DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	4 CHILDREN SERVICES	15 LIBRARY	16 SENIOR CITIZENS	HILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	RCULOSIS HOSPITAL	ENTAL DISABILITIES	ENTAL DISABILITIES	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	284.00	92.12	153.53	76.76	101.29	221.06	76.76	15.35	307.02	460.54	**$1,788.43**
TREATED LIKE REAL PROPERTY	3,339.14	1,093.02	1,821.66	922.75	1,218.00	2,657.56	352.61	70.51	2,209.27	5,131.51	**$18,816.03**
SUB-TOTAL	3,623.14	1,185.14	1,975.19	999.51	1,319.29	2,878.62	429.37	85.86	2,516.29	5,592.05	**$20,604.46**
LESS REIMBURSEMENTS											
HOMESTEAD	1,193.83	390.37	650.65	329.11	434.36	947.78	148.52	29.70	846.94	1,846.19	**$6,817.45**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	312.03	680.71	90.32	18.03	565.90	1,314.40	**$2,981.39**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	47.57	103.64	13.76	2.78	86.19	200.19	**$454.13**
TOTAL REIMBURSEMENTS	1,193.83	390.37	650.65	329.11	793.96	1,732.13	252.60	50.51	1,499.03	3,360.78	**$10,252.97**
NET CURRENT MFG. HOMES	2,429.31	794.77	1,324.54	670.40	525.33	1,146.49	176.77	35.35	1,017.26	2,231.27	**$10,351.49**
DELINQ. DEPRECIATION SCHEDULI	64.81	21.02	35.03	17.51	23.09	50.45	17.51	3.50	70.04	105.08	**$408.04**
DELINQ. LIKE REAL PROPERTY	345.88	113.24	188.70	95.58	126.20	275.28	36.54	7.30	228.87	531.55	**$1,949.14**
TOTAL DISTRIBUTIONS	2,840.00	929.03	1,548.27	783.49	674.62	1,472.22	230.82	46.15	1,316.17	2,867.90	**$12,708.67**
SUB-TOT+DELINQ	4,033.83	1,319.40	2,198.92	1,112.60	1,468.58	3,204.35	483.42	96.66	2,815.20	6,228.68	**$22,961.64**
DEDUCTIONS											
AUD. AND TREA. FEES	404.65	132.38	220.47	111.64	147.28	321.33	48.62	9.67	282.34	624.79	**$2,303.17**
DTAC	41.07	13.42	22.36	11.33	14.95	32.58	5.41	1.08	29.88	63.66	**$235.74**
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	445.72	145.80	242.83	122.97	162.23	353.91	54.03	10.75	312.22	688.45	**$2,538.91**
BALANCES	2,394.28	783.23	1,305.44	660.52	512.39	1,118.31	176.79	35.40	1,003.95	2,179.45	**$10,169.76**
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	**$2,394.28**	**$783.23**	**$1,305.44**	**$660.52**	**$512.39**	**$1,118.31**	**$176.79**	**$35.40**	**$1,003.95**	**$2,179.45**	**$10,169.76**

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	130.48	276.30	**$406.78**
TREATED LIKE REAL PROPERTY	1,453.94	3,248.89	**$4,702.83**
SUB-TOTAL	1,584.42	3,525.19	**$5,109.61**
LESS REIMBURSEMENTS			
HOMESTEAD	523.09	1,161.54	**$1,684.63**
NON BUSINESS CREDIT	372.42	832.18	**$1,204.60**
OWNER OCCUPIED CREDIT	56.72	126.74	**$183.46**
TOTAL REIMBURSEMENTS	952.23	2,120.46	**$3,072.69**
NET CURRENT MFG. HOMES	632.19	1,404.73	**$2,036.92**
DELINQ. DEPRECIATION SCHEDULI	29.76	63.05	**$92.81**
DELINQ. LIKE REAL PROPERTY	150.61	336.54	**$487.15**
TOTAL DISTRIBUTIONS	812.56	1,804.32	**$2,616.88**
SUB-TOT+DELINQ	1,764.79	3,924.78	**$5,689.57**
DEDUCTIONS			
AUD. AND TREA. FEES	176.92	393.64	**$570.56**
DTAC	18.03	39.95	**$57.98**
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	194.95	433.59	**$628.54**
BALANCES	617.61	1,370.73	**$1,988.34**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$617.61**	**$1,370.73**	**$1,988.34**

COMMENTS

FROM PREV. PAGE: **$10,169.76**

TOTAL: **$12,158.10**

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

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	21.16	175.90	11.13	33.40	30.61	16.14	2.23	2.78	40.63	**$333.98**
TREATED LIKE REAL PROPERTY	127.31	329.04	29.32	105.58	108.12	97.16	13.40	13.89	244.57	**$1,068.39**
SUB-TOTAL	148.47	504.94	40.45	138.98	138.73	113.30	15.63	16.67	285.20	**$1,402.37**
LESS REIMBURSEMENTS										
HOMESTEAD	37.11	151.00	11.39	37.98	37.27	28.32	3.90	4.26	71.28	**$382.51**
NON BUSINESS CREDIT	30.34	78.42	6.99	25.16	25.77	23.15	3.19	3.31	58.28	**$254.61**
OWNER OCCUPIED CREDIT	3.86	9.99	0.89	3.20	3.28	2.95	0.41	0.42	7.42	**$32.42**
TOTAL REIMBURSEMENTS	71.31	239.41	19.27	66.34	66.32	54.42	7.50	7.99	136.98	**$669.54**
NET CURRENT MFG. HOMES	77.16	265.53	21.18	72.64	72.41	58.88	8.13	8.68	148.22	**$732.83**
DELINQ. DEPRECIATION SCHEDULI	10.83	90.12	5.70	17.11	15.69	8.27	1.14	1.43	20.82	**$171.11**
DELINQ. LIKE REAL PROPERTY	8.00	20.69	1.84	6.64	6.80	6.11	0.84	0.87	15.38	**$67.17**
TOTAL DISTRIBUTIONS	95.99	376.34	28.72	96.39	94.90	73.26	10.11	10.98	184.42	**$971.11**
SUB-TOT+DELINQ	167.30	615.75	47.99	162.73	161.22	127.68	17.61	18.97	321.40	**$1,640.65**
DEDUCTIONS										
AUD. AND TREA. FEES	16.71	61.60	4.80	16.29	16.12	12.76	1.77	1.91	32.14	**$164.10**
DTAC	1.90	11.08	0.75	2.38	2.25	1.44	0.19	0.23	3.62	**$23.84**
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	18.61	72.68	5.55	18.67	18.37	14.20	1.96	2.14	35.76	**$187.94**
BALANCES	77.38	303.66	23.17	77.72	76.53	59.06	8.15	8.84	148.66	**$783.17**
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	**$77.38**	**$303.66**	**$23.17**	**$77.72**	**$76.53**	**$59.06**	**$8.15**	**$8.84**	**$148.66**	**$783.17**

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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16.58	15.03	72.36	17.16	16.87	16.87	6.86	15.73	4.57	**$182.03**
TREATED LIKE REAL PROPERTY	221.46	200.45	371.44	151.10	177.44	222.85	91.64	210.00	60.43	**$1,706.81**
SUB-TOTAL	238.04	215.48	443.80	168.26	194.31	239.72	98.50	225.73	65.00	**$1,888.84**
LESS REIMBURSEMENTS										
HOMESTEAD	25.74	23.32	68.24	20.85	22.64	26.01	10.64	24.42	7.05	**$228.91**
NON BUSINESS CREDIT	0.00	46.35	85.88	34.93	41.03	51.52	21.19	48.55	13.97	**$343.42**
OWNER OCCUPIED CREDIT	0.00	4.05	7.51	3.06	3.59	4.51	1.85	4.24	1.22	**$30.03**
TOTAL REIMBURSEMENTS	25.74	73.72	161.63	58.84	67.26	82.04	33.68	77.21	22.24	**$602.36**
NET CURRENT MFG. HOMES	212.30	141.76	282.17	109.42	127.05	157.68	64.82	148.52	42.76	**$1,286.48**
DELINQ. DEPRECIATION SCHEDULI	2.40	2.17	10.49	2.49	2.45	2.45	0.99	2.28	0.66	**$26.38**
DELINQ. LIKE REAL PROPERTY	178.97	162.00	300.18	122.10	143.40	180.09	74.06	169.71	48.84	**$1,379.35**
TOTAL DISTRIBUTIONS	393.67	305.93	592.84	234.01	272.90	340.22	139.87	320.51	92.26	**$2,692.21**
SUB-TOT+DELINQ	419.41	379.65	754.47	292.85	340.16	422.26	173.55	397.72	114.50	**$3,294.57**
DEDUCTIONS										
AUD. AND TREA. FEES	41.94	37.97	75.41	29.29	34.01	42.21	17.35	39.77	11.44	**$329.39**
DTAC	18.14	16.41	31.07	12.46	14.58	18.25	7.51	17.20	4.95	**$140.57**
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	60.08	54.38	106.48	41.75	48.59	60.46	24.86	56.97	16.39	**$469.96**
BALANCES	333.59	251.55	486.36	192.26	224.31	279.76	115.01	263.54	75.87	**$2,222.25**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$333.59**	**$251.55**	**$486.36**	**$192.26**	**$224.31**	**$279.76**	**$115.01**	**$263.54**	**$75.87**	**$2,222.25**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	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	2.80	0.10	2.42	4.05	0.71	1.00	2.41	3.14	0.47	0.77	**$17.87**
SUB-TOTAL	2.80	0.10	2.42	4.05	0.71	1.00	2.41	3.14	0.47	0.77	**$17.87**
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	0.13	2.96	4.96	0.87	1.23	2.95	3.85	0.58	0.94	**$18.47**
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	0.13	2.96	4.96	0.87	1.23	2.95	3.85	0.58	0.94	**$18.47**
NET CURRENT MFG. HOMES	2.80	(0.03)	(0.54)	(0.91)	(0.16)	(0.23)	(0.54)	(0.71)	(0.11)	(0.17)	**($0.60)**
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	2.80	(0.03)	(0.54)	(0.91)	(0.16)	(0.23)	(0.54)	(0.71)	(0.11)	(0.17)	**($0.60)**
SUB-TOT+DELINQ	2.80	0.10	2.42	4.05	0.71	1.00	2.41	3.14	0.47	0.77	**$17.87**
DEDUCTIONS											
AUD. AND TREA. FEES	0.28	0.00	0.25	0.40	0.07	0.10	0.25	0.30	0.05	0.08	**$1.78**
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	0.28	0.00	0.25	0.40	0.07	0.10	0.25	0.30	0.05	0.08	**$1.78**
BALANCES	2.52	(0.03)	(0.79)	(1.31)	(0.23)	(0.33)	(0.79)	(1.01)	(0.16)	(0.25)	**($2.38)**
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	**$2.52**	**($0.03)**	**($0.79)**	**($1.31)**	**($0.23)**	**($0.33)**	**($0.79)**	**($1.01)**	**($0.16)**	**($0.25)**	**($2.38)**

COMMENTS

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5.97	21.96	6.50	9.10	**$43.53**
TREATED LIKE REAL PROPERTY	55.65	142.28	42.10	59.84	**$299.87**
SUB-TOTAL	61.62	164.24	48.60	68.94	**$343.40**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	9.98	25.52	7.55	10.73	**$53.78**
OWNER OCCUPIED CREDIT	2.50	6.38	1.89	2.68	**$13.45**
TOTAL REIMBURSEMENTS	12.48	31.90	9.44	13.41	**$67.23**
NET CURRENT MFG. HOMES	49.14	132.34	39.16	55.53	**$276.17**
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	49.14	132.34	39.16	55.53	**$276.17**
SUB-TOT+DELINQ	61.62	164.24	48.60	68.94	**$343.40**
DEDUCTIONS					
AUD. AND TREA. FEES	6.21	16.43	4.85	6.88	**$34.37**
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	6.21	16.43	4.85	6.88	**$34.37**
BALANCES	42.93	115.91	34.31	48.65	**$241.80**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$42.93**	**$115.91**	**$34.31**	**$48.65**	**$241.80**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.73	42.12	148.76	59.02	7.09	38.17	13.38	33.85	**$345.12**
TREATED LIKE REAL PROPERTY	30.17	461.19	1,003.21	410.22	28.18	281.74	146.54	370.67	**$2,731.92**
SUB-TOTAL	32.90	503.31	1,151.97	469.24	35.27	319.91	159.92	404.52	**$3,077.04**
LESS REIMBURSEMENTS									
HOMESTEAD	13.11	200.15	469.92	191.06	14.96	129.78	63.60	160.87	**$1,243.45**
NON BUSINESS CREDIT	8.72	133.33	290.03	118.60	8.15	81.45	42.37	107.16	**$789.81**
OWNER OCCUPIED CREDIT	1.37	20.92	45.51	18.61	1.28	12.78	6.65	16.81	**$123.93**
TOTAL REIMBURSEMENTS	23.20	354.40	805.46	328.27	24.39	224.01	112.62	284.84	**$2,157.19**
NET CURRENT MFG. HOMES	9.70	148.91	346.51	140.97	10.88	95.90	47.30	119.68	**$919.85**
DELINQ. DEPRECIATION SCHEDULI	1.16	17.80	62.88	24.95	2.99	16.14	5.66	14.31	**$145.89**
DELINQ. LIKE REAL PROPERTY	7.38	112.76	245.28	100.30	6.89	68.88	35.83	90.63	**$667.95**
TOTAL DISTRIBUTIONS	18.24	279.47	654.67	266.22	20.76	180.92	88.79	224.62	**$1,733.69**
SUB-TOT+DELINQ	41.44	633.87	1,460.13	594.49	45.15	404.93	201.41	509.46	**$3,890.88**
DEDUCTIONS									
AUD. AND TREA. FEES	4.15	63.53	146.38	59.60	4.53	40.59	20.21	51.10	**$390.09**
DTAC	0.85	13.06	30.81	12.52	0.99	8.50	4.15	10.49	**$81.37**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	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	5.00	76.59	177.19	72.12	5.52	49.09	24.36	61.59	**$471.46**
BALANCES	13.24	202.88	477.48	194.10	15.24	131.83	64.43	163.03	**$1,262.23**
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	**$13.24**	**$202.88**	**$477.48**	**$194.10**	**$15.24**	**$131.83**	**$64.43**	**$163.03**	**$1,262.23**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.37	4.38	6.85	53.43	5.64	1.02	3.56	13.70	**$89.95**
SUB-TOTAL	1.53	4.94	7.73	60.26	6.36	1.20	4.02	15.45	**$101.49**
LESS REIMBURSEMENTS									
HOMESTEAD	0.14	0.50	0.78	6.05	0.64	0.12	0.40	1.55	**$10.18**
NON BUSINESS CREDIT	0.24	0.76	1.18	9.23	0.97	0.18	0.62	2.37	**$15.55**
OWNER OCCUPIED CREDIT	0.00	0.01	0.02	0.17	0.02	0.00	0.01	0.04	**$0.27**
TOTAL REIMBURSEMENTS	0.38	1.27	1.98	15.45	1.63	0.30	1.03	3.96	**$26.00**
NET CURRENT MFG. HOMES	1.15	3.67	5.75	44.81	4.73	0.90	2.99	11.49	**$75.49**
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	1.15	3.67	5.75	44.81	4.73	0.90	2.99	11.49	**$75.49**
SUB-TOT+DELINQ	1.53	4.94	7.73	60.26	6.36	1.20	4.02	15.45	**$101.49**
DEDUCTIONS									
AUD. AND TREA. FEES	0.14	0.50	0.76	6.03	0.64	0.12	0.40	1.54	**$10.13**
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	0.14	0.50	0.76	6.03	0.64	0.12	0.40	1.54	**$10.13**
BALANCES	1.01	3.17	4.99	38.78	4.09	0.78	2.59	9.95	**$65.36**
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	**$1.01**	**$3.17**	**$4.99**	**$38.78**	**$4.09**	**$0.78**	**$2.59**	**$9.95**	**$65.36**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	85.95	142.64	25.10	37.59	31.27	90.53	41.26	7.38	**$461.72**
SUB-TOTAL	85.95	142.64	25.10	37.59	31.27	90.53	41.26	7.38	**$461.72**
LESS REIMBURSEMENTS									
HOMESTEAD	26.65	44.22	7.78	11.65	9.69	28.07	12.79	2.29	**$143.14**
NON BUSINESS CREDIT	27.62	45.83	8.07	12.08	10.04	29.09	13.26	2.37	**$148.36**
OWNER OCCUPIED CREDIT	6.90	11.46	2.01	3.02	2.51	7.27	3.32	0.59	**$37.08**
TOTAL REIMBURSEMENTS	61.17	101.51	17.86	26.75	22.24	64.43	29.37	5.25	**$328.58**
NET CURRENT MFG. HOMES	24.78	41.13	7.24	10.84	9.03	26.10	11.89	2.13	**$133.14**
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	24.78	41.13	7.24	10.84	9.03	26.10	11.89	2.13	**$133.14**
SUB-TOT+DELINQ	85.95	142.64	25.10	37.59	31.27	90.53	41.26	7.38	**$461.72**
DEDUCTIONS									
AUD. AND TREA. FEES	8.63	14.25	2.52	3.75	3.12	9.05	4.10	0.73	**$46.15**
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	8.63	14.25	2.52	3.75	3.12	9.05	4.10	0.73	**$46.15**
BALANCES	16.15	26.88	4.72	7.09	5.91	17.05	7.79	1.40	**$86.99**
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	**$16.15**	**$26.88**	**$4.72**	**$7.09**	**$5.91**	**$17.05**	**$7.79**	**$1.40**	**$86.99**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	VENT IMPROVEMENT	EMG($793,000)	EMG($558,000)	ERGENCY ($430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	70.23	334.71	61.99	67.49	85.40	6.88	53.72	37.19	30.31	**$747.92**
TREATED LIKE REAL PROPERTY	254.55	513.73	95.18	134.78	309.45	22.81	194.66	134.76	109.80	**$1,769.72**
SUB-TOTAL	324.78	848.44	157.17	202.27	394.85	29.69	248.38	171.95	140.11	**$2,517.64**
LESS REIMBURSEMENTS										
HOMESTEAD	127.10	315.44	58.42	76.52	154.41	11.55	97.12	67.24	54.78	**$962.58**
NON BUSINESS CREDIT	47.46	95.79	17.75	25.13	57.70	4.25	36.29	25.13	20.47	**$329.97**
OWNER OCCUPIED CREDIT	9.03	18.23	3.38	4.79	10.98	0.81	6.91	4.79	3.90	**$62.82**
TOTAL REIMBURSEMENTS	183.59	429.46	79.55	106.44	223.09	16.61	140.32	97.16	79.15	**$1,355.37**
NET CURRENT MFG. HOMES	141.19	418.98	77.62	95.83	171.76	13.08	108.06	74.79	60.96	**$1,162.27**
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	72.55	146.41	27.13	38.41	88.19	6.50	55.48	38.41	31.29	**$504.37**
TOTAL DISTRIBUTIONS	213.74	565.39	104.75	134.24	259.95	19.58	163.54	113.20	92.25	**$1,666.64**
SUB-TOT+DELINQ	397.33	994.85	184.30	240.68	483.04	36.19	303.86	210.36	171.40	**$3,022.01**
DEDUCTIONS										
AUD. AND TREA. FEES	39.68	99.51	18.44	24.10	48.33	3.60	30.41	21.05	17.13	**$302.25**
DTAC	7.25	14.64	2.71	3.84	8.82	0.65	5.55	3.84	3.13	**$50.43**
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	46.93	114.15	21.15	27.94	57.15	4.25	35.96	24.89	20.26	**$352.68**
BALANCES	166.81	451.24	83.60	106.30	202.80	15.33	127.58	88.31	71.99	**$1,313.96**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$166.81**	**$451.24**	**$83.60**	**$106.30**	**$202.80**	**$15.33**	**$127.58**	**$88.31**	**$71.99**	**$1,313.96**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	89.92	134.87	818.20	179.82	283.22	80.92	22.48	**$1,609.43**
TREATED LIKE REAL PROPERTY	1,422.99	2,134.51	8,019.28	1,764.26	3,023.51	1,280.71	327.54	**$17,972.80**
SUB-TOTAL	1,512.91	2,269.38	8,837.48	1,944.08	3,306.73	1,361.63	350.02	**$19,582.23**
LESS REIMBURSEMENTS								
HOMESTEAD	401.78	602.67	2,401.23	528.20	894.22	361.61	93.26	**$5,282.97**
NON BUSINESS CREDIT	414.63	621.95	2,336.63	514.06	880.98	373.18	95.43	**$5,236.86**
OWNER OCCUPIED CREDIT	41.70	62.55	235.03	51.71	88.61	37.54	9.60	**$526.74**
TOTAL REIMBURSEMENTS	858.11	1,287.17	4,972.89	1,093.97	1,863.81	772.33	198.29	**$11,046.57**
NET CURRENT MFG. HOMES	654.80	982.21	3,864.59	850.11	1,442.92	589.30	151.73	**$8,535.66**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	49.93	74.90	281.39	61.91	106.09	44.94	11.49	**$630.65**
TOTAL DISTRIBUTIONS	704.73	1,057.11	4,145.98	912.02	1,549.01	634.24	163.22	**$9,166.31**
SUB-TOT+DELINQ	1,562.84	2,344.28	9,118.87	2,005.99	3,412.82	1,406.57	361.51	**$20,212.88**
DEDUCTIONS								
AUD. AND TREA. FEES	156.33	234.58	912.40	200.73	341.47	140.75	36.18	**$2,022.44**
DTAC	4.99	7.49	28.14	6.19	10.61	4.49	1.15	**$63.06**
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	161.32	242.07	940.54	206.92	352.08	145.24	37.33	**$2,085.50**
BALANCES	543.41	815.04	3,205.44	705.10	1,196.93	489.00	125.89	**$7,080.81**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$543.41**	**$815.04**	**$3,205.44**	**$705.10**	**$1,196.93**	**$489.00**	**$125.89**	**$7,080.81**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	22.98	110.69	36.77	4.60	18.38	13.79	20.11	3.83	**$231.15**
TREATED LIKE REAL PROPERTY	78.78	121.59	66.33	15.76	63.03	47.27	68.94	12.56	**$474.26**
SUB-TOTAL	101.76	232.28	103.10	20.36	81.41	61.06	89.05	16.39	**$705.41**
LESS REIMBURSEMENTS									
HOMESTEAD	68.60	181.07	75.17	13.72	54.86	41.15	60.01	11.10	**$505.68**
NON BUSINESS CREDIT	17.43	26.91	14.68	3.49	13.95	10.46	15.25	2.78	**$104.95**
OWNER OCCUPIED CREDIT	4.15	6.41	3.49	0.83	3.32	2.49	3.63	0.66	**$24.98**
TOTAL REIMBURSEMENTS	90.18	214.39	93.34	18.04	72.13	54.10	78.89	14.54	**$635.61**
NET CURRENT MFG. HOMES	11.58	17.89	9.76	2.32	9.28	6.96	10.16	1.85	**$69.80**
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	11.58	17.89	9.76	2.32	9.28	6.96	10.16	1.85	**$69.80**
SUB-TOT+DELINQ	101.76	232.28	103.10	20.36	81.41	61.06	89.05	16.39	**$705.41**
DEDUCTIONS									
AUD. AND TREA. FEES	10.23	23.23	10.31	2.02	8.13	6.10	8.90	1.63	**$70.55**
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	10.23	23.23	10.31	2.02	8.13	6.10	8.90	1.63	**$70.55**
BALANCES	1.35	(5.34)	(0.55)	0.30	1.15	0.86	1.26	0.22	**($0.75)**
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	**$1.35**	**($5.34)**	**($0.55)**	**$0.30**	**$1.15**	**$0.86**	**$1.26**	**$0.22**	**($0.75)**

COMMENTS

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	282.00	1,557.16	159.39	30.66	**$2,029.21**
TREATED LIKE REAL PROPERTY	3,481.09	11,738.97	1,967.57	273.70	**$17,461.33**
SUB-TOTAL	3,763.09	13,296.13	2,126.96	304.36	**$19,490.54**
LESS REIMBURSEMENTS					
HOMESTEAD	1,583.87	5,664.10	895.24	129.06	**$8,272.27**
NON BUSINESS CREDIT	797.78	2,690.28	450.92	62.72	**$4,001.70**
OWNER OCCUPIED CREDIT	162.03	546.41	91.57	12.75	**$812.76**
TOTAL REIMBURSEMENTS	2,543.68	8,900.79	1,437.73	204.53	**$13,086.73**
NET CURRENT MFG. HOMES	1,219.41	4,395.34	689.23	99.83	**$6,403.81**
DELINQ. DEPRECIATION SCHEDULI	130.67	721.52	73.85	14.21	**$940.25**
DELINQ. LIKE REAL PROPERTY	307.65	1,037.44	173.88	24.18	**$1,543.15**
TOTAL DISTRIBUTIONS	1,657.73	6,154.30	936.96	138.22	**$8,887.21**
SUB-TOT+DELINQ	4,201.41	15,055.09	2,374.69	342.75	**$21,973.94**
DEDUCTIONS					
AUD. AND TREA. FEES	422.74	1,516.11	239.02	34.54	**$2,212.41**
DTAC	43.83	175.91	24.76	3.85	**$248.35**
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	466.57	1,692.02	263.78	38.39	**$2,460.76**
BALANCES	1,191.16	4,462.28	673.18	99.83	**$6,426.45**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,191.16**	**$4,462.28**	**$673.18**	**$99.83**	**$6,426.45**

COMMENTS

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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	41.59	10.41	262.17	41.62	20.80	73.87	42.66	14.57	37.45	**$545.14**
TREATED LIKE REAL PROPERTY	454.36	113.59	1,530.42	287.01	138.48	806.49	465.71	159.03	408.93	**$4,364.02**
SUB-TOTAL	495.95	124.00	1,792.59	328.63	159.28	880.36	508.37	173.60	446.38	**$4,909.16**
LESS REIMBURSEMENTS										
HOMESTEAD	61.96	15.48	258.17	45.36	22.17	109.96	63.50	21.68	55.75	**$654.03**
NON BUSINESS CREDIT	108.48	27.12	365.40	68.52	33.07	192.55	111.19	37.96	97.64	**$1,041.93**
OWNER OCCUPIED CREDIT	21.75	5.43	73.25	13.74	6.63	38.60	22.29	7.61	19.57	**$208.87**
TOTAL REIMBURSEMENTS	192.19	48.03	696.82	127.62	61.87	341.11	196.98	67.25	172.96	**$1,904.83**
NET CURRENT MFG. HOMES	303.76	75.97	1,095.77	201.01	97.41	539.25	311.39	106.35	273.42	**$3,004.33**
DELINQ. DEPRECIATION SCHEDULI	0.10	0.03	0.63	0.10	0.05	0.18	0.10	0.04	0.09	**$1.32**
DELINQ. LIKE REAL PROPERTY	104.61	26.15	352.34	66.08	31.88	185.68	107.22	36.61	94.15	**$1,004.72**
TOTAL DISTRIBUTIONS	408.47	102.15	1,448.74	267.19	129.34	725.11	418.71	143.00	367.66	**$4,010.37**
SUB-TOT+DELINQ	600.66	150.18	2,145.56	394.81	191.21	1,066.22	615.69	210.25	540.62	**$5,915.20**
DEDUCTIONS										
AUD. AND TREA. FEES	60.10	15.01	214.60	39.48	19.12	106.64	61.56	21.02	54.04	**$591.57**
DTAC	10.47	2.61	35.29	6.62	3.19	18.59	10.73	3.66	9.42	**$100.58**
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	70.57	17.62	249.89	46.10	22.31	125.23	72.29	24.68	63.46	**$692.15**
BALANCES	337.90	84.53	1,198.85	221.09	107.03	599.88	346.42	118.32	304.20	**$3,318.22**
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	**$337.90**	**$84.53**	**$1,198.85**	**$221.09**	**$107.03**	**$599.88**	**$346.42**	**$118.32**	**$304.20**	**$3,318.22**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5.43	36.15	18.79	5.70	0.65	1.04	14.12	**$81.88**
TREATED LIKE REAL PROPERTY	42.77	240.04	147.66	44.81	5.09	8.15	111.00	**$599.52**
SUB-TOTAL	48.20	276.19	166.45	50.51	5.74	9.19	125.12	**$681.40**
LESS REIMBURSEMENTS								
HOMESTEAD	16.26	91.22	56.11	17.03	1.93	3.10	42.18	**$227.83**
NON BUSINESS CREDIT	8.87	49.80	30.63	9.30	1.06	1.69	23.03	**$124.38**
OWNER OCCUPIED CREDIT	1.62	9.08	5.58	1.69	0.19	0.31	4.20	**$22.67**
TOTAL REIMBURSEMENTS	26.75	150.10	92.32	28.02	3.18	5.10	69.41	**$374.88**
NET CURRENT MFG. HOMES	21.45	126.09	74.13	22.49	2.56	4.09	55.71	**$306.52**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	20.62	115.74	71.20	21.60	2.45	3.93	53.52	**$289.06**
TOTAL DISTRIBUTIONS	42.07	241.83	145.33	44.09	5.01	8.02	109.23	**$595.58**
SUB-TOT+DELINQ	68.82	391.93	237.65	72.11	8.19	13.12	178.64	**$970.46**
DEDUCTIONS								
AUD. AND TREA. FEES	6.88	39.19	23.77	7.20	0.82	1.32	17.87	**$97.05**
DTAC	2.06	11.57	7.12	2.16	0.25	0.39	5.35	**$28.90**
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	8.94	50.76	30.89	9.36	1.07	1.71	23.22	**$125.95**
BALANCES	33.13	191.07	114.44	34.73	3.94	6.31	86.01	**$469.63**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$33.13**	**$191.07**	**$114.44**	**$34.73**	**$3.94**	**$6.31**	**$86.01**	**$469.63**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS 82 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.62	**$4.62**
TREATED LIKE REAL PROPERTY	29.67	**$29.67**
SUB-TOTAL	34.29	**$34.29**
LESS REIMBURSEMENTS		
HOMESTEAD	0.62	**$0.62**
NON BUSINESS CREDIT	5.29	**$5.29**
OWNER OCCUPIED CREDIT	1.11	**$1.11**
TOTAL REIMBURSEMENTS	7.02	**$7.02**
NET CURRENT MFG. HOMES	27.27	**$27.27**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	27.27	**$27.27**
SUB-TOT+DELINQ	34.29	**$34.29**
DEDUCTIONS		
AUD. AND TREA. FEES	3.44	**$3.44**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	3.44	**$3.44**
BALANCES	23.83	**$23.83**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$23.83**	**$23.83**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	56.44	98.82	141.19	**$296.45**
TREATED LIKE REAL PROPERTY	681.76	1,193.11	1,704.40	**$3,579.27**
SUB-TOTAL	738.20	1,291.93	1,845.59	**$3,875.72**
LESS REIMBURSEMENTS				
HOMESTEAD	244.25	427.45	610.64	**$1,282.34**
NON BUSINESS CREDIT	175.67	307.43	439.21	**$922.31**
OWNER OCCUPIED CREDIT	26.65	46.65	66.64	**$139.94**
TOTAL REIMBURSEMENTS	446.57	781.53	1,116.49	**$2,344.59**
NET CURRENT MFG. HOMES	291.63	510.40	729.10	**$1,531.13**
DELINQ. DEPRECIATION SCHEDULI	12.88	22.52	32.16	**$67.56**
DELINQ. LIKE REAL PROPERTY	70.78	123.86	176.95	**$371.59**
TOTAL DISTRIBUTIONS	375.29	656.78	938.21	**$1,970.28**
SUB-TOT+DELINQ	821.86	1,438.31	2,054.70	**$4,314.87**
DEDUCTIONS				
AUD. AND TREA. FEES	82.59	144.22	206.07	**$432.88**
DTAC	8.39	14.64	20.91	**$43.94**
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	90.98	158.86	226.98	**$476.82**
BALANCES	284.31	497.92	711.23	**$1,493.46**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$284.31**	**$497.92**	**$711.23**	**$1,493.46**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS 95 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.19	**$9.19**
TREATED LIKE REAL PROPERTY	28.49	**$28.49**
SUB-TOTAL	37.68	**$37.68**
LESS REIMBURSEMENTS		
HOMESTEAD	25.68	**$25.68**
NON BUSINESS CREDIT	6.30	**$6.30**
OWNER OCCUPIED CREDIT	1.50	**$1.50**
TOTAL REIMBURSEMENTS	33.48	**$33.48**
NET CURRENT MFG. HOMES	4.20	**$4.20**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.20	**$4.20**
SUB-TOT+DELINQ	37.68	**$37.68**
DEDUCTIONS		
AUD. AND TREA. FEES	3.77	**$3.77**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	3.77	**$3.77**
BALANCES	0.43	**$0.43**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.43**	**$0.43**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.92	12.26	1.05	1.72	2.95	2.30	5.75	3.06	3.83	3.06	**$37.90**
TREATED LIKE REAL PROPERTY	6.49	42.02	3.68	5.91	10.11	2.85	7.12	3.80	5.98	5.92	**$93.88**
SUB-TOTAL	8.41	54.28	4.73	7.63	13.06	5.15	12.87	6.86	9.81	8.98	**$131.78**
LESS REIMBURSEMENTS											
HOMESTEAD	5.68	36.58	3.19	5.14	8.80	3.95	9.87	5.26	7.29	6.48	**$92.24**
NON BUSINESS CREDIT	0.00	0.00	0.81	1.31	2.24	0.63	1.58	0.84	1.32	1.31	**$10.04**
OWNER OCCUPIED CREDIT	0.00	0.00	0.19	0.31	0.53	0.15	0.38	0.20	0.32	0.31	**$2.39**
TOTAL REIMBURSEMENTS	5.68	36.58	4.19	6.76	11.57	4.73	11.83	6.30	8.93	8.10	**$104.67**
NET CURRENT MFG. HOMES	2.73	17.70	0.54	0.87	1.49	0.42	1.04	0.56	0.88	0.88	**$27.11**
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	2.73	17.70	0.54	0.87	1.49	0.42	1.04	0.56	0.88	0.88	**$27.11**
SUB-TOT+DELINQ	8.41	54.28	4.73	7.63	13.06	5.15	12.87	6.86	9.81	8.98	**$131.78**
DEDUCTIONS											
AUD. AND TREA. FEES	0.85	5.42	0.52	0.77	1.30	0.51	1.27	0.68	0.98	0.90	**$13.20**
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	0.85	5.42	0.52	0.77	1.30	0.51	1.27	0.68	0.98	0.90	**$13.20**
BALANCES	1.88	12.28	0.02	0.10	0.19	(0.09)	(0.23)	(0.12)	(0.10)	(0.02)	**$13.91**
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	**$1.88**	**$12.28**	**$0.02**	**$0.10**	**$0.19**	**($0.09)**	**($0.23)**	**($0.12)**	**($0.10)**	**($0.02)**	**$13.91**

COMMENTS

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

CONTINUED ON NEXT PAGE

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.83	12.26	1.92	4.60	7.66	3.83	5.75	**$39.85**
TREATED LIKE REAL PROPERTY	12.37	41.53	6.49	15.58	25.96	12.98	19.47	**$134.38**
SUB-TOTAL	16.20	53.79	8.41	20.18	33.62	16.81	25.22	**$174.23**
LESS REIMBURSEMENTS							
HOMESTEAD	10.99	36.30	5.68	13.62	22.69	11.34	17.02	**$117.64**
NON BUSINESS CREDIT	2.74	9.19	1.44	3.45	5.74	2.87	4.31	**$29.74**
OWNER OCCUPIED CREDIT	0.65	2.19	0.34	0.82	1.37	0.68	1.03	**$7.08**
TOTAL REIMBURSEMENTS	14.38	47.68	7.46	17.89	29.80	14.89	22.36	**$154.46**
NET CURRENT MFG. HOMES	1.82	6.11	0.95	2.29	3.82	1.92	2.86	**$19.77**
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	1.82	6.11	0.95	2.29	3.82	1.92	2.86	**$19.77**
SUB-TOT+DELINQ	16.20	53.79	8.41	20.18	33.62	16.81	25.22	**$174.23**
DEDUCTIONS							
AUD. AND TREA. FEES	1.61	5.37	0.85	2.00	3.37	1.68	2.52	**$17.40**
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	1.61	5.37	0.85	2.00	3.37	1.68	2.52	**$17.40**
BALANCES	0.21	0.74	0.10	0.29	0.45	0.24	0.34	**$2.37**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.21**	**$0.74**	**$0.10**	**$0.29**	**$0.45**	**$0.24**	**$0.34**	**$2.37**

COMMENTS

FROM PREV. PAGE: **$13.91**

TOTAL: **$16.28**

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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7.61	3.78	15.21	7.61	15.21	7.61	11.42	27.39	14.46	22.06	**$132.36**
TREATED LIKE REAL PROPERTY	47.69	23.85	29.44	20.23	40.45	20.68	44.66	135.15	71.33	125.64	**$559.12**
SUB-TOTAL	55.30	27.63	44.65	27.84	55.66	28.29	56.08	162.54	85.79	147.70	**$691.48**
LESS REIMBURSEMENTS											
HOMESTEAD	20.59	10.27	17.48	10.72	21.44	10.89	21.23	61.00	32.20	55.16	**$260.98**
NON BUSINESS CREDIT	0.00	5.42	6.70	4.60	9.20	4.70	10.15	30.72	16.21	28.57	**$116.27**
OWNER OCCUPIED CREDIT	0.00	0.91	1.13	0.78	1.56	0.80	1.72	5.21	2.75	4.84	**$19.70**
TOTAL REIMBURSEMENTS	20.59	16.60	25.31	16.10	32.20	16.39	33.10	96.93	51.16	88.57	**$396.95**
NET CURRENT MFG. HOMES	34.71	11.03	19.34	11.74	23.46	11.90	22.98	65.61	34.63	59.13	**$294.53**
DELINQ. DEPRECIATION SCHEDULI	0.41	0.22	0.83	0.41	0.83	0.41	0.62	1.49	0.79	1.20	**$7.21**
DELINQ. LIKE REAL PROPERTY	14.22	7.11	8.78	6.03	12.07	6.17	13.32	40.31	21.27	37.47	**$166.75**
TOTAL DISTRIBUTIONS	49.34	18.36	28.95	18.18	36.36	18.48	36.92	107.41	56.69	97.80	**$468.49**
SUB-TOT+DELINQ	69.93	34.96	54.26	34.28	68.56	34.87	70.02	204.34	107.85	186.37	**$865.44**
DEDUCTIONS											
AUD. AND TREA. FEES	6.98	3.54	5.43	3.42	6.85	3.49	6.98	20.43	10.78	18.65	**$86.55**
DTAC	1.46	0.74	0.96	0.64	1.29	0.66	1.39	4.18	2.21	3.87	**$17.40**
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	8.44	4.28	6.39	4.06	8.14	4.15	8.37	24.61	12.99	22.52	**$103.95**
BALANCES	40.90	14.08	22.56	14.12	28.22	14.33	28.55	82.80	43.70	75.28	**$364.54**
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	**$40.90**	**$14.08**	**$22.56**	**$14.12**	**$28.22**	**$14.33**	**$28.55**	**$82.80**	**$43.70**	**$75.28**	**$364.54**

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'

CONTINUED ON NEXT PAGE

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

MADE AT THE SECOND 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	2.13	12.32	**$14.45**
TREATED LIKE REAL PROPERTY	13.35	77.26	**$90.61**
SUB-TOTAL	15.48	89.58	**$105.06**
LESS REIMBURSEMENTS			
HOMESTEAD	5.77	33.36	**$39.13**
NON BUSINESS CREDIT	3.03	17.56	**$20.59**
OWNER OCCUPIED CREDIT	0.51	2.98	**$3.49**
TOTAL REIMBURSEMENTS	9.31	53.90	**$63.21**
NET CURRENT MFG. HOMES	6.17	35.68	**$41.85**
DELINQ. DEPRECIATION SCHEDULI	0.12	0.67	**$0.79**
DELINQ. LIKE REAL PROPERTY	3.98	23.04	**$27.02**
TOTAL DISTRIBUTIONS	10.27	59.39	**$69.66**
SUB-TOT+DELINQ	19.58	113.29	**$132.87**
DEDUCTIONS			
AUD. AND TREA. FEES	1.95	11.33	**$13.28**
DTAC	0.41	2.37	**$2.78**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2.36	13.70	**$16.06**
BALANCES	7.91	45.69	**$53.60**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$7.91**	**$45.69**	**$53.60**

COMMENTS

FROM PREV. PAGE: **$364.54**

TOTAL: **$418.14**

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

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	21.86	2.19	17.33	3.12	7.81	14.83	**$67.14**
TREATED LIKE REAL PROPERTY	263.98	27.39	217.16	39.13	70.56	134.08	**$752.30**
SUB-TOTAL	285.84	29.58	234.49	42.25	78.37	148.91	**$819.44**
LESS REIMBURSEMENTS							
HOMESTEAD	41.13	4.23	33.52	6.04	11.96	22.72	**$119.60**
NON BUSINESS CREDIT	0.00	6.42	50.86	9.16	16.52	31.40	**$114.36**
OWNER OCCUPIED CREDIT	0.00	1.23	9.73	1.75	3.17	6.01	**$21.89**
TOTAL REIMBURSEMENTS	41.13	11.88	94.11	16.95	31.65	60.13	**$255.85**
NET CURRENT MFG. HOMES	244.71	17.70	140.38	25.30	46.72	88.78	**$563.59**
DELINQ. DEPRECIATION SCHEDULI	0.07	0.00	0.06	0.01	0.03	0.05	**$0.22**
DELINQ. LIKE REAL PROPERTY	70.57	7.32	58.06	10.46	18.86	35.84	**$201.11**
TOTAL DISTRIBUTIONS	315.35	25.02	198.50	35.77	65.61	124.67	**$764.92**
SUB-TOT+DELINQ	356.48	36.90	292.61	52.72	97.26	184.80	**$1,020.77**
DEDUCTIONS							
AUD. AND TREA. FEES	35.65	3.71	29.25	5.29	9.71	18.46	**$102.07**
DTAC	7.07	0.72	5.82	1.05	1.89	3.58	**$20.13**
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	42.72	4.43	35.07	6.34	11.60	22.04	**$122.20**
BALANCES	272.63	20.59	163.43	29.43	54.01	102.63	**$642.72**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$272.63**	**$20.59**	**$163.43**	**$29.43**	**$54.01**	**$102.63**	**$642.72**

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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	5.17	0.50	1.16	2.89	0.53	1.25	5.35	4.99	4.46	3.92	**$30.22**
TREATED LIKE REAL PROPERTY	103.85	10.03	23.28	58.01	4.02	9.39	50.82	62.03	70.69	77.77	**$469.89**
SUB-TOTAL	109.02	10.53	24.44	60.90	4.55	10.64	56.17	67.02	75.15	81.69	**$500.11**
LESS REIMBURSEMENTS											
HOMESTEAD	11.97	1.13	2.69	6.69	0.76	1.79	8.40	8.87	9.00	9.00	**$60.30**
NON BUSINESS CREDIT	0.00	1.86	4.32	10.76	0.74	1.74	9.43	11.51	13.12	14.44	**$67.92**
OWNER OCCUPIED CREDIT	0.00	0.15	0.35	0.88	0.06	0.14	0.77	0.94	1.07	1.18	**$5.54**
TOTAL REIMBURSEMENTS	11.97	3.14	7.36	18.33	1.56	3.67	18.60	21.32	23.19	24.62	**$133.76**
NET CURRENT MFG. HOMES	97.05	7.39	17.08	42.57	2.99	6.97	37.57	45.70	51.96	57.07	**$366.35**
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	89.49	8.64	20.06	49.99	3.47	8.09	43.79	53.45	60.91	67.02	**$404.91**
TOTAL DISTRIBUTIONS	186.54	16.03	37.14	92.56	6.46	15.06	81.36	99.15	112.87	124.09	**$771.26**
SUB-TOT+DELINQ	198.51	19.17	44.50	110.89	8.02	18.73	99.96	120.47	136.06	148.71	**$905.02**
DEDUCTIONS											
AUD. AND TREA. FEES	19.85	1.91	4.45	11.10	0.80	1.87	9.99	12.05	13.62	14.88	**$90.52**
DTAC	8.95	0.85	2.01	5.00	0.35	0.81	4.38	5.35	6.09	6.70	**$40.49**
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	28.80	2.76	6.46	16.10	1.15	2.68	14.37	17.40	19.71	21.58	**$131.01**
BALANCES	157.74	13.27	30.68	76.46	5.31	12.38	66.99	81.75	93.16	102.51	**$640.25**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$157.74**	**$13.27**	**$30.68**	**$76.46**	**$5.31**	**$12.38**	**$66.99**	**$81.75**	**$93.16**	**$102.51**	**$640.25**

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'

CONTINUED ON NEXT PAGE

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.87	**$6.87**
TREATED LIKE REAL PROPERTY	136.11	**$136.11**
SUB-TOTAL	142.98	**$142.98**
LESS REIMBURSEMENTS		
HOMESTEAD	15.76	**$15.76**
NON BUSINESS CREDIT	25.26	**$25.26**
OWNER OCCUPIED CREDIT	2.06	**$2.06**
TOTAL REIMBURSEMENTS	43.08	**$43.08**
NET CURRENT MFG. HOMES	99.90	**$99.90**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	117.28	**$117.28**
TOTAL DISTRIBUTIONS	217.18	**$217.18**
SUB-TOT+DELINQ	260.26	**$260.26**
DEDUCTIONS		
AUD. AND TREA. FEES	26.00	**$26.00**
DTAC	11.73	**$11.73**
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	37.73	**$37.73**
BALANCES	179.45	**$179.45**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$179.45**	**$179.45**

COMMENTS

FROM PREV. PAGE: **$640.25**

TOTAL: **$819.70**

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.18	0.53	1.07	**$1.78**
TREATED LIKE REAL PROPERTY	3.58	8.48	21.21	**$33.27**
SUB-TOTAL	3.76	9.01	22.28	**$35.05**
LESS REIMBURSEMENTS				
HOMESTEAD	0.41	1.08	2.46	**$3.95**
NON BUSINESS CREDIT	0.67	1.58	3.94	**$6.19**
OWNER OCCUPIED CREDIT	0.05	0.13	0.32	**$0.50**
TOTAL REIMBURSEMENTS	1.13	2.79	6.72	**$10.64**
NET CURRENT MFG. HOMES	2.63	6.22	15.56	**$24.41**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	3.09	7.31	18.28	**$28.68**
TOTAL DISTRIBUTIONS	5.72	13.53	33.84	**$53.09**
SUB-TOT+DELINQ	6.85	16.32	40.56	**$63.73**
DEDUCTIONS				
AUD. AND TREA. FEES	0.70	1.63	4.05	**$6.38**
DTAC	0.31	0.73	1.83	**$2.87**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.01	2.36	5.88	**$9.25**
BALANCES	4.71	11.17	27.96	**$43.84**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.71**	**$11.17**	**$27.96**	**$43.84**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.59	0.37	3.27	1.04	1.81	2.59	3.24	5.18	1.94	7.77	**$29.80**
TREATED LIKE REAL PROPERTY	20.37	2.85	25.66	2.62	4.58	7.86	13.60	21.75	9.49	61.10	**$169.88**
SUB-TOTAL	22.96	3.22	28.93	3.66	6.39	10.45	16.84	26.93	11.43	68.87	**$199.68**
LESS REIMBURSEMENTS											
HOMESTEAD	7.74	1.07	9.75	1.00	1.74	2.99	5.17	8.27	3.61	23.22	**$64.56**
NON BUSINESS CREDIT	0.00	0.59	5.32	0.54	0.95	1.63	2.82	4.51	1.97	12.68	**$31.01**
OWNER OCCUPIED CREDIT	0.00	0.11	0.97	0.10	0.17	0.30	0.51	0.82	0.36	2.31	**$5.65**
TOTAL REIMBURSEMENTS	7.74	1.77	16.04	1.64	2.86	4.92	8.50	13.60	5.94	38.21	**$101.22**
NET CURRENT MFG. HOMES	15.22	1.45	12.89	2.02	3.53	5.53	8.34	13.33	5.49	30.66	**$98.46**
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	9.82	1.37	12.37	1.26	2.21	3.79	6.56	10.49	4.58	29.46	**$81.91**
TOTAL DISTRIBUTIONS	25.04	2.82	25.26	3.28	5.74	9.32	14.90	23.82	10.07	60.12	**$180.37**
SUB-TOT+DELINQ	32.78	4.59	41.30	4.92	8.60	14.24	23.40	37.42	16.01	98.33	**$281.59**
DEDUCTIONS											
AUD. AND TREA. FEES	3.28	0.48	4.15	0.48	0.85	1.41	2.33	3.75	1.60	9.85	**$28.18**
DTAC	0.98	0.12	1.24	0.13	0.22	0.38	0.66	1.05	0.46	2.95	**$8.19**
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	4.26	0.60	5.39	0.61	1.07	1.79	2.99	4.80	2.06	12.80	**$36.37**
BALANCES	20.78	2.22	19.87	2.67	4.67	7.53	11.91	19.02	8.01	47.32	**$144.00**
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	**$20.78**	**$2.22**	**$19.87**	**$2.67**	**$4.67**	**$7.53**	**$11.91**	**$19.02**	**$8.01**	**$47.32**	**$144.00**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.98	6.78	3.53	5.29	**$16.58**
TREATED LIKE REAL PROPERTY	4.42	30.28	8.79	18.34	**$61.83**
SUB-TOTAL	5.40	37.06	12.32	23.63	**$78.41**
LESS REIMBURSEMENTS					
HOMESTEAD	0.37	2.54	1.32	1.97	**$6.20**
NON BUSINESS CREDIT	1.18	8.08	2.35	4.90	**$16.51**
OWNER OCCUPIED CREDIT	0.29	2.02	0.59	1.22	**$4.12**
TOTAL REIMBURSEMENTS	1.84	12.64	4.26	8.09	**$26.83**
NET CURRENT MFG. HOMES	3.56	24.42	8.06	15.54	**$51.58**
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	3.56	24.42	8.06	15.54	**$51.58**
SUB-TOT+DELINQ	5.40	37.06	12.32	23.63	**$78.41**
DEDUCTIONS					
AUD. AND TREA. FEES	0.53	3.71	1.23	2.36	**$7.83**
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	0.53	3.71	1.23	2.36	**$7.83**
BALANCES	3.03	20.71	6.83	13.18	**$43.75**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3.03**	**$20.71**	**$6.83**	**$13.18**	**$43.75**

COMMENTS

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7.27	49.84	28.55	147.96	51.91	**$285.53**
TREATED LIKE REAL PROPERTY	116.72	800.41	458.58	2,119.11	747.30	**$4,242.12**
SUB-TOTAL	123.99	850.25	487.13	2,267.07	799.21	**$4,527.65**
LESS REIMBURSEMENTS						
HOMESTEAD	44.41	304.57	174.49	810.47	285.74	**$1,619.68**
NON BUSINESS CREDIT	26.33	180.52	103.42	477.93	168.53	**$956.73**
OWNER OCCUPIED CREDIT	5.20	35.62	20.41	94.31	33.26	**$188.80**
TOTAL REIMBURSEMENTS	75.94	520.71	298.32	1,382.71	487.53	**$2,765.21**
NET CURRENT MFG. HOMES	48.05	329.54	188.81	884.36	311.68	**$1,762.44**
DELINQ. DEPRECIATION SCHEDULI	0.37	2.53	1.45	7.50	2.63	**$14.48**
DELINQ. LIKE REAL PROPERTY	5.70	39.08	22.39	103.46	36.49	**$207.12**
TOTAL DISTRIBUTIONS	54.12	371.15	212.65	995.32	350.80	**$1,984.04**
SUB-TOT+DELINQ	130.06	891.86	510.97	2,378.03	838.33	**$4,749.25**
DEDUCTIONS						
AUD. AND TREA. FEES	13.09	90.01	51.58	240.03	84.62	**$479.33**
DTAC	0.60	4.16	2.39	11.10	3.91	**$22.16**
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	13.69	94.17	53.97	251.13	88.53	**$501.49**
BALANCES	40.43	276.98	158.68	744.19	262.27	**$1,482.55**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$40.43**	**$276.98**	**$158.68**	**$744.19**	**$262.27**	**$1,482.55**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	10.79	29.62	**$42.53**
TREATED LIKE REAL PROPERTY	1.42	7.25	18.33	**$27.00**
SUB-TOTAL	3.54	18.04	47.95	**$69.53**
LESS REIMBURSEMENTS				
HOMESTEAD	1.30	6.57	16.85	**$24.72**
NON BUSINESS CREDIT	0.36	1.81	4.58	**$6.75**
OWNER OCCUPIED CREDIT	0.05	0.23	0.58	**$0.86**
TOTAL REIMBURSEMENTS	1.71	8.61	22.01	**$32.33**
NET CURRENT MFG. HOMES	1.83	9.43	25.94	**$37.20**
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	1.83	9.43	25.94	**$37.20**
SUB-TOT+DELINQ	3.54	18.04	47.95	**$69.53**
DEDUCTIONS				
AUD. AND TREA. FEES	0.36	1.80	4.79	**$6.95**
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	0.36	1.80	4.79	**$6.95**
BALANCES	1.47	7.63	21.15	**$30.25**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1.47**	**$7.63**	**$21.15**	**$30.25**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	6.74	1.26	1.89	13.48	8.99	8.99	**$41.35**
TREATED LIKE REAL PROPERTY	128.03	23.89	35.85	219.91	146.61	157.98	**$712.27**
SUB-TOTAL	134.77	25.15	37.74	233.39	155.60	166.97	**$753.62**
LESS REIMBURSEMENTS							
HOMESTEAD	54.70	10.22	15.33	95.62	63.74	68.09	**$307.70**
NON BUSINESS CREDIT	35.93	6.71	10.06	61.72	41.15	44.33	**$199.90**
OWNER OCCUPIED CREDIT	5.87	1.09	1.64	10.08	6.72	7.24	**$32.64**
TOTAL REIMBURSEMENTS	96.50	18.02	27.03	167.42	111.61	119.66	**$540.24**
NET CURRENT MFG. HOMES	38.27	7.13	10.71	65.97	43.99	47.31	**$213.38**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	31.61	5.90	8.85	54.30	36.20	39.01	**$175.87**
TOTAL DISTRIBUTIONS	69.88	13.03	19.56	120.27	80.19	86.32	**$389.25**
SUB-TOT+DELINQ	166.38	31.05	46.59	287.69	191.80	205.98	**$929.49**
DEDUCTIONS							
AUD. AND TREA. FEES	16.65	3.13	4.68	28.86	19.22	20.65	**$93.19**
DTAC	3.16	0.59	0.89	5.43	3.62	3.90	**$17.59**
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	19.81	3.72	5.57	34.29	22.84	24.55	**$110.78**
BALANCES	50.07	9.31	13.99	85.98	57.35	61.77	**$278.47**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$50.07**	**$9.31**	**$13.99**	**$85.98**	**$57.35**	**$61.77**	**$278.47**

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7.75	25.44	**$33.19**
TREATED LIKE REAL PROPERTY	47.00	154.45	**$201.45**
SUB-TOTAL	54.75	179.89	**$234.64**
LESS REIMBURSEMENTS			
HOMESTEAD	19.80	65.03	**$84.83**
NON BUSINESS CREDIT	12.78	41.96	**$54.74**
OWNER OCCUPIED CREDIT	2.30	7.56	**$9.86**
TOTAL REIMBURSEMENTS	34.88	114.55	**$149.43**
NET CURRENT MFG. HOMES	19.87	65.34	**$85.21**
DELINQ. DEPRECIATION SCHEDULI	8.02	26.33	**$34.35**
DELINQ. LIKE REAL PROPERTY	13.50	44.38	**$57.88**
TOTAL DISTRIBUTIONS	41.39	136.05	**$177.44**
SUB-TOT+DELINQ	76.27	250.60	**$326.87**
DEDUCTIONS			
AUD. AND TREA. FEES	7.62	25.07	**$32.69**
DTAC	2.15	7.06	**$9.21**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9.77	32.13	**$41.90**
BALANCES	31.62	103.92	**$135.54**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$31.62**	**$103.92**	**$135.54**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	27.66	69.15	13.83	52.56	27.66	107.87	**$298.73**
TREATED LIKE REAL PROPERTY	48.37	146.53	39.96	151.84	88.72	367.39	**$842.81**
SUB-TOTAL	76.03	215.68	53.79	204.40	116.38	475.26	**$1,141.54**
LESS REIMBURSEMENTS							
HOMESTEAD	30.15	84.03	20.42	77.60	43.83	178.18	**$434.21**
NON BUSINESS CREDIT	13.13	39.80	10.86	41.25	24.11	99.81	**$228.96**
OWNER OCCUPIED CREDIT	2.36	7.17	1.95	7.43	4.34	17.97	**$41.22**
TOTAL REIMBURSEMENTS	45.64	131.00	33.23	126.28	72.28	295.96	**$704.39**
NET CURRENT MFG. HOMES	30.39	84.68	20.56	78.12	44.10	179.30	**$437.15**
DELINQ. DEPRECIATION SCHEDULI	28.62	71.56	14.32	54.38	28.62	111.62	**$309.12**
DELINQ. LIKE REAL PROPERTY	13.90	42.10	11.48	43.63	25.48	105.55	**$242.14**
TOTAL DISTRIBUTIONS	72.91	198.34	46.36	176.13	98.20	396.47	**$988.41**
SUB-TOT+DELINQ	118.55	329.34	79.59	302.41	170.48	692.43	**$1,692.80**
DEDUCTIONS							
AUD. AND TREA. FEES	11.88	32.92	7.98	30.25	17.01	69.21	**$169.25**
DTAC	4.25	11.36	2.58	9.80	5.42	21.72	**$55.13**
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	16.13	44.28	10.56	40.05	22.43	90.93	**$224.38**
BALANCES	56.78	154.06	35.80	136.08	75.77	305.54	**$764.03**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$56.78**	**$154.06**	**$35.80**	**$136.08**	**$75.77**	**$305.54**	**$764.03**

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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	32.73	**$32.73**
TREATED LIKE REAL PROPERTY	309.09	**$309.09**
SUB-TOTAL	341.82	**$341.82**
LESS REIMBURSEMENTS		
HOMESTEAD	160.63	**$160.63**
NON BUSINESS CREDIT	71.40	**$71.40**
OWNER OCCUPIED CREDIT	14.52	**$14.52**
TOTAL REIMBURSEMENTS	246.55	**$246.55**
NET CURRENT MFG. HOMES	95.27	**$95.27**
DELINQ. DEPRECIATION SCHEDULI	23.96	**$23.96**
DELINQ. LIKE REAL PROPERTY	38.91	**$38.91**
TOTAL DISTRIBUTIONS	158.14	**$158.14**
SUB-TOT+DELINQ	404.69	**$404.69**
DEDUCTIONS		
AUD. AND TREA. FEES	40.61	**$40.61**
DTAC	6.29	**$6.29**
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	46.90	**$46.90**
BALANCES	111.24	**$111.24**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$111.24**	**$111.24**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	12.94	67.07	54.12	37.01	32.38	92.51	23.13	92.51	69.38	46.26	**$527.31**
TREATED LIKE REAL PROPERTY	197.17	1,021.20	823.98	126.09	110.32	586.70	147.07	846.17	779.30	519.52	**$5,157.52**
SUB-TOTAL	210.11	1,088.27	878.10	163.10	142.70	679.21	170.20	938.68	848.68	565.78	**$5,684.83**
LESS REIMBURSEMENTS											
HOMESTEAD	53.19	275.53	222.31	46.29	40.51	181.36	45.44	244.09	218.04	145.36	**$1,472.12**
NON BUSINESS CREDIT	57.55	298.04	240.48	36.81	32.20	171.23	42.92	246.96	227.43	151.61	**$1,505.23**
OWNER OCCUPIED CREDIT	5.73	29.69	23.94	3.67	3.20	17.05	4.27	24.60	22.65	15.10	**$149.90**
TOTAL REIMBURSEMENTS	116.47	603.26	486.73	86.77	75.91	369.64	92.63	515.65	468.12	312.07	**$3,127.25**
NET CURRENT MFG. HOMES	93.64	485.01	391.37	76.33	66.79	309.57	77.57	423.03	380.56	253.71	**$2,557.58**
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	6.99	36.20	29.21	4.47	3.91	20.80	5.21	30.00	27.63	18.42	**$182.84**
TOTAL DISTRIBUTIONS	100.63	521.21	420.58	80.80	70.70	330.37	82.78	453.03	408.19	272.13	**$2,740.42**
SUB-TOT+DELINQ	217.10	1,124.47	907.31	167.57	146.61	700.01	175.41	968.68	876.31	584.20	**$5,867.67**
DEDUCTIONS											
AUD. AND TREA. FEES	21.63	112.52	90.79	16.77	14.70	70.03	17.56	96.92	87.68	58.48	**$587.08**
DTAC	0.70	3.62	2.92	0.45	0.39	2.08	0.52	3.00	2.76	1.84	**$18.28**
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	22.33	116.14	93.71	17.22	15.09	72.11	18.08	99.92	90.44	60.32	**$605.36**
BALANCES	78.30	405.07	326.87	63.58	55.61	258.26	64.70	353.11	317.75	211.81	**$2,135.06**
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	**$78.30**	**$405.07**	**$326.87**	**$63.58**	**$55.61**	**$258.26**	**$64.70**	**$353.11**	**$317.75**	**$211.81**	**$2,135.06**

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	46.26	92.51	**$138.77**
TREATED LIKE REAL PROPERTY	519.52	1,256.77	**$1,776.29**
SUB-TOTAL	565.78	1,349.28	**$1,915.06**
LESS REIMBURSEMENTS			
HOMESTEAD	145.36	343.34	**$488.70**
NON BUSINESS CREDIT	151.61	366.78	**$518.39**
OWNER OCCUPIED CREDIT	15.10	36.54	**$51.64**
TOTAL REIMBURSEMENTS	312.07	746.66	**$1,058.73**
NET CURRENT MFG. HOMES	253.71	602.62	**$856.33**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	18.42	44.55	**$62.97**
TOTAL DISTRIBUTIONS	272.13	647.17	**$919.30**
SUB-TOT+DELINQ	584.20	1,393.83	**$1,978.03**
DEDUCTIONS			
AUD. AND TREA. FEES	58.48	139.45	**$197.93**
DTAC	1.84	4.46	**$6.30**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	60.32	143.91	**$204.23**
BALANCES	211.81	503.26	**$715.07**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$211.81**	**$503.26**	**$715.07**

COMMENTS

FROM PREV. PAGE: **$2,135.06**

TOTAL: **$2,850.13**

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	11.40	8.34	11.40	**$31.14**
TREATED LIKE REAL PROPERTY	11.76	8.63	8.73	**$29.12**
SUB-TOTAL	23.16	16.97	20.13	**$60.26**
LESS REIMBURSEMENTS				
HOMESTEAD	7.40	5.43	5.80	**$18.63**
NON BUSINESS CREDIT	0.00	1.92	1.95	**$3.87**
OWNER OCCUPIED CREDIT	0.00	0.19	0.19	**$0.38**
TOTAL REIMBURSEMENTS	7.40	7.54	7.94	**$22.88**
NET CURRENT MFG. HOMES	15.76	9.43	12.19	**$37.38**
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	15.76	9.43	12.19	**$37.38**
SUB-TOT+DELINQ	23.16	16.97	20.13	**$60.26**
DEDUCTIONS				
AUD. AND TREA. FEES	2.33	1.71	2.00	**$6.04**
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	2.33	1.71	2.00	**$6.04**
BALANCES	13.43	7.72	10.19	**$31.34**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$13.43**	**$7.72**	**$10.19**	**$31.34**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.67	3.42	0.68	4.70	7.34	4.89	4.28	**$28.98**
TREATED LIKE REAL PROPERTY	1.28	1.20	0.24	1.64	2.35	1.57	1.37	**$9.65**
SUB-TOTAL	4.95	4.62	0.92	6.34	9.69	6.46	5.65	**$38.63**
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	0.27	1.86	2.66	1.77	1.55	**$8.11**
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	0.27	1.86	2.66	1.77	1.55	**$8.11**
NET CURRENT MFG. HOMES	4.95	4.62	0.65	4.48	7.03	4.69	4.10	**$30.52**
DELINQ. DEPRECIATION SCHEDULI	4.99	4.66	0.93	6.39	9.98	6.65	5.82	**$39.42**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	9.94	9.28	1.58	10.87	17.01	11.34	9.92	**$69.94**
SUB-TOT+DELINQ	9.94	9.28	1.85	12.73	19.67	13.11	11.47	**$78.05**
DEDUCTIONS								
AUD. AND TREA. FEES	1.00	0.94	0.13	1.29	1.98	1.32	1.16	**$7.82**
DTAC	0.50	0.47	0.09	0.64	1.00	0.66	0.58	**$3.94**
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	1.50	1.41	0.22	1.93	2.98	1.98	1.74	**$11.76**
BALANCES	8.44	7.87	1.36	8.94	14.03	9.36	8.18	**$58.18**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$8.44**	**$7.87**	**$1.36**	**$8.94**	**$14.03**	**$9.36**	**$8.18**	**$58.18**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.70	29.43	33.14	79.53	79.53	19.89	66.28	**$311.50**
TREATED LIKE REAL PROPERTY	61.17	485.00	386.34	1,305.55	1,305.55	326.39	1,087.96	**$4,957.96**
SUB-TOTAL	64.87	514.43	419.48	1,385.08	1,385.08	346.28	1,154.24	**$5,269.46**
LESS REIMBURSEMENTS								
HOMESTEAD	36.45	288.82	240.88	777.85	777.85	194.46	648.21	**$2,964.52**
NON BUSINESS CREDIT	12.22	96.88	77.17	260.77	260.77	65.19	217.31	**$990.31**
OWNER OCCUPIED CREDIT	2.78	22.07	17.58	59.40	59.40	14.85	49.50	**$225.58**
TOTAL REIMBURSEMENTS	51.45	407.77	335.63	1,098.02	1,098.02	274.50	915.02	**$4,180.41**
NET CURRENT MFG. HOMES	13.42	106.66	83.85	287.06	287.06	71.78	239.22	**$1,089.05**
DELINQ. DEPRECIATION SCHEDULI	0.37	2.93	3.30	7.91	7.91	1.98	6.60	**$31.00**
DELINQ. LIKE REAL PROPERTY	0.11	0.89	0.71	2.39	2.39	0.60	1.99	**$9.08**
TOTAL DISTRIBUTIONS	13.90	110.48	87.86	297.36	297.36	74.36	247.81	**$1,129.13**
SUB-TOT+DELINQ	65.35	518.25	423.49	1,395.38	1,395.38	348.86	1,162.83	**$5,309.54**
DEDUCTIONS								
AUD. AND TREA. FEES	6.58	52.18	42.73	140.43	140.43	35.12	117.03	**$534.50**
DTAC	0.05	0.38	0.40	1.03	1.03	0.26	0.86	**$4.01**
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	6.63	52.56	43.13	141.46	141.46	35.38	117.89	**$538.51**
BALANCES	7.27	57.92	44.73	155.90	155.90	38.98	129.92	**$590.62**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$7.27**	**$57.92**	**$44.73**	**$155.90**	**$155.90**	**$38.98**	**$129.92**	**$590.62**

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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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 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
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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 SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	36.72	5.41	50.65	73.09	45.85	73.36	36.68	**$321.76**
SUB-TOTAL	36.72	5.41	50.65	73.09	45.85	73.36	36.68	**$321.76**
LESS REIMBURSEMENTS								
HOMESTEAD	20.66	3.03	28.50	41.13	25.80	41.28	20.64	**$181.04**
NON BUSINESS CREDIT	0.00	1.10	10.35	14.93	9.36	14.98	7.49	**$58.21**
OWNER OCCUPIED CREDIT	0.00	0.26	2.41	3.48	2.19	3.50	1.75	**$13.59**
TOTAL REIMBURSEMENTS	20.66	4.39	41.26	59.54	37.35	59.76	29.88	**$252.84**
NET CURRENT MFG. HOMES	16.06	1.02	9.39	13.55	8.50	13.60	6.80	**$68.92**
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	16.06	1.02	9.39	13.55	8.50	13.60	6.80	**$68.92**
SUB-TOT+DELINQ	36.72	5.41	50.65	73.09	45.85	73.36	36.68	**$321.76**
DEDUCTIONS								
AUD. AND TREA. FEES	3.67	0.55	5.07	7.30	4.58	7.33	3.67	**$32.17**
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	3.67	0.55	5.07	7.30	4.58	7.33	3.67	**$32.17**
BALANCES	12.39	0.47	4.32	6.25	3.92	6.27	3.13	**$36.75**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$12.39**	**$0.47**	**$4.32**	**$6.25**	**$3.92**	**$6.27**	**$3.13**	**$36.75**

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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	12.24	2.26	1.28	10.88	4.22	**$30.88**
SUB-TOTAL	12.24	2.26	1.28	10.88	4.22	**$30.88**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	10.66	1.96	1.11	9.47	3.67	**$26.87**
OWNER OCCUPIED CREDIT	2.66	0.49	0.28	2.37	0.92	**$6.72**
TOTAL REIMBURSEMENTS	13.32	2.45	1.39	11.84	4.59	**$33.59**
NET CURRENT MFG. HOMES	(1.08)	(0.19)	(0.11)	(0.96)	(0.37)	**($2.71)**
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	(1.08)	(0.19)	(0.11)	(0.96)	(0.37)	**($2.71)**
SUB-TOT+DELINQ	12.24	2.26	1.28	10.88	4.22	**$30.88**
DEDUCTIONS						
AUD. AND TREA. FEES	1.22	0.23	0.13	1.10	0.42	**$3.10**
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	1.22	0.23	0.13	1.10	0.42	**$3.10**
BALANCES	(2.30)	(0.42)	(0.24)	(2.06)	(0.79)	**($5.81)**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($2.30)**	**($0.42)**	**($0.24)**	**($2.06)**	**($0.79)**	**($5.81)**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	1.5 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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	6.03	2.73	2.73	2.05	6.98	1.49	4.46	7.11	**$33.58**
SUB-TOTAL	6.03	2.73	2.73	2.05	6.98	1.49	4.46	7.11	**$33.58**
LESS REIMBURSEMENTS									
HOMESTEAD	0.69	0.31	0.31	0.23	0.79	0.17	0.50	0.80	**$3.80**
NON BUSINESS CREDIT	1.04	0.47	0.47	0.35	1.20	0.26	0.77	1.23	**$5.79**
OWNER OCCUPIED CREDIT	0.02	0.01	0.01	0.01	0.02	0.00	0.01	0.02	**$0.10**
TOTAL REIMBURSEMENTS	1.75	0.79	0.79	0.59	2.01	0.43	1.28	2.05	**$9.69**
NET CURRENT MFG. HOMES	4.28	1.94	1.94	1.46	4.97	1.06	3.18	5.06	**$23.89**
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	4.28	1.94	1.94	1.46	4.97	1.06	3.18	5.06	**$23.89**
SUB-TOT+DELINQ	6.03	2.73	2.73	2.05	6.98	1.49	4.46	7.11	**$33.58**
DEDUCTIONS									
AUD. AND TREA. FEES	0.61	0.27	0.27	0.20	0.70	0.15	0.45	0.70	**$3.35**
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	0.61	0.27	0.27	0.20	0.70	0.15	0.45	0.70	**$3.35**
BALANCES	3.67	1.67	1.67	1.26	4.27	0.91	2.73	4.36	**$20.54**
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	**$3.67**	**$1.67**	**$1.67**	**$1.26**	**$4.27**	**$0.91**	**$2.73**	**$4.36**	**$20.54**

COMMENTS

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

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN 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

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'

Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	38.37	268.64	**$307.01**
TREATED LIKE REAL PROPERTY	455.43	2,993.37	**$3,448.80**
SUB-TOTAL	493.80	3,262.01	**$3,755.81**
LESS REIMBURSEMENTS			
HOMESTEAD	162.66	1,076.95	**$1,239.61**
NON BUSINESS CREDIT	0.00	766.74	**$766.74**
OWNER OCCUPIED CREDIT	0.00	116.75	**$116.75**
TOTAL REIMBURSEMENTS	162.66	1,960.44	**$2,123.10**
NET CURRENT MFG. HOMES	331.14	1,301.57	**$1,632.71**
DELINQ. DEPRECIATION SCHEDULI	8.75	61.29	**$70.04**
DELINQ. LIKE REAL PROPERTY	47.16	310.07	**$357.23**
TOTAL DISTRIBUTIONS	387.05	1,672.93	**$2,059.98**
SUB-TOT+DELINQ	549.71	3,633.37	**$4,183.08**
DEDUCTIONS			
AUD. AND TREA. FEES	55.22	364.35	**$419.57**
DTAC	5.58	37.15	**$42.73**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	60.80	401.50	**$462.30**
BALANCES	326.25	1,271.43	**$1,597.68**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$326.25**	**$1,271.43**	**$1,597.68**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 09/06/2019

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	8.35	**$8.35**
TREATED LIKE REAL PROPERTY	40.46	**$40.46**
SUB-TOTAL	48.81	**$48.81**
LESS REIMBURSEMENTS		
HOMESTEAD	12.53	**$12.53**
NON BUSINESS CREDIT	9.64	**$9.64**
OWNER OCCUPIED CREDIT	1.23	**$1.23**
TOTAL REIMBURSEMENTS	23.40	**$23.40**
NET CURRENT MFG. HOMES	25.41	**$25.41**
DELINQ. DEPRECIATION SCHEDULI	4.28	**$4.28**
DELINQ. LIKE REAL PROPERTY	2.54	**$2.54**
TOTAL DISTRIBUTIONS	32.23	**$32.23**
SUB-TOT+DELINQ	55.63	**$55.63**
DEDUCTIONS		
AUD. AND TREA. FEES	5.56	**$5.56**
DTAC	0.68	**$0.68**
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	6.24	**$6.24**
BALANCES	25.99	**$25.99**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$25.99**	**$25.99**

COMMENTS

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Ralpf T Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER