

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	15 LIBRARY	16 SENIOR CITIZENS	18 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
REAL ESTATE											
AGR/RES GROSS	2,493,839.08	816,338.90	1,360,536.37	689,149.15	909,716.64	1,984,793.54	263,367.38	52,665.11	1,649,989.10	3,832,466.07	\$14,052,861.34
COM/IND GROSS	772,193.21	250,439.80	417,401.36	208,700.77	275,502.42	601,062.06	117,617.00	23,520.81	580,835.11	1,200,069.88	\$4,447,342.42
SUB-TOTAL	3,266,032.29	1,066,778.70	1,777,937.73	897,849.92	1,185,219.06	2,585,855.60	380,984.38	76,185.92	2,230,824.21	5,032,535.95	\$18,500,203.76
LESS REIMBURSEMENTS											
HOMESTEAD	144,361.15	47,253.61	78,756.33	39,892.20	52,656.38	114,888.75	15,258.41	3,051.91	95,536.89	221,854.60	\$813,510.23
Non Business Credit	0.00	0.00	0.00	0.00	98,183.56	214,214.22	28,424.70	5,684.04	178,079.53	413,629.26	\$938,215.31
Owner Occupied Credit	0.00	0.00	0.00	0.00	19,291.36	42,088.89	5,586.88	1,117.14	34,993.35	81,272.09	\$184,349.71
TOTAL REIMBURSEMENTS	144,361.15	47,253.61	78,756.33	39,892.20	170,131.30	371,191.86	49,269.99	9,853.09	308,609.77	716,755.95	\$1,936,075.25
NET CURRENT REAL PROPERTY	3,121,671.14	1,019,525.09	1,699,181.40	857,957.72	1,015,087.76	2,214,663.74	331,714.39	66,332.83	1,922,214.44	4,315,780.00	\$16,564,128.51
DELINQ. REAL PROPERTY	60,746.82	19,840.55	33,067.64	16,698.06	22,041.42	48,091.03	7,098.74	1,419.47	41,516.58	93,607.42	\$344,127.73
PER. PROP. UTIL	232,745.26	75,484.66	125,807.78	62,903.92	83,033.47	181,162.85	62,903.92	12,580.74	251,615.57	377,423.35	\$1,465,661.52
TOTAL DISTRIBUTIONS	3,415,163.22	1,114,850.30	1,858,056.82	937,559.70	1,120,162.65	2,443,917.62	401,717.05	80,333.04	2,215,346.59	4,786,810.77	\$18,373,917.76
SUB-TOT+DELINQ+PER PROP	3,559,524.37	1,162,103.91	1,936,813.15	977,451.90	1,290,293.95	2,815,109.48	450,987.04	90,186.13	2,523,956.36	5,503,566.72	\$20,309,993.01
DEDUCTIONS											
AUD. AND TREA. FEES	45,173.35	14,747.64	24,579.48	12,404.57	16,373.71	35,724.86	5,725.47	1,145.13	32,034.03	69,845.26	\$257,753.50
DTAC	6,074.67	1,984.04	3,306.74	1,669.88	2,204.10	4,809.09	709.91	141.98	4,151.63	9,360.76	\$34,412.80
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	8.66	2.81	4.68	2.34	3.09	6.74	2.34	0.47	9.36	14.05	\$54.54
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	3,298.69	1,069.84	1,783.06	891.53	1,176.81	2,567.59	891.53	178.32	3,566.13	5,349.20	\$20,772.70
TOTAL DEDUCTIONS	54,555.37	17,804.33	29,673.96	14,968.32	19,757.71	43,108.28	7,329.25	1,465.90	39,761.15	84,569.27	\$312,993.54
BALANCES	3,360,607.85	1,097,045.97	1,828,382.86	922,591.38	1,100,404.94	2,400,809.34	394,387.80	78,867.14	2,175,585.44	4,702,241.50	\$18,060,924.22
LESS ADVANCES RC SEC 321.34	0.00	1,083,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,083,000.00
NET DISTRIBUTIONS	\$3,360,607.85	\$14,045.97	\$1,828,382.86	\$922,591.38	\$1,100,404.94	\$2,400,809.34	\$394,387.80	\$78,867.14	\$2,175,585.44	\$4,702,241.50	\$16,977,924.22

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	10 LIBRARY	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,085,873.05	2,426,437.73	241,297.27	0.00	\$3,753,608.05
COM/IND GROSS	340,020.66	751,322.55	0.00	431,025.12	\$1,522,368.33
SUB-TOTAL	1,425,893.71	3,177,760.28	241,297.27	431,025.12	\$5,275,976.38
LESS REIMBURSEMENTS					
HOMESTEAD	62,858.38	140,458.71	0.00	0.00	\$203,317.09
Non Business Credit	117,195.84	261,879.83	0.00	0.00	\$379,075.67
Owner Occupied Credit	23,027.24	51,455.08	0.00	0.00	\$74,482.32
TOTAL REIMBURSEMENTS	203,081.46	453,793.62	0.00	0.00	\$656,875.08
NET CURRENT REAL PROPERTY	1,222,812.25	2,723,966.66	241,297.27	431,025.12	\$4,619,101.30
DELINQ. REAL PROPERTY	26,522.35	59,104.80	0.00	0.00	\$85,627.15
PER. PROP. UTIL	106,937.49	226,454.01	0.00	0.00	\$333,391.50
TOTAL DISTRIBUTIONS	1,356,272.09	3,009,525.47	241,297.27	431,025.12	\$5,038,119.95
SUB-TOT+DELINQ+PER PROP	1,559,353.55	3,463,319.09	241,297.27	431,025.12	\$5,694,995.03
DEDUCTIONS					
AUD. AND TREA. FEES	19,789.51	43,952.24	0.00	5,457.41	\$69,199.16
DTAC	2,652.19	5,910.45	1,613.85	0.00	\$10,176.49
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	3.98	8.43	0.00	0.00	\$12.41
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	1,515.60	3,209.51			\$4,725.11
TOTAL DEDUCTIONS	23,961.28	53,080.63	1,613.85	5,457.41	\$84,113.17
BALANCES	1,332,310.81	2,956,444.84	239,683.42	425,567.71	\$4,954,006.78
LESS ADVANCES RC SEC 321.34	0.00	2,920,000.00	0.00	0.00	\$2,920,000.00
NET DISTRIBUTIONS	\$1,332,310.81	\$36,444.84	\$239,683.42	\$425,567.71	\$2,034,006.78

COMMENTS FROM PREV. PAGE: \$16,977,924.22
 PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' TOTAL: \$19,011,931.00

 SIGNATURE OF OFFICER

Ralph T Meacham
 COUNTY AUDITOR

Bob Macala
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,946.63	7,615.76	678.65	2,443.79	2,502.52	2,248.76	310.18	321.44	5,660.66	\$24,728.39
COM/IND GROSS	5,937.67	23,119.90	1,868.05	5,834.80	5,348.56	4,531.43	625.02	589.97	11,406.63	\$59,262.03
SUB-TOTAL	8,884.30	30,735.66	2,546.70	8,278.59	7,851.08	6,780.19	935.20	911.41	17,067.29	\$83,990.42
LESS REIMBURSEMENTS										
HOMESTEAD	432.19	1,116.96	99.53	358.42	367.04	329.82	45.48	47.14	830.22	\$3,626.80
Non Business Credit	435.17	1,124.71	100.23	360.91	369.58	332.10	45.80	47.47	835.98	\$3,651.95
Owner Occupied Credit	46.93	121.31	10.81	38.93	39.86	35.82	4.94	5.12	90.17	\$393.89
TOTAL REIMBURSEMENTS	914.29	2,362.98	210.57	758.26	776.48	697.74	96.22	99.73	1,756.37	\$7,672.64
NET CURRENT REAL PROPERTY	7,970.01	28,372.68	2,336.13	7,520.33	7,074.60	6,082.45	838.98	811.68	15,310.92	\$76,317.78
DELINQ. REAL PROPERTY	475.06	1,651.85	136.72	443.65	420.14	362.55	50.00	48.67	912.62	\$4,501.26
PER. PROP. UTIL	21,464.83	178,498.18	11,297.23	33,892.04	31,067.81	16,381.04	2,259.58	2,824.23	41,235.43	\$338,920.37
TOTAL DISTRIBUTIONS	29,909.90	208,522.71	13,770.08	41,856.02	38,562.55	22,826.04	3,148.56	3,684.58	57,458.97	\$419,739.41
SUB-TOT+DELINQ+PER PROP	30,824.19	210,885.69	13,980.65	42,614.28	39,339.03	23,523.78	3,244.78	3,784.31	59,215.34	\$427,412.05
DEDUCTIONS										
AUD. AND TREA. FEES	390.50	2,670.46	177.05	539.70	498.23	297.95	41.09	47.93	750.04	\$5,412.95
DTAC	47.49	165.19	13.67	44.37	42.01	36.26	5.00	4.87	91.27	\$450.13
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	437.99	2,835.65	190.72	584.07	540.24	334.21	46.09	52.80	841.31	\$5,863.08
BALANCES	29,471.91	205,687.06	13,579.36	41,271.95	38,022.31	22,491.83	3,102.47	3,631.78	56,617.66	\$413,876.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29,471.91	\$205,687.06	\$13,579.36	\$41,271.95	\$38,022.31	\$22,491.83	\$3,102.47	\$3,631.78	\$56,617.66	\$413,876.33

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,278,773.91	1,620,194.43	366,831.40	563,649.56	439,652.29	563,588.43	1,026,303.72	579,448.83	459,560.33	98,782.06	\$6,996,784.96
COM/IND GROSS	522,681.21	836,822.62	189,467.94	256,942.11	207,863.10	261,159.25	461,064.47	236,841.70	187,838.47	40,168.35	\$3,200,849.22
SUB-TOTAL	1,801,455.12	2,457,017.05	556,299.34	820,591.67	647,515.39	824,747.68	1,487,368.19	816,290.53	647,398.80	138,950.41	\$10,197,634.18
LESS REIMBURSEMENTS											
HOMESTEAD	89,495.04	113,435.19	25,683.27	39,454.27	30,776.28	39,451.00	71,836.67	40,552.53	32,162.03	6,913.10	\$489,759.38
Non Business Credit	135,546.72	171,736.40	38,883.17	59,745.39	46,602.00	59,738.91	108,785.54	61,420.06	48,712.21	10,470.64	\$741,641.04
Owner Occupied Credit	28,355.75	35,933.79	8,135.85	12,499.58	9,750.10	12,498.41	22,759.18	12,848.80	10,190.37	2,190.41	\$155,162.24
TOTAL REIMBURSEMENTS	253,397.51	321,105.38	72,702.29	111,699.24	87,128.38	111,688.32	203,381.39	114,821.39	91,064.61	19,574.15	\$1,386,562.66
NET CURRENT REAL PROPERTY	1,548,057.61	2,135,911.67	483,597.05	708,892.43	560,387.01	713,059.36	1,283,986.80	701,469.14	556,334.19	119,376.26	\$8,811,071.52
DELINQ. REAL PROPERTY	20,968.76	28,329.54	6,414.16	9,510.55	7,493.48	9,552.37	17,248.55	9,501.54	7,535.66	1,617.69	\$118,172.30
PER. PROP. UTIL	53,485.84	184,695.01	41,786.31	41,786.31	32,593.41	40,950.27	61,007.64	24,236.05	19,221.83	4,178.68	\$503,941.35
TOTAL DISTRIBUTIONS	1,622,512.21	2,348,936.22	531,797.52	760,189.29	600,473.90	763,562.00	1,362,242.99	735,206.73	583,091.68	125,172.63	\$9,433,185.17
SUB-TOT+DELINQ+PER PROP	1,875,909.72	2,670,041.60	604,499.81	871,888.53	687,602.28	875,250.32	1,565,624.38	850,028.12	674,156.29	144,746.78	\$10,819,747.83
DEDUCTIONS											
AUD. AND TREA. FEES	23,775.90	33,842.78	7,662.06	11,050.94	8,715.21	11,093.63	19,843.82	10,773.52	8,544.45	1,834.52	\$137,136.83
DTAC	2,096.87	2,832.96	641.42	951.06	749.35	955.24	1,724.85	950.15	753.56	161.76	\$11,817.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	148.41	512.46	115.94	115.94	90.43	113.62	169.27	67.25	53.33	11.59	\$1,398.24
TOTAL DEDUCTIONS	26,021.18	37,188.20	8,419.42	12,117.94	9,554.99	12,162.49	21,737.94	11,790.92	9,351.34	2,007.87	\$150,352.29
BALANCES	1,596,491.03	2,311,748.02	523,378.10	748,071.35	590,918.91	751,399.51	1,340,505.05	723,415.81	573,740.34	123,164.76	\$9,282,832.88
LESS ADVANCES RC SEC 321.34	1,579,000.00	2,285,000.00	517,000.00	739,000.00	584,000.00	743,000.00	1,325,000.00	715,000.00	567,000.00	121,000.00	\$9,175,000.00
NET DISTRIBUTIONS	\$17,491.03	\$26,748.02	\$6,378.10	\$9,071.35	\$6,918.91	\$8,399.51	\$15,505.05	\$8,415.81	\$6,740.34	\$2,164.76	\$107,832.88

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	18 EMERGENCY (\$4,900,000)	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	09 EMERGENCY (\$1,999,547)	12 EMERGENCY (\$4,646,975)	13 PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	1,385,670.28	1,254,277.76	2,324,142.46	945,400.23	1,110,285.43	1,394,386.80	573,386.77	1,314,005.23	378,132.05	\$10,679,687.01
COM/IND GROSS	782,465.08	708,263.16	1,498,892.10	521,369.52	655,948.05	753,712.82	323,776.80	741,990.84	215,847.91	\$6,202,266.28
SUB-TOTAL	2,168,135.36	1,962,540.92	3,823,034.56	1,466,769.75	1,766,233.48	2,148,099.62	897,163.57	2,055,996.07	593,979.96	\$16,881,953.29
LESS REIMBURSEMENTS										
HOMESTEAD	77,932.87	70,542.56	130,725.04	53,169.95	62,446.52	78,420.26	32,247.94	73,901.96	21,267.13	\$600,654.23
Non Business Credit	0.00	132,675.90	245,844.85	100,003.24	117,444.59	147,496.45	60,652.12	138,993.79	39,998.33	\$983,109.27
Owner Occupied Credit	0.00	28,669.85	53,128.23	21,609.39	25,379.10	31,871.73	13,106.27	30,035.09	8,643.26	\$212,442.92
TOTAL REIMBURSEMENTS	77,932.87	231,888.31	429,698.12	174,782.58	205,270.21	257,788.44	106,006.33	242,930.84	69,908.72	\$1,796,206.42
NET CURRENT REAL PROPERTY	2,090,202.49	1,730,652.61	3,393,336.44	1,291,987.17	1,560,963.27	1,890,311.18	791,157.24	1,813,065.23	524,071.24	\$15,085,746.87
DELINQ. REAL PROPERTY	27,702.13	25,075.23	49,280.93	18,711.75	22,634.56	27,367.69	11,462.97	26,269.30	7,594.67	\$216,099.23
PER. PROP. UTIL	114,096.01	103,279.04	497,696.18	118,031.40	116,063.08	116,063.08	47,212.05	108,194.83	31,474.29	\$1,252,109.96
TOTAL DISTRIBUTIONS	2,232,000.63	1,859,006.88	3,940,313.55	1,428,730.32	1,699,660.91	2,033,741.95	849,832.26	1,947,529.36	563,140.20	\$16,553,956.06
SUB-TOT+DELINQ+PER PROP	2,309,933.50	2,090,895.19	4,370,011.67	1,603,512.90	1,904,931.12	2,291,530.39	955,838.59	2,190,460.20	633,048.92	\$18,350,162.48
DEDUCTIONS										
AUD. AND TREA. FEES	29,473.26	26,678.46	55,762.09	20,453.63	24,308.57	29,232.15	12,195.79	27,948.92	8,077.75	\$234,130.62
DTAC	2,770.21	2,507.53	4,928.10	1,871.18	2,263.45	2,736.77	1,146.29	2,626.94	759.48	\$21,609.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	187.75	169.96	819.00	194.23	190.99	190.99	77.69	178.04	51.79	\$2,060.44
TOTAL DEDUCTIONS	32,431.22	29,355.95	61,509.19	22,519.04	26,763.01	32,159.91	13,419.77	30,753.90	8,889.02	\$257,801.01
BALANCES	2,199,569.41	1,829,650.93	3,878,804.36	1,406,211.28	1,672,897.90	2,001,582.04	836,412.49	1,916,775.46	554,251.18	\$16,296,155.05
LESS ADVANCES RC SEC 321.34	2,168,000.00	1,801,000.00	3,820,000.00	1,385,000.00	1,646,000.00	1,970,000.00	823,000.00	1,887,000.00	545,000.00	\$16,045,000.00
NET DISTRIBUTIONS	\$31,569.41	\$28,650.93	\$58,804.36	\$21,211.28	\$26,897.90	\$31,582.04	\$13,412.49	\$29,775.46	\$9,251.18	\$251,155.05

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
REAL ESTATE								
AGR/RES GROSS	102,255.60	289,361.52	124,011.44	82,674.29	5,438.57	10,878.68	356,806.58	\$971,426.68
COM/IND GROSS	12,454.00	33,392.75	14,311.18	10,069.17	662.46	1,324.93	43,456.22	\$115,670.71
SUB-TOTAL	114,709.60	322,754.27	138,322.62	92,743.46	6,101.03	12,203.61	400,262.80	\$1,087,097.39
LESS REIMBURSEMENTS								
HOMESTEAD	15,491.46	43,831.47	18,785.00	12,524.84	823.99	1,647.98	54,054.82	\$147,159.56
Non Business Credit	11,667.12	33,015.45	14,149.40	9,432.93	620.53	1,241.23	40,710.77	\$110,837.43
Owner Occupied Credit	2,194.61	6,209.82	2,661.34	1,774.34	116.72	233.48	7,657.75	\$20,848.06
TOTAL REIMBURSEMENTS	29,353.19	83,056.74	35,595.74	23,732.11	1,561.24	3,122.69	102,423.34	\$278,845.05
NET CURRENT REAL PROPERTY	85,356.41	239,697.53	102,726.88	69,011.35	4,539.79	9,080.92	297,839.46	\$808,252.34
DELINQ. REAL PROPERTY	4,407.69	12,457.54	5,338.92	3,563.65	234.43	468.92	15,380.04	\$41,851.19
PER. PROP. UTIL	8,676.81	24,553.30	10,522.89	7,015.21	461.52	923.04	30,276.27	\$82,429.04
TOTAL DISTRIBUTIONS	98,440.91	276,708.37	118,588.69	79,590.21	5,235.74	10,472.88	343,495.77	\$932,532.57
SUB-TOT+DELINQ+PER PROP	127,794.10	359,765.11	154,184.43	103,322.32	6,796.98	13,595.57	445,919.11	\$1,211,377.62
DEDUCTIONS								
AUD. AND TREA. FEES	1,618.74	4,557.00	1,953.01	1,308.73	86.09	172.19	5,648.24	\$15,344.00
DTAC	440.77	1,245.75	533.90	356.36	23.45	46.89	1,538.01	\$4,185.13
ELECTION EXPENSE	7,522.22	0.00	0.00	0.00	0.00	0.00	0.00	\$7,522.22
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	585.91	1,657.96	710.56	473.70	31.16	62.33	2,044.41	\$5,566.03
TOTAL DEDUCTIONS	10,167.64	7,460.71	3,197.47	2,138.79	140.70	281.41	9,230.66	\$32,617.38
BALANCES	88,273.27	269,247.66	115,391.22	77,451.42	5,095.04	10,191.47	334,265.11	\$899,915.19
LESS ADVANCES RC SEC 321.34	94,000.00	265,000.00	113,000.00	76,000.00	4,000.00	10,000.00	329,000.00	\$891,000.00
NET DISTRIBUTIONS	(\$5,726.73)	\$4,247.66	\$2,391.22	\$1,451.42	\$1,095.04	\$191.47	\$5,265.11	\$8,915.19

