DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	15 LIBRARY	16 SENIOR CITIZENS	CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	RCULOSIS HOSPITAL	ENTAL DISABILITIES	ENTAL DISABILITIES	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	299.74	97.22	162.03	81.00	106.96	233.30	81.00	16.18	324.05	486.09	**$1,887.57**
TREATED LIKE REAL PROPERTY	4,046.76	1,324.69	2,207.71	1,118.27	1,476.08	3,220.76	427.35	85.47	2,677.46	6,219.01	**$22,803.56**
SUB-TOTAL	4,346.50	1,421.91	2,369.74	1,199.27	1,583.04	3,454.06	508.35	101.65	3,001.51	6,705.10	**$24,691.13**
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 MFG. HOMES	4,346.50	1,421.91	2,369.74	1,199.27	1,583.04	3,454.06	508.35	101.65	3,001.51	6,705.10	**$24,691.13**
DELINQ. DEPRECIATION SCHEDULI	175.53	56.93	94.88	47.44	62.61	136.63	47.44	9.50	189.76	284.65	**$1,105.37**
DELINQ. LIKE REAL PROPERTY	680.14	222.63	371.05	187.95	248.15	541.29	71.82	14.37	449.97	1,045.19	**$3,832.56**
TOTAL DISTRIBUTIONS	5,202.17	1,701.47	2,835.67	1,434.66	1,893.80	4,131.98	627.61	125.52	3,641.24	8,034.94	**$29,629.06**
SUB-TOT+DELINQ	5,202.17	1,701.47	2,835.67	1,434.66	1,893.80	4,131.98	627.61	125.52	3,641.24	8,034.94	**$29,629.06**
DEDUCTIONS											
AUD. AND TREA. FEES	523.52	171.28	285.40	144.36	190.62	415.83	63.14	12.59	366.28	808.59	**$2,981.61**
DTAC	85.58	27.96	46.61	23.55	31.03	67.79	11.93	2.39	63.97	132.97	**$493.78**
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	609.10	199.24	332.01	167.91	221.65	483.62	75.07	14.98	430.25	941.56	**$3,475.39**
BALANCES	4,593.07	1,502.23	2,503.66	1,266.75	1,672.15	3,648.36	552.54	110.54	3,210.99	7,093.38	**$26,153.67**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,593.07**	**$1,502.23**	**$2,503.66**	**$1,266.75**	**$1,672.15**	**$3,648.36**	**$552.54**	**$110.54**	**$3,210.99**	**$7,093.38**	**$26,153.67**

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	**04 MENTAL HEALTH**	**10 LIBRARY**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	137.72	291.67	**$429.39**
TREATED LIKE REAL PROPERTY	1,762.08	3,937.37	**$5,699.45**
SUB-TOTAL	1,899.80	4,229.04	**$6,128.84**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	1,899.80	4,229.04	**$6,128.84**
DELINQ. DEPRECIATION SCHEDULI	80.65	170.79	**$251.44**
DELINQ. LIKE REAL PROPERTY	296.13	661.74	**$957.87**
TOTAL DISTRIBUTIONS	2,276.58	5,061.57	**$7,338.15**
SUB-TOT+DELINQ	2,276.58	5,061.57	**$7,338.15**
DEDUCTIONS			
AUD. AND TREA. FEES	229.10	509.40	**$738.50**
DTAC	37.68	83.24	**$120.92**
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	266.78	592.64	**$859.42**
BALANCES	2,009.80	4,468.93	**$6,478.73**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2,009.80**	**$4,468.93**	**$6,478.73**

COMMENTS

FROM PREV. PAGE: **$26,153.67**

TOTAL: **$32,632.40**

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($9,565,000)	UISITION($1,400,000)	SROOM FAC. MAINT.	EMG($2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	29.31	243.68	15.42	46.27	42.41	22.36	3.08	3.86	56.29	**$462.68**
TREATED LIKE REAL PROPERTY	123.68	319.67	28.49	102.58	105.04	94.39	13.02	13.49	237.60	**$1,037.96**
SUB-TOTAL	152.99	563.35	43.91	148.85	147.45	116.75	16.10	17.35	293.89	**$1,500.64**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	152.99	563.35	43.91	148.85	147.45	116.75	16.10	17.35	293.89	**$1,500.64**
DELINQ. DEPRECIATION SCHEDULI	31.01	257.75	16.31	48.94	44.86	23.65	3.26	4.08	59.54	**$489.40**
DELINQ. LIKE REAL PROPERTY	15.19	39.25	3.50	12.59	12.90	11.59	1.60	1.66	29.17	**$127.45**
TOTAL DISTRIBUTIONS	199.19	860.35	63.72	210.38	205.21	151.99	20.96	23.09	382.60	**$2,117.49**
SUB-TOT+DELINQ	199.19	860.35	63.72	210.38	205.21	151.99	20.96	23.09	382.60	**$2,117.49**
DEDUCTIONS										
AUD. AND TREA. FEES	19.94	86.04	6.38	21.03	20.53	15.20	2.08	2.30	38.27	**$211.77**
DTAC	4.59	29.70	1.98	6.16	5.78	3.53	0.49	0.58	8.88	**$61.69**
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	24.53	115.74	8.36	27.19	26.31	18.73	2.57	2.88	47.15	**$273.46**
BALANCES	174.66	744.61	55.36	183.19	178.90	133.26	18.39	20.21	335.45	**$1,844.03**
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	**$174.66**	**$744.61**	**$55.36**	**$183.19**	**$178.90**	**$133.26**	**$18.39**	**$20.21**	**$335.45**	**$1,844.03**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($26,000,000)	BOND ($26,682,099)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	18 EMERGENCY ($4,900,000)	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	RGENCY ($1,999,547)	RGENCY ($4,646,975)	ENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	7.25	6.55	31.63	7.50	7.38	7.38	3.00	6.88	2.00	**$79.57**
TREATED LIKE REAL PROPERTY	166.31	150.54	278.96	113.48	133.27	167.37	68.82	157.72	45.39	**$1,281.86**
SUB-TOTAL	173.56	157.09	310.59	120.98	140.65	174.75	71.82	164.60	47.39	**$1,361.43**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	173.56	157.09	310.59	120.98	140.65	174.75	71.82	164.60	47.39	**$1,361.43**
DELINQ. DEPRECIATION SCHEDULI	0.04	0.02	0.17	0.04	0.04	0.04	0.02	0.04	0.01	**$0.42**
DELINQ. LIKE REAL PROPERTY	25.06	22.68	42.03	17.10	20.08	25.22	10.37	23.76	6.84	**$193.14**
TOTAL DISTRIBUTIONS	198.66	179.79	352.79	138.12	160.77	200.01	82.21	188.40	54.24	**$1,554.99**
SUB-TOT+DELINQ	198.66	179.79	352.79	138.12	160.77	200.01	82.21	188.40	54.24	**$1,554.99**
DEDUCTIONS										
AUD. AND TREA. FEES	19.85	17.98	35.27	13.80	16.07	20.00	8.23	18.85	5.43	**$155.48**
DTAC	2.51	2.28	4.22	1.71	2.01	2.52	1.04	2.38	0.68	**$19.35**
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	22.36	20.26	39.49	15.51	18.08	22.52	9.27	21.23	6.11	**$174.83**
BALANCES	176.30	159.53	313.30	122.61	142.69	177.49	72.94	167.17	48.13	**$1,380.16**
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	**$176.30**	**$159.53**	**$313.30**	**$122.61**	**$142.69**	**$177.49**	**$72.94**	**$167.17**	**$48.13**	**$1,380.16**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,859,000)	SITE ACQUISITION	SROOM FAC. MAINT.	EMG($989,711)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	**13 CURRENT EXPENSE**	**IN DEBT SERVICE**	**IN GENERAL FUND**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**ENT IMPROVEMENT**	**ERGENCY ($890,000)**	**TOTAL**
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.68	**$66.98**
TREATED LIKE REAL PROPERTY	31.48	1.16	27.19	45.51	7.95	11.28	27.08	35.37	5.33	8.68	**$201.03**
SUB-TOTAL	38.09	1.38	32.45	74.74	11.09	15.54	34.81	43.10	6.45	10.36	**$268.01**
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 MFG. HOMES	38.09	1.38	32.45	74.74	11.09	15.54	34.81	43.10	6.45	10.36	**$268.01**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	38.09	1.38	32.45	74.74	11.09	15.54	34.81	43.10	6.45	10.36	**$268.01**
SUB-TOT+DELINQ	38.09	1.38	32.45	74.74	11.09	15.54	34.81	43.10	6.45	10.36	**$268.01**
DEDUCTIONS											
AUD. AND TREA. FEES	3.80	0.16	3.25	7.47	1.12	1.56	3.47	4.30	0.63	1.04	**$26.80**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3.80	0.16	3.25	7.47	1.12	1.56	3.47	4.30	0.63	1.04	**$26.80**
BALANCES	34.29	1.22	29.20	67.27	9.97	13.98	31.34	38.80	5.82	9.32	**$241.21**
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	**$34.29**	**$1.22**	**$29.20**	**$67.27**	**$9.97**	**$13.98**	**$31.34**	**$38.80**	**$5.82**	**$9.32**	**$241.21**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	44.17	112.95	33.42	47.50	**$238.04**
SUB-TOTAL	44.17	112.95	33.42	47.50	**$238.04**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	44.17	112.95	33.42	47.50	**$238.04**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	44.17	112.95	33.42	47.50	**$238.04**
SUB-TOT+DELINQ	44.17	112.95	33.42	47.50	**$238.04**
DEDUCTIONS					
AUD. AND TREA. FEES	4.40	11.30	3.35	4.75	**$23.80**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4.40	11.30	3.35	4.75	**$23.80**
BALANCES	39.77	101.65	30.07	42.75	**$214.24**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$39.77**	**$101.65**	**$30.07**	**$42.75**	**$214.24**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	EMERGENCY ($986,000)	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND($18,598,535)	SSROOM FAC MAINT	RGENCY ($1,047,214)	RGENCY ($1,218,709)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	EMG($383,088)	ERGENCY ($988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.10	31.80	112.31	44.57	5.34	28.82	10.10	25.55	**$260.59**
TREATED LIKE REAL PROPERTY	32.13	491.20	1,068.49	436.92	30.02	300.06	156.08	394.79	**$2,909.69**
SUB-TOTAL	34.23	523.00	1,180.80	481.49	35.36	328.88	166.18	420.34	**$3,170.28**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	34.23	523.00	1,180.80	481.49	35.36	328.88	166.18	420.34	**$3,170.28**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.77	11.77	25.61	10.47	0.72	7.19	3.74	9.46	**$69.73**
TOTAL DISTRIBUTIONS	35.00	534.77	1,206.41	491.96	36.08	336.07	169.92	429.80	**$3,240.01**
SUB-TOT+DELINQ	35.00	534.77	1,206.41	491.96	36.08	336.07	169.92	429.80	**$3,240.01**
DEDUCTIONS									
AUD. AND TREA. FEES	3.57	53.44	120.65	49.18	3.62	33.59	16.98	42.99	**$324.02**
DTAC	0.08	1.18	2.56	1.05	0.07	0.72	0.37	0.95	**$6.98**
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	3.65	54.62	123.21	50.23	3.69	34.31	17.35	43.94	**$331.00**
BALANCES	31.35	480.15	1,083.20	441.73	32.39	301.76	152.57	385.86	**$2,909.01**
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	**$31.35**	**$480.15**	**$1,083.20**	**$441.73**	**$32.39**	**$301.76**	**$152.57**	**$385.86**	**$2,909.01**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	ENT IMPROVEMENT	CURRENT EXPENSE	BOND ($1,654,000)	SROOM FAC. MAINT.	LIBRARY($1,450,000)	ERGENCY ($350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.16	0.56	0.88	6.83	0.72	0.18	0.46	1.75	**$11.54**
TREATED LIKE REAL PROPERTY	1.00	3.18	4.98	38.81	4.10	0.74	2.59	9.95	**$65.35**
SUB-TOTAL	1.16	3.74	5.86	45.64	4.82	0.92	3.05	11.70	**$76.89**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	1.16	3.74	5.86	45.64	4.82	0.92	3.05	11.70	**$76.89**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	1.16	3.74	5.86	45.64	4.82	0.92	3.05	11.70	**$76.89**
SUB-TOT+DELINQ	1.16	3.74	5.86	45.64	4.82	0.92	3.05	11.70	**$76.89**
DEDUCTIONS									
AUD. AND TREA. FEES	0.12	0.37	0.58	4.53	0.47	0.09	0.30	1.17	**$7.63**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.12	0.37	0.58	4.53	0.47	0.09	0.30	1.17	**$7.63**
BALANCES	1.04	3.37	5.28	41.11	4.35	0.83	2.75	10.53	**$69.26**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1.04**	**$3.37**	**$5.28**	**$41.11**	**$4.35**	**$0.83**	**$2.75**	**$10.53**	**$69.26**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,126,000)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
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	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	**IN GENERAL FUND**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**ENT IMPROVEMENT**	**EMG($1,068,055)**	**RGENCY ($1,369,748)**	**RGENCY ($2,181,867)**	**RGENCY ($2,297,755)**	**TOTAL**
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	BOND ($1,832,670)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	190.25	315.73	55.55	83.20	69.21	200.39	91.32	16.33	**$1,021.98**
SUB-TOTAL	190.25	315.73	55.55	83.20	69.21	200.39	91.32	16.33	**$1,021.98**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	190.25	315.73	55.55	83.20	69.21	200.39	91.32	16.33	**$1,021.98**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	190.25	315.73	55.55	83.20	69.21	200.39	91.32	16.33	**$1,021.98**
SUB-TOT+DELINQ	190.25	315.73	55.55	83.20	69.21	200.39	91.32	16.33	**$1,021.98**
DEDUCTIONS									
AUD. AND TREA. FEES	19.04	31.58	5.55	8.32	6.92	20.03	9.13	1.63	**$102.20**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	19.04	31.58	5.55	8.32	6.92	20.03	9.13	1.63	**$102.20**
BALANCES	171.21	284.15	50.00	74.88	62.29	180.36	82.19	14.70	**$919.78**
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	**$171.21**	**$284.15**	**$50.00**	**$74.88**	**$62.29**	**$180.36**	**$82.19**	**$14.70**	**$919.78**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND($20,400,000)	ENT IMPROVEMENT	EMG($793,000)	EMG($558,000)	ERGENCY ($430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	46.34	220.78	40.89	44.52	56.33	4.54	35.44	24.53	19.98	**$493.35**
TREATED LIKE REAL PROPERTY	103.11	208.10	38.56	54.60	125.35	9.24	78.85	54.59	44.48	**$716.88**
SUB-TOTAL	149.45	428.88	79.45	99.12	181.68	13.78	114.29	79.12	64.46	**$1,210.23**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	149.45	428.88	79.45	99.12	181.68	13.78	114.29	79.12	64.46	**$1,210.23**
DELINQ. DEPRECIATION SCHEDULI	0.23	1.02	0.19	0.21	0.26	0.02	0.16	0.11	0.09	**$2.29**
DELINQ. LIKE REAL PROPERTY	56.91	114.86	21.28	30.13	69.18	5.10	43.52	30.13	24.55	**$395.66**
TOTAL DISTRIBUTIONS	206.59	544.76	100.92	129.46	251.12	18.90	157.97	109.36	89.10	**$1,608.18**
SUB-TOT+DELINQ	206.59	544.76	100.92	129.46	251.12	18.90	157.97	109.36	89.10	**$1,608.18**
DEDUCTIONS										
AUD. AND TREA. FEES	20.68	54.52	10.09	12.94	25.10	1.90	15.78	10.94	8.90	**$160.85**
DTAC	5.71	11.59	2.15	3.03	6.95	0.51	4.37	3.02	2.47	**$39.80**
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	26.39	66.11	12.24	15.97	32.05	2.41	20.15	13.96	11.37	**$200.65**
BALANCES	180.20	478.65	88.68	113.49	219.07	16.49	137.82	95.40	77.73	**$1,407.53**
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	**$180.20**	**$478.65**	**$88.68**	**$113.49**	**$219.07**	**$16.49**	**$137.82**	**$95.40**	**$77.73**	**$1,407.53**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	95.65	143.47	870.39	191.29	301.29	86.08	23.91	**$1,712.08**
TREATED LIKE REAL PROPERTY	2,445.00	3,667.49	13,778.71	3,031.34	5,194.97	2,200.54	562.78	**$30,880.83**
SUB-TOTAL	2,540.65	3,810.96	14,649.10	3,222.63	5,496.26	2,286.62	586.69	**$32,592.91**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	2,540.65	3,810.96	14,649.10	3,222.63	5,496.26	2,286.62	586.69	**$32,592.91**
DELINQ. DEPRECIATION SCHEDULI	6.32	9.47	57.44	12.62	19.88	5.68	1.58	**$112.99**
DELINQ. LIKE REAL PROPERTY	99.47	149.20	560.54	123.32	211.34	89.52	22.90	**$1,256.29**
TOTAL DISTRIBUTIONS	2,646.44	3,969.63	15,267.08	3,358.57	5,727.48	2,381.82	611.17	**$33,962.19**
SUB-TOT+DELINQ	2,646.44	3,969.63	15,267.08	3,358.57	5,727.48	2,381.82	611.17	**$33,962.19**
DEDUCTIONS								
AUD. AND TREA. FEES	266.48	399.77	1,537.11	338.17	576.70	239.84	61.55	**$3,419.62**
DTAC	10.58	15.87	61.81	13.59	23.12	9.52	2.45	**$136.94**
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	277.06	415.64	1,598.92	351.76	599.82	249.36	64.00	**$3,556.56**
BALANCES	2,369.38	3,553.99	13,668.16	3,006.81	5,127.66	2,132.46	547.17	**$30,405.63**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2,369.38**	**$3,553.99**	**$13,668.16**	**$3,006.81**	**$5,127.66**	**$2,132.46**	**$547.17**	**$30,405.63**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(4,321,000)	SROOM FAC. MAINT.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,000,000)	EMG($538,168)	EMG($418,128)	BOND ($9,056,940)	ENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	35.49	54.78	29.89	7.10	28.40	21.30	31.06	5.66	**$213.68**
SUB-TOTAL	35.49	54.78	29.89	7.10	28.40	21.30	31.06	5.66	**$213.68**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	35.49	54.78	29.89	7.10	28.40	21.30	31.06	5.66	**$213.68**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	35.49	54.78	29.89	7.10	28.40	21.30	31.06	5.66	**$213.68**
SUB-TOT+DELINQ	35.49	54.78	29.89	7.10	28.40	21.30	31.06	5.66	**$213.68**
DEDUCTIONS									
AUD. AND TREA. FEES	3.55	5.47	3.00	0.70	2.85	2.13	3.10	0.57	**$21.37**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3.55	5.47	3.00	0.70	2.85	2.13	3.10	0.57	**$21.37**
BALANCES	31.94	49.31	26.89	6.40	25.55	19.17	27.96	5.09	**$192.31**
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	**$31.94**	**$49.31**	**$26.89**	**$6.40**	**$25.55**	**$19.17**	**$27.96**	**$5.09**	**$192.31**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND ($8,950,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	300.99	1,661.96	170.12	32.72	**$2,165.79**
TREATED LIKE REAL PROPERTY	3,035.97	10,237.93	1,715.98	238.70	**$15,228.58**
SUB-TOTAL	3,336.96	11,899.89	1,886.10	271.42	**$17,394.37**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	3,336.96	11,899.89	1,886.10	271.42	**$17,394.37**
DELINQ. DEPRECIATION SCHEDULI	380.35	2,100.11	214.97	41.34	**$2,736.77**
DELINQ. LIKE REAL PROPERTY	1,316.82	4,440.61	744.29	103.53	**$6,605.25**
TOTAL DISTRIBUTIONS	5,034.13	18,440.61	2,845.36	416.29	**$26,736.39**
SUB-TOT+DELINQ	5,034.13	18,440.61	2,845.36	416.29	**$26,736.39**
DEDUCTIONS					
AUD. AND TREA. FEES	507.53	1,858.09	286.90	41.99	**$2,694.51**
DTAC	169.72	654.08	95.93	14.49	**$934.22**
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	677.25	2,512.17	382.83	56.48	**$3,628.73**
BALANCES	4,356.88	15,928.44	2,462.53	359.81	**$23,107.66**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,356.88**	**$15,928.44**	**$2,462.53**	**$359.81**	**$23,107.66**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND($11,244,951)	EMG($425,000)	ERGENCY ($139,000)	ERGENCY ($368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	83.87	20.96	528.34	83.87	41.93	148.85	85.96	29.36	75.48	**$1,098.62**
TREATED LIKE REAL PROPERTY	477.11	119.28	1,607.05	301.39	145.42	846.87	489.04	166.98	429.40	**$4,582.54**
SUB-TOTAL	560.98	140.24	2,135.39	385.26	187.35	995.72	575.00	196.34	504.88	**$5,681.16**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	560.98	140.24	2,135.39	385.26	187.35	995.72	575.00	196.34	504.88	**$5,681.16**
DELINQ. DEPRECIATION SCHEDULI	3.35	0.83	21.15	3.36	1.68	5.96	3.44	1.17	3.02	**$43.96**
DELINQ. LIKE REAL PROPERTY	72.89	18.22	245.51	46.04	22.22	129.38	74.71	25.51	65.60	**$700.08**
TOTAL DISTRIBUTIONS	637.22	159.29	2,402.05	434.66	211.25	1,131.06	653.15	223.02	573.50	**$6,425.20**
SUB-TOT+DELINQ	637.22	159.29	2,402.05	434.66	211.25	1,131.06	653.15	223.02	573.50	**$6,425.20**
DEDUCTIONS										
AUD. AND TREA. FEES	63.77	15.93	240.19	43.47	21.12	113.10	65.30	22.29	57.35	**$642.52**
DTAC	7.61	1.91	26.67	4.94	2.39	13.54	7.82	2.67	6.87	**$74.42**
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	71.38	17.84	266.86	48.41	23.51	126.64	73.12	24.96	64.22	**$716.94**
BALANCES	565.84	141.45	2,135.19	386.25	187.74	1,004.42	580.03	198.06	509.28	**$5,708.26**
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	**$565.84**	**$141.45**	**$2,135.19**	**$386.25**	**$187.74**	**$1,004.42**	**$580.03**	**$198.06**	**$509.28**	**$5,708.26**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000)	SSROOM FACILITIES	BOND(4,000,000)	RGENCY ($5,291,510)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	9.86	65.48	34.03	10.33	1.17	1.88	25.58	**$148.33**
TREATED LIKE REAL PROPERTY	1.01	5.66	3.48	1.06	0.12	0.19	2.62	**$14.14**
SUB-TOTAL	10.87	71.14	37.51	11.39	1.29	2.07	28.20	**$162.47**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	10.87	71.14	37.51	11.39	1.29	2.07	28.20	**$162.47**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	10.87	71.14	37.51	11.39	1.29	2.07	28.20	**$162.47**
SUB-TOT+DELINQ	10.87	71.14	37.51	11.39	1.29	2.07	28.20	**$162.47**
DEDUCTIONS								
AUD. AND TREA. FEES	1.09	7.12	3.75	1.13	0.12	0.22	2.82	**$16.25**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.09	7.12	3.75	1.13	0.12	0.22	2.82	**$16.25**
BALANCES	9.78	64.02	33.76	10.26	1.17	1.85	25.38	**$146.22**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$9.78**	**$64.02**	**$33.76**	**$10.26**	**$1.17**	**$1.85**	**$25.38**	**$146.22**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS 82 CURRENT EXPENSE		**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.98	**$0.98**
TREATED LIKE REAL PROPERTY	23.19	**$23.19**
SUB-TOTAL	24.17	**$24.17**
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 MFG. HOMES	24.17	**$24.17**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	24.17	**$24.17**
SUB-TOT+DELINQ	24.17	**$24.17**
DEDUCTIONS		
AUD. AND TREA. FEES	2.42	**$2.42**
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	2.42	**$2.42**
BALANCES	21.75	**$21.75**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$21.75**	**$21.75**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	56 4 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	**TOTAL**
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	60.64	106.14	151.62	**$318.40**
TREATED LIKE REAL PROPERTY	840.30	1,470.52	2,100.74	**$4,411.56**
SUB-TOTAL	900.94	1,576.66	2,252.36	**$4,729.96**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	900.94	1,576.66	2,252.36	**$4,729.96**
DELINQ. DEPRECIATION SCHEDULI	34.70	60.71	86.73	**$182.14**
DELINQ. LIKE REAL PROPERTY	142.94	250.14	357.35	**$750.43**
TOTAL DISTRIBUTIONS	1,078.58	1,887.51	2,696.44	**$5,662.53**
SUB-TOT+DELINQ	1,078.58	1,887.51	2,696.44	**$5,662.53**
DEDUCTIONS				
AUD. AND TREA. FEES	108.60	190.01	271.36	**$569.97**
DTAC	17.78	31.08	44.38	**$93.24**
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	126.38	221.09	315.74	**$663.21**
BALANCES	952.20	1,666.42	2,380.70	**$4,999.32**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$952.20**	**$1,666.42**	**$2,380.70**	**$4,999.32**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS 95 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	12.84	**$12.84**
SUB-TOTAL	12.84	**$12.84**
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 MFG. HOMES	12.84	**$12.84**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	12.84	**$12.84**
SUB-TOT+DELINQ	12.84	**$12.84**
DEDUCTIONS		
AUD. AND TREA. FEES	1.28	**$1.28**
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	1.28	**$1.28**
BALANCES	11.56	**$11.56**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$11.56**	**$11.56**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	**ROAD IMPROVEMENT**	**18 POLICE**	**IN COUNTY HEALTH**	**IN GENERAL FUND**	**ROAD AND BRIDGE**	**CURRENT EXPENSE**	**IMPROVEMENT 150**	**76 POLICE 080**	**IMPROVEMENT 100**	**RECREATIONAL 080**	**TOTAL**
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	2.92	18.93	1.66	2.66	4.56	1.28	3.21	1.71	2.70	2.66	**$42.29**
SUB-TOTAL	2.92	18.93	1.66	2.66	4.56	1.28	3.21	1.71	2.70	2.66	**$42.29**
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 MFG. HOMES	2.92	18.93	1.66	2.66	4.56	1.28	3.21	1.71	2.70	2.66	**$42.29**
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	2.92	18.93	1.66	2.66	4.56	1.28	3.21	1.71	2.70	2.66	**$42.29**
SUB-TOT+DELINQ	2.92	18.93	1.66	2.66	4.56	1.28	3.21	1.71	2.70	2.66	**$42.29**
DEDUCTIONS											
AUD. AND TREA. FEES	0.30	1.90	0.15	0.27	0.45	0.13	0.32	0.17	0.27	0.27	**$4.23**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.30	1.90	0.15	0.27	0.45	0.13	0.32	0.17	0.27	0.27	**$4.23**
BALANCES	2.62	17.03	1.51	2.39	4.11	1.15	2.89	1.54	2.43	2.39	**$38.06**
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	**$2.62**	**$17.03**	**$1.51**	**$2.39**	**$4.11**	**$1.15**	**$2.89**	**$1.54**	**$2.43**	**$2.39**	**$38.06**

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE R CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	5.57	18.71	2.92	7.02	11.70	5.85	8.77	**$60.54**
SUB-TOTAL	5.57	18.71	2.92	7.02	11.70	5.85	8.77	**$60.54**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	5.57	18.71	2.92	7.02	11.70	5.85	8.77	**$60.54**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	5.57	18.71	2.92	7.02	11.70	5.85	8.77	**$60.54**
SUB-TOT+DELINQ	5.57	18.71	2.92	7.02	11.70	5.85	8.77	**$60.54**
DEDUCTIONS							
AUD. AND TREA. FEES	0.55	1.87	0.30	0.70	1.17	0.58	0.88	**$6.05**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.55	1.87	0.30	0.70	1.17	0.58	0.88	**$6.05**
BALANCES	5.02	16.84	2.62	6.32	10.53	5.27	7.89	**$54.49**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5.02**	**$16.84**	**$2.62**	**$6.32**	**$10.53**	**$5.27**	**$7.89**	**$54.49**

COMMENTS

FROM PREV. PAGE: **$38.06**

TOTAL: **$92.55**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	18 FIRE	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.	CURRENT EXPENSE	06 POLICE & E.M.S.	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.82	0.91	3.64	1.82	3.64	1.82	2.73	6.55	3.46	5.28	**$31.67**
TREATED LIKE REAL PROPERTY	21.80	10.90	13.46	9.24	18.49	9.45	20.42	61.79	32.61	57.43	**$255.59**
SUB-TOTAL	23.62	11.81	17.10	11.06	22.13	11.27	23.15	68.34	36.07	62.71	**$287.26**
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 MFG. HOMES	23.62	11.81	17.10	11.06	22.13	11.27	23.15	68.34	36.07	62.71	**$287.26**
DELINQ. DEPRECIATION SCHEDULI	0.04	0.04	0.08	0.04	0.08	0.04	0.06	0.15	0.08	0.12	**$0.73**
DELINQ. LIKE REAL PROPERTY	11.16	5.58	6.89	4.73	9.46	4.84	10.45	31.62	16.69	29.39	**$130.81**
TOTAL DISTRIBUTIONS	34.82	17.43	24.07	15.83	31.67	16.15	33.66	100.11	52.84	92.22	**$418.80**
SUB-TOT+DELINQ	34.82	17.43	24.07	15.83	31.67	16.15	33.66	100.11	52.84	92.22	**$418.80**
DEDUCTIONS											
AUD. AND TREA. FEES	3.48	1.79	2.42	1.58	3.17	1.61	3.36	10.00	5.29	9.21	**$41.91**
DTAC	1.12	0.57	0.70	0.47	0.96	0.48	1.05	3.17	1.68	2.95	**$13.15**
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	4.60	2.36	3.12	2.05	4.13	2.09	4.41	13.17	6.97	12.16	**$55.06**
BALANCES	30.22	15.07	20.95	13.78	27.54	14.06	29.25	86.94	45.87	80.06	**$363.74**
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	**$30.22**	**$15.07**	**$20.95**	**$13.78**	**$27.54**	**$14.06**	**$29.25**	**$86.94**	**$45.87**	**$80.06**	**$363.74**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	**IN COUNTY HEALTH**	**ROAD AND BRIDGE**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.51	2.95	**$3.46**
TREATED LIKE REAL PROPERTY	6.11	35.33	**$41.44**
SUB-TOTAL	6.62	38.28	**$44.90**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	6.62	38.28	**$44.90**
DELINQ. DEPRECIATION SCHEDULE	0.01	0.07	**$0.08**
DELINQ. LIKE REAL PROPERTY	3.12	18.08	**$21.20**
TOTAL DISTRIBUTIONS	9.75	56.43	**$66.18**
SUB-TOT+DELINQ	9.75	56.43	**$66.18**
DEDUCTIONS			
AUD. AND TREA. FEES	0.97	5.62	**$6.59**
DTAC	0.31	1.82	**$2.13**
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	1.28	7.44	**$8.72**
BALANCES	8.47	48.99	**$57.46**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$8.47**	**$48.99**	**$57.46**

COMMENTS

FROM PREV. PAGE: **$363.74**

TOTAL: **$421.20**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	18 FIRE	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.	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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
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CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	**CURRENT EXPENSE**	**POLICE & E.M.S.**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
DTAC	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

FROM PREV. PAGE: **$0.00**

TOTAL: **$0.00**

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	49.51	4.95	39.26	7.07	17.68	33.60	**$152.07**
TREATED LIKE REAL PROPERTY	292.54	30.35	240.65	43.36	78.20	148.58	**$833.68**
SUB-TOTAL	342.05	35.30	279.91	50.43	95.88	182.18	**$985.75**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	342.05	35.30	279.91	50.43	95.88	182.18	**$985.75**
DELINQ. DEPRECIATION SCHEDULI	1.61	0.16	1.28	0.23	0.57	1.09	**$4.94**
DELINQ. LIKE REAL PROPERTY	49.18	5.10	40.45	7.29	13.14	24.98	**$140.14**
TOTAL DISTRIBUTIONS	392.84	40.56	321.64	57.95	109.59	208.25	**$1,130.83**
SUB-TOT+DELINQ	392.84	40.56	321.64	57.95	109.59	208.25	**$1,130.83**
DEDUCTIONS							
AUD. AND TREA. FEES	39.29	4.09	32.17	5.78	10.96	20.80	**$113.09**
DTAC	5.08	0.52	4.17	0.75	1.37	2.61	**$14.50**
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	44.37	4.61	36.34	6.53	12.33	23.41	**$127.59**
BALANCES	348.47	35.95	285.30	51.42	97.26	184.84	**$1,003.24**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$348.47**	**$35.95**	**$285.30**	**$51.42**	**$97.26**	**$184.84**	**$1,003.24**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	3.62	0.36	0.81	2.03	0.37	0.88	3.75	3.50	3.12	2.75	**$21.19**
TREATED LIKE REAL PROPERTY	73.16	7.06	16.40	40.87	2.83	6.61	35.80	43.70	49.80	54.79	**$331.02**
SUB-TOTAL	76.78	7.42	17.21	42.90	3.20	7.49	39.55	47.20	52.92	57.54	**$352.21**
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 MFG. HOMES	76.78	7.42	17.21	42.90	3.20	7.49	39.55	47.20	52.92	57.54	**$352.21**
DELINQ. DEPRECIATION SCHEDULI	0.02	0.01	0.00	0.01	0.00	0.00	0.02	0.02	0.02	0.01	**$0.11**
DELINQ. LIKE REAL PROPERTY	12.53	1.21	2.81	7.00	0.49	1.13	6.13	7.48	8.53	9.38	**$56.69**
TOTAL DISTRIBUTIONS	89.33	8.64	20.02	49.91	3.69	8.62	45.70	54.70	61.47	66.93	**$409.01**
SUB-TOT+DELINQ	89.33	8.64	20.02	49.91	3.69	8.62	45.70	54.70	61.47	66.93	**$409.01**
DEDUCTIONS											
AUD. AND TREA. FEES	8.92	0.89	2.01	5.00	0.36	0.87	4.56	5.47	6.13	6.68	**$40.89**
DTAC	1.25	0.14	0.28	0.70	0.05	0.11	0.61	0.75	0.85	0.94	**$5.68**
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	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	10.17	1.03	2.29	5.70	0.41	0.98	5.17	6.22	6.98	7.62	**$46.57**
BALANCES	79.16	7.61	17.73	44.21	3.28	7.64	40.53	48.48	54.49	59.31	**$362.44**
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	**$79.16**	**$7.61**	**$17.73**	**$44.21**	**$3.28**	**$7.64**	**$40.53**	**$48.48**	**$54.49**	**$59.31**	**$362.44**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.81	**$4.81**
TREATED LIKE REAL PROPERTY	95.88	**$95.88**
SUB-TOTAL	100.69	**$100.69**
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 MFG. HOMES	100.69	**$100.69**
DELINQ. DEPRECIATION SCHEDULI	0.03	**$0.03**
DELINQ. LIKE REAL PROPERTY	16.42	**$16.42**
TOTAL DISTRIBUTIONS	117.14	**$117.14**
SUB-TOT+DELINQ	117.14	**$117.14**
DEDUCTIONS		
AUD. AND TREA. FEES	11.73	**$11.73**
DTAC	1.64	**$1.64**
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	13.37	**$13.37**
BALANCES	103.77	**$103.77**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$103.77**	**$103.77**

COMMENTS

FROM PREV. PAGE: **$362.44**

TOTAL: **$466.21**

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.12	0.38	0.75	**$1.25**
TREATED LIKE REAL PROPERTY	2.52	5.98	14.94	**$23.44**
SUB-TOTAL	2.64	6.36	15.69	**$24.69**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	2.64	6.36	15.69	**$24.69**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.01	**$0.01**
DELINQ. LIKE REAL PROPERTY	0.43	1.02	2.56	**$4.01**
TOTAL DISTRIBUTIONS	3.07	7.38	18.26	**$28.71**
SUB-TOT+DELINQ	3.07	7.38	18.26	**$28.71**
DEDUCTIONS				
AUD. AND TREA. FEES	0.30	0.75	1.83	**$2.88**
DTAC	0.05	0.10	0.25	**$0.40**
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	0.35	0.85	2.08	**$3.28**
BALANCES	2.72	6.53	16.18	**$25.43**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2.72**	**$6.53**	**$16.18**	**$25.43**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ID BRIDGE DISTRICT	85 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	12 POLICE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	4.69	0.66	5.91	1.88	3.29	4.69	5.87	9.39	3.52	14.08	**$53.98**
TREATED LIKE REAL PROPERTY	0.48	0.07	0.61	0.06	0.11	0.19	0.32	0.51	0.22	1.44	**$4.01**
SUB-TOTAL	5.17	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.52	**$57.99**
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 MFG. HOMES	5.17	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.52	**$57.99**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	5.17	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.52	**$57.99**
SUB-TOT+DELINQ	5.17	0.73	6.52	1.94	3.40	4.88	6.19	9.90	3.74	15.52	**$57.99**
DEDUCTIONS											
AUD. AND TREA. FEES	0.52	0.08	0.65	0.20	0.33	0.49	0.61	1.00	0.37	1.55	**$5.80**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.52	0.08	0.65	0.20	0.33	0.49	0.61	1.00	0.37	1.55	**$5.80**
BALANCES	4.65	0.65	5.87	1.74	3.07	4.39	5.58	8.90	3.37	13.97	**$52.19**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.65**	**$0.65**	**$5.87**	**$1.74**	**$3.07**	**$4.39**	**$5.58**	**$8.90**	**$3.37**	**$13.97**	**$52.19**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS		02 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.53	10.47	5.45	8.18	**$25.63**
TREATED LIKE REAL PROPERTY	3.04	20.88	6.07	12.65	**$42.64**
SUB-TOTAL	4.57	31.35	11.52	20.83	**$68.27**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.57	31.35	11.52	20.83	**$68.27**
DELINQ. DEPRECIATION SCHEDULI	0.07	0.51	0.27	0.40	**$1.25**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.64	31.86	11.79	21.23	**$69.52**
SUB-TOT+DELINQ	4.64	31.86	11.79	21.23	**$69.52**
DEDUCTIONS					
AUD. AND TREA. FEES	0.47	3.20	1.15	2.15	**$6.97**
DTAC	0.00	0.05	0.03	0.04	**$0.12**
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	0.47	3.25	1.18	2.19	**$7.09**
BALANCES	4.17	28.61	10.61	19.04	**$62.43**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.17**	**$28.61**	**$10.61**	**$19.04**	**$62.43**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	**IN GENERAL FUND**	**!OAD IMPROVEMENT**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
DTAC	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	10.17	69.69	39.93	206.89	72.59	**$399.27**
TREATED LIKE REAL PROPERTY	109.65	751.88	430.78	1,990.63	701.99	**$3,984.93**
SUB-TOTAL	119.82	821.57	470.71	2,197.52	774.58	**$4,384.20**
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 MFG. HOMES	119.82	821.57	470.71	2,197.52	774.58	**$4,384.20**
DELINQ. DEPRECIATION SCHEDULE	18.04	123.67	70.85	367.15	128.83	**$708.54**
DELINQ. LIKE REAL PROPERTY	43.23	296.41	169.82	784.75	276.74	**$1,570.95**
TOTAL DISTRIBUTIONS	181.09	1,241.65	711.38	3,349.42	1,180.15	**$6,663.69**
SUB-TOT+DELINQ	181.09	1,241.65	711.38	3,349.42	1,180.15	**$6,663.69**
DEDUCTIONS						
AUD. AND TREA. FEES	18.35	125.92	72.13	339.55	119.63	**$675.58**
DTAC	6.13	42.01	24.07	115.18	40.55	**$227.94**
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	24.48	167.93	96.20	454.73	160.18	**$903.52**
BALANCES	156.61	1,073.72	615.18	2,894.69	1,019.97	**$5,760.17**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$156.61**	**$1,073.72**	**$615.18**	**$2,894.69**	**$1,019.97**	**$5,760.17**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.12	10.82	29.71	**$42.65**
TREATED LIKE REAL PROPERTY	2.14	10.86	27.48	**$40.48**
SUB-TOTAL	4.26	21.68	57.19	**$83.13**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.26	21.68	57.19	**$83.13**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.26	21.68	57.19	**$83.13**
SUB-TOT+DELINQ	4.26	21.68	57.19	**$83.13**
DEDUCTIONS				
AUD. AND TREA. FEES	0.43	2.15	5.72	**$8.30**
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	0.43	2.15	5.72	**$8.30**
BALANCES	3.83	19.53	51.47	**$74.83**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3.83**	**$19.53**	**$51.47**	**$74.83**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	7.35	1.37	2.05	14.68	9.78	9.78	**$45.01**
TREATED LIKE REAL PROPERTY	124.93	23.32	34.98	214.59	143.06	154.15	**$695.03**
SUB-TOTAL	132.28	24.69	37.03	229.27	152.84	163.93	**$740.04**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	132.28	24.69	37.03	229.27	152.84	163.93	**$740.04**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	3.30	0.62	0.92	5.67	3.78	4.07	**$18.36**
TOTAL DISTRIBUTIONS	135.58	25.31	37.95	234.94	156.62	168.00	**$758.40**
SUB-TOT+DELINQ	135.58	25.31	37.95	234.94	156.62	168.00	**$758.40**
DEDUCTIONS							
AUD. AND TREA. FEES	13.57	2.51	3.80	23.49	15.66	16.80	**$75.83**
DTAC	0.33	0.06	0.09	0.57	0.38	0.41	**$1.84**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	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	13.90	2.57	3.89	24.06	16.04	17.21	**$77.67**
BALANCES	121.68	22.74	34.06	210.88	140.58	150.79	**$680.73**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$121.68**	**$22.74**	**$34.06**	**$210.88**	**$140.58**	**$150.79**	**$680.73**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	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 MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	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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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	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 MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	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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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	**18 ROAD AND BRIDGE**	**IN COUNTY HEALTH**	**ROAD AND BRIDGE**	**7 ROAD AND BRIDGE**	**CURRENT EXPENSE**	**81 POLICE**	**96 POLICE**	**TOTAL**
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	**IN COUNTY HEALTH**	**ROAD AND BRIDGE**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	9.89	32.50	**$42.39**
TREATED LIKE REAL PROPERTY	45.72	150.25	**$195.97**
SUB-TOTAL	55.61	182.75	**$238.36**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	55.61	182.75	**$238.36**
DELINQ. DEPRECIATION SCHEDULE	6.75	22.19	**$28.94**
DELINQ. LIKE REAL PROPERTY	11.13	36.57	**$47.70**
TOTAL DISTRIBUTIONS	73.49	241.51	**$315.00**
SUB-TOT+DELINQ	73.49	241.51	**$315.00**
DEDUCTIONS			
AUD. AND TREA. FEES	7.32	24.19	**$31.51**
DTAC	1.79	5.88	**$7.67**
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	9.11	30.07	**$39.18**
BALANCES	64.38	211.44	**$275.82**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$64.38**	**$211.44**	**$275.82**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	35.32	88.33	17.67	67.13	35.33	137.79	**$381.57**
TREATED LIKE REAL PROPERTY	47.06	142.55	38.87	147.70	86.30	357.38	**$819.86**
SUB-TOTAL	82.38	230.88	56.54	214.83	121.63	495.17	**$1,201.43**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	82.38	230.88	56.54	214.83	121.63	495.17	**$1,201.43**
DELINQ. DEPRECIATION SCHEDULI	24.12	60.29	12.06	45.82	24.12	94.05	**$260.46**
DELINQ. LIKE REAL PROPERTY	11.45	34.69	9.46	35.94	21.00	86.97	**$199.51**
TOTAL DISTRIBUTIONS	117.95	325.86	78.06	296.59	166.75	676.19	**$1,661.40**
SUB-TOT+DELINQ	117.95	325.86	78.06	296.59	166.75	676.19	**$1,661.40**
DEDUCTIONS							
AUD. AND TREA. FEES	11.82	32.57	7.80	29.65	16.68	67.61	**$166.13**
DTAC	3.55	9.50	2.16	8.17	4.52	18.11	**$46.01**
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	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	15.37	42.07	9.96	37.82	21.20	85.72	**$212.14**
BALANCES	102.58	283.79	68.10	258.77	145.55	590.47	**$1,449.26**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$102.58**	**$283.79**	**$68.10**	**$258.77**	**$145.55**	**$590.47**	**$1,449.26**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	29.48	**$29.48**
TREATED LIKE REAL PROPERTY	245.17	**$245.17**
SUB-TOTAL	274.65	**$274.65**
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 MFG. HOMES	274.65	**$274.65**
DELINQ. DEPRECIATION SCHEDULI	21.15	**$21.15**
DELINQ. LIKE REAL PROPERTY	108.71	**$108.71**
TOTAL DISTRIBUTIONS	404.51	**$404.51**
SUB-TOT+DELINQ	404.51	**$404.51**
DEDUCTIONS		
AUD. AND TREA. FEES	40.44	**$40.44**
DTAC	12.98	**$12.98**
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	53.42	**$53.42**
BALANCES	351.09	**$351.09**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$351.09**	**$351.09**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	13.39	69.34	55.95	38.26	33.48	95.65	23.91	95.65	71.74	47.82	**$545.19**
TREATED LIKE REAL PROPERTY	343.60	1,779.32	1,435.70	219.69	192.23	1,022.26	256.25	1,474.37	1,357.84	905.19	**$8,986.45**
SUB-TOTAL	356.99	1,848.66	1,491.65	257.95	225.71	1,117.91	280.16	1,570.02	1,429.58	953.01	**$9,531.64**
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 MFG. HOMES	356.99	1,848.66	1,491.65	257.95	225.71	1,117.91	280.16	1,570.02	1,429.58	953.01	**$9,531.64**
DELINQ. DEPRECIATION SCHEDULI	0.88	4.58	3.69	2.53	2.21	6.31	1.58	6.31	4.73	3.16	**$35.98**
DELINQ. LIKE REAL PROPERTY	13.51	69.95	56.44	8.64	7.56	40.19	10.07	57.96	53.38	35.59	**$353.29**
TOTAL DISTRIBUTIONS	371.38	1,923.19	1,551.78	269.12	235.48	1,164.41	291.81	1,634.29	1,487.69	991.76	**$9,920.91**
SUB-TOT+DELINQ	371.38	1,923.19	1,551.78	269.12	235.48	1,164.41	291.81	1,634.29	1,487.69	991.76	**$9,920.91**
DEDUCTIONS											
AUD. AND TREA. FEES	37.43	193.66	156.27	27.07	23.69	117.22	29.37	164.55	149.79	99.85	**$998.90**
DTAC	1.42	7.46	6.01	1.11	0.98	4.65	1.17	6.43	5.81	3.88	**$38.92**
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	38.85	201.12	162.28	28.18	24.67	121.87	30.54	170.98	155.60	103.73	**$1,037.82**
BALANCES	332.53	1,722.07	1,389.50	240.94	210.81	1,042.54	261.27	1,463.31	1,332.09	888.03	**$8,883.09**
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	**$332.53**	**$1,722.07**	**$1,389.50**	**$240.94**	**$210.81**	**$1,042.54**	**$261.27**	**$1,463.31**	**$1,332.09**	**$888.03**	**$8,883.09**

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	47.82	95.65	**$143.47**
TREATED LIKE REAL PROPERTY	905.19	2,189.79	**$3,094.98**
SUB-TOTAL	953.01	2,285.44	**$3,238.45**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	953.01	2,285.44	**$3,238.45**
DELINQ. DEPRECIATION SCHEDULI	3.16	6.31	**$9.47**
DELINQ. LIKE REAL PROPERTY	35.59	86.09	**$121.68**
TOTAL DISTRIBUTIONS	991.76	2,377.84	**$3,369.60**
SUB-TOT+DELINQ	991.76	2,377.84	**$3,369.60**
DEDUCTIONS			
AUD. AND TREA. FEES	99.85	239.44	**$339.29**
DTAC	3.88	9.24	**$13.12**
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**
TOTAL DEDUCTIONS	103.73	248.68	**$352.41**
BALANCES	888.03	2,129.16	**$3,017.19**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$888.03**	**$2,129.16**	**$3,017.19**

COMMENTS

FROM PREV. PAGE: **$8,883.09**

TOTAL: **$11,900.28**

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

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	11.43	8.37	11.43	**$31.23**
TREATED LIKE REAL PROPERTY	14.44	10.60	10.73	**$35.77**
SUB-TOTAL	25.87	18.97	22.16	**$67.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	25.87	18.97	22.16	**$67.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	25.87	18.97	22.16	**$67.00**
SUB-TOT+DELINQ	25.87	18.97	22.16	**$67.00**
DEDUCTIONS				
AUD. AND TREA. FEES	2.60	1.91	2.22	**$6.73**
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	2.60	1.91	2.22	**$6.73**
BALANCES	23.27	17.06	19.94	**$60.27**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$23.27**	**$17.06**	**$19.94**	**$60.27**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	18 POLICE	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	10 FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	12.79	11.94	2.39	16.38	23.45	15.63	13.69	**$96.27**
SUB-TOTAL	12.79	11.94	2.39	16.38	23.45	15.63	13.69	**$96.27**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	12.79	11.94	2.39	16.38	23.45	15.63	13.69	**$96.27**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	12.79	11.94	2.39	16.38	23.45	15.63	13.69	**$96.27**
SUB-TOT+DELINQ	12.79	11.94	2.39	16.38	23.45	15.63	13.69	**$96.27**
DEDUCTIONS								
AUD. AND TREA. FEES	1.28	1.20	0.23	1.63	2.35	1.57	1.37	**$9.63**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.28	1.20	0.23	1.63	2.35	1.57	1.37	**$9.63**
BALANCES	11.51	10.74	2.16	14.75	21.10	14.06	12.32	**$86.64**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$11.51**	**$10.74**	**$2.16**	**$14.75**	**$21.10**	**$14.06**	**$12.32**	**$86.64**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS PHANTOM TOWNSHIP		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	$0.00
TREATED LIKE REAL PROPERTY	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 MFG. HOMES	0.00	$0.00
DELINQ. DEPRECIATION SCHEDULI	0.00	$0.00
DELINQ. LIKE REAL PROPERTY	0.00	$0.00
TOTAL DISTRIBUTIONS	0.00	$0.00
SUB-TOT+DELINQ	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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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	15 PARKS & RECREATION	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	RKS & RECREATION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.43	3.36	3.79	9.09	9.09	2.27	7.57	**$35.60**
TREATED LIKE REAL PROPERTY	40.08	317.79	253.14	855.45	855.45	213.86	712.87	**$3,248.64**
SUB-TOTAL	40.51	321.15	256.93	864.54	864.54	216.13	720.44	**$3,284.24**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	40.51	321.15	256.93	864.54	864.54	216.13	720.44	**$3,284.24**
DELINQ. DEPRECIATION SCHEDULI	0.66	5.12	5.77	13.85	13.85	3.46	11.54	**$54.25**
DELINQ. LIKE REAL PROPERTY	26.92	213.43	170.02	574.53	574.53	143.63	478.77	**$2,181.83**
TOTAL DISTRIBUTIONS	68.09	539.70	432.72	1,452.92	1,452.92	363.22	1,210.75	**$5,520.32**
SUB-TOT+DELINQ	68.09	539.70	432.72	1,452.92	1,452.92	363.22	1,210.75	**$5,520.32**
DEDUCTIONS								
AUD. AND TREA. FEES	6.82	53.96	43.28	145.28	145.28	36.33	121.08	**$552.03**
DTAC	2.75	21.85	17.58	58.84	58.84	14.71	49.04	**$223.61**
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**
TOTAL DEDUCTIONS	9.57	75.81	60.86	204.12	204.12	51.04	170.12	**$775.64**
BALANCES	58.52	463.89	371.86	1,248.80	1,248.80	312.18	1,040.63	**$4,744.68**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$58.52**	**$463.89**	**$371.86**	**$1,248.80**	**$1,248.80**	**$312.18**	**$1,040.63**	**$4,744.68**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	**17 POLICE**	**IN RED GATE DEBT**	**ROAD AND BRIDGE**	**TOTAL**
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	17 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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
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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND I	AMBULANCE/E.M.S.	10 FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	17 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	!OAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	NOTE RETIREMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	16 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	11 FIRE	11 POLICE 4	11 POLICE 2	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	9.49	1.40	13.08	18.88	11.84	18.95	9.48	**$83.12**
SUB-TOTAL	9.49	1.40	13.08	18.88	11.84	18.95	9.48	**$83.12**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	9.49	1.40	13.08	18.88	11.84	18.95	9.48	**$83.12**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	2.83	0.42	3.90	5.63	3.53	5.65	2.83	**$24.79**
TOTAL DISTRIBUTIONS	12.32	1.82	16.98	24.51	15.37	24.60	12.31	**$107.91**
SUB-TOT+DELINQ	12.32	1.82	16.98	24.51	15.37	24.60	12.31	**$107.91**
DEDUCTIONS								
AUD. AND TREA. FEES	1.23	0.18	1.70	2.43	1.53	2.47	1.23	**$10.77**
DTAC	0.28	0.05	0.39	0.56	0.35	0.57	0.28	**$2.48**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.51	0.23	2.09	2.99	1.88	3.04	1.51	**$13.25**
BALANCES	10.81	1.59	14.89	21.52	13.49	21.56	10.80	**$94.66**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$10.81**	**$1.59**	**$14.89**	**$21.52**	**$13.49**	**$21.56**	**$10.80**	**$94.66**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	16 STREETS	18 FOREST	IN COUNTY HEALTH	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	07 POLICE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	17 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	**IN DEBT RETIREMENT**	**93 RECREATIONAL**	**ECREATIONAL/POOL**	**02 FIRE**	**06 RECREATIONAL**	**TOTAL**
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	94.34	17.39	9.83	83.87	32.53	**$237.96**
SUB-TOTAL	94.34	17.39	9.83	83.87	32.53	**$237.96**
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 MFG. HOMES	94.34	17.39	9.83	83.87	32.53	**$237.96**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	94.34	17.39	9.83	83.87	32.53	**$237.96**
SUB-TOT+DELINQ	94.34	17.39	9.83	83.87	32.53	**$237.96**
DEDUCTIONS						
AUD. AND TREA. FEES	9.42	1.75	0.98	8.40	3.25	**$23.80**
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	9.42	1.75	0.98	8.40	3.25	**$23.80**
BALANCES	84.92	15.64	8.85	75.47	29.28	**$214.16**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$84.92**	**$15.64**	**$8.85**	**$75.47**	**$29.28**	**$214.16**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	IN STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	4.38	1.98	1.98	1.49	5.07	1.08	3.24	5.16	**$24.38**
SUB-TOTAL	4.38	1.98	1.98	1.49	5.07	1.08	3.24	5.16	**$24.38**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.38	1.98	1.98	1.49	5.07	1.08	3.24	5.16	**$24.38**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.38	1.98	1.98	1.49	5.07	1.08	3.24	5.16	**$24.38**
SUB-TOT+DELINQ	4.38	1.98	1.98	1.49	5.07	1.08	3.24	5.16	**$24.38**
DEDUCTIONS									
AUD. AND TREA. FEES	0.45	0.20	0.20	0.15	0.50	0.10	0.33	0.52	**$2.45**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.45	0.20	0.20	0.15	0.50	0.10	0.33	0.52	**$2.45**
BALANCES	3.93	1.78	1.78	1.34	4.57	0.98	2.91	4.64	**$21.93**
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	**$3.93**	**$1.78**	**$1.78**	**$1.34**	**$4.57**	**$0.98**	**$2.91**	**$4.64**	**$21.93**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	**N SINKING FUND AND BOND**	**NG FUND AND BOND**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
DTAC	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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

Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	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 MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	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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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	**18 CURRENT EXPENSE**	**18 FIRE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**11 FIRE APPARATUS**	**TOTAL**
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	40.52	283.53	**$324.05**
TREATED LIKE REAL PROPERTY	551.92	3,627.75	**$4,179.67**
SUB-TOTAL	592.44	3,911.28	**$4,503.72**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	592.44	3,911.28	**$4,503.72**
DELINQ. DEPRECIATION SCHEDULI	23.72	166.04	**$189.76**
DELINQ. LIKE REAL PROPERTY	92.77	609.71	**$702.48**
TOTAL DISTRIBUTIONS	708.93	4,687.03	**$5,395.96**
SUB-TOT+DELINQ	708.93	4,687.03	**$5,395.96**
DEDUCTIONS			
AUD. AND TREA. FEES	71.32	471.64	**$542.96**
DTAC	11.65	77.58	**$89.23**
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	82.97	549.22	**$632.19**
BALANCES	625.96	4,137.81	**$4,763.77**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$625.96**	**$4,137.81**	**$4,763.77**

COMMENTS

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	**14 CURRENT EXPENSE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**06 FIRE APPARATUS**	**CURRENT EXPENSE**	**TOTAL**
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
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 MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 4-10-2019

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	101 RODMAN PUBLIC LIBRARY	**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	11.57	**$11.57**
TREATED LIKE REAL PROPERTY	39.31	**$39.31**
SUB-TOTAL	50.88	**$50.88**
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 MFG. HOMES	50.88	**$50.88**
DELINQ. DEPRECIATION SCHEDULI	12.23	**$12.23**
DELINQ. LIKE REAL PROPERTY	4.83	**$4.83**
TOTAL DISTRIBUTIONS	67.94	**$67.94**
SUB-TOT+DELINQ	67.94	**$67.94**
DEDUCTIONS		
AUD. AND TREA. FEES	6.78	**$6.78**
DTAC	1.70	**$1.70**
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	8.48	**$8.48**
BALANCES	59.46	**$59.46**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$59.46**	**$59.46**

COMMENTS

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Bob Macala DEPUTY AUDITOR

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