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,378,932.68	50,680.84	1,191,067.33	1,993,449.28	348,349.54	494,104.91	1,185,963.49	1,549,262.36	233,589.72	380,131.56	\$8,805,531.71
COM/IND GROSS	205,594.33	7,034.86	165,315.75	310,435.35	55,963.04	78,241.70	164,667.47	216,712.69	34,846.06	52,760.83	\$1,291,572.08
SUB-TOTAL	1,584,527.01	57,715.70	1,356,383.08	2,303,884.63	404,312.58	572,346.61	1,350,630.96	1,765,975.05	268,435.78	432,892.39	\$10,097,103.79
LESS REIMBURSEMENTS											
HOMESTEAD	37,580.95	1,381.14	32,456.44	54,333.41	9,495.16	13,467.79	32,317.31	42,217.70	6,366.00	10,358.36	\$239,974.26
Non Business Credit	0.00	5,371.46	126,236.43	211,277.67	36,920.16	52,368.20	125,695.49	164,200.06	24,757.23	40,288.62	\$787,115.32
Owner Occupied Credit	0.00	1,140.25	26,797.71	44,851.69	7,837.77	11,117.18	26,682.90	34,856.75	5,255.59	8,552.56	\$167,092.40
TOTAL REIMBURSEMENTS	37,580.95	7,892.85	185,490.58	310,462.77	54,253.09	76,953.17	184,695.70	241,274.51	36,378.82	59,199.54	\$1,194,181.98
NET CURRENT REAL PROPERTY	1,546,946.06	49,822.85	1,170,892.50	1,993,421.86	350,059.49	495,393.44	1,165,935.26	1,524,700.54	232,056.96	373,692.85	\$8,902,921.81
DELINQ. REAL PROPERTY	14,423.62	521.70	12,260.47	21,064.88	3,708.71	5,242.14	12,208.91	15,974.76	2,443.64	3,912.95	\$91,761.78
PER. PROP. UTIL	38,887.16	1,318.00	30,977.84	172,026.66	18,455.07	25,045.97	45,478.46	45,478.46	6,590.90	9,886.75	\$394,145.27
TOTAL DISTRIBUTIONS	1,600,256.84	51,662.55	1,214,130.81	2,186,513.40	372,223.27	525,681.55	1,223,622.63	1,586,153.76	241,091.50	387,492.55	\$9,388,828.86
SUB-TOT+DELINQ+PER PROP	1,637,837.79	59,555.40	1,399,621.39	2,496,976.17	426,476.36	602,634.72	1,408,318.33	1,827,428.27	277,470.32	446,692.09	\$10,583,010.84
DEDUCTIONS											
AUD. AND TREA. FEES	20,741.28	754.38	17,724.59	31,620.78	5,400.74	7,631.57	17,834.60	23,142.15	3,513.73	5,656.76	\$134,020.58
DTAC	1,442.37	52.18	1,226.06	2,106.49	370.87	524.21	1,220.90	1,597.47	244.37	391.29	\$9,176.21
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	22,183.65	806.56	18,950.65	33,727.27	5,771.61	8,155.78	19,055.50	24,739.62	3,758.10	6,048.05	\$143,196.79
BALANCES	1,578,073.19	50,855.99	1,195,180.16	2,152,786.13	366,451.66	517,525.77	1,204,567.13	1,561,414.14	237,333.40	381,444.50	\$9,245,632.07
LESS ADVANCES RC SEC 321.34	1,525,000.00	49,000.00	1,152,000.00	2,074,000.00	352,000.00	497,000.00	1,161,000.00	1,505,000.00	228,000.00	367,000.00	\$8,910,000.00
NET DISTRIBUTIONS	\$53,073.19	\$1,855.99	\$43,180.16	\$78,786.13	\$14,451.66	\$20,525.77	\$43,567.13	\$56,414.14	\$9,333.40	\$14,444.50	\$335,632.07

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	95,485.86	244,149.14	72,235.73	102,680.46	\$514,551.19
COM/IND GROSS	19,919.14	50,506.43	14,943.52	21,248.92	\$106,618.01
SUB-TOTAL	115,405.00	294,655.57	87,179.25	123,929.38	\$621,169.20
LESS REIMBURSEMENTS					
HOMESTEAD	4,097.68	10,477.47	3,099.93	4,406.44	\$22,081.52
Non Business Credit	10,139.44	25,925.69	7,670.56	10,903.41	\$54,639.10
Owner Occupied Credit	1,850.19	4,730.76	1,399.68	1,989.59	\$9,970.22
TOTAL REIMBURSEMENTS	16,087.31	41,133.92	12,170.17	17,299.44	\$86,690.84
NET CURRENT REAL PROPERTY	99,317.69	253,521.65	75,009.08	106,629.94	\$534,478.36
DELINQ. REAL PROPERTY	342.10	873.08	258.31	367.21	\$1,840.70
PER. PROP. UTIL	3,037.84	11,160.86	3,302.04	4,622.83	\$22,123.57
TOTAL DISTRIBUTIONS	102,697.63	265,555.59	78,569.43	111,619.98	\$558,442.63
SUB-TOT+DELINQ+PER PROP	118,784.94	306,689.51	90,739.60	128,919.42	\$645,133.47
DEDUCTIONS					
AUD. AND TREA. FEES	1,503.93	3,882.99	1,148.86	1,632.22	\$8,168.00
DTAC	34.20	87.30	25.84	36.73	\$184.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,538.13	3,970.29	1,174.70	1,668.95	\$8,352.07
BALANCES	101,159.50	261,585.30	77,394.73	109,951.03	\$550,090.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$101,159.50	\$261,585.30	\$77,394.73	\$109,951.03	\$550,090.56

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	17 EMERGENCY (\$986,000)	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,134.84	2,341.43	4,048.11	255.87	2,814.58	2,456.20	220.38	2,249.59	2,616.90	\$19,137.90
COM/IND GROSS	0.86	0.94	2.31	0.14	1.51	0.99	0.09	0.91	1.05	\$8.80
SUB-TOTAL	2,135.70	2,342.37	4,050.42	256.01	2,816.09	2,457.19	220.47	2,250.50	2,617.95	\$19,146.70
LESS REIMBURSEMENTS										
HOMESTEAD	108.99	119.55	206.68	13.06	143.70	125.40	11.25	114.85	133.61	\$977.09
Non Business Credit	0.00	247.42	427.76	27.04	297.41	259.54	23.29	237.71	276.52	\$1,796.69
Owner Occupied Credit	0.00	42.67	73.77	4.66	51.29	44.76	4.02	41.00	47.69	\$309.86
TOTAL REIMBURSEMENTS	108.99	409.64	708.21	44.76	492.40	429.70	38.56	393.56	457.82	\$3,083.64
NET CURRENT REAL PROPERTY	2,026.71	1,932.73	3,342.21	211.25	2,323.69	2,027.49	181.91	1,856.94	2,160.13	\$16,063.06
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	136.80	150.04	726.68	29.42	323.62	157.40	14.71	144.16	167.69	\$1,850.52
TOTAL DISTRIBUTIONS	2,163.51	2,082.77	4,068.89	240.67	2,647.31	2,184.89	196.62	2,001.10	2,327.82	\$17,913.58
SUB-TOT+DELINQ+PER PROP	2,272.50	2,492.41	4,777.10	285.43	3,139.71	2,614.59	235.18	2,394.66	2,785.64	\$20,997.22
DEDUCTIONS										
AUD. AND TREA. FEES	28.77	31.58	60.50	3.60	39.75	33.10	2.98	30.32	35.26	\$265.86
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	28.77	31.58	60.50	3.60	39.75	33.10	2.98	30.32	35.26	\$265.86
BALANCES	2,134.74	2,051.19	4,008.39	237.07	2,607.56	2,151.79	193.64	1,970.78	2,292.56	\$17,647.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,134.74	\$2,051.19	\$4,008.39	\$237.07	\$2,607.56	\$2,151.79	\$193.64	\$1,970.78	\$2,292.56	\$17,647.72

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	24,094.73	368,295.15	801,141.35	327,593.45	22,503.94	224,988.15	117,027.33	296,013.35	\$2,181,657.45
COM/IND GROSS	5,191.25	79,352.36	178,266.03	71,827.85	6,263.00	51,056.55	25,214.56	63,778.62	\$480,950.22
SUB-TOTAL	29,285.98	447,647.51	979,407.38	399,421.30	28,766.94	276,044.70	142,241.89	359,791.97	\$2,662,607.67
LESS REIMBURSEMENTS									
HOMESTEAD	886.47	13,548.94	29,476.98	12,052.55	828.93	8,278.95	4,305.26	10,889.79	\$80,267.87
Non Business Credit	2,647.55	40,468.71	88,030.33	35,996.35	2,472.77	24,721.96	12,859.11	32,526.29	\$239,723.07
Owner Occupied Credit	407.60	6,230.46	13,554.49	5,542.25	381.09	3,806.85	1,979.75	5,007.67	\$36,910.16
TOTAL REIMBURSEMENTS	3,941.62	60,248.11	131,061.80	53,591.15	3,682.79	36,807.76	19,144.12	48,423.75	\$356,901.10
NET CURRENT REAL PROPERTY	25,344.36	387,399.40	848,345.58	345,830.15	25,084.15	239,236.94	123,097.77	311,368.22	\$2,305,706.57
DELINQ. REAL PROPERTY	720.90	11,019.11	24,144.54	9,839.88	717.08	6,811.36	3,501.37	8,856.52	\$65,610.76
PER. PROP. UTIL	1,622.47	24,806.20	87,633.03	34,775.07	4,173.10	22,487.76	7,882.43	19,937.75	\$203,317.81
TOTAL DISTRIBUTIONS	27,687.73	423,224.71	960,123.15	390,445.10	29,974.33	268,536.06	134,481.57	340,162.49	\$2,574,635.14
SUB-TOT+DELINQ+PER PROP	31,629.35	483,472.82	1,091,184.95	444,036.25	33,657.12	305,343.82	153,625.69	388,586.24	\$2,931,536.24
DEDUCTIONS									
AUD. AND TREA. FEES	400.95	6,127.91	13,829.91	5,627.86	426.54	3,870.00	1,947.15	4,925.22	\$37,155.54
DTAC	72.07	1,101.92	2,414.47	984.00	71.70	681.14	350.15	885.66	\$6,561.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	1.64	25.05	88.48	35.11	4.21	22.70	7.96	20.13	\$205.28
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	3.95	60.61	214.12	84.97	10.20	54.95	19.26	48.72	\$496.78
TOTAL DEDUCTIONS	478.61	7,315.49	16,546.98	6,731.94	512.65	4,628.79	2,324.52	5,879.73	\$44,418.71
BALANCES	27,209.12	415,909.22	943,576.17	383,713.16	29,461.68	263,907.27	132,157.05	334,282.76	\$2,530,216.43
LESS ADVANCES RC SEC 321.34	27,000.00	413,000.00	937,000.00	381,000.00	29,000.00	262,000.00	131,000.00	332,000.00	\$2,512,000.00
NET DISTRIBUTIONS	\$209.12	\$2,909.22	\$6,576.17	\$2,713.16	\$461.68	\$1,907.27	\$1,157.05	\$2,282.76	\$18,216.43

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	784.43	2,510.15	3,922.09	30,592.56	3,231.81	584.94	2,039.49	7,844.26	\$51,509.73
COM/IND GROSS	158.40	506.87	792.01	6,177.67	652.62	132.54	411.84	1,584.02	\$10,415.97
SUB-TOTAL	942.83	3,017.02	4,714.10	36,770.23	3,884.43	717.48	2,451.33	9,428.28	\$61,925.70
LESS REIMBURSEMENTS									
HOMESTEAD	71.76	229.72	358.94	2,799.69	295.77	53.72	186.66	717.86	\$4,714.12
Non Business Credit	92.09	294.69	460.46	3,591.64	379.42	68.67	239.44	920.93	\$6,047.34
Owner Occupied Credit	12.67	40.54	63.35	494.13	52.20	9.45	32.94	126.70	\$831.98
TOTAL REIMBURSEMENTS	176.52	564.95	882.75	6,885.46	727.39	131.84	459.04	1,765.49	\$11,593.44
NET CURRENT REAL PROPERTY	766.31	2,452.07	3,831.35	29,884.77	3,157.04	585.64	1,992.29	7,662.79	\$50,332.26
DELINQ. REAL PROPERTY	15.10	48.31	75.48	588.74	62.19	11.26	39.25	150.96	\$991.29
PER. PROP. UTIL	88.36	282.77	441.83	3,446.23	364.06	88.37	229.75	883.65	\$5,825.02
TOTAL DISTRIBUTIONS	869.77	2,783.15	4,348.66	33,919.74	3,583.29	685.27	2,261.29	8,697.40	\$57,148.57
SUB-TOT+DELINQ+PER PROP	1,046.29	3,348.10	5,231.41	40,805.20	4,310.68	817.11	2,720.33	10,462.89	\$68,742.01
DEDUCTIONS									
AUD. AND TREA. FEES	13.35	42.53	66.45	518.52	54.78	10.39	34.56	132.96	\$873.54
DTAC	1.49	4.83	7.55	58.88	6.22	1.13	3.93	15.10	\$99.13
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	14.84	47.36	74.00	577.40	61.00	11.52	38.49	148.06	\$972.67
BALANCES	854.93	2,735.79	4,274.66	33,342.34	3,522.29	673.75	2,222.80	8,549.34	\$56,175.90
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	\$854.93	\$2,735.79	\$4,274.66	\$33,342.34	\$3,522.29	\$673.75	\$2,222.80	\$8,549.34	\$56,175.90

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	54,727.22	137,835.32	31,625.70	44,505.62	53,483.43	4,876.50	\$327,053.79
COM/IND GROSS	5,384.41	24,971.97	5,729.68	7,424.82	5,262.01	611.85	\$49,384.74
SUB-TOTAL	60,111.63	162,807.29	37,355.38	51,930.44	58,745.44	5,488.35	\$376,438.53
LESS REIMBURSEMENTS							
HOMESTEAD	3,254.27	8,196.17	1,880.58	2,646.47	3,180.30	289.98	\$19,447.77
Non Business Credit	6,070.60	15,289.36	3,508.08	4,936.79	5,932.64	540.92	\$36,278.39
Owner Occupied Credit	1,158.90	2,919.67	669.90	942.69	1,132.56	103.28	\$6,927.00
TOTAL REIMBURSEMENTS	10,483.77	26,405.20	6,058.56	8,525.95	10,245.50	934.18	\$62,653.16
NET CURRENT REAL PROPERTY	49,627.86	136,402.09	31,296.82	43,404.49	48,499.94	4,554.17	\$313,785.37
DELINQ. REAL PROPERTY	865.20	2,179.10	499.98	703.61	845.54	77.09	\$5,170.52
PER. PROP. UTIL	33,360.21	272,945.93	60,654.75	56,863.48	32,601.77	3,790.81	\$460,216.95
TOTAL DISTRIBUTIONS	83,853.27	411,527.12	92,451.55	100,971.58	81,947.25	8,422.07	\$779,172.84
SUB-TOT+DELINQ+PER PROP	94,337.04	437,932.32	98,510.11	109,497.53	92,192.75	9,356.25	\$841,826.00
DEDUCTIONS							
AUD. AND TREA. FEES	1,194.44	5,544.68	1,247.25	1,386.35	1,167.26	118.43	\$10,658.41
DTAC	86.53	217.90	49.99	70.36	84.55	7.71	\$517.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,280.97	5,762.58	1,297.24	1,456.71	1,251.81	126.14	\$11,175.45
BALANCES	82,572.30	405,764.54	91,154.31	99,514.87	80,695.44	8,295.93	\$767,997.39
LESS ADVANCES RC SEC 321.34	82,000.00	404,000.00	90,000.00	99,000.00	80,000.00	8,000.00	\$763,000.00
NET DISTRIBUTIONS	\$572.30	\$1,764.54	\$1,154.31	\$514.87	\$695.44	\$295.93	\$4,997.39

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
REAL ESTATE									
AGR/RES GROSS	721,414.86	2,114,012.29	302,040.95	147,197.40	423,436.80	533,216.31	862,560.25	893,926.73	\$5,997,805.59
COM/IND GROSS	112,412.48	350,520.49	52,783.87	24,437.75	65,980.97	83,087.77	134,406.23	139,293.50	\$962,923.06
SUB-TOTAL	833,827.34	2,464,532.78	354,824.82	171,635.15	489,417.77	616,304.08	996,966.48	1,033,220.23	\$6,960,728.65
LESS REIMBURSEMENTS									
HOMESTEAD	26,852.01	78,689.96	11,243.45	5,479.19	15,760.97	19,847.04	32,105.48	33,273.08	\$223,251.18
Non Business Credit	75,689.12	221,797.09	31,689.41	15,443.59	44,425.97	55,943.78	90,497.74	93,788.65	\$629,275.35
Owner Occupied Credit	16,401.88	48,064.83	6,867.46	3,346.74	9,627.15	12,123.05	19,610.94	20,324.08	\$136,366.13
TOTAL REIMBURSEMENTS	118,943.01	348,551.88	49,800.32	24,269.52	69,814.09	87,913.87	142,214.16	147,385.81	\$988,892.66
NET CURRENT REAL PROPERTY	714,884.33	2,115,980.90	305,024.50	147,365.63	419,603.68	528,390.21	854,752.32	885,834.42	\$5,971,835.99
DELINQ. REAL PROPERTY	4,558.63	13,641.75	1,985.34	950.29	2,675.70	3,369.41	5,450.53	5,648.74	\$38,280.39
PER. PROP. UTIL	31,086.61	170,302.76	19,598.42	6,758.10	18,246.65	22,977.46	37,169.18	38,520.94	\$344,660.12
TOTAL DISTRIBUTIONS	750,529.57	2,299,925.41	326,608.26	155,074.02	440,526.03	554,737.08	897,372.03	930,004.10	\$6,354,776.50
SUB-TOT+DELINQ+PER PROP	869,472.58	2,648,477.29	376,408.58	179,343.54	510,340.12	642,650.95	1,039,586.19	1,077,389.91	\$7,343,669.16
DEDUCTIONS									
AUD. AND TREA. FEES	11,008.56	33,532.66	4,765.76	2,270.67	6,461.53	8,136.69	13,162.31	13,640.95	\$92,979.13
DTAC	455.86	1,364.17	198.55	95.03	267.57	336.94	545.05	564.87	\$3,828.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	9.47	51.74	5.95	2.05	5.54	6.98	11.29	11.70	\$104.72
TOTAL DEDUCTIONS	11,473.89	34,948.57	4,970.26	2,367.75	6,734.64	8,480.61	13,718.65	14,217.52	\$96,911.89
BALANCES	739,055.68	2,264,976.84	321,638.00	152,706.27	433,791.39	546,256.47	883,653.38	915,786.58	\$6,257,864.61
LESS ADVANCES RC SEC 321.34	733,000.00	2,247,000.00	319,000.00	151,000.00	430,000.00	542,000.00	876,000.00	908,000.00	\$6,206,000.00
NET DISTRIBUTIONS	\$6,055.68	\$17,976.84	\$2,638.00	\$1,706.27	\$3,791.39	\$4,256.47	\$7,653.38	\$7,786.58	\$51,864.61

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	67,344.01	111,760.62	19,664.46	29,450.17	24,498.85	70,934.47	32,325.28	5,781.68	\$361,759.54
COM/IND GROSS	34,674.83	110,213.91	19,392.92	25,027.48	17,014.88	48,775.69	16,643.85	3,266.15	\$275,009.71
SUB-TOTAL	102,018.84	221,974.53	39,057.38	54,477.65	41,513.73	119,710.16	48,969.13	9,047.83	\$636,769.25
LESS REIMBURSEMENTS									
HOMESTEAD	6,303.36	10,460.71	1,840.59	2,756.52	2,293.09	6,639.42	3,025.59	541.16	\$33,860.44
Non Business Credit	7,583.43	12,585.06	2,214.36	3,316.30	2,758.75	7,987.73	3,640.06	651.05	\$40,736.74
Owner Occupied Credit	1,203.63	1,997.47	351.46	526.35	437.86	1,267.79	577.74	103.34	\$6,465.64
TOTAL REIMBURSEMENTS	15,090.42	25,043.24	4,406.41	6,599.17	5,489.70	15,894.94	7,243.39	1,295.55	\$81,062.82
NET CURRENT REAL PROPERTY	86,928.42	196,931.29	34,650.97	47,878.48	36,024.03	103,815.22	41,725.74	7,752.28	\$555,706.43
DELINQ. REAL PROPERTY	2,725.40	4,783.61	841.69	1,240.67	1,013.24	2,931.35	1,308.19	235.43	\$15,079.58
PER. PROP. UTIL	8,047.65	43,940.39	7,725.76	9,657.27	4,828.59	13,842.08	3,862.92	804.81	\$92,709.47
TOTAL DISTRIBUTIONS	97,701.47	245,655.29	43,218.42	58,776.42	41,865.86	120,588.65	46,896.85	8,792.52	\$663,495.48
SUB-TOT+DELINQ+PER PROP	112,791.89	270,698.53	47,624.83	65,375.59	47,355.56	136,483.59	54,140.24	10,088.07	\$744,558.30
DEDUCTIONS									
AUD. AND TREA. FEES	1,428.68	3,428.43	603.18	828.02	599.83	1,728.74	685.78	127.78	\$9,430.44
DTAC	272.54	478.36	84.17	124.07	101.32	293.13	130.82	23.54	\$1,507.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	139.88	763.77	134.29	167.86	83.93	240.60	67.14	13.99	\$1,611.46
TOTAL DEDUCTIONS	1,841.10	4,670.56	821.64	1,119.95	785.08	2,262.47	883.74	165.31	\$12,549.85
BALANCES	95,860.37	240,984.73	42,396.78	57,656.47	41,080.78	118,326.18	46,013.11	8,627.21	\$650,945.63
LESS ADVANCES RC SEC 321.34	95,000.00	240,000.00	42,000.00	57,000.00	40,000.00	117,000.00	45,000.00	8,000.00	\$644,000.00
NET DISTRIBUTIONS	\$860.37	\$984.73	\$396.78	\$656.47	\$1,080.78	\$1,326.18	\$1,013.11	\$627.21	\$6,945.63

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
REAL ESTATE										
AGR/RES GROSS	380,876.54	768,678.61	142,416.08	201,672.99	463,024.37	34,127.86	291,258.60	201,640.71	164,297.45	\$2,647,993.21
COM/IND GROSS	72,095.85	148,745.04	27,569.73	39,863.19	87,645.26	6,934.18	55,131.60	38,168.17	31,099.64	\$507,252.66
SUB-TOTAL	452,972.39	917,423.65	169,985.81	241,536.18	550,669.63	41,062.04	346,390.20	239,808.88	195,397.09	\$3,155,245.87
LESS REIMBURSEMENTS										
HOMESTEAD	12,221.59	24,666.51	4,570.11	6,471.78	14,857.67	1,095.32	9,345.96	6,470.25	5,272.09	\$84,971.28
Non Business Credit	40,685.76	82,111.32	15,213.10	21,543.00	49,460.90	3,645.59	31,112.66	21,539.54	17,550.47	\$282,862.34
Owner Occupied Credit	6,973.33	14,073.62	2,607.48	3,692.46	8,477.32	624.87	5,332.53	3,691.77	3,008.05	\$48,481.43
TOTAL REIMBURSEMENTS	59,880.68	120,851.45	22,390.69	31,707.24	72,795.89	5,365.78	45,791.15	31,701.56	25,830.61	\$416,315.05
NET CURRENT REAL PROPERTY	393,091.71	796,572.20	147,595.12	209,828.94	477,873.74	35,696.26	300,599.05	208,107.32	169,566.48	\$2,738,930.82
DELINQ. REAL PROPERTY	10,185.54	20,737.40	3,842.71	5,487.52	12,382.36	939.15	7,788.92	5,392.34	4,393.71	\$71,149.65
PER. PROP. UTIL	29,506.73	140,590.48	26,035.28	28,349.38	35,870.66	2,892.78	22,563.83	15,621.23	12,728.46	\$314,158.83
TOTAL DISTRIBUTIONS	432,783.98	957,900.08	177,473.11	243,665.84	526,126.76	39,528.19	330,951.80	229,120.89	186,688.65	\$3,124,239.30
SUB-TOT+DELINQ+PER PROP	492,664.66	1,078,751.53	199,863.80	275,373.08	598,922.65	44,893.97	376,742.95	260,822.45	212,519.26	\$3,540,554.35
DEDUCTIONS										
AUD. AND TREA. FEES	6,238.50	13,659.81	2,530.82	3,486.91	7,584.00	568.48	4,770.60	3,302.73	2,691.10	\$44,832.95
DTAC	1,018.52	2,073.74	384.28	548.74	1,238.23	93.92	778.90	539.24	439.38	\$7,114.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	38.00	180.93	33.50	36.49	46.16	3.72	29.04	20.10	16.38	\$404.32
TOTAL DEDUCTIONS	7,295.02	15,914.48	2,948.60	4,072.14	8,868.39	666.12	5,578.54	3,862.07	3,146.86	\$52,352.22
BALANCES	425,488.96	941,985.60	174,524.51	239,593.70	517,258.37	38,862.07	325,373.26	225,258.82	183,541.79	\$3,071,887.08
LESS ADVANCES RC SEC 321.34	421,000.00	933,000.00	172,000.00	237,000.00	512,000.00	38,000.00	322,000.00	222,000.00	181,000.00	\$3,038,000.00
NET DISTRIBUTIONS	\$4,488.96	\$8,985.60	\$2,524.51	\$2,593.70	\$5,258.37	\$862.07	\$3,373.26	\$3,258.82	\$2,541.79	\$33,887.08

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	135,761.36	203,641.72	765,077.97	168,318.35	288,456.80	122,186.56	31,248.49	\$1,714,691.25
COM/IND GROSS	25,092.72	37,638.77	139,170.26	30,636.22	56,088.89	22,583.58	6,045.48	\$317,255.92
SUB-TOTAL	160,854.08	241,280.49	904,248.23	198,954.57	344,545.69	144,770.14	37,293.97	\$2,031,947.17
LESS REIMBURSEMENTS								
HOMESTEAD	6,212.78	9,319.20	35,011.27	7,702.58	13,201.53	5,591.53	1,430.11	\$78,469.00
Non Business Credit	14,904.68	22,356.97	83,994.69	18,478.96	31,668.47	13,414.34	3,430.65	\$188,248.76
Owner Occupied Credit	2,724.41	4,086.62	15,353.00	3,377.69	5,789.05	2,451.99	627.13	\$34,409.89
TOTAL REIMBURSEMENTS	23,841.87	35,762.79	134,358.96	29,559.23	50,659.05	21,457.86	5,487.89	\$301,127.65
NET CURRENT REAL PROPERTY	137,012.21	205,517.70	769,889.27	169,395.34	293,886.64	123,312.28	31,806.08	\$1,730,819.52
DELINQ. REAL PROPERTY	3,370.52	5,055.77	18,945.20	4,168.38	7,222.44	3,033.48	781.74	\$42,577.53
PER. PROP. UTIL	22,924.05	34,386.07	208,608.58	45,848.09	72,210.79	20,631.48	5,730.80	\$410,339.86
TOTAL DISTRIBUTIONS	163,306.78	244,959.54	997,443.05	219,411.81	373,319.87	146,977.24	38,318.62	\$2,183,736.91
SUB-TOT+DELINQ+PER PROP	187,148.65	280,722.33	1,131,802.01	248,971.04	423,978.92	168,435.10	43,806.51	\$2,484,864.56
DEDUCTIONS								
AUD. AND TREA. FEES	2,370.43	3,555.61	14,334.89	3,153.38	5,369.93	2,133.36	554.84	\$31,472.44
DTAC	337.06	505.57	1,894.53	416.83	722.24	303.35	78.17	\$4,257.75
ELECTION EXPENSE	6,682.44	0.00	0.00	0.00	0.00	0.00	0.00	\$6,682.44
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9,389.93	4,061.18	16,229.42	3,570.21	6,092.17	2,436.71	633.01	\$42,412.63
BALANCES	153,916.85	240,898.36	981,213.63	215,841.60	367,227.70	144,540.53	37,685.61	\$2,141,324.28
LESS ADVANCES RC SEC 321.34	159,000.00	239,000.00	977,000.00	214,000.00	365,000.00	143,000.00	37,000.00	\$2,134,000.00
NET DISTRIBUTIONS	(\$5,083.15)	\$1,898.36	\$4,213.63	\$1,841.60	\$2,227.70	\$1,540.53	\$685.61	\$7,324.28

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	197,454.02	516,056.62	126,830.35	146,185.21	155,516.72	375,644.04	126,573.49	24,782.58	349,341.17	\$2,018,384.20
COM/IND GROSS	25,456.27	114,541.65	23,333.49	21,933.42	24,719.89	57,179.32	16,318.33	3,261.45	45,005.48	\$331,749.30
SUB-TOTAL	222,910.29	630,598.27	150,163.84	168,118.63	180,236.61	432,823.36	142,891.82	28,044.03	394,346.65	\$2,350,133.50
LESS REIMBURSEMENTS										
HOMESTEAD	18,960.37	49,570.26	12,181.32	14,038.54	14,935.07	36,074.17	12,154.19	2,379.89	33,545.66	\$193,839.47
Non Business Credit	21,433.56	56,017.79	13,767.40	15,868.36	16,881.29	40,776.03	13,739.51	2,690.15	37,920.87	\$219,094.96
Owner Occupied Credit	4,335.26	11,331.51	2,784.82	3,209.68	3,414.60	8,247.76	2,779.03	544.12	7,670.08	\$44,316.86
TOTAL REIMBURSEMENTS	44,729.19	116,919.56	28,733.54	33,116.58	35,230.96	85,097.96	28,672.73	5,614.16	79,136.61	\$457,251.29
NET CURRENT REAL PROPERTY	178,181.10	513,678.71	121,430.30	135,002.05	145,005.65	347,725.40	114,219.09	22,429.87	315,210.04	\$1,892,882.21
DELINQ. REAL PROPERTY	7,865.69	22,004.19	5,262.75	5,916.39	6,335.81	15,227.68	5,042.12	989.23	13,915.20	\$82,559.06
PER. PROP. UTIL	17,778.34	114,418.85	22,792.51	21,424.93	22,792.51	45,585.29	11,396.24	2,279.36	31,453.91	\$289,921.94
TOTAL DISTRIBUTIONS	203,825.13	650,101.75	149,485.56	162,343.37	174,133.97	408,538.37	130,657.45	25,698.46	360,579.15	\$2,265,363.21
SUB-TOT+DELINQ+PER PROP	248,554.32	767,021.31	178,219.10	195,459.95	209,364.93	493,636.33	159,330.18	31,312.62	439,715.76	\$2,722,614.50
DEDUCTIONS										
AUD. AND TREA. FEES	3,151.61	9,723.31	2,259.41	2,478.12	2,654.41	6,258.72	2,020.22	397.00	5,575.38	\$34,518.18
DTAC	786.52	2,200.42	526.29	591.65	633.58	1,522.78	504.21	98.94	1,391.53	\$8,255.92
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	38.47	247.53	49.31	46.35	49.31	98.62	24.65	4.93	68.05	\$627.22
TOTAL DEDUCTIONS	3,976.60	12,171.26	2,835.01	3,116.12	3,337.30	7,880.12	2,549.08	500.87	7,034.96	\$43,401.32
BALANCES	199,848.53	637,930.49	146,650.55	159,227.25	170,796.67	400,658.25	128,108.37	25,197.59	353,544.19	\$2,221,961.89
LESS ADVANCES RC SEC 321.34	198,000.00	632,000.00	145,000.00	157,000.00	169,000.00	397,000.00	126,000.00	24,000.00	350,000.00	\$2,198,000.00
NET DISTRIBUTIONS	\$1,848.53	\$5,930.49	\$1,650.55	\$2,227.25	\$1,796.67	\$3,658.25	\$2,108.37	\$1,197.59	\$3,544.19	\$23,961.89

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	17,198.55	26,544.08	14,481.16	3,439.75	13,758.80	10,319.24	15,048.84	2,742.45	\$103,532.87
COM/IND GROSS	5,239.68	12,405.63	6,404.05	1,047.91	4,191.77	3,143.80	4,584.75	829.13	\$37,846.72
SUB-TOTAL	22,438.23	38,949.71	20,885.21	4,487.66	17,950.57	13,463.04	19,633.59	3,571.58	\$141,379.59
LESS REIMBURSEMENTS									
HOMESTEAD	792.59	1,244.43	677.13	158.51	634.09	475.56	693.53	126.35	\$4,802.19
Non Business Credit	1,824.17	2,815.41	1,535.95	364.84	1,459.34	1,094.52	1,596.16	290.88	\$10,981.27
Owner Occupied Credit	375.63	581.19	316.94	75.12	300.50	225.37	328.68	59.90	\$2,263.33
TOTAL REIMBURSEMENTS	2,992.39	4,641.03	2,530.02	598.47	2,393.93	1,795.45	2,618.37	477.13	\$18,046.79
NET CURRENT REAL PROPERTY	19,445.84	34,308.68	18,355.19	3,889.19	15,556.64	11,667.59	17,015.22	3,094.45	\$123,332.80
DELINQ. REAL PROPERTY	2,600.82	5,958.32	3,086.77	520.15	2,080.66	1,560.49	2,275.74	411.85	\$18,494.80
PER. PROP. UTIL	1,618.79	7,797.21	2,590.08	323.76	1,295.04	971.28	1,416.46	269.80	\$16,282.42
TOTAL DISTRIBUTIONS	23,665.45	48,064.21	24,032.04	4,733.10	18,932.34	14,199.36	20,707.42	3,776.10	\$158,110.02
SUB-TOT+DELINQ+PER PROP	26,657.84	52,705.24	26,562.06	5,331.57	21,326.27	15,994.81	23,325.79	4,253.23	\$176,156.81
DEDUCTIONS									
AUD. AND TREA. FEES	337.51	667.31	336.30	67.50	270.02	202.51	295.32	53.83	\$2,230.30
DTAC	260.07	595.84	308.68	52.02	208.07	156.05	227.57	41.19	\$1,849.49
ELECTION EXPENSE	839.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$839.79
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	1,437.37	1,263.15	644.98	119.52	478.09	358.56	522.89	95.02	\$4,919.58
BALANCES	22,228.08	46,801.06	23,387.06	4,613.58	18,454.25	13,840.80	20,184.53	3,681.08	\$153,190.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22,228.08	\$46,801.06	\$23,387.06	\$4,613.58	\$18,454.25	\$13,840.80	\$20,184.53	\$3,681.08	\$153,190.44

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE					
AGR/RES GROSS	215,444.30	726,525.06	121,772.36	16,938.79	\$1,080,680.51
COM/IND GROSS	18,842.79	69,669.81	10,650.34	1,911.26	\$101,074.20
SUB-TOTAL	234,287.09	796,194.87	132,422.70	18,850.05	\$1,181,754.71
LESS REIMBURSEMENTS					
HOMESTEAD	9,604.48	32,388.30	5,428.58	755.17	\$48,176.53
Non Business Credit	24,358.68	82,142.73	13,767.90	1,915.15	\$122,184.46
Owner Occupied Credit	3,373.95	11,378.17	1,907.00	265.30	\$16,924.42
TOTAL REIMBURSEMENTS	37,337.11	125,909.20	21,103.48	2,935.62	\$187,285.41
NET CURRENT REAL PROPERTY	196,949.98	670,285.67	111,319.22	15,914.43	\$994,469.30
DELINQ. REAL PROPERTY	7,201.94	24,546.51	4,070.65	584.48	\$36,403.58
PER. PROP. UTIL	20,458.26	112,965.87	11,563.45	2,223.77	\$147,211.35
TOTAL DISTRIBUTIONS	224,610.18	807,798.05	126,953.32	18,722.68	\$1,178,084.23
SUB-TOT+DELINQ+PER PROP	261,947.29	933,707.25	148,056.80	21,658.30	\$1,365,369.64
DEDUCTIONS					
AUD. AND TREA. FEES	3,317.49	11,824.91	1,875.12	274.27	\$17,291.79
DTAC	720.20	2,454.64	407.06	58.45	\$3,640.35
ELECTION EXPENSE	6,222.54	0.00	0.00	0.00	\$6,222.54
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	351.39	1,940.26	198.60	38.19	\$2,528.44
TOTAL DEDUCTIONS	10,611.62	16,219.81	2,480.78	370.91	\$29,683.12
BALANCES	213,998.56	791,578.24	124,472.54	18,351.77	\$1,148,401.11
LESS ADVANCES RC SEC 321.34	219,000.00	787,000.00	123,000.00	18,000.00	\$1,147,000.00
NET DISTRIBUTIONS	(\$5,001.44)	\$4,578.24	\$1,472.54	\$351.77	\$1,401.11

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	168,089.58	42,022.69	566,175.56	106,181.62	51,231.29	298,358.27	172,291.40	58,831.04	151,281.20	\$1,614,462.65
COM/IND GROSS	10,454.40	2,613.57	34,997.15	7,318.91	3,680.97	18,556.50	10,715.69	3,659.09	9,408.97	\$101,405.25
SUB-TOTAL	178,543.98	44,636.26	601,172.71	113,500.53	54,912.26	316,914.77	183,007.09	62,490.13	160,690.17	\$1,715,867.90
LESS REIMBURSEMENTS										
HOMESTEAD	7,066.22	1,766.64	23,799.62	4,470.82	2,158.61	12,542.83	7,243.05	2,473.23	6,359.72	\$67,880.74
Non Business Credit	18,436.40	4,609.13	62,099.29	11,646.21	5,619.14	32,724.54	18,897.27	6,452.71	16,592.84	\$177,077.53
Owner Occupied Credit	2,989.40	747.34	10,068.95	1,889.07	911.59	5,306.15	3,064.12	1,046.28	2,690.46	\$28,713.36
TOTAL REIMBURSEMENTS	28,492.02	7,123.11	95,967.86	18,006.10	8,689.34	50,573.52	29,204.44	9,972.22	25,643.02	\$273,671.63
NET CURRENT REAL PROPERTY	150,051.96	37,513.15	505,204.85	95,494.43	46,222.92	266,341.25	153,802.65	52,517.91	135,047.15	\$1,442,196.27
DELINQ. REAL PROPERTY	3,969.04	992.26	13,367.60	2,511.61	1,212.73	7,045.03	4,068.26	1,389.17	3,572.15	\$38,127.85
PER. PROP. UTIL	9,691.57	2,422.89	61,056.74	9,691.56	4,845.78	17,202.47	9,933.80	3,392.09	8,722.35	\$126,959.25
TOTAL DISTRIBUTIONS	163,712.57	40,928.30	579,629.19	107,697.60	52,281.43	290,588.75	167,804.71	57,299.17	147,341.65	\$1,607,283.37
SUB-TOT+DELINQ+PER PROP	192,204.59	48,051.41	675,597.05	125,703.70	60,970.77	341,162.27	197,009.15	67,271.39	172,984.67	\$1,880,955.00
DEDUCTIONS										
AUD. AND TREA. FEES	2,436.15	609.07	8,562.98	1,593.25	772.81	4,324.31	2,497.13	852.67	2,192.59	\$23,840.96
DTAC	396.90	99.23	1,336.76	251.16	121.27	704.50	406.83	138.92	357.21	\$3,812.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	59.98	15.00	377.88	59.98	29.99	106.47	61.48	20.99	53.98	\$785.75
TOTAL DEDUCTIONS	2,893.03	723.30	10,277.62	1,904.39	924.07	5,135.28	2,965.44	1,012.58	2,603.78	\$28,439.49
BALANCES	160,819.54	40,205.00	569,351.57	105,793.21	51,357.36	285,453.47	164,839.27	56,286.59	144,737.87	\$1,578,843.88
LESS ADVANCES RC SEC 321.34	160,000.00	39,000.00	566,000.00	105,000.00	51,000.00	284,000.00	164,000.00	55,000.00	144,000.00	\$1,568,000.00
NET DISTRIBUTIONS	\$819.54	\$1,205.00	\$3,351.57	\$793.21	\$357.36	\$1,453.47	\$839.27	\$1,286.59	\$737.87	\$10,843.88

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	438,387.42	2,460,363.48	1,513,472.21	459,263.35	52,190.33	83,504.71	1,137,713.11	0.00	0.00	\$6,144,894.61
COM/IND GROSS	287,999.91	1,905,836.60	990,489.42	301,714.93	34,284.91	54,854.83	747,424.49	0.00	0.00	\$4,322,605.09
SUB-TOTAL	726,387.33	4,366,200.08	2,503,961.63	760,978.28	86,475.24	138,359.54	1,885,137.60	0.00	0.00	\$10,467,499.70
LESS REIMBURSEMENTS										
HOMESTEAD	68,329.16	383,632.32	235,897.90	71,583.66	8,134.45	13,015.29	177,331.42	0.00	0.00	\$957,924.20
Non Business Credit	51,941.83	291,513.28	179,321.97	54,415.28	6,183.70	9,893.97	134,800.62	0.00	0.00	\$728,070.65
Owner Occupied Credit	8,824.57	49,534.79	30,465.43	9,244.78	1,050.57	1,680.93	22,901.68	0.00	0.00	\$123,702.75
TOTAL REIMBURSEMENTS	129,095.56	724,680.39	445,685.30	135,243.72	15,368.72	24,590.19	335,033.72	0.00	0.00	\$1,809,697.60
NET CURRENT REAL PROPERTY	597,291.77	3,641,519.69	2,058,276.33	625,734.56	71,106.52	113,769.35	1,550,103.88	0.00	0.00	\$8,657,802.10
DELINQ. REAL PROPERTY	38,156.41	221,269.04	131,636.47	39,973.45	4,542.53	7,268.02	99,024.43	0.00	0.00	\$541,870.35
PER. PROP. UTIL	139,837.13	928,900.52	482,760.80	146,492.64	16,646.13	26,634.64	362,902.80	0.00	0.00	\$2,104,174.66
TOTAL DISTRIBUTIONS	775,285.31	4,791,689.25	2,672,673.60	812,200.65	92,295.18	147,672.01	2,012,031.11	0.00	0.00	\$11,303,847.11
SUB-TOT+DELINQ+PER PROP	904,380.87	5,516,369.64	3,118,358.90	947,444.37	107,663.90	172,262.20	2,347,064.83	0.00	0.00	\$13,113,544.71
DEDUCTIONS										
AUD. AND TREA. FEES	11,489.05	70,095.48	39,615.08	12,036.22	1,367.74	2,188.46	29,816.93	0.00	0.00	\$166,608.96
DTAC	3,815.58	22,126.89	13,163.66	3,997.34	454.24	726.81	9,902.45	0.00	0.00	\$54,186.97
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	6,101.84	40,532.76	21,065.36	6,392.23	726.36	1,162.21	15,835.33	0.00	0.00	\$91,816.09
TOTAL DEDUCTIONS	21,406.47	132,755.13	73,844.10	22,425.79	2,548.34	4,077.48	55,554.71	0.00	0.00	\$312,612.02
BALANCES	753,878.84	4,658,934.12	2,598,829.50	789,774.86	89,746.84	143,594.53	1,956,476.40	0.00	0.00	\$10,991,235.09
LESS ADVANCES RC SEC 321.34	747,000.00	4,622,000.00	2,578,000.00	783,000.00	89,000.00	142,000.00	1,940,000.00	0.00	0.00	\$10,901,000.00
NET DISTRIBUTIONS	\$6,878.84	\$36,934.12	\$20,829.50	\$6,774.86	\$746.84	\$1,594.53	\$16,476.40	\$0.00	\$0.00	\$90,235.09

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	44,653.09	\$44,653.09
COM/IND GROSS	9,418.92	\$9,418.92
SUB-TOTAL	54,072.01	\$54,072.01
LESS REIMBURSEMENTS		
HOMESTEAD	2,068.88	\$2,068.88
Non Business Credit	4,776.80	\$4,776.80
Owner Occupied Credit	855.11	\$855.11
TOTAL REIMBURSEMENTS	7,700.79	\$7,700.79
NET CURRENT REAL PROPERTY	46,371.22	\$46,371.22
DELINQ. REAL PROPERTY	209.56	\$209.56
PER. PROP. UTIL	2,343.97	\$2,343.97
<hr/>		
TOTAL DISTRIBUTIONS	48,924.75	\$48,924.75
SUB-TOT+DELINQ+PER PROP	56,625.54	\$56,625.54
DEDUCTIONS		
AUD. AND TREA. FEES	717.19	\$717.19
DTAC	20.96	\$20.96
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	738.15	\$738.15
BALANCES	48,186.60	\$48,186.60
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$48,186.60	\$48,186.60

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	479,473.32	839,078.40	1,198,690.94	\$2,517,242.66
COM/IND GROSS	133,974.49	234,463.46	335,026.07	\$703,464.02
SUB-TOTAL	613,447.81	1,073,541.86	1,533,717.01	\$3,220,706.68
LESS REIMBURSEMENTS				
HOMESTEAD	23,911.38	41,845.01	59,778.75	\$125,535.14
Non Business Credit	51,323.76	89,816.57	128,310.20	\$269,450.53
Owner Occupied Credit	10,229.95	17,902.25	25,574.92	\$53,707.12
TOTAL REIMBURSEMENTS	85,465.09	149,563.83	213,663.87	\$448,692.79
NET CURRENT REAL PROPERTY	527,982.72	923,978.03	1,320,053.14	\$2,772,013.89
DELINQ. REAL PROPERTY	9,133.18	15,983.18	22,834.38	\$47,950.74
PER. PROP. UTIL	34,291.39	60,009.68	85,728.06	\$180,029.13
TOTAL DISTRIBUTIONS	571,407.29	999,970.89	1,428,615.58	\$2,999,993.76
SUB-TOT+DELINQ+PER PROP	656,872.38	1,149,534.72	1,642,279.45	\$3,448,686.55
DEDUCTIONS				
AUD. AND TREA. FEES	8,335.72	14,587.27	20,839.93	\$43,762.92
DTAC	913.36	1,598.34	2,283.42	\$4,795.12
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	1.87	3.28	4.68	\$9.83
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	132.11	231.18	330.28	\$693.57
TOTAL DEDUCTIONS	9,383.06	16,420.07	23,458.31	\$49,261.44
BALANCES	562,024.23	983,550.82	1,405,157.27	\$2,950,732.32
LESS ADVANCES RC SEC 321.34	553,000.00	968,000.00	1,384,000.00	\$2,905,000.00
NET DISTRIBUTIONS	\$9,024.23	\$15,550.82	\$21,157.27	\$45,732.32

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	7,215.58	\$7,215.58
COM/IND GROSS	1,973.00	\$1,973.00
SUB-TOTAL	9,188.58	\$9,188.58
LESS REIMBURSEMENTS		
HOMESTEAD	337.87	\$337.87
Non Business Credit	764.93	\$764.93
Owner Occupied Credit	154.01	\$154.01
TOTAL REIMBURSEMENTS	1,256.81	\$1,256.81
NET CURRENT REAL PROPERTY	7,931.77	\$7,931.77
DELINQ. REAL PROPERTY	975.54	\$975.54
PER. PROP. UTIL	718.13	\$718.13
<hr/>		
TOTAL DISTRIBUTIONS	9,625.44	\$9,625.44
SUB-TOT+DELINQ+PER PROP	10,882.25	\$10,882.25
DEDUCTIONS		
AUD. AND TREA. FEES	137.78	\$137.78
DTAC	97.55	\$97.55
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	235.33	\$235.33
BALANCES	9,390.11	\$9,390.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9,390.11	\$9,390.11

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	18 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	TOTAL
REAL ESTATE											
AGR/RES GROSS	100,174.37	648,559.39	56,748.09	91,206.24	156,054.29	43,972.06	109,936.26	58,633.48	92,335.13	91,305.49	\$1,448,924.80
COM/IND GROSS	40,502.71	263,615.60	23,066.07	37,072.81	63,431.77	23,557.57	58,893.84	31,410.07	42,702.84	41,599.76	\$625,853.04
SUB-TOTAL	140,677.08	912,174.99	79,814.16	128,279.05	219,486.06	67,529.63	168,830.10	90,043.55	135,037.97	132,905.25	\$2,074,777.84
LESS REIMBURSEMENTS											
HOMESTEAD	6,976.42	45,170.01	3,952.18	6,352.01	10,869.11	3,064.54	7,661.35	4,085.88	6,432.64	6,360.27	\$100,924.41
Non Business Credit	0.00	0.00	6,015.20	9,667.72	16,541.50	4,660.96	11,653.06	6,215.06	9,787.37	9,678.24	\$74,219.11
Owner Occupied Credit	0.00	0.00	1,258.06	2,021.99	3,459.64	975.09	2,437.87	1,300.20	2,047.25	2,024.39	\$15,524.49
TOTAL REIMBURSEMENTS	6,976.42	45,170.01	11,225.44	18,041.72	30,870.25	8,700.59	21,752.28	11,601.14	18,267.26	18,062.90	\$190,668.01
NET CURRENT REAL PROPERTY	133,700.66	867,004.98	68,588.72	110,237.33	188,615.81	58,829.04	147,077.82	78,442.41	116,770.71	114,842.35	\$1,884,109.83
DELINQ. REAL PROPERTY	1,830.47	11,871.46	1,038.73	1,669.47	2,856.52	888.89	2,222.29	1,185.23	1,766.58	1,737.60	\$27,067.24
PER. PROP. UTIL	4,313.61	27,606.50	2,415.53	3,882.09	6,642.83	5,176.29	12,940.65	6,901.67	8,627.04	6,901.67	\$85,407.88
TOTAL DISTRIBUTIONS	139,844.74	906,482.94	72,042.98	115,788.89	198,115.16	64,894.22	162,240.76	86,529.31	127,164.33	123,481.62	\$1,996,584.95
SUB-TOT+DELINQ+PER PROP	146,821.16	951,652.95	83,268.42	133,830.61	228,985.41	73,594.81	183,993.04	98,130.45	145,431.59	141,544.52	\$2,187,252.96
DEDUCTIONS											
AUD. AND TREA. FEES	1,860.80	12,061.41	1,055.38	1,696.14	2,902.26	932.88	2,332.16	1,243.79	1,843.29	1,793.92	\$27,722.03
DTAC	183.04	1,187.16	103.86	166.94	285.66	88.89	222.24	118.52	176.66	173.76	\$2,706.73
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	87,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87,330.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	11.59	74.20	6.51	10.43	17.85	13.91	34.78	18.55	23.19	18.55	\$229.56
TOTAL DEDUCTIONS	2,055.43	13,322.77	88,495.75	1,873.51	3,205.77	1,035.68	2,589.18	1,380.86	2,043.14	1,986.23	\$117,988.32
BALANCES	137,789.31	893,160.17	(16,452.77)	113,915.38	194,909.39	63,858.54	159,651.58	85,148.45	125,121.19	121,495.39	\$1,878,596.63
LESS ADVANCES RC SEC 321.34	136,000.00	874,000.00	0.00	112,000.00	192,000.00	63,000.00	157,000.00	84,000.00	123,000.00	120,000.00	\$1,861,000.00
NET DISTRIBUTIONS	\$1,789.31	\$19,160.17	(\$16,452.77)	\$1,915.38	\$2,909.39	\$858.54	\$2,651.58	\$1,148.45	\$2,121.19	\$1,495.39	\$17,596.63

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	190,996.16	641,086.24	100,174.39	240,413.52	400,684.95	200,336.35	300,510.74	79,982.04	\$2,154,184.39
COM/IND GROSS	73,250.12	259,236.81	40,507.60	97,211.78	162,019.62	81,009.77	121,517.43	0.00	\$834,753.13
SUB-TOTAL	264,246.28	900,323.05	140,681.99	337,625.30	562,704.57	281,346.12	422,028.17	79,982.04	\$2,988,937.52
LESS REIMBURSEMENTS									
HOMESTEAD	13,300.65	44,649.64	6,976.42	16,743.72	27,905.95	13,953.10	20,929.51	0.00	\$144,458.99
Non Business Credit	20,245.28	67,954.08	10,618.31	25,483.45	42,471.95	21,235.33	31,853.66	0.00	\$219,862.06
Owner Occupied Credit	4,234.08	14,212.47	2,220.80	5,329.80	8,882.93	4,441.34	6,662.13	0.00	\$45,983.55
TOTAL REIMBURSEMENTS	37,780.01	126,816.19	19,815.53	47,556.97	79,260.83	39,629.77	59,445.30	0.00	\$410,304.60
NET CURRENT REAL PROPERTY	226,466.27	773,506.86	120,866.46	290,068.33	483,443.74	241,716.35	362,582.87	79,982.04	\$2,578,632.92
DELINQ. REAL PROPERTY	3,431.29	11,714.83	1,830.51	4,393.10	7,321.81	3,660.81	5,491.34	0.00	\$37,843.69
PER. PROP. UTIL	8,627.04	27,606.50	4,313.61	10,352.42	17,254.08	8,627.04	12,940.65	0.00	\$89,721.34
TOTAL DISTRIBUTIONS	238,524.60	812,828.19	127,010.58	304,813.85	508,019.63	254,004.20	381,014.86	79,982.04	\$2,706,197.95
SUB-TOT+DELINQ+PER PROP	276,304.61	939,644.38	146,826.11	352,370.82	587,280.46	293,633.97	440,460.16	79,982.04	\$3,116,502.55
DEDUCTIONS									
AUD. AND TREA. FEES	3,501.80	11,909.21	1,860.80	4,465.97	7,443.24	3,721.65	5,582.43	0.00	\$38,485.10
DTAC	343.13	1,171.49	183.04	439.30	732.17	366.10	549.13	666.74	\$4,451.10
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	23.19	74.20	11.59	27.83	46.38	23.19	34.78		\$241.16
TOTAL DEDUCTIONS	3,868.12	13,154.90	2,055.43	4,933.10	8,221.79	4,110.94	6,166.34	666.74	\$43,177.36
BALANCES	234,656.48	799,673.29	124,955.15	299,880.75	499,797.84	249,893.26	374,848.52	79,315.30	\$2,663,020.59
LESS ADVANCES RC SEC 321.34	232,000.00	791,000.00	123,000.00	296,000.00	494,000.00	247,000.00	370,000.00	0.00	\$2,553,000.00
NET DISTRIBUTIONS	\$2,656.48	\$8,673.29	\$1,955.15	\$3,880.75	\$5,797.84	\$2,893.26	\$4,848.52	\$79,315.30	\$110,020.59

COMMENTS

FROM PREV. PAGE: \$17,596.63

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

TOTAL: \$127,617.22

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	TOTAL
REAL ESTATE											
AGR/RES GROSS	67,869.89	33,939.43	41,908.77	28,787.06	57,573.66	29,424.69	63,569.43	192,349.65	101,518.55	178,810.00	\$795,751.13
COM/IND GROSS	20,003.07	10,001.82	15,179.10	9,528.97	19,087.44	9,678.12	19,857.59	61,932.63	32,687.02	55,699.79	\$253,655.55
SUB-TOTAL	87,872.96	43,941.25	57,087.87	38,316.03	76,661.10	39,102.81	83,427.02	254,282.28	134,205.57	234,509.79	\$1,049,406.68
LESS REIMBURSEMENTS											
HOMESTEAD	2,369.60	1,184.99	1,463.85	1,005.28	2,010.58	1,027.58	2,219.72	6,716.90	3,545.02	6,243.68	\$27,787.20
Non Business Credit	0.00	3,624.68	4,475.81	3,074.42	6,148.79	3,142.50	6,789.13	20,542.68	10,842.04	19,096.66	\$77,736.71
Owner Occupied Credit	0.00	647.64	799.84	549.37	1,098.72	561.54	1,213.10	3,670.70	1,937.34	3,412.22	\$13,890.47
TOTAL REIMBURSEMENTS	2,369.60	5,457.31	6,739.50	4,629.07	9,258.09	4,731.62	10,221.95	30,930.28	16,324.40	28,752.56	\$119,414.38
NET CURRENT REAL PROPERTY	85,503.36	38,483.94	50,348.37	33,686.96	67,403.01	34,371.19	73,205.07	223,352.00	117,881.17	205,757.23	\$929,992.30
DELINQ. REAL PROPERTY	1,915.74	957.95	1,303.17	856.98	1,715.21	873.34	1,842.06	5,652.29	2,983.19	5,174.77	\$23,274.70
PER. PROP. UTIL	4,941.36	2,470.84	9,882.83	4,941.36	9,882.83	4,941.36	7,412.10	17,789.04	9,388.72	14,330.08	\$85,980.52
TOTAL DISTRIBUTIONS	92,360.46	41,912.73	61,534.37	39,485.30	79,001.05	40,185.89	82,459.23	246,793.33	130,253.08	225,262.08	\$1,039,247.52
SUB-TOT+DELINQ+PER PROP	94,730.06	47,370.04	68,273.87	44,114.37	88,259.14	44,917.51	92,681.18	277,723.61	146,577.48	254,014.64	\$1,158,661.90
DEDUCTIONS											
AUD. AND TREA. FEES	1,199.37	599.83	864.47	558.50	1,117.46	568.72	1,173.43	3,516.34	1,855.84	3,216.12	\$14,670.08
DTAC	191.58	95.78	130.33	85.70	171.52	87.33	184.19	565.23	298.32	517.48	\$2,327.46
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	1.96	0.98	3.91	1.96	3.91	1.96	2.93	7.04	3.72	5.67	\$34.04
TOTAL DEDUCTIONS	1,392.91	696.59	998.71	646.16	1,292.89	658.01	1,360.55	4,088.61	2,157.88	3,739.27	\$17,031.58
BALANCES	90,967.55	41,216.14	60,535.66	38,839.14	77,708.16	39,527.88	81,098.68	242,704.72	128,095.20	221,522.81	\$1,022,215.94
LESS ADVANCES RC SEC 321.34	90,000.00	40,000.00	59,000.00	38,000.00	76,000.00	39,000.00	80,000.00	240,000.00	126,000.00	219,000.00	\$1,007,000.00
NET DISTRIBUTIONS	\$967.55	\$1,216.14	\$1,535.66	\$839.14	\$1,708.16	\$527.88	\$1,098.68	\$2,704.72	\$2,095.20	\$2,522.81	\$15,215.94

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	19,006.11	109,967.19	0.00	\$128,973.30
COM/IND GROSS	5,601.09	32,404.64	0.00	\$38,005.73
SUB-TOTAL	24,607.20	142,371.83	0.00	\$166,979.03
LESS REIMBURSEMENTS				
HOMESTEAD	663.61	3,839.39	0.00	\$4,503.00
Non Business Credit	2,029.83	11,744.35	0.00	\$13,774.18
Owner Occupied Credit	362.68	2,098.41	0.00	\$2,461.09
TOTAL REIMBURSEMENTS	3,056.12	17,682.15	0.00	\$20,738.27
NET CURRENT REAL PROPERTY	21,551.08	124,689.68	0.00	\$146,240.76
DELINQ. REAL PROPERTY	536.46	3,103.78	0.00	\$3,640.24
PER. PROP. UTIL	1,383.61	8,005.10	0.00	\$9,388.71
TOTAL DISTRIBUTIONS	23,471.15	135,798.56	0.00	\$159,269.71
SUB-TOT+DELINQ+PER PROP	26,527.27	153,480.71	0.00	\$180,007.98
DEDUCTIONS				
AUD. AND TREA. FEES	335.87	1,943.26	0.00	\$2,279.13
DTAC	53.64	310.39	0.00	\$364.03
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	27,597.00	0.00	0.00	\$27,597.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	0.55	3.17		\$3.72
TOTAL DEDUCTIONS	27,987.06	2,256.82	0.00	\$30,243.88
BALANCES	(4,515.91)	133,541.74	0.00	\$129,025.83
LESS ADVANCES RC SEC 321.34	0.00	132,000.00	0.00	\$132,000.00
NET DISTRIBUTIONS	(\$4,515.91)	\$1,541.74	\$0.00	(\$2,974.17)

COMMENTS FROM PREV. PAGE: \$15,215.94
 PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' TOTAL: \$12,241.77

 SIGNATURE OF OFFICER

Ralph T Meacham
 COUNTY AUDITOR

Bob Macala
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
SUB-TOTAL	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
SUB-TOT+DELINQ+PER PROP	127.38	63.69	35.67	110.82	96.66	60.68	121.55	61.63	126.46	394.39	\$1,198.93
DEDUCTIONS											
AUD. AND TREA. FEES	1.62	0.78	0.45	1.41	1.22	0.77	1.54	0.78	1.60	4.99	\$15.16
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	1.62	0.78	0.45	1.41	1.22	0.77	1.54	0.78	1.60	4.99	\$15.16
BALANCES	125.76	62.91	35.22	109.41	95.44	59.91	120.01	60.85	124.86	389.40	\$1,183.77
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	\$125.76	\$62.91	\$35.22	\$109.41	\$95.44	\$59.91	\$120.01	\$60.85	\$124.86	\$389.40	\$1,183.77

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE & E.M.S.	TOTAL
REAL ESTATE			
AGR/RES GROSS	0.00	0.00	\$0.00
COM/IND GROSS	208.15	354.70	\$562.85
SUB-TOTAL	208.15	354.70	\$562.85
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 REAL PROPERTY	208.15	354.70	\$562.85
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	208.15	354.70	\$562.85
SUB-TOT+DELINQ+PER PROP	208.15	354.70	\$562.85
DEDUCTIONS			
AUD. AND TREA. FEES	2.64	4.50	\$7.14
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	2.64	4.50	\$7.14
BALANCES	205.51	350.20	\$555.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$205.51	\$350.20	\$555.71

COMMENTS FROM PREV. PAGE: \$1,183.77

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' TOTAL: \$1,739.48

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	54,643.76	5,669.16	44,951.43	8,099.61	14,606.47	27,753.76	0.00	\$155,724.19
COM/IND GROSS	3,222.45	324.83	2,575.32	464.03	933.43	1,773.54	0.00	\$9,293.60
SUB-TOTAL	57,866.21	5,993.99	47,526.75	8,563.64	15,539.90	29,527.30	0.00	\$165,017.79
LESS REIMBURSEMENTS								
HOMESTEAD	2,364.20	245.26	1,944.61	350.38	632.24	1,201.28	0.00	\$6,737.97
Non Business Credit	0.00	622.28	4,934.06	889.04	1,603.26	3,046.37	0.00	\$11,095.01
Owner Occupied Credit	0.00	100.11	793.77	143.03	257.94	490.13	0.00	\$1,784.98
TOTAL REIMBURSEMENTS	2,364.20	967.65	7,672.44	1,382.45	2,493.44	4,737.78	0.00	\$19,617.96
NET CURRENT REAL PROPERTY	55,502.01	5,026.34	39,854.31	7,181.19	13,046.46	24,789.52	0.00	\$145,399.83
DELINQ. REAL PROPERTY	1,391.44	144.23	1,143.60	206.06	372.93	708.61	0.00	\$3,966.87
PER. PROP. UTIL	2,691.83	269.17	2,134.24	384.55	961.37	1,826.60	0.00	\$8,267.76
TOTAL DISTRIBUTIONS	59,585.28	5,439.74	43,132.15	7,771.80	14,380.76	27,324.73	0.00	\$157,634.46
SUB-TOT+DELINQ+PER PROP	61,949.48	6,407.39	50,804.59	9,154.25	16,874.20	32,062.51	0.00	\$177,252.42
DEDUCTIONS								
AUD. AND TREA. FEES	784.59	81.17	643.45	115.94	213.72	406.08	0.00	\$2,244.95
DTAC	139.14	14.42	114.36	20.61	37.30	70.86	0.00	\$396.69
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	7,009.00	0.00	0.00	0.00	0.00	0.00	\$7,009.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	41.99	4.19	33.29	6.00	15.00	28.49		\$128.96
TOTAL DEDUCTIONS	965.72	7,108.78	791.10	142.55	266.02	505.43	0.00	\$9,779.60
BALANCES	58,619.56	(1,669.04)	42,341.05	7,629.25	14,114.74	26,819.30	0.00	\$147,854.86
LESS ADVANCES RC SEC 321.34	58,000.00	0.00	41,000.00	7,000.00	14,000.00	26,000.00	0.00	\$146,000.00
NET DISTRIBUTIONS	\$619.56	(\$1,669.04)	\$1,341.05	\$629.25	\$114.74	\$819.30	\$0.00	\$1,854.86

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
REAL ESTATE											
AGR/RES GROSS	771,712.06	74,506.99	172,971.73	431,096.59	29,890.97	69,740.41	377,636.88	460,934.94	525,272.38	577,940.16	\$3,491,703.11
COM/IND GROSS	417,733.84	40,332.06	93,631.36	233,352.21	16,677.50	38,906.00	183,840.62	258,442.65	298,656.78	316,898.93	\$1,898,471.95
SUB-TOTAL	1,189,445.90	114,839.05	266,603.09	664,448.80	46,568.47	108,646.41	561,477.50	719,377.59	823,929.16	894,839.09	\$5,390,175.06
LESS REIMBURSEMENTS											
HOMESTEAD	43,917.02	4,239.95	9,843.48	24,532.98	1,701.13	3,969.38	21,489.85	26,231.79	29,893.39	32,890.61	\$198,709.58
Non Business Credit	0.00	7,843.25	18,208.53	45,380.99	3,146.58	7,341.48	39,753.35	48,522.03	55,294.76	60,839.03	\$286,330.00
Owner Occupied Credit	0.00	1,717.33	3,986.86	9,936.42	688.98	1,607.50	8,703.75	10,624.35	12,107.40	13,321.11	\$62,693.70
TOTAL REIMBURSEMENTS	43,917.02	13,800.53	32,038.87	79,850.39	5,536.69	12,918.36	69,946.95	85,378.17	97,295.55	107,050.75	\$547,733.28
NET CURRENT REAL PROPERTY	1,145,528.88	101,038.52	234,564.22	584,598.41	41,031.78	95,728.05	491,530.55	633,999.42	726,633.61	787,788.34	\$4,842,441.78
DELINQ. REAL PROPERTY	13,329.29	1,286.93	2,987.64	7,446.01	522.69	1,219.43	6,257.74	8,076.47	9,257.10	10,034.61	\$60,417.91
PER. PROP. UTIL	58,330.27	5,632.09	13,074.03	32,584.66	6,034.14	14,079.80	60,341.78	56,318.75	50,284.61	44,250.47	\$340,930.60
TOTAL DISTRIBUTIONS	1,217,188.44	107,957.54	250,625.89	624,629.08	47,588.61	111,027.28	558,130.07	698,394.64	786,175.32	842,073.42	\$5,243,790.29
SUB-TOT+DELINQ+PER PROP	1,261,105.46	121,758.07	282,664.76	704,479.47	53,125.30	123,945.64	628,077.02	783,772.81	883,470.87	949,124.17	\$5,791,523.57
DEDUCTIONS											
AUD. AND TREA. FEES	16,080.38	1,552.45	3,604.26	8,982.86	677.15	1,580.00	8,002.32	9,993.54	11,266.69	12,103.11	\$73,842.76
DTAC	1,332.92	128.72	298.76	744.61	52.26	121.94	625.77	807.65	925.71	1,003.46	\$6,041.80
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	129,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$129,756.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	93.88	9.06	21.04	52.44	9.71	22.66	97.12	90.64	80.93	71.22	\$548.70
TOTAL DEDUCTIONS	17,507.18	131,446.23	3,924.06	9,779.91	739.12	1,724.60	8,725.21	10,891.83	12,273.33	13,177.79	\$210,189.26
BALANCES	1,199,681.26	(23,488.69)	246,701.83	614,849.17	46,849.49	109,302.68	549,404.86	687,502.81	773,901.99	828,895.63	\$5,033,601.03
LESS ADVANCES RC SEC 321.34	1,175,000.00	0.00	235,000.00	605,000.00	46,000.00	107,000.00	541,000.00	676,000.00	761,000.00	815,000.00	\$4,961,000.00
NET DISTRIBUTIONS	\$24,681.26	(\$23,488.69)	\$11,701.83	\$9,849.17	\$849.49	\$2,302.68	\$8,404.86	\$11,502.81	\$12,901.99	\$13,895.63	\$72,601.03

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,011,405.10	244,173.09	\$1,255,578.19
COM/IND GROSS	554,579.46	0.00	\$554,579.46
SUB-TOTAL	1,565,984.56	244,173.09	\$1,810,157.65
LESS REIMBURSEMENTS			
HOMESTEAD	57,558.57	0.00	\$57,558.57
Non Business Credit	106,469.33	0.00	\$106,469.33
Owner Occupied Credit	23,312.18	0.00	\$23,312.18
TOTAL REIMBURSEMENTS	187,340.08	0.00	\$187,340.08
NET CURRENT REAL PROPERTY	1,378,644.48	244,173.09	\$1,622,817.57
DELINQ. REAL PROPERTY	17,560.78	0.00	\$17,560.78
PER. PROP. UTIL	77,438.44	0.00	\$77,438.44
TOTAL DISTRIBUTIONS	1,473,643.70	244,173.09	\$1,717,816.79
SUB-TOT+DELINQ+PER PROP	1,660,983.78	244,173.09	\$1,905,156.87
DEDUCTIONS			
AUD. AND TREA. FEES	21,180.45	0.00	\$21,180.45
DTAC	1,756.07	778.67	\$2,534.74
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	124.63		\$124.63
TOTAL DEDUCTIONS	23,061.15	778.67	\$23,839.82
BALANCES	1,450,582.55	243,394.42	\$1,693,976.97
LESS ADVANCES RC SEC 321.34	1,427,000.00	0.00	\$1,427,000.00
NET DISTRIBUTIONS	\$23,582.55	\$243,394.42	\$266,976.97

COMMENTS FROM PREV. PAGE: \$72,601.03
 PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' TOTAL: \$339,578.00

 SIGNATURE OF OFFICER

Ralph T Meacham
 COUNTY AUDITOR

Bob Macala
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	26,607.18	63,031.44	157,628.15	\$247,266.77
COM/IND GROSS	14,405.23	35,835.57	86,429.26	\$136,670.06
SUB-TOTAL	41,012.41	98,867.01	244,057.41	\$383,936.83
LESS REIMBURSEMENTS				
HOMESTEAD	1,514.41	3,587.26	8,970.33	\$14,072.00
Non Business Credit	2,800.91	6,635.25	16,593.31	\$26,029.47
Owner Occupied Credit	613.28	1,452.85	3,633.22	\$5,699.35
TOTAL REIMBURSEMENTS	4,928.60	11,675.36	29,196.86	\$45,800.82
NET CURRENT REAL PROPERTY	36,083.81	87,191.65	214,860.55	\$338,136.01
DELINQ. REAL PROPERTY	459.60	1,110.79	2,736.82	\$4,307.21
PER. PROP. UTIL	2,011.34	6,034.01	12,068.03	\$20,113.38
TOTAL DISTRIBUTIONS	38,554.75	94,336.45	229,665.40	\$362,556.60
SUB-TOT+DELINQ+PER PROP	43,483.35	106,011.81	258,862.26	\$408,357.42
DEDUCTIONS				
AUD. AND TREA. FEES	554.53	1,352.03	3,300.89	\$5,207.45
DTAC	45.96	111.09	273.68	\$430.73
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	3.24	9.71	19.42	\$32.37
TOTAL DEDUCTIONS	603.73	1,472.83	3,593.99	\$5,670.55
BALANCES	37,951.02	92,863.62	226,071.41	\$356,886.05
LESS ADVANCES RC SEC 321.34	37,000.00	91,000.00	222,000.00	\$350,000.00
NET DISTRIBUTIONS	\$951.02	\$1,863.62	\$4,071.41	\$6,886.05

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	260,822.16	39,478.04	73,314.41	6,500.80	31,639.28	\$411,754.69
COM/IND GROSS	41,207.17	6,236.99	11,582.33	1,508.50	0.00	\$60,534.99
SUB-TOTAL	302,029.33	45,715.03	84,896.74	8,009.30	31,639.28	\$472,289.68
LESS REIMBURSEMENTS						
HOMESTEAD	5,226.01	790.97	1,468.94	130.46	0.00	\$7,616.38
Non Business Credit	27,933.06	4,227.95	7,851.69	696.20	0.00	\$40,708.90
Owner Occupied Credit	5,708.04	863.96	1,604.47	142.30	0.00	\$8,318.77
TOTAL REIMBURSEMENTS	38,867.11	5,882.88	10,925.10	968.96	0.00	\$56,644.05
NET CURRENT REAL PROPERTY	263,162.22	39,832.15	73,971.64	7,040.34	31,639.28	\$415,645.63
DELINQ. REAL PROPERTY	3,230.20	488.92	907.96	91.51	0.00	\$4,718.59
PER. PROP. UTIL	6,934.79	1,049.58	1,949.23	374.85	0.00	\$10,308.45
TOTAL DISTRIBUTIONS	273,327.21	41,370.65	76,828.83	7,506.70	31,639.28	\$430,672.67
SUB-TOT+DELINQ+PER PROP	312,194.32	47,253.53	87,753.93	8,475.66	31,639.28	\$487,316.72
DEDUCTIONS						
AUD. AND TREA. FEES	3,954.07	598.45	1,111.42	107.38	0.00	\$5,771.32
DTAC	323.00	48.90	90.80	9.16	86.47	\$558.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	50,098.00	0.00	0.00	0.00	\$50,098.00
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	4,277.07	50,745.35	1,202.22	116.54	86.47	\$56,427.65
BALANCES	269,050.14	(9,374.70)	75,626.61	7,390.16	31,552.81	\$374,245.02
LESS ADVANCES RC SEC 321.34	244,000.00	0.00	71,000.00	6,000.00	0.00	\$321,000.00
NET DISTRIBUTIONS	\$25,050.14	(\$9,374.70)	\$4,626.61	\$1,390.16	\$31,552.81	\$53,245.02

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	50.84	11.67	1.92	\$64.43
COM/IND GROSS	0.00	0.00	0.00	\$0.00
SUB-TOTAL	50.84	11.67	1.92	\$64.43
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	5.08	1.17	0.19	\$6.44
Owner Occupied Credit	1.06	0.24	0.04	\$1.34
TOTAL REIMBURSEMENTS	6.14	1.41	0.23	\$7.78
NET CURRENT REAL PROPERTY	44.70	10.26	1.69	\$56.65
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	44.70	10.26	1.69	\$56.65
SUB-TOT+DELINQ+PER PROP	50.84	11.67	1.92	\$64.43
DEDUCTIONS				
AUD. AND TREA. FEES	0.65	0.15	0.02	\$0.82
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	0.65	0.15	0.02	\$0.82
BALANCES	44.05	10.11	1.67	\$55.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$44.05	\$10.11	\$1.67	\$55.83

COMMENTS

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Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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
REAL ESTATE											
AGR/RES GROSS	20,727.34	2,901.70	26,116.63	2,664.89	4,663.59	7,997.04	13,836.45	22,138.42	9,657.06	62,182.18	\$172,885.30
COM/IND GROSS	2,711.82	379.63	3,416.83	472.41	826.75	1,301.13	2,434.75	3,895.64	1,651.87	8,135.36	\$25,226.19
SUB-TOTAL	23,439.16	3,281.33	29,533.46	3,137.30	5,490.34	9,298.17	16,271.20	26,034.06	11,308.93	70,317.54	\$198,111.49
LESS REIMBURSEMENTS											
HOMESTEAD	1,703.28	238.45	2,146.13	219.39	383.91	657.94	1,138.97	1,822.36	794.79	5,109.81	\$14,215.03
Non Business Credit	0.00	330.22	2,972.21	303.27	530.75	910.10	1,574.65	2,519.45	1,099.01	7,076.63	\$17,316.29
Owner Occupied Credit	0.00	53.06	477.64	48.76	85.32	146.30	253.15	405.05	176.68	1,137.24	\$2,783.20
TOTAL REIMBURSEMENTS	1,703.28	621.73	5,595.98	571.42	999.98	1,714.34	2,966.77	4,746.86	2,070.48	13,323.68	\$34,314.52
NET CURRENT REAL PROPERTY	21,735.88	2,659.60	23,937.48	2,565.88	4,490.36	7,583.83	13,304.43	21,287.20	9,238.45	56,993.86	\$163,796.97
DELINQ. REAL PROPERTY	649.79	90.97	818.74	94.34	165.10	272.94	488.26	781.22	336.64	1,949.37	\$5,647.37
PER. PROP. UTIL	2,737.96	383.23	3,449.79	1,095.19	1,916.57	2,737.96	3,422.44	5,475.88	2,053.45	8,213.83	\$31,486.30
TOTAL DISTRIBUTIONS	25,123.63	3,133.80	28,206.01	3,755.41	6,572.03	10,594.73	17,215.13	27,544.30	11,628.54	67,157.06	\$200,930.64
SUB-TOT+DELINQ+PER PROP	26,826.91	3,755.53	33,801.99	4,326.83	7,572.01	12,309.07	20,181.90	32,291.16	13,699.02	80,480.74	\$235,245.16
DEDUCTIONS											
AUD. AND TREA. FEES	339.64	47.70	427.97	54.77	95.83	155.84	255.52	408.85	173.44	1,018.99	\$2,978.55
DTAC	64.97	9.12	81.88	9.43	16.51	27.29	48.83	78.12	33.66	194.93	\$564.74
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	4,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,128.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	17.44	2.45	21.98	6.98	12.21	17.44	21.80	34.89	13.08	52.33	\$200.60
TOTAL DEDUCTIONS	422.05	4,187.27	531.83	71.18	124.55	200.57	326.15	521.86	220.18	1,266.25	\$7,871.89
BALANCES	24,701.58	(1,053.47)	27,674.18	3,684.23	6,447.48	10,394.16	16,888.98	27,022.44	11,408.36	65,890.81	\$193,058.75
LESS ADVANCES RC SEC 321.34	24,000.00	0.00	27,000.00	3,000.00	6,000.00	10,000.00	16,000.00	26,000.00	11,000.00	64,000.00	\$187,000.00
NET DISTRIBUTIONS	\$701.58	(\$1,053.47)	\$674.18	\$684.23	\$447.48	\$394.16	\$888.98	\$1,022.44	\$408.36	\$1,890.81	\$6,058.75

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	6,573.35	45,076.27	13,093.88	27,307.84	638.20	\$92,689.54
COM/IND GROSS	484.58	3,323.08	1,227.41	2,270.26	0.00	\$7,305.33
SUB-TOTAL	7,057.93	48,399.35	14,321.29	29,578.10	638.20	\$99,994.87
LESS REIMBURSEMENTS						
HOMESTEAD	281.67	1,931.51	564.30	1,173.31	0.00	\$3,950.79
Non Business Credit	723.29	4,959.89	1,440.76	3,004.76	0.00	\$10,128.70
Owner Occupied Credit	117.22	803.89	233.85	487.35	0.00	\$1,642.31
TOTAL REIMBURSEMENTS	1,122.18	7,695.29	2,238.91	4,665.42	0.00	\$15,721.80
NET CURRENT REAL PROPERTY	5,935.75	40,704.06	12,082.38	24,912.68	638.20	\$84,273.07
DELINQ. REAL PROPERTY	133.59	916.07	266.10	554.97	0.00	\$1,870.73
PER. PROP. UTIL	464.46	3,184.83	1,658.76	2,488.14	0.00	\$7,796.19
TOTAL DISTRIBUTIONS	6,533.80	44,804.96	14,007.24	27,955.79	638.20	\$93,939.99
SUB-TOT+DELINQ+PER PROP	7,655.98	52,500.25	16,246.15	32,621.21	638.20	\$109,661.79
DEDUCTIONS						
AUD. AND TREA. FEES	97.14	665.79	205.99	413.69	0.00	\$1,382.61
DTAC	13.35	91.61	26.61	55.50	3.77	\$190.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,381.00	0.00	0.00	0.00	0.00	\$8,381.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,491.49	757.40	232.60	469.19	3.77	\$9,954.45
BALANCES	(1,957.69)	44,047.56	13,774.64	27,486.60	634.43	\$83,985.54
LESS ADVANCES RC SEC 321.34	0.00	42,000.00	13,000.00	27,000.00	0.00	\$82,000.00
NET DISTRIBUTIONS	(\$1,957.69)	\$2,047.56	\$774.64	\$486.60	\$634.43	\$1,985.54

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,343.27	14,632.04	\$18,975.31
COM/IND GROSS	1,629.34	5,748.94	\$7,378.28
SUB-TOTAL	5,972.61	20,380.98	\$26,353.59
LESS REIMBURSEMENTS			
HOMESTEAD	229.31	772.55	\$1,001.86
Non Business Credit	454.04	1,529.63	\$1,983.67
Owner Occupied Credit	95.67	322.32	\$417.99
TOTAL REIMBURSEMENTS	779.02	2,624.50	\$3,403.52
NET CURRENT REAL PROPERTY	5,193.59	17,756.48	\$22,950.07
DELINQ. REAL PROPERTY	11.67	39.33	\$51.00
PER. PROP. UTIL	17.47	69.86	\$87.33
TOTAL DISTRIBUTIONS	5,222.73	17,865.67	\$23,088.40
SUB-TOT+DELINQ+PER PROP	6,001.75	20,490.17	\$26,491.92
DEDUCTIONS			
AUD. AND TREA. FEES	75.98	259.44	\$335.42
DTAC	1.17	3.93	\$5.10
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	77.15	263.37	\$340.52
BALANCES	5,145.58	17,602.30	\$22,747.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,145.58	\$17,602.30	\$22,747.88

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	7,412.31	50,826.57	29,120.05	134,564.73	47,454.05	1,866.28	\$271,243.99
COM/IND GROSS	655.85	4,497.23	2,576.60	13,351.19	4,684.65	0.00	\$25,765.52
SUB-TOTAL	8,068.16	55,323.80	31,696.65	147,915.92	52,138.70	1,866.28	\$297,009.51
LESS REIMBURSEMENTS							
HOMESTEAD	282.70	1,938.35	1,110.51	5,131.84	1,809.73	0.00	\$10,273.13
Non Business Credit	825.12	5,657.95	3,241.61	14,979.59	5,282.52	0.00	\$29,986.79
Owner Occupied Credit	116.59	799.54	458.09	2,116.80	746.49	0.00	\$4,237.51
TOTAL REIMBURSEMENTS	1,224.41	8,395.84	4,810.21	22,228.23	7,838.74	0.00	\$44,497.43
NET CURRENT REAL PROPERTY	6,843.75	46,927.96	26,886.44	125,687.69	44,299.96	1,866.28	\$252,512.08
DELINQ. REAL PROPERTY	164.98	1,131.26	648.13	3,096.12	1,090.19	0.00	\$6,130.68
PER. PROP. UTIL	540.83	3,708.50	2,124.67	11,009.64	3,863.03	0.00	\$21,246.67
TOTAL DISTRIBUTIONS	7,549.56	51,767.72	29,659.24	139,793.45	49,253.18	1,866.28	\$279,889.43
SUB-TOT+DELINQ+PER PROP	8,773.97	60,163.56	34,469.45	162,021.68	57,091.92	1,866.28	\$324,386.86
DEDUCTIONS							
AUD. AND TREA. FEES	111.12	762.10	436.63	2,052.37	723.21	0.00	\$4,085.43
DTAC	16.49	113.13	64.81	309.62	109.02	0.00	\$613.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,664.00	0.00	0.00	0.00	0.00	0.00	\$9,664.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	11.32	77.62	44.47	230.44	80.86		\$444.71
TOTAL DEDUCTIONS	9,802.93	952.85	545.91	2,592.43	913.09	0.00	\$14,807.21
BALANCES	(2,253.37)	50,814.87	29,113.33	137,201.02	48,340.09	1,866.28	\$265,082.22
LESS ADVANCES RC SEC 321.34	0.00	45,000.00	25,000.00	121,000.00	42,000.00	0.00	\$233,000.00
NET DISTRIBUTIONS	(\$2,253.37)	\$5,814.87	\$4,113.33	\$16,201.02	\$6,340.09	\$1,866.28	\$32,082.22

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
REAL ESTATE				
AGR/RES GROSS	9,646.92	48,922.37	123,768.68	\$182,337.97
COM/IND GROSS	359.88	1,825.12	4,919.99	\$7,104.99
SUB-TOTAL	10,006.80	50,747.49	128,688.67	\$189,442.96
LESS REIMBURSEMENTS				
HOMESTEAD	329.76	1,672.29	4,230.75	\$6,232.80
Non Business Credit	1,029.72	5,222.00	13,211.12	\$19,462.84
Owner Occupied Credit	167.66	850.26	2,151.09	\$3,169.01
TOTAL REIMBURSEMENTS	1,527.14	7,744.55	19,592.96	\$28,864.65
NET CURRENT REAL PROPERTY	8,479.66	43,002.94	109,095.71	\$160,578.31
DELINQ. REAL PROPERTY	191.21	969.68	2,466.73	\$3,627.62
PER. PROP. UTIL	648.94	3,291.06	9,038.86	\$12,978.86
TOTAL DISTRIBUTIONS	9,319.81	47,263.68	120,601.30	\$177,184.79
SUB-TOT+DELINQ+PER PROP	10,846.95	55,008.23	140,194.26	\$206,049.44
DEDUCTIONS				
AUD. AND TREA. FEES	137.34	696.65	1,775.62	\$2,609.61
DTAC	19.12	96.97	246.68	\$362.77
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,455.00	0.00	0.00	\$11,455.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	1.54	7.79	21.41	\$30.74
TOTAL DEDUCTIONS	11,613.00	801.41	2,043.71	\$14,458.12
BALANCES	(2,293.19)	46,462.27	118,557.59	\$162,726.67
LESS ADVANCES RC SEC 321.34	0.00	46,000.00	116,000.00	\$162,000.00
NET DISTRIBUTIONS	(\$2,293.19)	\$462.27	\$2,557.59	\$726.67

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	59,156.26	11,042.33	16,563.50	101,614.35	67,743.59	72,995.44	1,108.44	\$330,223.91
COM/IND GROSS	2,753.11	513.94	770.87	5,318.03	3,545.38	3,670.74	0.00	\$16,572.07
SUB-TOTAL	61,909.37	11,556.27	17,334.37	106,932.38	71,288.97	76,666.18	1,108.44	\$346,795.98
LESS REIMBURSEMENTS								
HOMESTEAD	1,706.40	318.52	477.78	2,934.90	1,956.61	2,107.37	0.00	\$9,501.58
Non Business Credit	6,509.71	1,215.13	1,822.69	11,181.93	7,454.69	8,032.62	0.00	\$36,216.77
Owner Occupied Credit	974.84	181.98	272.95	1,675.80	1,117.22	1,203.50	0.00	\$5,426.29
TOTAL REIMBURSEMENTS	9,190.95	1,715.63	2,573.42	15,792.63	10,528.52	11,343.49	0.00	\$51,144.64
NET CURRENT REAL PROPERTY	52,718.42	9,840.64	14,760.95	91,139.75	60,760.45	65,322.69	1,108.44	\$295,651.34
DELINQ. REAL PROPERTY	874.25	163.19	244.78	1,509.82	1,006.55	1,082.53	0.00	\$4,881.12
PER. PROP. UTIL	2,079.85	388.24	582.36	4,159.70	2,773.13	2,773.13	0.00	\$12,756.41
TOTAL DISTRIBUTIONS	55,672.52	10,392.07	15,588.09	96,809.27	64,540.13	69,178.35	1,108.44	\$313,288.87
SUB-TOT+DELINQ+PER PROP	64,863.47	12,107.70	18,161.51	112,601.90	75,068.65	80,521.84	1,108.44	\$364,433.51
DEDUCTIONS								
AUD. AND TREA. FEES	822.39	153.51	230.27	1,427.64	951.76	1,020.93	0.00	\$4,606.50
DTAC	87.43	16.32	24.48	150.98	100.65	108.25	0.00	\$488.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	13,379.00	0.00	0.00	0.00	0.00	0.00	\$13,379.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	16.99	3.17	4.76	33.99	22.66	22.66		\$104.23
TOTAL DEDUCTIONS	926.81	13,552.00	259.51	1,612.61	1,075.07	1,151.84	0.00	\$18,577.84
BALANCES	54,745.71	(3,159.93)	15,328.58	95,196.66	63,465.06	68,026.51	1,108.44	\$294,711.03
LESS ADVANCES RC SEC 321.34	53,000.00	0.00	15,000.00	94,000.00	62,000.00	67,000.00	0.00	\$291,000.00
NET DISTRIBUTIONS	\$1,745.71	(\$3,159.93)	\$328.58	\$1,196.66	\$1,465.06	\$1,026.51	\$1,108.44	\$3,711.03

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	5.52	\$5.52
COM/IND GROSS	178.39	\$178.39
SUB-TOTAL	183.91	\$183.91
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.79	\$0.79
Owner Occupied Credit	0.06	\$0.06
TOTAL REIMBURSEMENTS	0.85	\$0.85
NET CURRENT REAL PROPERTY	183.06	\$183.06
DELINQ. REAL PROPERTY	16.27	\$16.27
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	199.33	\$199.33
SUB-TOT+DELINQ+PER PROP	200.18	\$200.18
DEDUCTIONS		
AUD. AND TREA. FEES	2.54	\$2.54
DTAC	1.63	\$1.63
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
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TOTAL DEDUCTIONS	4.17	\$4.17
BALANCES	195.16	\$195.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$195.16	\$195.16

COMMENTS

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Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	147,022.40	38,373.28	\$185,395.68
COM/IND GROSS	8,267.22	0.00	\$8,267.22
SUB-TOTAL	155,289.62	38,373.28	\$193,662.90
LESS REIMBURSEMENTS			
HOMESTEAD	5,738.02	0.00	\$5,738.02
Non Business Credit	15,480.07	0.00	\$15,480.07
Owner Occupied Credit	3,349.00	0.00	\$3,349.00
TOTAL REIMBURSEMENTS	24,567.09	0.00	\$24,567.09
NET CURRENT REAL PROPERTY	130,722.53	38,373.28	\$169,095.81
DELINQ. REAL PROPERTY	937.70	0.00	\$937.70
PER. PROP. UTIL	6,327.72	0.00	\$6,327.72
TOTAL DISTRIBUTIONS	137,987.95	38,373.28	\$176,361.23
SUB-TOT+DELINQ+PER PROP	162,555.04	38,373.28	\$200,928.32
DEDUCTIONS			
AUD. AND TREA. FEES	2,058.79	0.00	\$2,058.79
DTAC	93.76	45.24	\$139.00
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
Land Bank	1.85		\$1.85
TOTAL DEDUCTIONS	2,154.40	45.24	\$2,199.64
BALANCES	135,833.55	38,328.04	\$174,161.59
LESS ADVANCES RC SEC 321.34	132,000.00	0.00	\$132,000.00
NET DISTRIBUTIONS	\$3,833.55	\$38,328.04	\$42,161.59

COMMENTS

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COUNTY AUDITOR

Bob Macala

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	18 ROAD AND BRIDGE	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE								
AGR/RES GROSS	283,525.65	39,106.78	114,529.74	80,411.82	80,707.56	50,359.77	186,632.25	\$835,273.57
COM/IND GROSS	10,871.72	1,501.32	4,397.19	5,290.75	5,309.97	2,778.68	8,294.71	\$38,444.34
SUB-TOTAL	294,397.37	40,608.10	118,926.93	85,702.57	86,017.53	53,138.45	194,926.96	\$873,717.91
LESS REIMBURSEMENTS								
HOMESTEAD	10,769.03	1,485.39	4,350.05	3,055.99	3,067.20	1,913.50	7,089.67	\$31,730.83
Non Business Credit	0.00	4,111.19	12,040.22	8,453.49	8,484.58	5,294.21	19,620.18	\$58,003.87
Owner Occupied Credit	0.00	888.38	2,601.75	1,827.08	1,833.80	1,144.16	4,239.88	\$12,535.05
TOTAL REIMBURSEMENTS	10,769.03	6,484.96	18,992.02	13,336.56	13,385.58	8,351.87	30,949.73	\$102,269.75
NET CURRENT REAL PROPERTY	283,628.34	34,123.14	99,934.91	72,366.01	72,631.95	44,786.58	163,977.23	\$771,448.16
DELINQ. REAL PROPERTY	1,462.91	201.81	591.03	446.89	448.54	272.13	979.47	\$4,402.78
PER. PROP. UTIL	12,738.33	1,757.05	5,145.55	12,550.05	12,550.05	6,275.06	12,550.05	\$63,566.14
TOTAL DISTRIBUTIONS	297,829.58	36,082.00	105,671.49	85,362.95	85,630.54	51,333.77	177,506.75	\$839,417.08
SUB-TOT+DELINQ+PER PROP	308,598.61	42,566.96	124,663.51	98,699.51	99,016.12	59,685.64	208,456.48	\$941,686.83
DEDUCTIONS								
AUD. AND TREA. FEES	3,908.59	539.21	1,578.93	1,250.02	1,254.02	755.92	2,640.19	\$11,926.88
DTAC	146.30	20.18	59.09	44.68	44.86	27.21	97.95	\$440.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	44,792.00	0.00	0.00	0.00	0.00	0.00	\$44,792.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	4.17	0.57	1.68	4.11	4.11	2.05	4.11	\$20.80
TOTAL DEDUCTIONS	4,059.06	45,351.96	1,639.70	1,298.81	1,302.99	785.18	2,742.25	\$57,179.95
BALANCES	293,770.52	(9,269.96)	104,031.79	84,064.14	84,327.55	50,548.59	174,764.50	\$782,237.13
LESS ADVANCES RC SEC 321.34	296,000.00	0.00	102,000.00	83,000.00	83,000.00	50,000.00	165,000.00	\$779,000.00
NET DISTRIBUTIONS	(\$2,229.48)	(\$9,269.96)	\$2,031.79	\$1,064.14	\$1,327.55	\$548.59	\$9,764.50	\$3,237.13

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	5,050.11	16,594.46	\$21,644.57
COM/IND GROSS	698.19	2,293.93	\$2,992.12
SUB-TOTAL	5,748.30	18,888.39	\$24,636.69
LESS REIMBURSEMENTS			
HOMESTEAD	287.75	945.50	\$1,233.25
Non Business Credit	595.80	1,957.72	\$2,553.52
Owner Occupied Credit	77.60	254.99	\$332.59
TOTAL REIMBURSEMENTS	961.15	3,158.21	\$4,119.36
NET CURRENT REAL PROPERTY	4,787.15	15,730.18	\$20,517.33
DELINQ. REAL PROPERTY	255.31	838.91	\$1,094.22
PER. PROP. UTIL	2,349.80	7,720.78	\$10,070.58
TOTAL DISTRIBUTIONS	7,392.26	24,289.87	\$31,682.13
SUB-TOT+DELINQ+PER PROP	8,353.41	27,448.08	\$35,801.49
DEDUCTIONS			
AUD. AND TREA. FEES	105.76	347.57	\$453.33
DTAC	25.53	83.89	\$109.42
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,476.00	0.00	\$9,476.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	12.57	41.32	\$53.89
TOTAL DEDUCTIONS	9,619.86	472.78	\$10,092.64
BALANCES	(2,227.60)	23,817.09	\$21,589.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2,227.60)	\$23,817.09	\$21,589.49

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,209.54	15,780.25	4,303.26	16,351.60	9,553.65	39,562.69	\$90,760.99
COM/IND GROSS	1,476.27	3,828.14	1,082.56	4,113.75	2,255.90	8,798.71	\$21,555.33
SUB-TOTAL	6,685.81	19,608.39	5,385.82	20,465.35	11,809.55	48,361.40	\$112,316.32
LESS REIMBURSEMENTS							
HOMESTEAD	298.20	903.34	246.35	936.07	546.92	2,264.81	\$5,195.69
Non Business Credit	615.05	1,863.10	508.06	1,930.56	1,127.95	4,670.97	\$10,715.69
Owner Occupied Credit	80.08	242.44	66.13	251.24	146.77	607.76	\$1,394.42
TOTAL REIMBURSEMENTS	993.33	3,008.88	820.54	3,117.87	1,821.64	7,543.54	\$17,305.80
NET CURRENT REAL PROPERTY	5,692.48	16,599.51	4,565.28	17,347.48	9,987.91	40,817.86	\$95,010.52
DELINQ. REAL PROPERTY	289.35	853.42	234.11	889.59	514.45	2,110.91	\$4,891.83
PER. PROP. UTIL	8,416.84	21,042.00	4,208.38	15,991.96	8,416.86	32,825.59	\$90,901.63
TOTAL DISTRIBUTIONS	14,398.67	38,494.93	9,007.77	34,229.03	18,919.22	75,754.36	\$190,803.98
SUB-TOT+DELINQ+PER PROP	15,392.00	41,503.81	9,828.31	37,346.90	20,740.86	83,297.90	\$208,109.78
DEDUCTIONS							
AUD. AND TREA. FEES	194.83	525.54	124.45	472.90	262.66	1,054.74	\$2,635.12
DTAC	28.93	85.35	23.41	88.97	51.44	211.09	\$489.19
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	44.93	112.28	22.45	85.33	44.91	175.16	\$485.06
TOTAL DEDUCTIONS	268.69	723.17	170.31	647.20	359.01	1,440.99	\$3,609.37
BALANCES	14,129.98	37,771.76	8,837.46	33,581.83	18,560.21	74,313.37	\$187,194.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,129.98	\$37,771.76	\$8,837.46	\$33,581.83	\$18,560.21	\$74,313.37	\$187,194.61

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	16,787.58	0.00	\$16,787.58
COM/IND GROSS	2,457.92	0.00	\$2,457.92
SUB-TOTAL	19,245.50	0.00	\$19,245.50
LESS REIMBURSEMENTS			
HOMESTEAD	976.00	0.00	\$976.00
Non Business Credit	1,956.89	0.00	\$1,956.89
Owner Occupied Credit	260.33	0.00	\$260.33
TOTAL REIMBURSEMENTS	3,193.22	0.00	\$3,193.22
NET CURRENT REAL PROPERTY	16,052.28	0.00	\$16,052.28
DELINQ. REAL PROPERTY	903.17	0.00	\$903.17
PER. PROP. UTIL	6,929.51	0.00	\$6,929.51
TOTAL DISTRIBUTIONS	23,884.96	0.00	\$23,884.96
SUB-TOT+DELINQ+PER PROP	27,078.18	0.00	\$27,078.18
DEDUCTIONS			
AUD. AND TREA. FEES	342.89	0.00	\$342.89
DTAC	90.32	0.00	\$90.32
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	44.52		\$44.52
TOTAL DEDUCTIONS	477.73	0.00	\$477.73
BALANCES	23,407.23	0.00	\$23,407.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23,407.23	\$0.00	\$23,407.23

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	16,295.14	84,390.01	68,092.15	10,419.24	9,117.17	48,483.69	12,153.49	69,926.08	64,399.28	42,931.92	\$426,208.17
COM/IND GROSS	3,021.71	15,648.09	12,626.38	2,476.87	2,167.72	10,827.52	2,779.15	14,204.88	13,447.07	8,964.72	\$86,164.11
SUB-TOTAL	19,316.85	100,038.10	80,718.53	12,896.11	11,284.89	59,311.21	14,932.64	84,130.96	77,846.35	51,896.64	\$512,372.28
LESS REIMBURSEMENTS											
HOMESTEAD	682.55	3,534.61	2,852.05	436.61	382.02	2,031.40	509.30	2,929.29	2,697.90	1,798.60	\$17,854.33
Non Business Credit	1,809.62	9,371.74	7,561.82	1,157.09	1,012.49	5,384.25	1,349.68	7,765.48	7,151.71	4,767.71	\$47,331.59
Owner Occupied Credit	322.23	1,668.84	1,346.54	206.13	180.39	959.08	240.42	1,383.01	1,273.77	849.16	\$8,429.57
TOTAL REIMBURSEMENTS	2,814.40	14,575.19	11,760.41	1,799.83	1,574.90	8,374.73	2,099.40	12,077.78	11,123.38	7,415.47	\$73,615.49
NET CURRENT REAL PROPERTY	16,502.45	85,462.91	68,958.12	11,096.28	9,709.99	50,936.48	12,833.24	72,053.18	66,722.97	44,481.17	\$438,756.79
DELINQ. REAL PROPERTY	288.93	1,496.33	1,207.35	184.74	161.66	859.67	215.49	1,239.87	1,141.87	761.23	\$7,557.14
PER. PROP. UTIL	3,141.27	16,266.75	13,125.65	8,974.87	7,852.93	22,437.02	5,609.21	22,437.02	16,827.81	11,218.42	\$127,890.95
TOTAL DISTRIBUTIONS	19,932.65	103,225.99	83,291.12	20,255.89	17,724.58	74,233.17	18,657.94	95,730.07	84,692.65	56,460.82	\$574,204.88
SUB-TOT+DELINQ+PER PROP	22,747.05	117,801.18	95,051.53	22,055.72	19,299.48	82,607.90	20,757.34	107,807.85	95,816.03	63,876.29	\$647,820.37
DEDUCTIONS											
AUD. AND TREA. FEES	288.19	1,492.05	1,203.90	279.32	244.40	1,046.22	262.90	1,365.43	1,213.56	809.03	\$8,205.00
DTAC	28.91	149.63	120.74	18.47	16.16	85.96	21.55	123.99	114.19	76.12	\$755.72
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	24,944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24,944.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	25,261.10	1,641.68	1,324.64	297.79	260.56	1,132.18	284.45	1,489.42	1,327.75	885.15	\$33,904.72
BALANCES	(5,328.45)	101,584.31	81,966.48	19,958.10	17,464.02	73,100.99	18,373.49	94,240.65	83,364.90	55,575.67	\$540,300.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$5,328.45)	\$101,584.31	\$81,966.48	\$19,958.10	\$17,464.02	\$73,100.99	\$18,373.49	\$94,240.65	\$83,364.90	\$55,575.67	\$540,300.16

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	42,931.92	103,857.20	2,552.25	\$149,341.37
COM/IND GROSS	8,964.72	19,549.68	0.00	\$28,514.40
SUB-TOTAL	51,896.64	123,406.88	2,552.25	\$177,855.77
LESS REIMBURSEMENTS				
HOMESTEAD	1,798.60	4,350.11	0.00	\$6,148.71
Non Business Credit	4,767.71	11,533.62	0.00	\$16,301.33
Owner Occupied Credit	849.16	2,053.85	0.00	\$2,903.01
TOTAL REIMBURSEMENTS	7,415.47	17,937.58	0.00	\$25,353.05
NET CURRENT REAL PROPERTY	44,481.17	105,469.30	2,552.25	\$152,502.72
DELINQ. REAL PROPERTY	761.23	1,841.50	0.00	\$2,602.73
PER. PROP. UTIL	11,218.42	22,437.02	0.00	\$33,655.44
TOTAL DISTRIBUTIONS	56,460.82	129,747.82	2,552.25	\$188,760.89
SUB-TOT+DELINQ+PER PROP	63,876.29	147,685.40	2,552.25	\$214,113.94
DEDUCTIONS				
AUD. AND TREA. FEES	809.03	1,870.57	0.00	\$2,679.60
DTAC	76.12	184.15	1.38	\$261.65
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	885.15	2,054.72	1.38	\$2,941.25
BALANCES	55,575.67	127,693.10	2,550.87	\$185,819.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55,575.67	\$127,693.10	\$2,550.87	\$185,819.64

COMMENTS

FROM PREV. PAGE: \$540,300.16

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

TOTAL: \$726,119.80

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	53,368.70	39,157.76	39,649.32	1,902.05	\$134,077.83
COM/IND GROSS	2,347.64	1,741.05	2,231.00	0.00	\$6,319.69
SUB-TOTAL	55,716.34	40,898.81	41,880.32	1,902.05	\$140,397.52
LESS REIMBURSEMENTS					
HOMESTEAD	1,951.72	1,432.02	1,451.26	0.00	\$4,835.00
Non Business Credit	0.00	4,189.51	4,242.11	0.00	\$8,431.62
Owner Occupied Credit	0.00	680.54	689.14	0.00	\$1,369.68
TOTAL REIMBURSEMENTS	1,951.72	6,302.07	6,382.51	0.00	\$14,636.30
NET CURRENT REAL PROPERTY	53,764.62	34,596.74	35,497.81	1,902.05	\$125,761.22
DELINQ. REAL PROPERTY	1,068.12	784.37	811.24	0.00	\$2,663.73
PER. PROP. UTIL	3,627.56	2,660.22	3,627.56	0.00	\$9,915.34
TOTAL DISTRIBUTIONS	58,460.30	38,041.33	39,936.61	1,902.05	\$138,340.29
SUB-TOT+DELINQ+PER PROP	60,412.02	44,343.40	46,319.12	1,902.05	\$152,976.59
DEDUCTIONS					
AUD. AND TREA. FEES	765.25	561.73	586.75	0.00	\$1,913.73
DTAC	106.82	78.43	81.12	0.00	\$266.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	8.24	6.03	8.24		\$22.51
TOTAL DEDUCTIONS	880.31	646.19	676.11	0.00	\$2,202.61
BALANCES	57,579.99	37,395.14	39,260.50	1,902.05	\$136,137.68
LESS ADVANCES RC SEC 321.34	56,000.00	37,000.00	38,000.00	0.00	\$131,000.00
NET DISTRIBUTIONS	\$1,579.99	\$395.14	\$1,260.50	\$1,902.05	\$5,137.68

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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.	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	29,862.60	27,872.00	5,575.88	38,233.41	54,752.71	36,501.80	31,958.18	829.72	\$225,586.30
COM/IND GROSS	18,672.26	17,426.78	3,485.52	23,900.33	35,903.08	23,935.39	20,943.47	0.00	\$144,266.83
SUB-TOTAL	48,534.86	45,298.78	9,061.40	62,133.74	90,655.79	60,437.19	52,901.65	829.72	\$369,853.13
LESS REIMBURSEMENTS									
HOMESTEAD	1,313.90	1,226.30	245.30	1,682.20	2,409.00	1,606.00	1,406.12	0.00	\$9,888.82
Non Business Credit	0.00	0.00	604.18	4,142.83	5,932.79	3,955.19	3,462.86	0.00	\$18,097.85
Owner Occupied Credit	0.00	0.00	97.04	665.43	952.94	635.29	556.21	0.00	\$2,906.91
TOTAL REIMBURSEMENTS	1,313.90	1,226.30	946.52	6,490.46	9,294.73	6,196.48	5,425.19	0.00	\$30,893.58
NET CURRENT REAL PROPERTY	47,220.96	44,072.48	8,114.88	55,643.28	81,361.06	54,240.71	47,476.46	829.72	\$338,959.55
DELINQ. REAL PROPERTY	1,535.51	1,433.13	286.68	1,965.76	2,861.40	1,907.59	1,669.80	0.00	\$11,659.87
PER. PROP. UTIL	4,369.37	4,078.07	815.66	5,592.80	8,738.77	5,825.83	5,097.60	0.00	\$34,518.10
TOTAL DISTRIBUTIONS	53,125.84	49,583.68	9,217.22	63,201.84	92,961.23	61,974.13	54,243.86	829.72	\$385,137.52
SUB-TOT+DELINQ+PER PROP	54,439.74	50,809.98	10,163.74	69,692.30	102,255.96	68,170.61	59,669.05	829.72	\$416,031.10
DEDUCTIONS									
AUD. AND TREA. FEES	689.41	643.45	128.70	882.58	1,294.93	863.29	755.63	0.00	\$5,257.99
DTAC	153.55	143.31	28.68	196.57	286.13	190.76	166.98	22.85	\$1,188.83
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	15,256.00	0.00	0.00	0.00	0.00	0.00	\$15,256.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	7.02	6.55	1.32	8.99	14.05	9.36	8.19	0.00	\$55.48
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	849.98	793.31	15,414.70	1,088.14	1,595.11	1,063.41	930.80	22.85	\$21,758.30
BALANCES	52,275.86	48,790.37	(6,197.48)	62,113.70	91,366.12	60,910.72	53,313.06	806.87	\$363,379.22
LESS ADVANCES RC SEC 321.34	19,000.00	18,000.00	0.00	20,000.00	29,000.00	19,000.00	17,000.00	0.00	\$122,000.00
NET DISTRIBUTIONS	\$33,275.86	\$30,790.37	(\$6,197.48)	\$42,113.70	\$62,366.12	\$41,910.72	\$36,313.06	\$806.87	\$241,379.22

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

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

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	18 PARKS & RECREATION	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	111.12	12.44	111.98	12.44	3.11	\$251.09
COM/IND GROSS	149.27	17.59	158.30	17.59	0.00	\$342.75
SUB-TOTAL	260.39	30.03	270.28	30.03	3.11	\$593.84
LESS REIMBURSEMENTS						
HOMESTEAD	19.31	2.17	19.46	2.16	0.00	\$43.10
Non Business Credit	0.00	1.96	17.64	1.96	0.00	\$21.56
Owner Occupied Credit	0.00	0.12	1.10	0.12	0.00	\$1.34
TOTAL REIMBURSEMENTS	19.31	4.25	38.20	4.24	0.00	\$66.00
NET CURRENT REAL PROPERTY	241.08	25.78	232.08	25.79	3.11	\$527.84
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	74.20	7.43	66.78	7.42	0.00	\$155.83
TOTAL DISTRIBUTIONS	315.28	33.21	298.86	33.21	3.11	\$683.67
SUB-TOT+DELINQ+PER PROP	334.59	37.46	337.06	37.45	3.11	\$749.67
DEDUCTIONS						
AUD. AND TREA. FEES	4.24	0.48	4.27	0.47	0.00	\$9.46
DTAC	0.00	0.00	0.00	0.00	0.31	\$0.31
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	4.24	0.48	4.27	0.47	0.31	\$9.77
BALANCES	311.04	32.73	294.59	32.74	2.80	\$673.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$311.04	\$32.73	\$294.59	\$32.74	\$2.80	\$673.90

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	11 PARKS & RECREATION	11 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	813.68	6,450.95	5,138.69	17,365.06	17,365.06	4,341.31	14,470.91	13,817.61	\$79,763.27
COM/IND GROSS	145.71	1,155.16	993.20	3,069.55	3,069.55	767.37	2,557.93	0.00	\$11,758.47
SUB-TOTAL	959.39	7,606.11	6,131.89	20,434.61	20,434.61	5,108.68	17,028.84	13,817.61	\$91,521.74
LESS REIMBURSEMENTS									
HOMESTEAD	51.82	410.80	327.23	1,105.82	1,105.82	276.45	921.52	0.00	\$4,199.46
Non Business Credit	87.27	691.88	551.14	1,862.44	1,862.44	465.62	1,552.04	0.00	\$7,072.83
Owner Occupied Credit	13.42	106.28	84.67	286.09	286.09	71.52	238.40	0.00	\$1,086.47
TOTAL REIMBURSEMENTS	152.51	1,208.96	963.04	3,254.35	3,254.35	813.59	2,711.96	0.00	\$12,358.76
NET CURRENT REAL PROPERTY	806.88	6,397.15	5,168.85	17,180.26	17,180.26	4,295.09	14,316.88	13,817.61	\$79,162.98
DELINQ. REAL PROPERTY	60.79	481.97	384.41	1,297.11	1,297.11	324.28	1,080.92	0.00	\$4,926.59
PER. PROP. UTIL	68.61	543.93	612.54	1,470.09	1,470.09	367.52	1,225.07	0.00	\$5,757.85
TOTAL DISTRIBUTIONS	936.28	7,423.05	6,165.80	19,947.46	19,947.46	4,986.89	16,622.87	13,817.61	\$89,847.42
SUB-TOT+DELINQ+PER PROP	1,088.79	8,632.01	7,128.84	23,201.81	23,201.81	5,800.48	19,334.83	13,817.61	\$102,206.18
DEDUCTIONS									
AUD. AND TREA. FEES	13.75	109.31	90.26	293.76	293.76	73.44	244.79	0.00	\$1,119.07
DTAC	6.09	48.19	38.44	129.71	129.71	32.42	108.09	270.56	\$763.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,180.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	3.00	23.82	26.83	64.39	64.39	16.10	53.66		\$252.19
TOTAL DEDUCTIONS	1,202.84	181.32	155.53	487.86	487.86	121.96	406.54	270.56	\$3,314.47
BALANCES	(266.56)	7,241.73	6,010.27	19,459.60	19,459.60	4,864.93	16,216.33	13,547.05	\$86,532.95
LESS ADVANCES RC SEC 321.34	0.00	7,000.00	5,000.00	19,000.00	19,000.00	4,000.00	16,000.00	0.00	\$70,000.00
NET DISTRIBUTIONS	(\$266.56)	\$241.73	\$1,010.27	\$459.60	\$459.60	\$864.93	\$216.33	\$13,547.05	\$16,532.95

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	6,560.08	50,733.31	6,560.08	6,123.24	65,603.83	76,538.31	65,603.83	3,116.87	\$280,839.55
COM/IND GROSS	794.88	6,147.55	794.88	741.91	7,949.37	9,274.11	7,949.37	0.00	\$33,652.07
SUB-TOTAL	7,354.96	56,880.86	7,354.96	6,865.15	73,553.20	85,812.42	73,553.20	3,116.87	\$314,491.62
LESS REIMBURSEMENTS									
HOMESTEAD	994.61	7,691.49	994.58	928.28	9,945.88	11,603.57	9,945.88	0.00	\$42,104.29
Non Business Credit	748.30	5,787.10	748.30	698.47	7,483.36	8,730.65	7,483.36	0.00	\$31,679.54
Owner Occupied Credit	140.58	1,087.23	140.58	131.21	1,405.92	1,640.24	1,405.92	0.00	\$5,951.68
TOTAL REIMBURSEMENTS	1,883.49	14,565.82	1,883.46	1,757.96	18,835.16	21,974.46	18,835.16	0.00	\$79,735.51
NET CURRENT REAL PROPERTY	5,471.47	42,315.04	5,471.50	5,107.19	54,718.04	63,837.96	54,718.04	3,116.87	\$234,756.11
DELINQ. REAL PROPERTY	281.33	2,175.68	281.33	262.59	2,813.40	3,282.32	2,813.40	0.00	\$11,910.05
PER. PROP. UTIL	547.26	4,232.03	547.24	510.76	5,472.45	6,384.55	5,472.45	0.00	\$23,166.74
TOTAL DISTRIBUTIONS	6,300.06	48,722.75	6,300.07	5,880.54	63,003.89	73,504.83	63,003.89	3,116.87	\$269,832.90
SUB-TOT+DELINQ+PER PROP	8,183.55	63,288.57	8,183.53	7,638.50	81,839.05	95,479.29	81,839.05	3,116.87	\$349,568.41
DEDUCTIONS									
AUD. AND TREA. FEES	103.73	801.65	103.65	96.73	1,036.60	1,209.39	1,036.60	0.00	\$4,388.35
DTAC	28.14	217.57	28.14	26.25	281.34	328.23	281.34	73.87	\$1,264.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,548.00	0.00	0.00	0.00	0.00	\$8,548.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	37.39	289.21	37.40	34.90	373.98	436.31	373.98		\$1,583.17
TOTAL DEDUCTIONS	169.26	1,308.43	169.19	8,705.88	1,691.92	1,973.93	1,691.92	73.87	\$15,784.40
BALANCES	6,130.80	47,414.32	6,130.88	(2,825.34)	61,311.97	71,530.90	61,311.97	3,043.00	\$254,048.50
LESS ADVANCES RC SEC 321.34	6,000.00	46,000.00	6,000.00	0.00	60,000.00	69,000.00	60,000.00	0.00	\$247,000.00
NET DISTRIBUTIONS	\$130.80	\$1,414.32	\$130.88	(\$2,825.34)	\$1,311.97	\$2,530.90	\$1,311.97	\$3,043.00	\$7,048.50

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	314,455.41	0.00	257,864.13	31,039.79	\$603,359.33
COM/IND GROSS	44,062.29	0.00	34,308.48	0.00	\$78,370.77
SUB-TOTAL	358,517.70	0.00	292,172.61	31,039.79	\$681,730.10
LESS REIMBURSEMENTS					
HOMESTEAD	10,965.65	0.00	8,991.50	0.00	\$19,957.15
Non Business Credit	0.00	0.00	27,175.38	0.00	\$27,175.38
Owner Occupied Credit	0.00	0.00	6,003.08	0.00	\$6,003.08
TOTAL REIMBURSEMENTS	10,965.65	0.00	42,169.96	0.00	\$53,135.61
NET CURRENT REAL PROPERTY	347,552.05	0.00	250,002.65	31,039.79	\$628,594.49
DELINQ. REAL PROPERTY	2,112.33	0.00	1,722.81	0.00	\$3,835.14
PER. PROP. UTIL	9,867.33	0.00	7,590.27	0.00	\$17,457.60
TOTAL DISTRIBUTIONS	359,531.71	0.00	259,315.73	31,039.79	\$649,887.23
SUB-TOT+DELINQ+PER PROP	370,497.36	0.00	301,485.69	31,039.79	\$703,022.84
DEDUCTIONS					
AUD. AND TREA. FEES	4,691.12	0.00	3,817.28	0.00	\$8,508.40
DTAC	211.23	0.00	172.28	23.78	\$407.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,902.35	0.00	3,989.56	23.78	\$8,915.69
BALANCES	354,629.36	0.00	255,326.17	31,016.01	\$640,971.54
LESS ADVANCES RC SEC 321.34	353,000.00	0.00	254,000.00	0.00	\$607,000.00
NET DISTRIBUTIONS	\$1,629.36	\$0.00	\$1,326.17	\$31,016.01	\$33,971.54

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	17 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
REAL ESTATE				
AGR/RES GROSS	152.45	0.00	62.50	\$214.95
COM/IND GROSS	0.00	0.00	0.00	\$0.00
SUB-TOTAL	152.45	0.00	62.50	\$214.95
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	6.25	\$6.25
Owner Occupied Credit	0.00	0.00	1.30	\$1.30
TOTAL REIMBURSEMENTS	0.00	0.00	7.55	\$7.55
NET CURRENT REAL PROPERTY	152.45	0.00	54.95	\$207.40
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	152.45	0.00	54.95	\$207.40
SUB-TOT+DELINQ+PER PROP	152.45	0.00	62.50	\$214.95
DEDUCTIONS				
AUD. AND TREA. FEES	1.93	0.00	0.79	\$2.72
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.93	0.00	0.79	\$2.72
BALANCES	150.52	0.00	54.16	\$204.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$150.52	\$0.00	\$54.16	\$204.68

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08					TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	
REAL ESTATE						
AGR/RES GROSS	14,657.90	3,257.20	12,486.27	21,645.22	21,645.22	\$73,691.81
COM/IND GROSS	5,499.28	1,221.96	4,684.52	7,366.88	7,374.36	\$26,147.00
SUB-TOTAL	20,157.18	4,479.16	17,170.79	29,012.10	29,019.58	\$99,838.81
LESS REIMBURSEMENTS						
HOMESTEAD	773.91	171.98	659.24	1,142.81	1,142.81	\$3,890.75
Non Business Credit	1,532.33	340.51	1,305.30	2,262.78	2,262.78	\$7,703.70
Owner Occupied Credit	322.89	71.75	275.05	476.81	476.81	\$1,623.31
TOTAL REIMBURSEMENTS	2,629.13	584.24	2,239.59	3,882.40	3,882.40	\$13,217.76
NET CURRENT REAL PROPERTY	17,528.05	3,894.92	14,931.20	25,129.70	25,137.18	\$86,621.05
DELINQ. REAL PROPERTY	39.40	8.76	33.56	58.18	58.18	\$198.08
PER. PROP. UTIL	58.95	13.10	50.21	87.33	87.33	\$296.92
TOTAL DISTRIBUTIONS	17,626.40	3,916.78	15,014.97	25,275.21	25,282.69	\$87,116.05
SUB-TOT+DELINQ+PER PROP	20,255.53	4,501.02	17,254.56	29,157.61	29,165.09	\$100,333.81
DEDUCTIONS						
AUD. AND TREA. FEES	256.44	56.99	218.48	369.16	369.26	\$1,270.33
DTAC	3.93	0.88	3.36	5.82	5.82	\$19.81
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	260.37	57.87	221.84	374.98	375.08	\$1,290.14
BALANCES	17,366.03	3,858.91	14,793.13	24,900.23	24,907.61	\$85,825.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17,366.03	\$3,858.91	\$14,793.13	\$24,900.23	\$24,907.61	\$85,825.91

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	171.97	38.22	230.36	230.60	0.00	\$671.15
SUB-TOTAL	171.97	38.22	230.36	230.60	0.00	\$671.15
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT REAL PROPERTY	171.97	38.22	230.36	230.60	0.00	\$671.15
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	171.97	38.22	230.36	230.60	0.00	\$671.15
SUB-TOT+DELINQ+PER PROP	171.97	38.22	230.36	230.60	0.00	\$671.15
DEDUCTIONS						
AUD. AND TREA. FEES	2.15	0.49	2.93	2.93	0.00	\$8.50
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.15	0.49	2.93	2.93	0.00	\$8.50
BALANCES	169.82	37.73	227.43	227.67	0.00	\$662.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$169.82	\$37.73	\$227.43	\$227.67	\$0.00	\$662.65

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
REAL ESTATE								
AGR/RES GROSS	22,667.36	2,235.80	8,783.14	6,547.75	8,974.91	17,950.22	8,974.91	\$76,134.09
COM/IND GROSS	1,610.60	153.53	603.18	449.65	767.67	1,535.34	767.67	\$5,887.64
SUB-TOTAL	24,277.96	2,389.33	9,386.32	6,997.40	9,742.58	19,485.56	9,742.58	\$82,021.73
LESS REIMBURSEMENTS								
HOMESTEAD	1,156.91	114.12	448.29	334.18	458.08	916.16	458.08	\$3,885.82
Non Business Credit	0.00	251.40	987.62	736.26	1,009.18	2,018.41	1,009.18	\$6,012.05
Owner Occupied Credit	0.00	40.01	157.16	117.17	160.59	321.20	160.59	\$956.72
TOTAL REIMBURSEMENTS	1,156.91	405.53	1,593.07	1,187.61	1,627.85	3,255.77	1,627.85	\$10,854.59
NET CURRENT REAL PROPERTY	23,121.05	1,983.80	7,793.25	5,809.79	8,114.73	16,229.79	8,114.73	\$71,167.14
DELINQ. REAL PROPERTY	1,294.80	126.84	498.27	371.46	534.02	1,068.05	534.02	\$4,427.46
PER. PROP. UTIL	709.61	66.23	260.19	193.96	354.80	709.61	354.80	\$2,649.20
TOTAL DISTRIBUTIONS	25,125.46	2,176.87	8,551.71	6,375.21	9,003.55	18,007.45	9,003.55	\$78,243.80
SUB-TOT+DELINQ+PER PROP	26,282.37	2,582.40	10,144.78	7,562.82	10,631.40	21,263.22	10,631.40	\$89,098.39
DEDUCTIONS								
AUD. AND TREA. FEES	333.80	32.78	128.86	96.06	135.03	270.04	135.03	\$1,131.60
DTAC	129.47	12.68	49.83	37.15	53.40	106.81	53.40	\$442.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	2,792.00	0.00	0.00	0.00	0.00	0.00	\$2,792.00
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	463.27	2,837.46	178.69	133.21	188.43	376.85	188.43	\$4,366.34
BALANCES	24,662.19	(660.59)	8,373.02	6,242.00	8,815.12	17,630.60	8,815.12	\$73,877.46
LESS ADVANCES RC SEC 321.34	24,000.00	0.00	8,000.00	6,000.00	8,000.00	17,000.00	8,000.00	\$71,000.00
NET DISTRIBUTIONS	\$662.19	(\$660.59)	\$373.02	\$242.00	\$815.12	\$630.60	\$815.12	\$2,877.46

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	1,143.00	12,001.07	1,143.00	6,106.08	14,213.99	\$34,607.14
COM/IND GROSS	292.25	3,068.46	292.25	2,270.77	0.00	\$5,923.73
SUB-TOTAL	1,435.25	15,069.53	1,435.25	8,376.85	14,213.99	\$40,530.87
LESS REIMBURSEMENTS						
HOMESTEAD	88.85	932.99	88.86	474.69	0.00	\$1,585.39
Non Business Credit	126.97	1,333.17	126.97	678.31	0.00	\$2,265.42
Owner Occupied Credit	21.86	229.51	21.86	116.84	0.00	\$390.07
TOTAL REIMBURSEMENTS	237.68	2,495.67	237.69	1,269.84	0.00	\$4,240.88
NET CURRENT REAL PROPERTY	1,197.57	12,573.86	1,197.56	7,107.01	14,213.99	\$36,289.99
DELINQ. REAL PROPERTY	47.75	501.39	47.75	255.10	0.00	\$851.99
PER. PROP. UTIL	1,943.72	20,409.06	1,943.72	31,238.35	0.00	\$55,534.85
TOTAL DISTRIBUTIONS	3,189.04	33,484.31	3,189.03	38,600.46	14,213.99	\$92,676.83
SUB-TOT+DELINQ+PER PROP	3,426.72	35,979.98	3,426.72	39,870.30	14,213.99	\$96,917.71
DEDUCTIONS						
AUD. AND TREA. FEES	43.37	455.54	43.39	504.82	0.00	\$1,047.12
DTAC	4.77	50.14	4.78	25.51	110.30	\$195.50
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	3,544.00	0.00	0.00	0.00	0.00	\$3,544.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,592.14	505.68	48.17	530.33	110.30	\$4,786.62
BALANCES	(403.10)	32,978.63	3,140.86	38,070.13	14,103.69	\$87,890.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$403.10)	\$32,978.63	\$3,140.86	\$38,070.13	\$14,103.69	\$87,890.21

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	20,041.56	2,953.87	27,641.09	39,891.91	25,022.87	40,037.04	20,018.52	5,937.32	\$181,544.18
COM/IND GROSS	3,483.21	491.28	4,596.78	6,686.60	4,180.20	6,688.28	3,344.14	0.00	\$29,470.49
SUB-TOTAL	23,524.77	3,445.15	32,237.87	46,578.51	29,203.07	46,725.32	23,362.66	5,937.32	\$211,014.67
LESS REIMBURSEMENTS									
HOMESTEAD	1,365.13	201.23	1,882.79	2,717.25	1,704.46	2,727.14	1,363.57	0.00	\$11,961.57
Non Business Credit	0.00	303.84	2,843.23	4,103.38	2,573.91	4,118.30	2,059.15	0.00	\$16,001.81
Owner Occupied Credit	0.00	63.43	593.51	856.57	537.30	859.68	429.84	0.00	\$3,340.33
TOTAL REIMBURSEMENTS	1,365.13	568.50	5,319.53	7,677.20	4,815.67	7,705.12	3,852.56	0.00	\$31,303.71
NET CURRENT REAL PROPERTY	22,159.64	2,876.65	26,918.34	38,901.31	24,387.40	39,020.20	19,510.10	5,937.32	\$179,710.96
DELINQ. REAL PROPERTY	1,264.71	182.93	1,711.69	2,478.59	1,552.52	2,484.04	1,242.02	0.00	\$10,916.50
PER. PROP. UTIL	683.67	95.72	895.61	1,367.34	854.59	1,367.34	683.67	0.00	\$5,947.94
TOTAL DISTRIBUTIONS	24,108.02	3,155.30	29,525.64	42,747.24	26,794.51	42,871.58	21,435.79	5,937.32	\$196,575.40
SUB-TOT+DELINQ+PER PROP	25,473.15	3,723.80	34,845.17	50,424.44	31,610.18	50,576.70	25,288.35	5,937.32	\$227,879.11
DEDUCTIONS									
AUD. AND TREA. FEES	322.62	47.16	441.32	638.64	400.36	640.55	320.26	0.00	\$2,810.91
DTAC	126.47	18.29	171.17	247.86	155.25	248.41	124.20	45.11	\$1,136.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	3,635.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,635.00
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	449.09	3,700.45	612.49	886.50	555.61	888.96	444.46	45.11	\$7,582.67
BALANCES	23,658.93	(545.15)	28,913.15	41,860.74	26,238.90	41,982.62	20,991.33	5,892.21	\$188,992.73
LESS ADVANCES RC SEC 321.34	23,000.00	0.00	28,000.00	41,000.00	26,000.00	41,000.00	20,000.00	0.00	\$179,000.00
NET DISTRIBUTIONS	\$658.93	(\$545.15)	\$913.15	\$860.74	\$238.90	\$982.62	\$991.33	\$5,892.21	\$9,992.73

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	16 STREETS	18 FOREST	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	44,999.84	5,922.08	6,633.48	50,221.55	69,398.37	43,373.62	22,500.13	386.88	\$243,435.95
COM/IND GROSS	7,646.65	955.90	1,070.63	8,105.36	11,899.32	7,437.13	3,823.33	0.00	\$40,938.32
SUB-TOTAL	52,646.49	6,877.98	7,704.11	58,326.91	81,297.69	50,810.75	26,323.46	386.88	\$284,374.27
LESS REIMBURSEMENTS									
HOMESTEAD	2,033.69	267.65	299.76	2,269.64	3,136.27	1,960.16	1,016.84	0.00	\$10,984.01
Non Business Credit	0.00	0.00	704.82	5,336.12	7,373.68	4,608.51	2,390.67	0.00	\$20,413.80
Owner Occupied Credit	0.00	0.00	153.53	1,162.35	1,606.19	1,003.86	520.76	0.00	\$4,446.69
TOTAL REIMBURSEMENTS	2,033.69	267.65	1,158.11	8,768.11	12,116.14	7,572.53	3,928.27	0.00	\$35,844.50
NET CURRENT REAL PROPERTY	50,612.80	6,610.33	6,546.00	49,558.80	69,181.55	43,238.22	22,395.19	386.88	\$248,529.77
DELINQ. REAL PROPERTY	635.13	80.29	89.93	680.78	986.48	616.56	317.57	0.00	\$3,406.74
PER. PROP. UTIL	1,511.13	188.89	211.55	1,601.80	2,417.81	1,511.13	755.56	0.00	\$8,197.87
TOTAL DISTRIBUTIONS	52,759.06	6,879.51	6,847.48	51,841.38	72,585.84	45,365.91	23,468.32	386.88	\$260,134.38
SUB-TOT+DELINQ+PER PROP	54,792.75	7,147.16	8,005.59	60,609.49	84,701.98	52,938.44	27,396.59	386.88	\$295,978.88
DEDUCTIONS									
AUD. AND TREA. FEES	693.78	90.49	101.41	767.40	1,072.46	670.28	346.85	0.00	\$3,742.67
DTAC	63.51	8.03	9.00	68.08	98.65	61.65	31.75	0.00	\$340.67
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	8,405.00	0.00	0.00	0.00	0.00	0.00	\$8,405.00
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	757.29	98.52	8,515.41	835.48	1,171.11	731.93	378.60	0.00	\$12,488.34
BALANCES	52,001.77	6,780.99	(1,667.93)	51,005.90	71,414.73	44,633.98	23,089.72	386.88	\$247,646.04
LESS ADVANCES RC SEC 321.34	51,000.00	6,000.00	0.00	50,000.00	70,000.00	44,000.00	22,000.00	0.00	\$243,000.00
NET DISTRIBUTIONS	\$1,001.77	\$780.99	(\$1,667.93)	\$1,005.90	\$1,414.73	\$633.98	\$1,089.72	\$386.88	\$4,646.04

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	17 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	26.89	8.28	71.79	17.27	0.00	\$124.23
COM/IND GROSS	884.61	267.55	2,318.97	736.38	27,508.59	\$31,716.10
SUB-TOTAL	911.50	275.83	2,390.76	753.65	27,508.59	\$31,840.33
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	10.33	2.49	0.00	\$12.82
Owner Occupied Credit	0.00	0.00	0.75	0.18	0.00	\$0.93
TOTAL REIMBURSEMENTS	0.00	0.00	11.08	2.67	0.00	\$13.75
NET CURRENT REAL PROPERTY	911.50	275.83	2,379.68	750.98	27,508.59	\$31,826.58
DELINQ. REAL PROPERTY	80.69	24.40	211.52	67.17	0.00	\$383.78
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	992.19	300.23	2,591.20	818.15	27,508.59	\$32,210.36
SUB-TOT+DELINQ+PER PROP	992.19	300.23	2,602.28	820.82	27,508.59	\$32,224.11
DEDUCTIONS						
AUD. AND TREA. FEES	12.57	3.81	32.93	10.38	348.30	\$407.99
DTAC	8.07	2.44	21.15	6.72	0.00	\$38.38
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	20.64	6.25	54.08	17.10	348.30	\$446.37
BALANCES	971.55	293.98	2,537.12	801.05	27,160.29	\$31,763.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$971.55	\$293.98	\$2,537.12	\$801.05	\$27,160.29	\$31,763.99

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	39,506.94	7,283.53	4,117.97	35,124.46	13,622.94	1,817.35	\$101,473.19
COM/IND GROSS	20,819.38	5,244.16	2,900.58	20,178.54	6,924.29	0.00	\$56,066.95
SUB-TOTAL	60,326.32	12,527.69	7,018.55	55,303.00	20,547.23	1,817.35	\$157,540.14
LESS REIMBURSEMENTS							
HOMESTEAD	3,575.08	659.11	372.65	3,178.46	1,232.80	0.00	\$9,018.10
Non Business Credit	4,447.36	819.91	463.56	3,954.02	1,533.56	0.00	\$11,218.41
Owner Occupied Credit	709.55	130.80	73.96	630.83	244.67	0.00	\$1,789.81
TOTAL REIMBURSEMENTS	8,731.99	1,609.82	910.17	7,763.31	3,011.03	0.00	\$22,026.32
NET CURRENT REAL PROPERTY	51,594.33	10,917.87	6,108.38	47,539.69	17,536.20	1,817.35	\$135,513.82
DELINQ. REAL PROPERTY	1,500.98	283.44	159.95	1,342.45	516.35	0.00	\$3,803.17
PER. PROP. UTIL	3,225.75	1,112.33	556.17	3,336.99	1,112.33	0.00	\$9,343.57
TOTAL DISTRIBUTIONS	56,321.06	12,313.64	6,824.50	52,219.13	19,164.88	1,817.35	\$148,660.56
SUB-TOT+DELINQ+PER PROP	65,053.05	13,923.46	7,734.67	59,982.44	22,175.91	1,817.35	\$170,686.88
DEDUCTIONS							
AUD. AND TREA. FEES	824.02	176.37	97.96	759.80	280.89	0.00	\$2,139.04
DTAC	150.08	28.35	16.00	134.25	51.64	25.26	\$405.58
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	24.04	8.29	4.15	24.88	8.29		\$69.65
TOTAL DEDUCTIONS	998.14	213.01	118.11	918.93	340.82	25.26	\$2,614.27
BALANCES	55,322.92	12,100.63	6,706.39	51,300.20	18,824.06	1,792.09	\$146,046.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55,322.92	\$12,100.63	\$6,706.39	\$51,300.20	\$18,824.06	\$1,792.09	\$146,046.29

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TIF Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	109,028.67	10,903.17	113,388.37	10,903.17	10,176.01	12,071.06	0.00	\$266,470.45
COM/IND GROSS	18,597.40	1,861.35	19,356.33	1,861.35	1,737.12	0.00	9,164.33	\$52,577.88
SUB-TOTAL	127,626.07	12,764.52	132,744.70	12,764.52	11,913.13	12,071.06	9,164.33	\$319,048.33
LESS REIMBURSEMENTS								
HOMESTEAD	11,710.83	1,171.11	12,179.28	1,171.08	1,093.01	0.00	0.00	\$27,325.31
Non Business Credit	0.00	1,192.84	12,405.09	1,192.84	1,113.29	0.00	0.00	\$15,904.06
Owner Occupied Credit	0.00	234.08	2,434.50	234.08	218.48	0.00	0.00	\$3,121.14
TOTAL REIMBURSEMENTS	11,710.83	2,598.03	27,018.87	2,598.00	2,424.78	0.00	0.00	\$46,350.51
NET CURRENT REAL PROPERTY	115,915.24	10,166.49	105,725.83	10,166.52	9,488.35	12,071.06	9,164.33	\$272,697.82
DELINQ. REAL PROPERTY	5,864.86	586.56	6,099.87	586.56	547.43	0.00	0.00	\$13,685.28
PER. PROP. UTIL	11,301.23	1,130.15	11,753.28	1,130.12	1,054.78	0.00	0.00	\$26,369.56
TOTAL DISTRIBUTIONS	133,081.33	11,883.20	123,578.98	11,883.20	11,090.56	12,071.06	9,164.33	\$312,752.66
SUB-TOT+DELINQ+PER PROP	144,792.16	14,481.23	150,597.85	14,481.20	13,515.34	12,071.06	9,164.33	\$359,103.17
DEDUCTIONS								
AUD. AND TREA. FEES	1,834.70	183.49	1,908.28	183.48	171.25	0.00	116.04	\$4,397.24
DTAC	586.48	58.65	609.99	58.65	54.74	466.59	0.00	\$1,835.10
ELECTION EXPENSE	0.00	0.00	10,077.50	0.00	0.00	0.00	0.00	\$10,077.50
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	14,193.00	0.00	0.00	\$14,193.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	29.58	2.96	30.77	2.96	2.76			\$69.03
TOTAL DEDUCTIONS	2,450.76	245.10	12,626.54	245.09	14,421.75	466.59	116.04	\$30,571.87
BALANCES	130,630.57	11,638.10	110,952.44	11,638.11	(3,331.19)	11,604.47	9,048.29	\$282,180.79
LESS ADVANCES RC SEC 321.34	129,000.00	11,000.00	118,000.00	11,000.00	0.00	0.00	0.00	\$269,000.00
NET DISTRIBUTIONS	\$1,630.57	\$638.10	(\$7,047.56)	\$638.11	(\$3,331.19)	\$11,604.47	\$9,048.29	\$13,180.79

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,519.87	1,140.53	1,140.53	855.45	2,916.81	621.10	1,863.29	2,971.85	886.00	\$14,915.43
COM/IND GROSS	654.41	259.85	259.85	268.99	1,106.07	241.29	723.88	889.98	0.00	\$4,404.32
SUB-TOTAL	3,174.28	1,400.38	1,400.38	1,124.44	4,022.88	862.39	2,587.17	3,861.83	886.00	\$19,319.75
LESS REIMBURSEMENTS										
HOMESTEAD	273.17	123.12	123.12	93.41	321.21	68.48	205.44	323.86	0.00	\$1,531.81
Non Business Credit	288.56	130.61	130.61	97.97	334.02	71.13	213.38	340.33	0.00	\$1,606.61
Owner Occupied Credit	43.78	19.80	19.80	14.88	50.86	10.84	32.51	51.69	0.00	\$244.16
TOTAL REIMBURSEMENTS	605.51	273.53	273.53	206.26	706.09	150.45	451.33	715.88	0.00	\$3,382.58
NET CURRENT REAL PROPERTY	2,568.77	1,126.85	1,126.85	918.18	3,316.79	711.94	2,135.84	3,145.95	886.00	\$15,937.17
DELINQ. REAL PROPERTY	66.42	30.06	30.06	22.55	76.88	16.37	49.11	78.34	0.00	\$369.79
PER. PROP. UTIL	221.61	201.46	201.46	151.09	503.65	100.73	302.19	302.19	0.00	\$1,984.38
TOTAL DISTRIBUTIONS	2,856.80	1,358.37	1,358.37	1,091.82	3,897.32	829.04	2,487.14	3,526.48	886.00	\$18,291.34
SUB-TOT+DELINQ+PER PROP	3,462.31	1,631.90	1,631.90	1,298.08	4,603.41	979.49	2,938.47	4,242.36	886.00	\$21,673.92
DEDUCTIONS										
AUD. AND TREA. FEES	43.99	20.77	20.77	16.50	58.53	12.48	37.38	53.98	0.00	\$264.40
DTAC	6.64	3.01	3.01	2.25	7.69	1.64	4.91	7.83	0.00	\$36.98
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	50.63	23.78	23.78	18.75	66.22	14.12	42.29	61.81	0.00	\$301.38
BALANCES	2,806.17	1,334.59	1,334.59	1,073.07	3,831.10	814.92	2,444.85	3,464.67	886.00	\$17,989.96
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	\$2,806.17	\$1,334.59	\$1,334.59	\$1,073.07	\$3,831.10	\$814.92	\$2,444.85	\$3,464.67	\$886.00	\$17,989.96

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	200,843.68	136,936.75	256,483.20	0.00	\$594,263.63
COM/IND GROSS	147,671.25	100,684.22	0.00	0.00	\$248,355.47
SUB-TOTAL	348,514.93	237,620.97	256,483.20	0.00	\$842,619.10
LESS REIMBURSEMENTS					
HOMESTEAD	32,497.80	22,157.55	0.00	0.00	\$54,655.35
Non Business Credit	24,035.11	16,387.32	0.00	0.00	\$40,422.43
Owner Occupied Credit	4,055.81	2,765.29	0.00	0.00	\$6,821.10
TOTAL REIMBURSEMENTS	60,588.72	41,310.16	0.00	0.00	\$101,898.88
NET CURRENT REAL PROPERTY	287,926.21	196,310.81	256,483.20	0.00	\$740,720.22
DELINQ. REAL PROPERTY	18,980.20	12,940.86	0.00	0.00	\$31,921.06
PER. PROP. UTIL	70,465.54	48,044.61	0.00	0.00	\$118,510.15
TOTAL DISTRIBUTIONS	377,371.95	257,296.28	256,483.20	0.00	\$891,151.43
SUB-TOT+DELINQ+PER PROP	437,960.67	298,606.44	256,483.20	0.00	\$993,050.31
DEDUCTIONS					
AUD. AND TREA. FEES	5,565.35	3,794.53	0.00	0.00	\$9,359.88
DTAC	1,898.01	1,294.10	4,806.31	0.00	\$7,998.42
ELECTION EXPENSE	25,193.75	0.00	0.00	0.00	\$25,193.75
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	3,176.93	2,166.09			\$5,343.02
TOTAL DEDUCTIONS	35,834.04	7,254.72	4,806.31	0.00	\$47,895.07
BALANCES	341,537.91	250,041.56	251,676.89	0.00	\$843,256.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$341,537.91	\$250,041.56	\$251,676.89	\$0.00	\$843,256.36

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

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

COMMENTS

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SIGNATURE OF OFFICERRalph T Meacham_____
COUNTY AUDITORBob Macala_____
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	18 FIRE	86 CURRENT EXPENSE	90 CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
REAL ESTATE						
AGR/RES GROSS	163,355.60	163,355.60	78,382.94	67,792.02	153,383.25	\$626,269.41
COM/IND GROSS	9,178.51	9,178.51	6,031.00	5,042.07	9,178.29	\$38,608.38
SUB-TOTAL	172,534.11	172,534.11	84,413.94	72,834.09	162,561.54	\$664,877.79
LESS REIMBURSEMENTS						
HOMESTEAD	6,375.54	6,375.54	3,059.82	2,646.27	5,986.58	\$24,443.75
Non Business Credit	0.00	0.00	8,252.99	7,137.86	16,149.81	\$31,540.66
Owner Occupied Credit	0.00	0.00	1,785.64	1,544.35	3,493.95	\$6,823.94
TOTAL REIMBURSEMENTS	6,375.54	6,375.54	13,098.45	11,328.48	25,630.34	\$62,808.35
NET CURRENT REAL PROPERTY	166,158.57	166,158.57	71,315.49	61,505.61	136,931.20	\$602,069.44
DELINQ. REAL PROPERTY	1,041.62	1,041.62	557.87	476.29	998.01	\$4,115.41
PER. PROP. UTIL	7,030.58	7,030.58	7,030.58	5,624.47	7,030.58	\$33,746.79
TOTAL DISTRIBUTIONS	174,230.77	174,230.77	78,903.94	67,606.37	144,959.79	\$639,931.64
SUB-TOT+DELINQ+PER PROP	180,606.31	180,606.31	92,002.39	78,934.85	170,590.13	\$702,739.99
DEDUCTIONS						
AUD. AND TREA. FEES	2,287.36	2,287.36	1,165.25	999.66	2,160.52	\$8,900.15
DTAC	104.15	104.15	55.81	47.62	99.79	\$411.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	2.05	2.05	2.07	1.64	2.05	\$9.86
TOTAL DEDUCTIONS	2,393.56	2,393.56	1,223.13	1,048.92	2,262.36	\$9,321.53
BALANCES	171,837.21	171,837.21	77,680.81	66,557.45	142,697.43	\$630,610.11
LESS ADVANCES RC SEC 321.34	170,000.00	170,000.00	77,000.00	66,000.00	141,000.00	\$624,000.00
NET DISTRIBUTIONS	\$1,837.21	\$1,837.21	\$680.81	\$557.45	\$1,697.43	\$6,610.11

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	340,122.39	2,235,600.53	\$2,575,722.92
COM/IND GROSS	104,353.11	700,040.89	\$804,394.00
SUB-TOTAL	444,475.50	2,935,641.42	\$3,380,116.92
LESS REIMBURSEMENTS			
HOMESTEAD	19,689.06	129,415.51	\$149,104.57
Non Business Credit	0.00	241,283.30	\$241,283.30
Owner Occupied Credit	0.00	47,408.58	\$47,408.58
TOTAL REIMBURSEMENTS	19,689.06	418,107.39	\$437,796.45
NET CURRENT REAL PROPERTY	424,786.44	2,517,534.03	\$2,942,320.47
DELINQ. REAL PROPERTY	8,266.69	54,604.34	\$62,871.03
PER. PROP. UTIL	31,451.96	220,163.64	\$251,615.60
TOTAL DISTRIBUTIONS	464,505.09	2,792,302.01	\$3,256,807.10
SUB-TOT+DELINQ+PER PROP	484,194.15	3,210,409.40	\$3,694,603.55
DEDUCTIONS			
AUD. AND TREA. FEES	6,144.99	40,742.98	\$46,887.97
DTAC	826.69	5,460.46	\$6,287.15
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	1.17	8.19	\$9.36
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	445.76	3,120.30	\$3,566.06
TOTAL DEDUCTIONS	7,418.61	49,331.93	\$56,750.54
BALANCES	457,086.48	2,742,970.08	\$3,200,056.56
LESS ADVANCES RC SEC 321.34	451,000.00	2,704,000.00	\$3,155,000.00
NET DISTRIBUTIONS	\$6,086.48	\$38,970.08	\$45,056.56

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
REAL ESTATE						
AGR/RES GROSS	261,493.50	223,412.84	249,797.92	229,837.00	87,756.29	\$1,052,297.55
COM/IND GROSS	41,695.54	37,020.17	37,650.52	36,356.38	13,881.14	\$166,603.75
SUB-TOTAL	303,189.04	260,433.01	287,448.44	266,193.38	101,637.43	\$1,218,901.30
LESS REIMBURSEMENTS						
HOMESTEAD	6,708.43	5,732.00	6,407.47	5,896.07	2,251.24	\$26,995.21
Non Business Credit	0.00	23,781.72	26,590.35	24,465.55	9,341.43	\$84,179.05
Owner Occupied Credit	0.00	5,007.51	5,598.73	5,151.42	1,966.92	\$17,724.58
TOTAL REIMBURSEMENTS	6,708.43	34,521.23	38,596.55	35,513.04	13,559.59	\$128,898.84
NET CURRENT REAL PROPERTY	296,480.61	225,911.78	248,851.89	230,680.34	88,077.84	\$1,090,002.46
DELINQ. REAL PROPERTY	2,721.31	2,348.54	2,562.87	2,386.95	911.39	\$10,931.06
PER. PROP. UTIL	7,848.37	11,929.44	7,848.37	6,906.56	2,637.05	\$37,169.79
TOTAL DISTRIBUTIONS	307,050.29	240,189.76	259,263.13	239,973.85	91,626.28	\$1,138,103.31
SUB-TOT+DELINQ+PER PROP	313,758.72	274,710.99	297,859.68	275,486.89	105,185.87	\$1,267,002.15
DEDUCTIONS						
AUD. AND TREA. FEES	3,973.49	3,478.98	3,772.08	3,488.72	1,332.07	\$16,045.34
DTAC	272.13	234.87	256.28	238.69	91.13	\$1,093.10
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	4,245.62	3,713.85	4,028.36	3,727.41	1,423.20	\$17,138.44
BALANCES	302,804.67	236,475.91	255,234.77	236,246.44	90,203.08	\$1,120,964.87
LESS ADVANCES RC SEC 321.34	291,000.00	226,000.00	245,000.00	226,000.00	86,000.00	\$1,074,000.00
NET DISTRIBUTIONS	\$11,804.67	\$10,475.91	\$10,234.77	\$10,246.44	\$4,203.08	\$46,964.87

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	10 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	936.50	0.00	\$936.50
COM/IND GROSS	1,960.98	0.00	\$1,960.98
SUB-TOTAL	2,897.48	0.00	\$2,897.48
LESS REIMBURSEMENTS			
HOMESTEAD	137.35	0.00	\$137.35
Non Business Credit	138.31	0.00	\$138.31
Owner Occupied Credit	14.91	0.00	\$14.91
TOTAL REIMBURSEMENTS	290.57	0.00	\$290.57
NET CURRENT REAL PROPERTY	2,606.91	0.00	\$2,606.91
DELINQ. REAL PROPERTY	155.02	0.00	\$155.02
PER. PROP. UTIL	8,472.85	0.00	\$8,472.85
TOTAL DISTRIBUTIONS	11,234.78	0.00	\$11,234.78
SUB-TOT+DELINQ+PER PROP	11,525.35	0.00	\$11,525.35
DEDUCTIONS			
AUD. AND TREA. FEES	145.98	0.00	\$145.98
DTAC	15.50	0.00	\$15.50
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	161.48	0.00	\$161.48
BALANCES	11,073.30	0.00	\$11,073.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,073.30	\$0.00	\$11,073.30

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ABC WATER & STORM WATER DIST

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	663,139.03	\$663,139.03
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	663,139.03	\$663,139.03
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	663,139.03	\$663,139.03
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	663,139.03	\$663,139.03
SUB-TOT+DELINQ+PER PROP	663,139.03	\$663,139.03
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	663,139.03	\$663,139.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$663,139.03	\$663,139.03

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR