

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	16 SENIOR CITIZENS	18 CHILDREN SERVICES	19 MENTAL HEALTH	DEBT SERVICE	GENERAL FUND	76 TUBERCULOSIS HOSPITAL	76 MENTAL HEALTH	DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	2,752,397.15	1,501,602.82	760,603.18	760,603.18	1,202,219.20	1,993,490.62	290,671.87	58,126.35	1,821,043.61	4,229,805.10	\$15,370,563.08
COM/IND GROSS	880,438.85	475,918.11	237,952.78	237,952.78	376,039.61	623,612.81	134,112.64	26,829.94	662,255.50	1,368,305.84	\$5,023,418.86
<b>SUB-TOTAL</b>	<b>3,632,836.00</b>	<b>1,977,520.93</b>	<b>998,555.96</b>	<b>998,555.96</b>	<b>1,578,258.81</b>	<b>2,617,103.43</b>	<b>424,784.51</b>	<b>84,956.29</b>	<b>2,483,299.11</b>	<b>5,598,110.94</b>	<b>\$20,393,981.94</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	138,155.89	75,371.05	38,177.34	38,177.34	60,338.58	100,058.01	14,604.19	2,921.05	91,432.86	212,319.84	\$771,556.15
Non Business Credit	0.00	0.00	0.00	0.00	118,254.58	196,086.58	28,591.46	5,717.49	179,124.09	416,058.03	\$943,832.23
Owner Occupied Credit	0.00	0.00	0.00	0.00	23,091.53	38,288.87	5,584.75	1,116.76	34,980.53	81,243.53	\$184,305.97
<b>TOTAL REIMBURSEMENTS</b>	<b>138,155.89</b>	<b>75,371.05</b>	<b>38,177.34</b>	<b>38,177.34</b>	<b>201,684.69</b>	<b>334,433.46</b>	<b>48,780.40</b>	<b>9,755.30</b>	<b>305,537.48</b>	<b>709,621.40</b>	<b>\$1,899,694.35</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,494,680.11</b>	<b>1,902,149.88</b>	<b>960,378.62</b>	<b>960,378.62</b>	<b>1,376,574.12</b>	<b>2,282,669.97</b>	<b>376,004.11</b>	<b>75,200.99</b>	<b>2,177,761.63</b>	<b>4,888,489.54</b>	<b>\$18,494,287.59</b>
DELINQ. REAL PROPERTY	199,476.20	108,522.15	54,754.07	54,754.07	86,539.86	143,503.65	23,908.69	4,781.86	137,489.30	307,605.51	\$1,121,335.36
PER. PROP. UTIL	340,268.73	183,928.13	91,965.20	91,965.20	145,301.99	240,945.99	91,965.20	18,393.96	367,856.26	551,784.41	\$2,124,375.07
<b>TOTAL DISTRIBUTIONS</b>	<b>4,034,425.04</b>	<b>2,194,600.16</b>	<b>1,107,097.89</b>	<b>1,107,097.89</b>	<b>1,608,415.97</b>	<b>2,667,119.61</b>	<b>491,878.00</b>	<b>98,376.81</b>	<b>2,683,107.19</b>	<b>5,747,879.46</b>	<b>\$21,739,998.02</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>4,172,580.93</b>	<b>2,269,971.21</b>	<b>1,145,275.23</b>	<b>1,145,275.23</b>	<b>1,810,100.66</b>	<b>3,001,553.07</b>	<b>540,658.40</b>	<b>108,132.11</b>	<b>2,988,644.67</b>	<b>6,457,500.86</b>	<b>\$23,639,692.37</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	51,997.97	28,287.69	14,272.12	14,272.12	22,556.06	37,403.82	6,738.90	1,347.88	37,245.16	80,472.25	\$294,593.97
DTAC	19,947.64	10,852.07	5,475.52	5,475.52	8,653.72	14,350.32	2,390.98	478.19	13,748.93	30,760.57	\$112,133.46
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	189.73	102.52	51.27	51.27	81.02	134.36	51.27	10.27	205.10	307.64	\$1,184.45
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	1,846.04	997.88	498.91	498.91	788.32	1,307.20	498.91	99.79	1,995.73	2,993.57	\$11,525.26
<b>TOTAL DEDUCTIONS</b>	<b>73,981.38</b>	<b>40,240.16</b>	<b>20,297.82</b>	<b>20,297.82</b>	<b>32,079.12</b>	<b>53,195.70</b>	<b>9,680.06</b>	<b>1,936.13</b>	<b>53,194.92</b>	<b>114,534.03</b>	<b>\$419,437.14</b>
<b>BALANCES</b>	<b>3,960,443.66</b>	<b>2,154,360.00</b>	<b>1,086,800.07</b>	<b>1,086,800.07</b>	<b>1,576,336.85</b>	<b>2,613,923.91</b>	<b>482,197.94</b>	<b>96,440.68</b>	<b>2,629,912.27</b>	<b>5,633,345.43</b>	<b>\$21,320,560.88</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,960,443.66</b>	<b>\$2,154,360.00</b>	<b>\$1,086,800.07</b>	<b>\$1,086,800.07</b>	<b>\$1,576,336.85</b>	<b>\$2,613,923.91</b>	<b>\$482,197.94</b>	<b>\$96,440.68</b>	<b>\$2,629,912.27</b>	<b>\$5,633,345.43</b>	<b>\$21,320,560.88</b>

COMMENTS

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

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	1,198,440.48	304,397.31	0.00	\$1,502,837.79
COM/IND GROSS	387,686.05	0.00	414,475.01	\$802,161.06
<b>SUB-TOTAL</b>	1,586,126.53	304,397.31	414,475.01	\$2,304,998.85
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	60,157.46	0.00	0.00	\$60,157.46
Non Business Credit	117,882.71	0.00	0.00	\$117,882.71
Owner Occupied Credit	23,018.91	0.00	0.00	\$23,018.91
<b>TOTAL REIMBURSEMENTS</b>	201,059.08	0.00	0.00	\$201,059.08
<b>NET CURRENT REAL PROPERTY</b>	1,385,067.45	304,397.31	414,475.01	\$2,103,939.77
DELINQ. REAL PROPERTY	87,154.53	0.00	0.00	\$87,154.53
PER. PROP. UTIL	156,338.34	0.00	0.00	\$156,338.34
<b>TOTAL DISTRIBUTIONS</b>				
	1,628,560.32	304,397.31	414,475.01	\$2,347,432.64
<b>SUB-TOT+DELINQ+PER PROP</b>				
	1,829,619.40	304,397.31	414,475.01	\$2,548,491.72
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	22,800.56	0.00	5,153.57	\$27,954.13
DTAC	8,715.52	4,410.10	0.00	\$13,125.62
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	87.13	0.00	0.00	\$87.13
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	848.18			\$848.18
<b>TOTAL DEDUCTIONS</b>				
	32,451.39	4,410.10	5,153.57	\$42,015.06
<b>BALANCES</b>				
	1,596,108.93	299,987.21	409,321.44	\$2,305,417.58
<b>LESS ADVANCES RC SEC 321.34</b>				
	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,596,108.93</b>	<b>\$299,987.21</b>	<b>\$409,321.44</b>	<b>\$2,305,417.58</b>

COMMENTS FROM PREV. PAGE: \$21,320,560.88

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: \$23,625,978.46

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SIGNATURE OF OFFICER

Ralp T Meacham  
COUNTY AUDITOR

Bob Macala  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>										
AGR/RES GROSS	4,525.87	11,701.14	1,041.33	3,751.89	3,841.61	3,215.79	476.38	493.24	8,694.50	\$37,741.75
COM/IND GROSS	6,789.57	27,189.14	2,196.85	6,861.81	6,289.92	4,824.18	714.67	693.88	13,043.10	\$68,603.12
<b>SUB-TOTAL</b>	<b>11,315.44</b>	<b>38,890.28</b>	<b>3,238.18</b>	<b>10,613.70</b>	<b>10,131.53</b>	<b>8,039.97</b>	<b>1,191.05</b>	<b>1,187.12</b>	<b>21,737.60</b>	<b>\$106,344.87</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	390.18	1,008.77	89.78	323.45	331.19	277.24	41.07	42.53	749.57	\$3,253.78
Non Business Credit	434.31	1,122.85	99.93	360.03	368.64	308.58	45.72	47.32	834.32	\$3,621.70
Owner Occupied Credit	47.66	123.22	10.97	39.51	40.45	33.87	5.01	5.19	91.55	\$397.43
<b>TOTAL REIMBURSEMENTS</b>	<b>872.15</b>	<b>2,254.84</b>	<b>200.68</b>	<b>722.99</b>	<b>740.28</b>	<b>619.69</b>	<b>91.80</b>	<b>95.04</b>	<b>1,675.44</b>	<b>\$7,272.91</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>10,443.29</b>	<b>36,635.44</b>	<b>3,037.50</b>	<b>9,890.71</b>	<b>9,391.25</b>	<b>7,420.28</b>	<b>1,099.25</b>	<b>1,092.08</b>	<b>20,062.16</b>	<b>\$99,071.96</b>
DELINQ. REAL PROPERTY	2,055.05	6,657.11	561.36	1,875.65	1,817.84	1,460.18	216.32	217.54	3,947.88	\$18,808.93
PER. PROP. UTIL	21,650.11	180,038.22	11,394.89	34,184.33	31,335.69	15,383.18	2,278.98	2,848.64	41,591.26	\$340,705.30
<b>TOTAL DISTRIBUTIONS</b>	<b>34,148.45</b>	<b>223,330.77</b>	<b>14,993.75</b>	<b>45,950.69</b>	<b>42,544.78</b>	<b>24,263.64</b>	<b>3,594.55</b>	<b>4,158.26</b>	<b>65,601.30</b>	<b>\$458,586.19</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>35,020.60</b>	<b>225,585.61</b>	<b>15,194.43</b>	<b>46,673.68</b>	<b>43,285.06</b>	<b>24,883.33</b>	<b>3,686.35</b>	<b>4,253.30</b>	<b>67,276.74</b>	<b>\$465,859.10</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	435.59	2,805.20	188.96	580.43	538.27	309.48	45.86	52.89	836.74	\$5,793.42
DTAC	205.50	665.71	56.13	187.56	181.78	146.02	21.63	21.76	394.79	\$1,880.88
ELECTION EXPENSE	656.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$656.10
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	0.27	2.26	0.14	0.43	0.40	0.19	0.03	0.03	0.52	\$4.27
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	80.89	672.73	42.58	127.73	117.09	57.48	8.52	10.64	155.41	\$1,273.07
<b>TOTAL DEDUCTIONS</b>	<b>1,378.35</b>	<b>4,145.90</b>	<b>287.81</b>	<b>896.15</b>	<b>837.54</b>	<b>513.17</b>	<b>76.04</b>	<b>85.32</b>	<b>1,387.46</b>	<b>\$9,607.74</b>
<b>BALANCES</b>	<b>32,770.10</b>	<b>219,184.87</b>	<b>14,705.94</b>	<b>45,054.54</b>	<b>41,707.24</b>	<b>23,750.47</b>	<b>3,518.51</b>	<b>4,072.94</b>	<b>64,213.84</b>	<b>\$448,978.45</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>32,000.00</b>	<b>217,000.00</b>	<b>14,000.00</b>	<b>44,000.00</b>	<b>41,000.00</b>	<b>23,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>62,000.00</b>	<b>\$439,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$770.10</b>	<b>\$2,184.87</b>	<b>\$705.94</b>	<b>\$1,054.54</b>	<b>\$707.24</b>	<b>\$750.47</b>	<b>\$518.51</b>	<b>\$1,072.94</b>	<b>\$2,213.84</b>	<b>\$9,978.45</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,381,800.14	1,751,023.77	396,455.72	609,164.23	475,155.50	609,098.24	1,109,175.77	626,126.52	474,997.10	106,763.47	\$7,539,760.46
COM/IND GROSS	507,884.69	812,591.31	183,978.91	249,503.50	201,844.55	253,598.45	447,715.07	230,136.48	174,586.82	39,001.81	\$3,100,841.59
<b>SUB-TOTAL</b>	<b>1,889,684.83</b>	<b>2,563,615.08</b>	<b>580,434.63</b>	<b>858,667.73</b>	<b>677,000.05</b>	<b>862,696.69</b>	<b>1,556,890.84</b>	<b>856,263.00</b>	<b>649,583.92</b>	<b>145,765.28</b>	<b>\$10,640,602.05</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	86,668.94	109,873.89	24,876.91	38,215.26	29,810.16	38,212.12	69,580.70	39,272.41	29,792.92	6,696.36	\$472,999.67
Non Business Credit	135,768.35	172,046.31	38,953.64	59,853.25	46,686.26	59,846.76	108,981.73	61,519.87	46,670.69	10,490.01	\$740,816.87
Owner Occupied Credit	28,382.71	35,974.02	8,145.01	12,513.57	9,761.06	12,512.39	22,784.63	12,860.90	9,756.63	2,192.95	\$154,883.87
<b>TOTAL REIMBURSEMENTS</b>	<b>250,820.00</b>	<b>317,894.22</b>	<b>71,975.56</b>	<b>110,582.08</b>	<b>86,257.48</b>	<b>110,571.27</b>	<b>201,347.06</b>	<b>113,653.18</b>	<b>86,220.24</b>	<b>19,379.32</b>	<b>\$1,368,700.41</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,638,864.83</b>	<b>2,245,720.86</b>	<b>508,459.07</b>	<b>748,085.65</b>	<b>590,742.57</b>	<b>752,125.42</b>	<b>1,355,543.78</b>	<b>742,609.82</b>	<b>563,363.68</b>	<b>126,385.96</b>	<b>\$9,271,901.64</b>
DELINQ. REAL PROPERTY	82,403.59	113,328.89	25,659.06	37,676.86	29,769.39	37,890.02	68,255.57	37,339.12	28,326.44	6,354.21	\$467,003.15
PER. PROP. UTIL	79,414.19	274,225.56	62,041.56	62,041.56	48,392.66	60,800.82	90,580.86	35,984.49	27,298.56	6,204.46	\$746,984.72
<b>TOTAL DISTRIBUTIONS</b>	<b>1,800,682.61</b>	<b>2,633,275.31</b>	<b>596,159.69</b>	<b>847,804.07</b>	<b>668,904.62</b>	<b>850,816.26</b>	<b>1,514,380.21</b>	<b>815,933.43</b>	<b>618,988.68</b>	<b>138,944.63</b>	<b>\$10,485,889.51</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,051,502.61</b>	<b>2,951,169.53</b>	<b>668,135.25</b>	<b>958,386.15</b>	<b>755,162.10</b>	<b>961,387.53</b>	<b>1,715,727.27</b>	<b>929,586.61</b>	<b>705,208.92</b>	<b>158,323.95</b>	<b>\$11,854,589.92</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	25,654.84	36,921.40	8,358.94	11,987.40	9,446.66	12,025.71	21,460.68	11,624.96	8,818.94	1,979.85	\$148,279.38
DTAC	8,240.33	11,332.90	2,565.92	3,767.70	2,976.93	3,789.01	6,825.55	3,733.93	2,832.64	635.42	\$46,700.33
ELECTION EXPENSE	18,662.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18,662.01
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	63.92	220.72	49.94	49.94	38.95	48.94	72.91	28.96	21.97	4.99	\$601.24
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	11.27	38.91	8.80	8.80	6.87	8.63	12.85	5.11	3.87	0.88	\$105.99
<b>TOTAL DEDUCTIONS</b>	<b>52,632.37</b>	<b>48,513.93</b>	<b>10,983.60</b>	<b>15,813.84</b>	<b>12,469.41</b>	<b>15,872.29</b>	<b>28,371.99</b>	<b>15,392.96</b>	<b>11,677.42</b>	<b>2,621.14</b>	<b>\$214,348.95</b>
<b>BALANCES</b>	<b>1,748,050.24</b>	<b>2,584,761.38</b>	<b>585,176.09</b>	<b>831,990.23</b>	<b>656,435.21</b>	<b>834,943.97</b>	<b>1,486,008.22</b>	<b>800,540.47</b>	<b>607,311.26</b>	<b>136,323.49</b>	<b>\$10,271,540.56</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,726,000.00</b>	<b>2,526,000.00</b>	<b>571,000.00</b>	<b>813,000.00</b>	<b>641,000.00</b>	<b>815,000.00</b>	<b>1,451,000.00</b>	<b>782,000.00</b>	<b>593,000.00</b>	<b>133,000.00</b>	<b>\$10,051,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$22,050.24</b>	<b>\$58,761.38</b>	<b>\$14,176.09</b>	<b>\$18,990.23</b>	<b>\$15,435.21</b>	<b>\$19,943.97</b>	<b>\$35,008.22</b>	<b>\$18,540.47</b>	<b>\$14,311.26</b>	<b>\$3,323.49</b>	<b>\$220,540.56</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>										
AGR/RES GROSS	1,484,212.85	1,343,467.29	2,490,207.81	1,012,944.11	1,189,622.86	1,494,015.58	614,154.80	1,407,435.02	405,160.35	\$11,441,220.67
COM/IND GROSS	852,324.16	771,500.57	1,634,203.78	568,441.26	715,160.66	821,755.87	352,680.67	808,230.68	235,120.48	\$6,759,418.13
<b>SUB-TOTAL</b>	<b>2,336,537.01</b>	<b>2,114,967.86</b>	<b>4,124,411.59</b>	<b>1,581,385.37</b>	<b>1,904,783.52</b>	<b>2,315,771.45</b>	<b>966,835.47</b>	<b>2,215,665.70</b>	<b>640,280.83</b>	<b>\$18,200,638.80</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	75,127.79	68,003.33	126,071.49	51,271.91	60,219.83	75,620.11	31,087.18	71,241.82	20,508.46	\$579,151.92
Non Business Credit	0.00	132,917.93	246,372.41	100,217.13	117,697.10	147,812.64	60,762.31	139,246.67	40,085.13	\$985,111.32
Owner Occupied Credit	0.00	28,690.12	53,183.15	21,631.44	25,405.36	31,904.41	13,115.45	30,056.17	8,652.38	\$212,638.48
<b>TOTAL REIMBURSEMENTS</b>	<b>75,127.79</b>	<b>229,611.38</b>	<b>425,627.05</b>	<b>173,120.48</b>	<b>203,322.29</b>	<b>255,337.16</b>	<b>104,964.94</b>	<b>240,544.66</b>	<b>69,245.97</b>	<b>\$1,776,901.72</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,261,409.22</b>	<b>1,885,356.48</b>	<b>3,698,784.54</b>	<b>1,408,264.89</b>	<b>1,701,461.23</b>	<b>2,060,434.29</b>	<b>861,870.53</b>	<b>1,975,121.04</b>	<b>571,034.86</b>	<b>\$16,423,737.08</b>
DELINQ. REAL PROPERTY	146,161.57	132,301.45	261,960.17	98,666.39	119,773.95	144,160.84	60,480.06	138,600.54	40,100.10	\$1,142,205.07
PER. PROP. UTIL	137,510.94	124,474.07	599,833.99	142,253.94	139,881.69	139,881.69	56,900.97	130,398.69	37,933.48	\$1,509,069.46
<b>TOTAL DISTRIBUTIONS</b>	<b>2,545,081.73</b>	<b>2,142,132.00</b>	<b>4,560,578.70</b>	<b>1,649,185.22</b>	<b>1,961,116.87</b>	<b>2,344,476.82</b>	<b>979,251.56</b>	<b>2,244,120.27</b>	<b>649,068.44</b>	<b>\$19,075,011.61</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,620,209.52</b>	<b>2,371,743.38</b>	<b>4,986,205.75</b>	<b>1,822,305.70</b>	<b>2,164,439.16</b>	<b>2,599,813.98</b>	<b>1,084,216.50</b>	<b>2,484,664.93</b>	<b>718,314.41</b>	<b>\$20,851,913.33</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	32,681.73	29,582.48	62,188.58	22,727.02	26,997.45	32,425.56	13,523.47	30,991.33	8,959.58	\$260,077.20
DTAC	14,616.14	13,230.03	26,196.08	9,866.66	11,977.38	14,416.11	6,048.05	13,860.15	4,010.00	\$114,220.60
ELECTION EXPENSE	0.00	15,308.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,308.68
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	120.10	108.71	523.88	124.24	122.17	122.17	49.69	113.89	33.13	\$1,317.98
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	83.45	75.54	364.00	86.32	84.88	84.88	34.53	79.13	23.02	\$915.75
<b>TOTAL DEDUCTIONS</b>	<b>47,501.42</b>	<b>58,305.44</b>	<b>89,272.54</b>	<b>32,804.24</b>	<b>39,181.88</b>	<b>47,048.72</b>	<b>19,655.74</b>	<b>45,044.50</b>	<b>13,025.73</b>	<b>\$391,840.21</b>
<b>BALANCES</b>	<b>2,497,580.31</b>	<b>2,083,826.56</b>	<b>4,471,306.16</b>	<b>1,616,380.98</b>	<b>1,921,934.99</b>	<b>2,297,428.10</b>	<b>959,595.82</b>	<b>2,199,075.77</b>	<b>636,042.71</b>	<b>\$18,683,171.40</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,439,000.00</b>	<b>2,046,000.00</b>	<b>4,365,000.00</b>	<b>1,577,000.00</b>	<b>1,874,000.00</b>	<b>2,240,000.00</b>	<b>935,000.00</b>	<b>2,144,000.00</b>	<b>620,000.00</b>	<b>\$18,240,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$58,580.31</b>	<b>\$37,826.56</b>	<b>\$106,306.16</b>	<b>\$39,380.98</b>	<b>\$47,934.99</b>	<b>\$57,428.10</b>	<b>\$24,595.82</b>	<b>\$55,075.77</b>	<b>\$16,042.71</b>	<b>\$443,171.40</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	111,190.88	314,644.63	134,848.41	89,898.94	5,914.80	11,829.59	387,984.46	\$1,056,311.71
COM/IND GROSS	16,866.88	45,717.52	19,593.19	13,637.27	897.19	1,794.39	58,854.99	\$157,361.43
<b>SUB-TOTAL</b>	128,057.76	360,362.15	154,441.60	103,536.21	6,811.99	13,623.98	446,839.45	\$1,213,673.14
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	14,591.34	41,285.44	17,693.85	11,797.09	776.11	1,552.22	50,913.98	\$138,610.03
Non Business Credit	11,683.39	33,061.33	14,169.22	9,446.15	621.49	1,242.99	40,767.52	\$110,992.09
Owner Occupied Credit	2,157.72	6,105.50	2,616.66	1,744.54	114.77	229.57	7,529.04	\$20,497.80
<b>TOTAL REIMBURSEMENTS</b>	28,432.45	80,452.27	34,479.73	22,987.78	1,512.37	3,024.78	99,210.54	\$270,099.92
<b>NET CURRENT REAL PROPERTY</b>	99,625.31	279,909.88	119,961.87	80,548.43	5,299.62	10,599.20	347,628.91	\$943,573.22
DELINQ. REAL PROPERTY	13,694.73	38,630.39	16,555.96	11,072.33	728.48	1,456.98	47,785.79	\$129,924.66
PER. PROP. UTIL	12,129.56	34,323.75	14,710.25	9,806.75	645.17	1,290.34	42,324.05	\$115,229.87
<b>TOTAL DISTRIBUTIONS</b>	125,449.60	352,864.02	151,228.08	101,427.51	6,673.27	13,346.52	437,738.75	\$1,188,727.75
<b>SUB-TOT+DELINQ+PER PROP</b>	153,882.05	433,316.29	185,707.81	124,415.29	8,185.64	16,371.30	536,949.29	\$1,458,827.67
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,917.49	5,399.07	2,313.89	1,550.29	101.98	203.98	6,690.72	\$18,177.42
DTAC	1,369.48	3,863.04	1,655.59	1,107.23	72.85	145.68	4,778.56	\$12,992.43
ELECTION EXPENSE	4,957.10	0.00	0.00	0.00	0.00	0.00	0.00	\$4,957.10
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	19.07	53.95	23.12	15.41	1.01	2.03	66.52	\$181.11
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	104.43	295.52	126.65	84.43	5.55	11.11	364.40	\$992.09
<b>TOTAL DEDUCTIONS</b>	8,367.57	9,611.58	4,119.25	2,757.36	181.39	362.80	11,900.20	\$37,300.15
<b>BALANCES</b>	117,082.03	343,252.44	147,108.83	98,670.15	6,491.88	12,983.72	425,838.55	\$1,151,427.60
<b>LESS ADVANCES RC SEC 321.34</b>	119,000.00	336,000.00	144,000.00	96,000.00	6,000.00	12,000.00	418,000.00	\$1,131,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$1,917.97)</b>	<b>\$7,252.44</b>	<b>\$3,108.83</b>	<b>\$2,670.15</b>	<b>\$491.88</b>	<b>\$983.72</b>	<b>\$7,838.55</b>	<b>\$20,427.60</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	1,512,394.93	55,626.24	1,307,305.28	2,186,381.64	382,058.44	541,924.66	1,300,746.19	1,699,198.85	256,190.23	417,228.32	<b>\$9,659,054.78</b>
COM/IND GROSS	214,819.06	7,367.02	173,116.46	324,366.86	58,473.68	81,752.79	172,056.68	226,437.86	36,409.63	55,249.79	<b>\$1,350,049.83</b>
<b>SUB-TOTAL</b>	<b>1,727,213.99</b>	<b>62,993.26</b>	<b>1,480,421.74</b>	<b>2,510,748.50</b>	<b>440,532.12</b>	<b>623,677.45</b>	<b>1,472,802.87</b>	<b>1,925,636.71</b>	<b>292,599.86</b>	<b>472,478.11</b>	<b>\$11,009,104.61</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	36,191.12	1,330.69	31,279.18	52,324.61	9,144.19	12,969.96	31,122.19	40,656.38	6,130.75	9,982.67	<b>\$231,131.74</b>
Non Business Credit	0.00	5,402.02	126,956.46	212,326.28	37,102.87	52,627.98	126,319.48	165,014.43	24,879.44	40,518.32	<b>\$791,147.28</b>
Owner Occupied Credit	0.00	1,144.16	26,890.15	44,973.23	7,858.89	11,147.29	26,755.23	34,951.13	5,269.68	8,582.02	<b>\$167,571.78</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>36,191.12</b>	<b>7,876.87</b>	<b>185,125.79</b>	<b>309,624.12</b>	<b>54,105.95</b>	<b>76,745.23</b>	<b>184,196.90</b>	<b>240,621.94</b>	<b>36,279.87</b>	<b>59,083.01</b>	<b>\$1,189,850.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,691,022.87</b>	<b>55,116.39</b>	<b>1,295,295.95</b>	<b>2,201,124.38</b>	<b>386,426.17</b>	<b>546,932.22</b>	<b>1,288,605.97</b>	<b>1,685,014.77</b>	<b>256,319.99</b>	<b>413,395.10</b>	<b>\$9,819,253.81</b>
DELINQ. REAL PROPERTY	55,881.21	2,034.73	47,819.16	81,316.35	14,278.60	20,207.51	47,571.87	62,208.92	9,466.71	15,261.55	<b>\$356,046.61</b>
PER. PROP. UTIL	51,421.66	1,742.84	40,962.94	227,476.03	24,403.69	33,119.03	60,137.52	60,137.52	8,715.35	13,073.53	<b>\$521,190.11</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>1,798,325.74</b>	<b>58,893.96</b>	<b>1,384,078.05</b>	<b>2,509,916.76</b>	<b>425,108.46</b>	<b>600,258.76</b>	<b>1,396,315.36</b>	<b>1,807,361.21</b>	<b>274,502.05</b>	<b>441,730.18</b>	<b>\$10,696,490.53</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,834,516.86</b>	<b>66,770.83</b>	<b>1,569,203.84</b>	<b>2,819,540.88</b>	<b>479,214.41</b>	<b>677,003.99</b>	<b>1,580,512.26</b>	<b>2,047,983.15</b>	<b>310,781.92</b>	<b>500,813.19</b>	<b>\$11,886,341.33</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	22,854.78	831.64	19,548.63	35,123.86	5,970.25	8,434.38	19,689.11	25,513.09	3,871.90	6,238.94	<b>\$148,076.58</b>
DTAC	5,588.09	203.45	4,781.92	8,131.65	1,427.88	2,020.78	4,757.20	6,220.89	946.69	1,526.13	<b>\$35,604.68</b>
ELECTION EXPENSE	0.00	0.00	11,173.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$11,173.88</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	46.05	1.52	36.70	203.73	21.86	29.67	53.87	53.87	7.81	11.72	<b>\$466.80</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
Land Bank	53.32	1.81	42.48	235.90	25.31	34.34	62.36	62.36	9.04	13.56	<b>\$540.48</b>
<b>TOTAL DEDUCTIONS</b>	<b>28,542.24</b>	<b>1,038.42</b>	<b>35,583.61</b>	<b>43,695.14</b>	<b>7,445.30</b>	<b>10,519.17</b>	<b>24,562.54</b>	<b>31,850.21</b>	<b>4,835.44</b>	<b>7,790.35</b>	<b>\$195,862.42</b>
<b>BALANCES</b>	<b>1,769,783.50</b>	<b>57,855.54</b>	<b>1,348,494.44</b>	<b>2,466,221.62</b>	<b>417,663.16</b>	<b>589,739.59</b>	<b>1,371,752.82</b>	<b>1,775,511.00</b>	<b>269,666.61</b>	<b>433,939.83</b>	<b>\$10,500,628.11</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,700,000.00</b>	<b>55,000.00</b>	<b>1,302,000.00</b>	<b>2,363,000.00</b>	<b>399,000.00</b>	<b>564,000.00</b>	<b>1,314,000.00</b>	<b>1,700,000.00</b>	<b>257,000.00</b>	<b>415,000.00</b>	<b>\$10,069,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$69,783.50</b>	<b>\$2,855.54</b>	<b>\$46,494.44</b>	<b>\$103,221.62</b>	<b>\$18,663.16</b>	<b>\$25,739.59</b>	<b>\$57,752.82</b>	<b>\$75,511.00</b>	<b>\$12,666.61</b>	<b>\$18,939.83</b>	<b>\$431,628.11</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	108,674.96	275,495.62	81,509.68	115,494.64	\$581,174.90
COM/IND GROSS	21,724.50	55,168.56	16,322.95	23,210.44	\$116,426.45
<b>SUB-TOTAL</b>	<b>130,399.46</b>	<b>330,664.18</b>	<b>97,832.63</b>	<b>138,705.08</b>	<b>\$697,601.35</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	3,991.94	10,119.75	2,994.09	4,242.44	\$21,348.22
Non Business Credit	10,431.52	26,444.40	7,823.99	11,086.14	\$55,786.05
Owner Occupied Credit	1,890.92	4,793.57	1,418.24	2,009.58	\$10,112.31
<b>TOTAL REIMBURSEMENTS</b>	<b>16,314.38</b>	<b>41,357.72</b>	<b>12,236.32</b>	<b>17,338.16</b>	<b>\$87,246.58</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>114,085.08</b>	<b>289,306.46</b>	<b>85,596.31</b>	<b>121,366.92</b>	<b>\$610,354.77</b>
DELINQ. REAL PROPERTY	5,437.48	13,786.40	4,078.95	5,781.48	\$29,084.31
PER. PROP. UTIL	3,370.37	12,382.55	3,663.49	5,128.86	\$24,545.27
<b>TOTAL DISTRIBUTIONS</b>	<b>122,892.93</b>	<b>315,475.41</b>	<b>93,338.75</b>	<b>132,277.26</b>	<b>\$663,984.35</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>139,207.31</b>	<b>356,833.13</b>	<b>105,575.07</b>	<b>149,615.42</b>	<b>\$751,230.93</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,731.02	4,437.29	1,312.83	1,860.53	\$9,341.67
DTAC	543.74	1,378.64	407.90	578.14	\$2,908.42
ELECTION EXPENSE	0.00	1,166.37	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.37	5.06	1.49	2.10	\$10.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,276.13</b>	<b>6,987.36</b>	<b>1,722.22</b>	<b>2,440.77</b>	<b>\$13,426.48</b>
<b>BALANCES</b>	<b>120,616.80</b>	<b>308,488.05</b>	<b>91,616.53</b>	<b>129,836.49</b>	<b>\$650,557.87</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$120,616.80</b>	<b>\$308,488.05</b>	<b>\$91,616.53</b>	<b>\$129,836.49</b>	<b>\$650,557.87</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>										
AGR/RES GROSS	2,341.14	2,487.46	4,317.46	272.91	3,001.88	2,633.76	235.07	2,365.50	2,755.69	\$20,410.87
COM/IND GROSS	0.67	0.71	1.75	0.10	1.14	0.76	0.07	0.68	0.79	\$6.67
<b>SUB-TOTAL</b>	<b>2,341.81</b>	<b>2,488.17</b>	<b>4,319.21</b>	<b>273.01</b>	<b>3,003.02</b>	<b>2,634.52</b>	<b>235.14</b>	<b>2,366.18</b>	<b>2,756.48</b>	<b>\$20,417.54</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	112.58	119.61	207.61	13.12	144.35	126.65	11.30	113.75	132.51	\$981.48
Non Business Credit	0.00	252.11	437.58	27.66	304.24	266.93	23.82	239.75	279.29	\$1,831.38
Owner Occupied Credit	0.00	46.08	79.98	5.06	55.61	48.79	4.35	43.82	51.05	\$334.74
<b>TOTAL REIMBURSEMENTS</b>	<b>112.58</b>	<b>417.80</b>	<b>725.17</b>	<b>45.84</b>	<b>504.20</b>	<b>442.37</b>	<b>39.47</b>	<b>397.32</b>	<b>462.85</b>	<b>\$3,147.60</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,229.23</b>	<b>2,070.37</b>	<b>3,594.04</b>	<b>227.17</b>	<b>2,498.82</b>	<b>2,192.15</b>	<b>195.67</b>	<b>1,968.86</b>	<b>2,293.63</b>	<b>\$17,269.94</b>
DELINQ. REAL PROPERTY	154.01	163.63	284.02	17.95	197.48	173.26	15.46	155.61	181.28	\$1,342.70
PER. PROP. UTIL	149.88	159.27	771.25	31.22	343.47	168.61	15.61	151.44	176.42	\$1,967.17
<b>TOTAL DISTRIBUTIONS</b>	<b>2,533.12</b>	<b>2,393.27</b>	<b>4,649.31</b>	<b>276.34</b>	<b>3,039.77</b>	<b>2,534.02</b>	<b>226.74</b>	<b>2,275.91</b>	<b>2,651.33</b>	<b>\$20,579.81</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,645.70</b>	<b>2,811.07</b>	<b>5,374.48</b>	<b>322.18</b>	<b>3,543.97</b>	<b>2,976.39</b>	<b>266.21</b>	<b>2,673.23</b>	<b>3,114.18</b>	<b>\$23,727.41</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	32.89	34.96	66.83	4.01	44.06	37.01	3.31	33.24	38.72	\$295.03
DTAC	15.40	16.35	28.40	1.80	19.75	17.33	1.55	15.56	18.13	\$134.27
ELECTION EXPENSE	0.00	437.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$437.39
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	0.35	0.37	1.78	0.07	0.79	0.39	0.04	0.35	0.41	\$4.55
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>48.64</b>	<b>489.07</b>	<b>97.01</b>	<b>5.88</b>	<b>64.60</b>	<b>54.73</b>	<b>4.90</b>	<b>49.15</b>	<b>57.26</b>	<b>\$871.24</b>
<b>BALANCES</b>	<b>2,484.48</b>	<b>1,904.20</b>	<b>4,552.30</b>	<b>270.46</b>	<b>2,975.17</b>	<b>2,479.29</b>	<b>221.84</b>	<b>2,226.76</b>	<b>2,594.07</b>	<b>\$19,708.57</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>\$16,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$484.48</b>	<b>(\$95.80)</b>	<b>\$552.30</b>	<b>\$270.46</b>	<b>\$975.17</b>	<b>\$479.29</b>	<b>\$221.84</b>	<b>\$226.76</b>	<b>\$594.07</b>	<b>\$3,708.57</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	28,421.52	434,450.26	945,290.42	386,538.24	26,551.44	265,470.09	138,050.93	349,183.87	\$2,573,956.77
COM/IND GROSS	9,973.06	152,440.88	341,865.95	137,746.37	12,010.06	97,912.81	48,439.12	122,523.09	\$922,911.34
<b>SUB-TOTAL</b>	<b>38,394.58</b>	<b>586,891.14</b>	<b>1,287,156.37</b>	<b>524,284.61</b>	<b>38,561.50</b>	<b>363,382.90</b>	<b>186,490.05</b>	<b>471,706.96</b>	<b>\$3,496,868.11</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	851.37	13,012.91	28,318.17	11,578.72	796.39	7,953.51	4,134.93	10,458.92	\$77,104.92
Non Business Credit	2,696.50	41,218.41	89,684.29	36,672.76	2,519.07	25,186.42	13,097.57	33,128.76	\$244,203.78
Owner Occupied Credit	400.28	6,118.76	13,314.27	5,444.18	374.17	3,739.26	1,944.31	4,917.87	\$36,253.10
<b>TOTAL REIMBURSEMENTS</b>	<b>3,948.15</b>	<b>60,350.08</b>	<b>131,316.73</b>	<b>53,695.66</b>	<b>3,689.63</b>	<b>36,879.19</b>	<b>19,176.81</b>	<b>48,505.55</b>	<b>\$357,561.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>34,446.43</b>	<b>526,541.06</b>	<b>1,155,839.64</b>	<b>470,588.95</b>	<b>34,871.87</b>	<b>326,503.71</b>	<b>167,313.24</b>	<b>423,201.41</b>	<b>\$3,139,306.31</b>
DELINQ. REAL PROPERTY	1,520.16	23,237.01	50,739.00	20,711.66	1,467.56	14,282.78	7,383.80	18,676.47	\$138,018.44
PER. PROP. UTIL	8,526.97	130,369.93	460,558.76	182,761.75	21,931.88	118,185.31	41,426.41	104,783.63	\$1,068,544.64
<b>TOTAL DISTRIBUTIONS</b>	<b>44,493.56</b>	<b>680,148.00</b>	<b>1,667,137.40</b>	<b>674,062.36</b>	<b>58,271.31</b>	<b>458,971.80</b>	<b>216,123.45</b>	<b>546,661.51</b>	<b>\$4,345,869.39</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>48,441.71</b>	<b>740,498.08</b>	<b>1,798,454.13</b>	<b>727,758.02</b>	<b>61,960.94</b>	<b>495,850.99</b>	<b>235,300.26</b>	<b>595,167.06</b>	<b>\$4,703,431.19</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	602.73	9,211.84	22,371.71	9,052.94	770.65	6,168.12	2,927.10	7,403.90	\$58,508.99
DTAC	152.04	2,323.70	5,073.90	2,071.17	146.75	1,428.28	738.35	1,867.64	\$13,801.83
ELECTION EXPENSE	3,568.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,568.56
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.92	29.63	104.66	41.54	4.98	26.86	9.42	23.81	\$242.82
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	18.63	284.91	1,006.50	399.41	47.93	258.28	90.53	228.99	\$2,335.18
<b>TOTAL DEDUCTIONS</b>	<b>4,343.88</b>	<b>11,850.08</b>	<b>28,556.77</b>	<b>11,565.06</b>	<b>970.31</b>	<b>7,881.54</b>	<b>3,765.40</b>	<b>9,524.34</b>	<b>\$78,457.38</b>
<b>BALANCES</b>	<b>40,149.68</b>	<b>668,297.92</b>	<b>1,638,580.63</b>	<b>662,497.30</b>	<b>57,301.00</b>	<b>451,090.26</b>	<b>212,358.05</b>	<b>537,137.17</b>	<b>\$4,267,412.01</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>43,000.00</b>	<b>659,000.00</b>	<b>1,620,000.00</b>	<b>655,000.00</b>	<b>56,000.00</b>	<b>445,000.00</b>	<b>209,000.00</b>	<b>530,000.00</b>	<b>\$4,217,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$2,850.32)</b>	<b>\$9,297.92</b>	<b>\$18,580.63</b>	<b>\$7,497.30</b>	<b>\$1,301.00</b>	<b>\$6,090.26</b>	<b>\$3,358.05</b>	<b>\$7,137.17</b>	<b>\$50,412.01</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>									
AGR/RES GROSS	968.04	3,097.59	4,839.95	37,751.47	793.74	671.26	2,052.12	8,053.70	\$58,227.87
COM/IND GROSS	198.31	634.62	991.58	7,734.30	162.61	166.13	420.42	1,649.98	\$11,957.95
<b>SUB-TOTAL</b>	<b>1,166.35</b>	<b>3,732.21</b>	<b>5,831.53</b>	<b>45,485.77</b>	<b>956.35</b>	<b>837.39</b>	<b>2,472.54</b>	<b>9,703.68</b>	<b>\$70,185.82</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	69.31	221.80	346.56	2,703.14	56.83	48.37	146.94	576.67	\$4,169.62
Non Business Credit	92.04	294.49	460.15	3,589.16	75.46	63.82	195.10	765.70	\$5,535.92
Owner Occupied Credit	12.40	39.67	62.00	483.55	10.17	8.61	26.29	103.16	\$745.85
<b>TOTAL REIMBURSEMENTS</b>	<b>173.75</b>	<b>555.96</b>	<b>868.71</b>	<b>6,775.85</b>	<b>142.46</b>	<b>120.80</b>	<b>368.33</b>	<b>1,445.53</b>	<b>\$10,451.39</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>992.60</b>	<b>3,176.25</b>	<b>4,962.82</b>	<b>38,709.92</b>	<b>813.89</b>	<b>716.59</b>	<b>2,104.21</b>	<b>8,258.15</b>	<b>\$59,734.43</b>
DELINQ. REAL PROPERTY	64.30	205.76	321.50	2,507.67	52.72	48.85	136.31	534.97	\$3,872.08
PER. PROP. UTIL	92.96	297.62	465.01	3,627.10	76.27	93.01	197.17	773.79	\$5,622.93
<b>TOTAL DISTRIBUTIONS</b>	<b>1,149.86</b>	<b>3,679.63</b>	<b>5,749.33</b>	<b>44,844.69</b>	<b>942.88</b>	<b>858.45</b>	<b>2,437.69</b>	<b>9,566.91</b>	<b>\$69,229.44</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,323.61</b>	<b>4,235.59</b>	<b>6,618.04</b>	<b>51,620.54</b>	<b>1,085.34</b>	<b>979.25</b>	<b>2,806.02</b>	<b>11,012.44</b>	<b>\$79,680.83</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	16.48	52.66	82.27	641.83	13.47	12.20	34.88	136.92	\$990.71
DTAC	6.42	20.58	32.16	250.78	5.28	4.88	13.63	53.50	\$387.23
ELECTION EXPENSE	880.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$880.62
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	0.25	0.75	1.18	9.24	0.19	0.24	0.50	1.97	\$14.32
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>903.77</b>	<b>73.99</b>	<b>115.61</b>	<b>901.85</b>	<b>18.94</b>	<b>17.32</b>	<b>49.01</b>	<b>192.39</b>	<b>\$2,272.88</b>
<b>BALANCES</b>	<b>246.09</b>	<b>3,605.64</b>	<b>5,633.72</b>	<b>43,942.84</b>	<b>923.94</b>	<b>841.13</b>	<b>2,388.68</b>	<b>9,374.52</b>	<b>\$66,956.56</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$246.09</b>	<b>\$3,605.64</b>	<b>\$5,633.72</b>	<b>\$43,942.84</b>	<b>\$923.94</b>	<b>\$841.13</b>	<b>\$2,388.68</b>	<b>\$9,374.52</b>	<b>\$66,956.56</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	60,783.91	153,057.59	35,118.79	49,421.10	59,402.48	5,415.44	\$363,199.31
COM/IND GROSS	5,774.57	26,763.01	6,140.64	7,957.33	5,643.35	655.74	\$52,934.64
<b>SUB-TOTAL</b>	<b>66,558.48</b>	<b>179,820.60</b>	<b>41,259.43</b>	<b>57,378.43</b>	<b>65,045.83</b>	<b>6,071.18</b>	<b>\$416,133.95</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	2,960.27	7,454.21	1,710.35	2,406.91	2,892.99	263.74	\$17,688.47
Non Business Credit	6,096.43	15,351.19	3,522.30	4,956.79	5,957.88	543.15	\$36,427.74
Owner Occupied Credit	1,151.51	2,900.44	665.51	936.49	1,125.34	102.61	\$6,881.90
<b>TOTAL REIMBURSEMENTS</b>	<b>10,208.21</b>	<b>25,705.84</b>	<b>5,898.16</b>	<b>8,300.19</b>	<b>9,976.21</b>	<b>909.50</b>	<b>\$60,998.11</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>56,350.27</b>	<b>154,114.76</b>	<b>35,361.27</b>	<b>49,078.24</b>	<b>55,069.62</b>	<b>5,161.68</b>	<b>\$355,135.84</b>
DELINQ. REAL PROPERTY	6,624.82	18,097.55	4,152.43	5,764.30	6,474.26	606.59	\$41,719.95
PER. PROP. UTIL	35,018.59	286,514.44	63,669.98	59,690.25	34,222.44	3,979.26	\$483,094.96
<b>TOTAL DISTRIBUTIONS</b>	<b>97,993.68</b>	<b>458,726.75</b>	<b>103,183.68</b>	<b>114,532.79</b>	<b>95,766.32</b>	<b>9,747.53</b>	<b>\$879,950.75</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>108,201.89</b>	<b>484,432.59</b>	<b>109,081.84</b>	<b>122,832.98</b>	<b>105,742.53</b>	<b>10,657.03</b>	<b>\$940,948.86</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,346.48	6,026.10	1,356.92	1,528.19	1,315.89	132.63	\$11,706.21
DTAC	662.48	1,809.78	415.25	576.43	647.42	60.66	\$4,172.02
ELECTION EXPENSE	1,650.43	0.00	0.00	0.00	0.00	0.00	\$1,650.43
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.51	28.64	6.36	5.97	3.42	0.39	\$48.29
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	55.13	450.96	100.21	93.95	53.86	6.26	\$760.37
<b>TOTAL DEDUCTIONS</b>	<b>3,718.03</b>	<b>8,315.48</b>	<b>1,878.74</b>	<b>2,204.54</b>	<b>2,020.59</b>	<b>199.94</b>	<b>\$18,337.32</b>
<b>BALANCES</b>	<b>94,275.65</b>	<b>450,411.27</b>	<b>101,304.94</b>	<b>112,328.25</b>	<b>93,745.73</b>	<b>9,547.59</b>	<b>\$861,613.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>94,000.00</b>	<b>447,000.00</b>	<b>100,000.00</b>	<b>111,000.00</b>	<b>92,000.00</b>	<b>9,000.00</b>	<b>\$853,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$275.65</b>	<b>\$3,411.27</b>	<b>\$1,304.94</b>	<b>\$1,328.25</b>	<b>\$1,745.73</b>	<b>\$547.59</b>	<b>\$8,613.43</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	777,625.88	2,277,913.07	325,446.21	158,588.92	456,434.40	574,764.72	912,861.41	963,581.83	\$6,447,216.44
COM/IND GROSS	155,805.41	485,346.51	73,086.47	33,836.66	91,450.59	115,160.14	182,901.63	193,062.49	\$1,330,649.90
<b>SUB-TOTAL</b>	<b>933,431.29</b>	<b>2,763,259.58</b>	<b>398,532.68</b>	<b>192,425.58</b>	<b>547,884.99</b>	<b>689,924.86</b>	<b>1,095,763.04</b>	<b>1,156,644.32</b>	<b>\$7,777,866.34</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	25,585.43	74,951.51	10,708.70	5,218.15	15,017.48	18,911.07	30,035.19	31,703.77	\$212,131.30
Non Business Credit	76,184.75	223,169.29	31,884.27	15,537.09	44,717.31	56,310.25	89,433.90	94,403.03	\$631,639.89
Owner Occupied Credit	16,413.43	48,080.91	6,869.44	3,347.41	9,634.01	12,131.61	19,267.87	20,338.41	\$136,083.09
<b>TOTAL REIMBURSEMENTS</b>	<b>118,183.61</b>	<b>346,201.71</b>	<b>49,462.41</b>	<b>24,102.65</b>	<b>69,368.80</b>	<b>87,352.93</b>	<b>138,736.96</b>	<b>146,445.21</b>	<b>\$979,854.28</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>815,247.68</b>	<b>2,417,057.87</b>	<b>349,070.27</b>	<b>168,322.93</b>	<b>478,516.19</b>	<b>602,571.93</b>	<b>957,026.08</b>	<b>1,010,199.11</b>	<b>\$6,798,012.06</b>
DELINQ. REAL PROPERTY	23,537.12	69,594.91	10,026.78	4,846.27	13,815.30	17,396.94	27,630.43	29,165.61	\$196,013.36
PER. PROP. UTIL	35,778.43	195,999.67	22,555.35	7,777.63	20,999.91	26,444.56	41,999.81	44,333.18	\$395,888.54
<b>TOTAL DISTRIBUTIONS</b>	<b>874,563.23</b>	<b>2,682,652.45</b>	<b>381,652.40</b>	<b>180,946.83</b>	<b>513,331.40</b>	<b>646,413.43</b>	<b>1,026,656.32</b>	<b>1,083,697.90</b>	<b>\$7,389,913.96</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>992,746.84</b>	<b>3,028,854.16</b>	<b>431,114.81</b>	<b>205,049.48</b>	<b>582,700.20</b>	<b>733,766.36</b>	<b>1,165,393.28</b>	<b>1,230,143.11</b>	<b>\$8,369,768.24</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	12,346.26	37,667.93	5,361.46	2,550.08	7,246.72	9,125.54	14,493.49	15,298.65	\$104,090.13
DTAC	2,353.73	6,959.48	1,002.67	484.62	1,381.52	1,739.70	2,763.05	2,916.55	\$19,601.32
ELECTION EXPENSE	8,237.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8,237.53
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	19.88	109.08	12.55	4.33	11.69	14.72	23.38	24.68	\$220.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>22,957.40</b>	<b>44,736.49</b>	<b>6,376.68</b>	<b>3,039.03</b>	<b>8,639.93</b>	<b>10,879.96</b>	<b>17,279.92</b>	<b>18,239.88</b>	<b>\$132,149.29</b>
<b>BALANCES</b>	<b>851,605.83</b>	<b>2,637,915.96</b>	<b>375,275.72</b>	<b>177,907.80</b>	<b>504,691.47</b>	<b>635,533.47</b>	<b>1,009,376.40</b>	<b>1,065,458.02</b>	<b>\$7,257,764.67</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>848,000.00</b>	<b>2,604,000.00</b>	<b>370,000.00</b>	<b>175,000.00</b>	<b>498,000.00</b>	<b>627,000.00</b>	<b>996,000.00</b>	<b>1,051,000.00</b>	<b>\$7,169,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,605.83</b>	<b>\$33,915.96</b>	<b>\$5,275.72</b>	<b>\$2,907.80</b>	<b>\$6,691.47</b>	<b>\$8,533.47</b>	<b>\$13,376.40</b>	<b>\$14,458.02</b>	<b>\$88,764.67</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	75,878.43	126,000.61	22,169.95	33,202.36	27,620.45	79,972.69	37,938.87	6,518.29	\$409,301.65
COM/IND GROSS	34,723.35	110,345.63	19,416.13	25,057.16	17,035.05	48,833.92	17,361.67	3,270.04	\$276,042.95
<b>SUB-TOTAL</b>	110,601.78	236,346.24	41,586.08	58,259.52	44,655.50	128,806.61	55,300.54	9,788.33	\$685,344.60
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	5,890.85	9,782.07	1,721.19	2,577.66	2,144.33	6,208.70	2,945.41	506.07	\$31,776.28
Non Business Credit	7,634.13	12,676.91	2,230.52	3,340.49	2,778.88	8,046.05	3,817.02	655.81	\$41,179.81
Owner Occupied Credit	1,200.61	1,993.67	350.80	525.35	437.04	1,265.39	600.30	103.14	\$6,476.30
<b>TOTAL REIMBURSEMENTS</b>	14,725.59	24,452.65	4,302.51	6,443.50	5,360.25	15,520.14	7,362.73	1,265.02	\$79,432.39
<b>NET CURRENT REAL PROPERTY</b>	95,876.19	211,893.59	37,283.57	51,816.02	39,295.25	113,286.47	47,937.81	8,523.31	\$605,912.21
DELINQ. REAL PROPERTY	7,414.84	16,143.82	2,840.58	3,961.75	3,018.68	8,704.75	3,707.39	657.84	\$46,449.65
PER. PROP. UTIL	8,698.35	47,493.71	8,350.55	10,438.17	5,219.08	14,961.40	4,349.29	869.90	\$100,380.45
<b>TOTAL DISTRIBUTIONS</b>	111,989.38	275,531.12	48,474.70	66,215.94	47,533.01	136,952.62	55,994.49	10,051.05	\$752,742.31
<b>SUB-TOT+DELINQ+PER PROP</b>	126,714.97	299,983.77	52,777.21	72,659.44	52,893.26	152,472.76	63,357.22	11,316.07	\$832,174.70
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,584.54	3,758.20	661.19	909.86	662.03	1,908.36	792.23	141.52	\$10,417.93
DTAC	741.51	1,614.37	284.06	396.16	301.86	870.46	370.74	65.79	\$4,644.95
ELECTION EXPENSE	2,332.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,332.75
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.57	24.89	4.37	5.47	2.73	7.84	2.28	0.46	\$52.61
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4,663.37	5,397.46	949.62	1,311.49	966.62	2,786.66	1,165.25	207.77	\$17,448.24
<b>BALANCES</b>	107,326.01	270,133.66	47,525.08	64,904.45	46,566.39	134,165.96	54,829.24	9,843.28	\$735,294.07
<b>LESS ADVANCES RC SEC 321.34</b>	107,000.00	265,000.00	46,000.00	63,000.00	45,000.00	131,000.00	53,000.00	9,000.00	\$719,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$326.01</b>	<b>\$5,133.66</b>	<b>\$1,525.08</b>	<b>\$1,904.45</b>	<b>\$1,566.39</b>	<b>\$3,165.96</b>	<b>\$1,829.24</b>	<b>\$843.28</b>	<b>\$16,294.07</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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	EMERGENCY (\$1,781,555)	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	430,325.06	868,631.92	160,936.43	227,661.59	506,266.19	38,469.93	734,085.75	\$2,966,376.87
COM/IND GROSS	83,512.42	167,897.83	31,119.29	44,995.67	98,249.88	7,826.89	142,463.03	\$576,065.01
<b>SUB-TOTAL</b>	513,837.48	1,036,529.75	192,055.72	272,657.26	604,516.07	46,296.82	876,548.78	\$3,542,441.88
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	12,056.19	24,335.74	4,508.78	6,378.51	14,183.72	1,077.82	20,566.42	\$83,107.18
Non Business Credit	41,324.74	83,415.99	15,454.97	21,862.67	48,617.48	3,694.32	70,495.32	\$284,865.49
Owner Occupied Credit	7,021.07	14,172.35	2,625.79	3,714.52	8,260.10	627.69	11,977.14	\$48,398.66
<b>TOTAL REIMBURSEMENTS</b>	60,402.00	121,924.08	22,589.54	31,955.70	71,061.30	5,399.83	103,038.88	\$416,371.33
<b>NET CURRENT REAL PROPERTY</b>	453,435.48	914,605.67	169,466.18	240,701.56	533,454.77	40,896.99	773,509.90	\$3,126,070.55
DELINQ. REAL PROPERTY	31,152.01	62,743.15	11,627.22	16,647.87	36,649.49	2,859.03	53,141.92	\$214,820.69
PER. PROP. UTIL	31,413.83	149,676.77	27,717.81	30,181.82	36,957.19	3,079.68	53,587.94	\$332,615.04
<b>TOTAL DISTRIBUTIONS</b>	516,001.32	1,127,025.59	208,811.21	287,531.25	607,061.45	46,835.70	880,239.76	\$3,673,506.28
<b>SUB-TOT+DELINQ+PER PROP</b>	576,403.32	1,248,949.67	231,400.75	319,486.95	678,122.75	52,235.53	983,278.64	\$4,089,877.61
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	7,171.85	15,539.24	2,879.05	3,975.19	8,437.50	649.92	12,234.43	\$50,887.18
DTAC	3,115.19	6,274.31	1,162.72	1,664.79	3,664.95	285.90	5,314.18	\$21,482.04
ELECTION EXPENSE	3,451.01	0.00	0.00	0.00	0.00	0.00	0.00	\$3,451.01
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	17.67	84.18	15.59	16.97	20.79	1.73	30.13	\$187.06
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	13,755.72	21,897.73	4,057.36	5,656.95	12,123.24	937.55	17,578.74	\$76,007.29
<b>BALANCES</b>	502,245.60	1,105,127.86	204,753.85	281,874.30	594,938.21	45,898.15	862,661.02	\$3,597,498.99
<b>LESS ADVANCES RC SEC 321.34</b>	497,000.00	1,087,000.00	201,000.00	277,000.00	585,000.00	45,000.00	848,000.00	\$3,540,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,245.60</b>	<b>\$18,127.86</b>	<b>\$3,753.85</b>	<b>\$4,874.30</b>	<b>\$9,938.21</b>	<b>\$898.15</b>	<b>\$14,661.02</b>	<b>\$57,498.99</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	157,094.91	235,645.58	885,441.86	194,797.83	333,628.51	141,387.98	36,061.19	\$1,984,057.86
COM/IND GROSS	29,738.36	44,606.92	165,458.27	36,422.94	66,683.52	26,764.12	7,187.71	\$376,861.84
<b>SUB-TOTAL</b>	<b>186,833.27</b>	<b>280,252.50</b>	<b>1,050,900.13</b>	<b>231,220.77</b>	<b>400,312.03</b>	<b>168,152.10</b>	<b>43,248.90</b>	<b>\$2,360,919.70</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	5,962.69	8,943.87	33,606.23	7,393.36	12,663.88	5,366.30	1,368.77	\$75,305.10
Non Business Credit	15,189.91	22,785.16	85,615.60	18,835.49	32,259.37	13,671.16	3,486.86	\$191,843.55
Owner Occupied Credit	2,712.99	4,069.57	15,291.18	3,364.07	5,762.19	2,441.73	622.82	\$34,264.55
<b>TOTAL REIMBURSEMENTS</b>	<b>23,865.59</b>	<b>35,798.60</b>	<b>134,513.01</b>	<b>29,592.92</b>	<b>50,685.44</b>	<b>21,479.19</b>	<b>5,478.45</b>	<b>\$301,413.20</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>162,967.68</b>	<b>244,453.90</b>	<b>916,387.12</b>	<b>201,627.85</b>	<b>349,626.59</b>	<b>146,672.91</b>	<b>37,770.45</b>	<b>\$2,059,506.50</b>
DELINQ. REAL PROPERTY	8,562.57	12,844.01	48,174.70	10,599.37	18,326.91	7,706.44	1,980.12	\$108,194.12
PER. PROP. UTIL	41,587.67	62,381.49	378,447.26	83,175.32	131,001.20	37,428.59	10,396.54	\$744,418.07
<b>TOTAL DISTRIBUTIONS</b>	<b>213,117.92</b>	<b>319,679.40</b>	<b>1,343,009.08</b>	<b>295,402.54</b>	<b>498,954.70</b>	<b>191,807.94</b>	<b>50,147.11</b>	<b>\$2,912,118.69</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>236,983.51</b>	<b>355,478.00</b>	<b>1,477,522.09</b>	<b>324,995.46</b>	<b>549,640.14</b>	<b>213,287.13</b>	<b>55,625.56</b>	<b>\$3,213,531.89</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,949.02	4,423.41	18,384.18	4,043.77	6,839.26	2,654.04	692.17	\$39,985.85
DTAC	856.30	1,284.39	4,817.45	1,059.92	1,832.67	770.63	198.01	\$10,819.37
ELECTION EXPENSE	4,373.91	0.00	0.00	0.00	0.00	0.00	0.00	\$4,373.91
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.39	9.57	58.07	12.76	20.10	5.74	1.59	\$114.22
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,185.62</b>	<b>5,717.37</b>	<b>23,259.70</b>	<b>5,116.45</b>	<b>8,692.03</b>	<b>3,430.41</b>	<b>891.77</b>	<b>\$55,293.35</b>
<b>BALANCES</b>	<b>204,932.30</b>	<b>313,962.03</b>	<b>1,319,749.38</b>	<b>290,286.09</b>	<b>490,262.67</b>	<b>188,377.53</b>	<b>49,255.34</b>	<b>\$2,856,825.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>205,000.00</b>	<b>308,000.00</b>	<b>1,299,000.00</b>	<b>285,000.00</b>	<b>482,000.00</b>	<b>185,000.00</b>	<b>48,000.00</b>	<b>\$2,812,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$67.70)</b>	<b>\$5,962.03</b>	<b>\$20,749.38</b>	<b>\$5,286.09</b>	<b>\$8,262.67</b>	<b>\$3,377.53</b>	<b>\$1,255.34</b>	<b>\$44,825.34</b>

COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	214,798.80	561,770.78	138,064.81	159,135.58	169,292.36	408,920.24	137,691.58	26,977.23	380,029.22	\$2,196,680.60
COM/IND GROSS	27,519.69	123,810.40	25,221.84	23,708.45	26,720.40	61,806.08	17,641.01	3,525.33	48,647.24	\$358,600.44
<b>SUB-TOTAL</b>	<b>242,318.49</b>	<b>685,581.18</b>	<b>163,286.65</b>	<b>182,844.03</b>	<b>196,012.76</b>	<b>470,726.32</b>	<b>155,332.59</b>	<b>30,502.56</b>	<b>428,676.46</b>	<b>\$2,555,281.04</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	17,596.56	46,036.75	11,312.80	13,037.50	13,870.29	33,502.03	11,279.93	2,210.23	31,132.37	\$179,978.46
Non Business Credit	21,436.19	56,062.84	13,778.41	15,881.20	16,894.82	40,808.87	13,741.17	2,692.23	37,925.65	\$219,221.38
Owner Occupied Credit	4,299.12	11,244.70	2,763.46	3,185.10	3,388.43	8,184.56	2,755.84	539.94	7,606.12	\$43,967.27
<b>TOTAL REIMBURSEMENTS</b>	<b>43,331.87</b>	<b>113,344.29</b>	<b>27,854.67</b>	<b>32,103.80</b>	<b>34,153.54</b>	<b>82,495.46</b>	<b>27,776.94</b>	<b>5,442.40</b>	<b>76,664.14</b>	<b>\$443,167.11</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>198,986.62</b>	<b>572,236.89</b>	<b>135,431.98</b>	<b>150,740.23</b>	<b>161,859.22</b>	<b>388,230.86</b>	<b>127,555.65</b>	<b>25,060.16</b>	<b>352,012.32</b>	<b>\$2,112,113.93</b>
DELINQ. REAL PROPERTY	15,224.80	42,425.92	10,164.93	11,446.46	12,252.42	29,457.75	9,759.50	1,915.61	26,934.17	\$159,581.56
PER. PROP. UTIL	21,193.07	136,396.03	27,170.41	25,540.17	27,170.41	54,341.17	13,585.21	2,717.18	37,495.49	\$345,609.14
<b>TOTAL DISTRIBUTIONS</b>	<b>235,404.49</b>	<b>751,058.84</b>	<b>172,767.32</b>	<b>187,726.86</b>	<b>201,282.05</b>	<b>472,029.78</b>	<b>150,900.36</b>	<b>29,692.95</b>	<b>416,441.98</b>	<b>\$2,617,304.63</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>278,736.36</b>	<b>864,403.13</b>	<b>200,621.99</b>	<b>219,830.66</b>	<b>235,435.59</b>	<b>554,525.24</b>	<b>178,677.30</b>	<b>35,135.35</b>	<b>493,106.12</b>	<b>\$3,060,471.74</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	3,469.95	10,758.89	2,497.26	2,736.47	2,930.75	6,902.93	2,224.35	437.43	6,138.67	\$38,096.70
DTAC	1,522.50	4,242.59	1,016.49	1,144.64	1,225.25	2,945.77	975.96	191.58	2,693.41	\$15,958.19
ELECTION EXPENSE	8,648.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8,648.67
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	9.04	58.10	11.57	10.88	11.57	23.15	5.78	1.16	15.97	\$147.22
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	154.29	993.09	197.82	185.96	197.82	395.66	98.92	19.78	273.01	\$2,516.35
<b>TOTAL DEDUCTIONS</b>	<b>13,804.45</b>	<b>16,052.67</b>	<b>3,723.14</b>	<b>4,077.95</b>	<b>4,365.39</b>	<b>10,267.51</b>	<b>3,305.01</b>	<b>649.95</b>	<b>9,121.06</b>	<b>\$65,367.13</b>
<b>BALANCES</b>	<b>221,600.04</b>	<b>735,006.17</b>	<b>169,044.18</b>	<b>183,648.91</b>	<b>196,916.66</b>	<b>461,762.27</b>	<b>147,595.35</b>	<b>29,043.00</b>	<b>407,320.92</b>	<b>\$2,551,937.50</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>225,000.00</b>	<b>722,000.00</b>	<b>166,000.00</b>	<b>180,000.00</b>	<b>193,000.00</b>	<b>453,000.00</b>	<b>144,000.00</b>	<b>28,000.00</b>	<b>399,000.00</b>	<b>\$2,510,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$3,399.96)</b>	<b>\$13,006.17</b>	<b>\$3,044.18</b>	<b>\$3,648.91</b>	<b>\$3,916.66</b>	<b>\$8,762.27</b>	<b>\$3,595.35</b>	<b>\$1,043.00</b>	<b>\$8,320.92</b>	<b>\$41,937.50</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	18,985.83	29,403.30	16,041.07	3,638.95	15,346.88	11,549.76	15,505.06	3,037.94	\$113,508.79
COM/IND GROSS	3,104.12	7,078.55	3,654.08	594.95	2,509.16	1,888.32	2,535.02	473.08	\$21,837.28
<b>SUB-TOTAL</b>	<b>22,089.95</b>	<b>36,481.85</b>	<b>19,695.15</b>	<b>4,233.90</b>	<b>17,856.04</b>	<b>13,438.08</b>	<b>18,040.08</b>	<b>3,511.02</b>	<b>\$135,346.07</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	723.25	1,138.88	619.60	138.62	584.63	439.98	590.65	115.53	\$4,351.14
Non Business Credit	1,847.52	2,861.25	1,560.96	354.11	1,493.41	1,123.91	1,508.80	295.62	\$11,045.58
Owner Occupied Credit	370.50	575.09	313.63	71.02	299.50	225.40	302.58	59.27	\$2,216.99
<b>TOTAL REIMBURSEMENTS</b>	<b>2,941.27</b>	<b>4,575.22</b>	<b>2,494.19</b>	<b>563.75</b>	<b>2,377.54</b>	<b>1,789.29</b>	<b>2,402.03</b>	<b>470.42</b>	<b>\$17,613.71</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>19,148.68</b>	<b>31,906.63</b>	<b>17,200.96</b>	<b>3,670.15</b>	<b>15,478.50</b>	<b>11,648.79</b>	<b>15,638.05</b>	<b>3,040.60</b>	<b>\$117,732.36</b>
DELINQ. REAL PROPERTY	1,670.42	3,119.36	1,653.10	320.17	1,350.27	1,016.17	1,364.18	261.75	\$10,755.42
PER. PROP. UTIL	1,885.91	9,083.99	3,017.52	361.48	1,524.47	1,147.29	1,540.20	314.33	\$18,875.19
<b>TOTAL DISTRIBUTIONS</b>	<b>22,705.01</b>	<b>44,109.98</b>	<b>21,871.58</b>	<b>4,351.80</b>	<b>18,353.24</b>	<b>13,812.25</b>	<b>18,542.43</b>	<b>3,616.68</b>	<b>\$147,362.97</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>25,646.28</b>	<b>48,685.20</b>	<b>24,365.77</b>	<b>4,915.55</b>	<b>20,730.78</b>	<b>15,601.54</b>	<b>20,944.46</b>	<b>4,087.10</b>	<b>\$164,976.68</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	318.94	605.29	302.94	61.11	257.75	193.99	260.41	50.80	\$2,051.23
DTAC	167.04	311.93	165.31	32.02	135.02	101.61	136.42	26.18	\$1,075.53
ELECTION EXPENSE	583.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$583.19
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.38	6.70	2.23	0.27	1.13	0.85	1.14	0.23	\$13.93
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,070.55</b>	<b>923.92</b>	<b>470.48</b>	<b>93.40</b>	<b>393.90</b>	<b>296.45</b>	<b>397.97</b>	<b>77.21</b>	<b>\$3,723.88</b>
<b>BALANCES</b>	<b>21,634.46</b>	<b>43,186.06</b>	<b>21,401.10</b>	<b>4,258.40</b>	<b>17,959.34</b>	<b>13,515.80</b>	<b>18,144.46</b>	<b>3,539.47</b>	<b>\$143,639.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>21,000.00</b>	<b>42,000.00</b>	<b>21,000.00</b>	<b>4,000.00</b>	<b>17,000.00</b>	<b>13,000.00</b>	<b>17,000.00</b>	<b>3,000.00</b>	<b>\$138,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$634.46</b>	<b>\$1,186.06</b>	<b>\$401.10</b>	<b>\$258.40</b>	<b>\$959.34</b>	<b>\$515.80</b>	<b>\$1,144.46</b>	<b>\$539.47</b>	<b>\$5,639.09</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	261,117.77	874,179.91	130,560.06	19,862.54	\$1,285,720.28
COM/IND GROSS	30,334.35	113,843.71	15,167.09	3,123.08	\$162,468.23
<b>SUB-TOTAL</b>	<b>291,452.12</b>	<b>988,023.62</b>	<b>145,727.15</b>	<b>22,985.62</b>	<b>\$1,448,188.51</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	9,323.36	31,213.27	4,661.73	709.24	\$45,907.60
Non Business Credit	24,516.46	82,077.10	12,258.32	1,864.90	\$120,716.78
Owner Occupied Credit	3,426.58	11,472.28	1,713.30	260.70	\$16,872.86
<b>TOTAL REIMBURSEMENTS</b>	<b>37,266.40</b>	<b>124,762.65</b>	<b>18,633.35</b>	<b>2,834.84</b>	<b>\$183,497.24</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>254,185.72</b>	<b>863,260.97</b>	<b>127,093.80</b>	<b>20,150.78</b>	<b>\$1,264,691.27</b>
DELINQ. REAL PROPERTY	13,107.99	44,023.56	6,554.05	1,006.36	\$64,691.96
PER. PROP. UTIL	31,357.02	173,145.11	15,678.52	3,408.39	\$223,589.04
<b>TOTAL DISTRIBUTIONS</b>	<b>298,650.73</b>	<b>1,080,429.64</b>	<b>149,326.37</b>	<b>24,565.53</b>	<b>\$1,552,972.27</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>335,917.13</b>	<b>1,205,192.29</b>	<b>167,959.72</b>	<b>27,400.37</b>	<b>\$1,736,469.51</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4,182.67	15,007.11	2,091.36	341.29	\$21,622.43
DTAC	1,310.78	4,402.39	655.41	100.65	\$6,469.23
ELECTION EXPENSE	4,542.49	0.00	0.00	0.00	\$4,542.49
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.55	36.14	3.27	0.71	\$46.67
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	173.17	956.16	86.58	18.82	\$1,234.73
<b>TOTAL DEDUCTIONS</b>	<b>10,215.66</b>	<b>20,401.80</b>	<b>2,836.62</b>	<b>461.47</b>	<b>\$33,915.55</b>
<b>BALANCES</b>	<b>288,435.07</b>	<b>1,060,027.84</b>	<b>146,489.75</b>	<b>24,104.06</b>	<b>\$1,519,056.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>287,000.00</b>	<b>1,040,000.00</b>	<b>143,000.00</b>	<b>23,000.00</b>	<b>\$1,493,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,435.07</b>	<b>\$20,027.84</b>	<b>\$3,489.75</b>	<b>\$1,104.06</b>	<b>\$26,056.72</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>										
AGR/RES GROSS	195,253.16	48,813.63	657,731.36	123,278.76	59,409.36	341,691.41	200,133.49	68,337.48	170,846.38	\$1,865,495.03
COM/IND GROSS	14,007.84	3,502.01	47,187.72	9,868.35	4,963.17	24,513.79	14,358.05	4,902.81	12,256.85	\$135,560.59
<b>SUB-TOTAL</b>	<b>209,261.00</b>	<b>52,315.64</b>	<b>704,919.08</b>	<b>133,147.11</b>	<b>64,372.53</b>	<b>366,205.20</b>	<b>214,491.54</b>	<b>73,240.29</b>	<b>183,103.23</b>	<b>\$2,001,055.62</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	6,771.91	1,692.98	22,812.10	4,281.96	2,064.81	11,850.91	6,941.27	2,370.20	5,925.45	\$64,711.59
Non Business Credit	18,657.12	4,664.31	62,848.57	11,779.72	5,676.77	32,649.83	19,123.46	6,529.89	16,324.97	\$178,254.64
Owner Occupied Credit	3,024.03	756.02	10,186.78	1,909.97	920.57	5,292.02	3,099.62	1,058.39	2,646.02	\$28,893.42
<b>TOTAL REIMBURSEMENTS</b>	<b>28,453.06</b>	<b>7,113.31</b>	<b>95,847.45</b>	<b>17,971.65</b>	<b>8,662.15</b>	<b>49,792.76</b>	<b>29,164.35</b>	<b>9,958.48</b>	<b>24,896.44</b>	<b>\$271,859.65</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>180,807.94</b>	<b>45,202.33</b>	<b>609,071.63</b>	<b>115,175.46</b>	<b>55,710.38</b>	<b>316,412.44</b>	<b>185,327.19</b>	<b>63,281.81</b>	<b>158,206.79</b>	<b>\$1,729,195.97</b>
DELINQ. REAL PROPERTY	10,096.83	2,524.23	34,012.34	6,434.08	3,112.65	17,669.40	10,349.20	3,533.84	8,834.72	\$96,567.29
PER. PROP. UTIL	19,269.21	4,817.31	121,396.92	19,269.25	9,634.63	33,721.43	19,751.06	6,744.29	16,860.73	\$251,464.83
<b>TOTAL DISTRIBUTIONS</b>	<b>210,173.98</b>	<b>52,543.87</b>	<b>764,480.89</b>	<b>140,878.79</b>	<b>68,457.66</b>	<b>367,803.27</b>	<b>215,427.45</b>	<b>73,559.94</b>	<b>183,902.24</b>	<b>\$2,077,228.09</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>238,627.04</b>	<b>59,657.18</b>	<b>860,328.34</b>	<b>158,850.44</b>	<b>77,119.81</b>	<b>417,596.03</b>	<b>244,591.80</b>	<b>83,518.42</b>	<b>208,798.68</b>	<b>\$2,349,087.74</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	2,970.05	742.48	10,707.11	1,977.01	959.78	5,197.48	3,044.22	1,039.50	2,598.73	\$29,236.36
DTAC	1,009.67	252.42	3,401.23	643.41	311.28	1,766.94	1,034.93	353.39	883.48	\$9,656.75
ELECTION EXPENSE	1,848.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,848.71
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	12.23	3.06	77.00	12.22	6.11	21.39	12.53	4.27	10.70	\$159.51
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	6.54	1.64	41.24	6.55	3.27	11.45	6.71	2.29	5.73	\$85.42
<b>TOTAL DEDUCTIONS</b>	<b>5,847.20</b>	<b>999.60</b>	<b>14,226.58</b>	<b>2,639.19</b>	<b>1,280.44</b>	<b>6,997.26</b>	<b>4,098.39</b>	<b>1,399.45</b>	<b>3,498.64</b>	<b>\$40,986.75</b>
<b>BALANCES</b>	<b>204,326.78</b>	<b>51,544.27</b>	<b>750,254.31</b>	<b>138,239.60</b>	<b>67,177.22</b>	<b>360,806.01</b>	<b>211,329.06</b>	<b>72,160.49</b>	<b>180,403.60</b>	<b>\$2,036,241.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>202,000.00</b>	<b>50,000.00</b>	<b>739,000.00</b>	<b>136,000.00</b>	<b>66,000.00</b>	<b>355,000.00</b>	<b>207,000.00</b>	<b>70,000.00</b>	<b>177,000.00</b>	<b>\$2,002,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,326.78</b>	<b>\$1,544.27</b>	<b>\$11,254.31</b>	<b>\$2,239.60</b>	<b>\$1,177.22</b>	<b>\$5,806.01</b>	<b>\$4,329.06</b>	<b>\$2,160.49</b>	<b>\$3,403.60</b>	<b>\$34,241.34</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	482,591.97	2,710,705.33	1,666,080.73	494,077.07	57,452.94	91,921.70	1,252,433.43	0.00	0.00	\$6,755,263.17
COM/IND GROSS	348,039.72	2,309,841.51	1,200,452.16	356,325.70	41,430.24	66,294.76	903,237.01	0.00	0.00	\$5,225,621.10
<b>SUB-TOTAL</b>	<b>830,631.69</b>	<b>5,020,546.84</b>	<b>2,866,532.89</b>	<b>850,402.77</b>	<b>98,883.18</b>	<b>158,216.46</b>	<b>2,155,670.44</b>	<b>0.00</b>	<b>0.00</b>	<b>\$11,980,884.27</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	64,889.16	364,643.18	224,021.95	66,434.23	7,725.21	12,359.45	168,402.64	0.00	0.00	\$908,475.82
Non Business Credit	51,929.88	291,688.62	179,280.57	53,165.73	6,182.28	9,891.35	134,769.58	0.00	0.00	\$726,908.01
Owner Occupied Credit	8,730.88	49,049.83	30,142.07	8,938.65	1,039.41	1,663.02	22,658.57	0.00	0.00	\$122,222.43
<b>TOTAL REIMBURSEMENTS</b>	<b>125,549.92</b>	<b>705,381.63</b>	<b>433,444.59</b>	<b>128,538.61</b>	<b>14,946.90</b>	<b>23,913.82</b>	<b>325,830.79</b>	<b>0.00</b>	<b>0.00</b>	<b>\$1,757,606.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>705,081.77</b>	<b>4,315,165.21</b>	<b>2,433,088.30</b>	<b>721,864.16</b>	<b>83,936.28</b>	<b>134,302.64</b>	<b>1,829,839.65</b>	<b>0.00</b>	<b>0.00</b>	<b>\$10,223,278.01</b>
DELINQ. REAL PROPERTY	101,231.96	602,857.15	349,382.20	103,641.34	12,051.34	19,282.32	262,718.99	0.00	0.00	\$1,451,165.30
PER. PROP. UTIL	183,487.58	1,218,881.30	633,469.28	187,856.94	21,843.95	34,949.23	476,195.00	0.00	0.00	\$2,756,683.28
<b>TOTAL DISTRIBUTIONS</b>	<b>989,801.31</b>	<b>6,136,903.66</b>	<b>3,415,939.78</b>	<b>1,013,362.44</b>	<b>117,831.57</b>	<b>188,534.19</b>	<b>2,568,753.64</b>	<b>0.00</b>	<b>0.00</b>	<b>\$14,431,126.59</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,115,351.23</b>	<b>6,842,285.29</b>	<b>3,849,384.37</b>	<b>1,141,901.05</b>	<b>132,778.47</b>	<b>212,448.01</b>	<b>2,894,584.43</b>	<b>0.00</b>	<b>0.00</b>	<b>\$16,188,732.85</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	13,890.04	85,213.85	47,938.56	14,220.75	1,653.60	2,645.65	36,047.85	0.00	0.00	\$201,610.30
DTAC	10,123.12	60,285.71	34,938.33	10,364.18	1,205.17	1,928.17	26,271.92	0.00	0.00	\$145,116.60
ELECTION EXPENSE	20,682.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,682.76
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	142.04	943.53	490.37	145.43	16.91	27.05	368.62	0.00	0.00	\$2,133.95
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	3,295.05	21,888.55	11,375.78	3,373.52	392.27	627.61	8,551.46	0.00	0.00	\$49,504.24
<b>TOTAL DEDUCTIONS</b>	<b>48,133.01</b>	<b>168,331.64</b>	<b>94,743.04</b>	<b>28,103.88</b>	<b>3,267.95</b>	<b>5,228.48</b>	<b>71,239.85</b>	<b>0.00</b>	<b>0.00</b>	<b>\$419,047.85</b>
<b>BALANCES</b>	<b>941,668.30</b>	<b>5,968,572.02</b>	<b>3,321,196.74</b>	<b>985,258.56</b>	<b>114,563.62</b>	<b>183,305.71</b>	<b>2,497,513.79</b>	<b>0.00</b>	<b>0.00</b>	<b>\$14,012,078.74</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>948,000.00</b>	<b>5,884,000.00</b>	<b>3,271,000.00</b>	<b>970,000.00</b>	<b>112,000.00</b>	<b>180,000.00</b>	<b>2,460,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$13,825,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$6,331.70)</b>	<b>\$84,572.02</b>	<b>\$50,196.74</b>	<b>\$15,258.56</b>	<b>\$2,563.62</b>	<b>\$3,305.71</b>	<b>\$37,513.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187,078.74</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	51,121.54	\$51,121.54
COM/IND GROSS	10,395.77	\$10,395.77
<b>SUB-TOTAL</b>	61,517.31	\$61,517.31
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,012.98	\$2,012.98
Non Business Credit	4,903.54	\$4,903.54
Owner Occupied Credit	871.74	\$871.74
<b>TOTAL REIMBURSEMENTS</b>	7,788.26	\$7,788.26
<b>NET CURRENT REAL PROPERTY</b>	53,729.05	\$53,729.05
DELINQ. REAL PROPERTY	2,626.41	\$2,626.41
PER. PROP. UTIL	2,572.36	\$2,572.36
<b>TOTAL DISTRIBUTIONS</b>	58,927.82	\$58,927.82
<b>SUB-TOT+DELINQ+PER PROP</b>	66,716.08	\$66,716.08
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	829.62	\$829.62
DTAC	262.64	\$262.64
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.16	\$2.16
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,094.42	\$1,094.42
<b>BALANCES</b>	57,833.40	\$57,833.40
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$57,833.40</b>	<b>\$57,833.40</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	527,459.98	923,019.60	1,318,622.21	\$2,769,101.79
COM/IND GROSS	151,131.37	264,478.02	377,916.01	\$793,525.40
<b>SUB-TOTAL</b>	<b>678,591.35</b>	<b>1,187,497.62</b>	<b>1,696,538.22</b>	<b>\$3,562,627.19</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	22,868.93	40,020.67	57,172.43	\$120,062.03
Non Business Credit	51,501.56	90,124.23	128,751.19	\$270,376.98
Owner Occupied Credit	10,204.98	17,857.94	25,511.86	\$53,574.78
<b>TOTAL REIMBURSEMENTS</b>	<b>84,575.47</b>	<b>148,002.84</b>	<b>211,435.48</b>	<b>\$444,013.79</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>594,015.88</b>	<b>1,039,494.78</b>	<b>1,485,102.74</b>	<b>\$3,118,613.40</b>
DELINQ. REAL PROPERTY	32,122.42	56,212.66	80,310.32	\$168,645.40
PER. PROP. UTIL	53,312.44	93,296.22	133,280.32	\$279,888.98
<b>TOTAL DISTRIBUTIONS</b>	<b>679,450.74</b>	<b>1,189,003.66</b>	<b>1,698,693.38</b>	<b>\$3,567,147.78</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>764,026.21</b>	<b>1,337,006.50</b>	<b>1,910,128.86</b>	<b>\$4,011,161.57</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	9,522.49	16,663.88	23,806.59	\$49,992.96
DTAC	3,212.19	5,621.28	8,030.99	\$16,864.46
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	27.05	47.29	67.58	\$141.92
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	76.80	134.43	192.04	\$403.27
<b>TOTAL DEDUCTIONS</b>	<b>12,838.53</b>	<b>22,466.88</b>	<b>32,097.20</b>	<b>\$67,402.61</b>
<b>BALANCES</b>	<b>666,612.21</b>	<b>1,166,536.78</b>	<b>1,666,596.18</b>	<b>\$3,499,745.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>650,000.00</b>	<b>1,139,000.00</b>	<b>1,627,000.00</b>	<b>\$3,416,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$16,612.21</b>	<b>\$27,536.78</b>	<b>\$39,596.18</b>	<b>\$83,745.17</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	7,946.34	\$7,946.34
COM/IND GROSS	1,178.54	\$1,178.54
<b>SUB-TOTAL</b>	9,124.88	\$9,124.88
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	313.75	\$313.75
Non Business Credit	777.55	\$777.55
Owner Occupied Credit	154.06	\$154.06
<b>TOTAL REIMBURSEMENTS</b>	1,245.36	\$1,245.36
<b>NET CURRENT REAL PROPERTY</b>	7,879.52	\$7,879.52
DELINQ. REAL PROPERTY	687.89	\$687.89
PER. PROP. UTIL	829.30	\$829.30
<b>TOTAL DISTRIBUTIONS</b>	9,396.71	\$9,396.71
<b>SUB-TOT+DELINQ+PER PROP</b>	10,642.07	\$10,642.07
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	132.31	\$132.31
DTAC	68.79	\$68.79
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.73	\$0.73
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	201.83	\$201.83
<b>BALANCES</b>	9,194.88	\$9,194.88
<b>LESS ADVANCES RC SEC 321.34</b>	9,000.00	\$9,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$194.88</b>	<b>\$194.88</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>											
AGR/RES GROSS	108,292.43	701,024.18	61,343.12	98,577.71	168,680.23	47,534.31	118,855.59	63,392.30	99,823.27	98,698.28	\$1,566,221.42
COM/IND GROSS	39,170.63	254,911.70	22,317.44	35,870.35	61,378.24	22,781.52	56,948.52	30,375.38	41,291.46	40,226.27	\$605,271.51
<b>SUB-TOTAL</b>	147,463.06	955,935.88	83,660.56	134,448.06	230,058.47	70,315.83	175,804.11	93,767.68	141,114.73	138,924.55	\$2,171,492.93
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,753.83	43,720.56	3,825.68	6,148.21	10,520.17	2,966.61	7,416.76	3,955.55	6,227.26	6,157.20	\$97,691.83
Non Business Credit	0.00	0.00	6,026.41	9,684.38	16,571.32	4,669.82	11,676.50	6,227.73	9,806.75	9,696.22	\$74,359.13
Owner Occupied Credit	0.00	0.00	1,259.10	2,023.37	3,462.25	975.92	2,440.21	1,301.50	2,049.16	2,026.03	\$15,537.54
<b>TOTAL REIMBURSEMENTS</b>	6,753.83	43,720.56	11,111.19	17,855.96	30,553.74	8,612.35	21,533.47	11,484.78	18,083.17	17,879.45	\$187,588.50
<b>NET CURRENT REAL PROPERTY</b>	140,709.23	912,215.32	72,549.37	116,592.10	199,504.73	61,703.48	154,270.64	82,282.90	123,031.56	121,045.10	\$1,983,904.43
DELINQ. REAL PROPERTY	6,489.74	42,083.43	3,683.12	5,919.10	10,128.34	3,150.30	7,876.30	4,200.95	6,262.11	6,159.13	\$95,952.52
PER. PROP. UTIL	6,361.46	40,712.47	3,562.31	5,725.08	9,796.46	7,633.70	19,084.12	10,178.18	12,722.67	10,178.18	\$125,954.63
<b>TOTAL DISTRIBUTIONS</b>	153,560.43	995,011.22	79,794.80	128,236.28	219,429.53	72,487.48	181,231.06	96,662.03	142,016.34	137,382.41	\$2,205,811.58
<b>SUB-TOT+DELINQ+PER PROP</b>	160,314.26	1,038,731.78	90,905.99	146,092.24	249,983.27	81,099.83	202,764.53	108,146.81	160,099.51	155,261.86	\$2,393,400.08
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2,004.58	12,988.93	1,136.67	1,826.87	3,125.98	1,014.74	2,536.85	1,352.98	2,002.35	1,941.96	\$29,931.91
DTAC	648.96	4,208.36	368.32	591.93	1,012.85	315.05	787.62	420.06	626.22	615.93	\$9,595.30
ELECTION EXPENSE	0.00	0.00	0.00	19,245.19	0.00	0.00	0.00	0.00	0.00	0.00	\$19,245.19
COUNTY HEALTH DEPARTMENT	0.00	0.00	87,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87,568.00
ADVERTISING DEL. TAX LIST	5.11	32.70	2.87	4.59	7.87	6.13	15.33	8.18	10.22	8.18	\$101.18
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	0.88	5.63	0.50	0.79	1.36	1.06	2.64	1.41	1.76	1.41	\$17.44
<b>TOTAL DEDUCTIONS</b>	2,659.53	17,235.62	89,076.36	21,669.37	4,148.06	1,336.98	3,342.44	1,782.63	2,640.55	2,567.48	\$146,459.02
<b>BALANCES</b>	150,900.90	977,775.60	(9,281.56)	106,566.91	215,281.47	71,150.50	177,888.62	94,879.40	139,375.79	134,814.93	\$2,059,352.56
<b>LESS ADVANCES RC SEC 321.34</b>	147,474.00	957,044.00	1,416.00	110,276.00	209,894.00	69,198.00	172,997.00	92,598.00	135,396.00	131,358.00	\$2,027,651.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,426.90</b>	<b>\$20,731.60</b>	<b>(\$10,697.56)</b>	<b>(\$3,709.09)</b>	<b>\$5,387.47</b>	<b>\$1,952.50</b>	<b>\$4,891.62</b>	<b>\$2,281.40</b>	<b>\$3,979.79</b>	<b>\$3,456.93</b>	<b>\$31,701.56</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	206,477.14	693,070.02	108,288.13	259,904.47	433,165.37	216,589.28	324,877.42	122,038.58	\$2,364,410.41
COM/IND GROSS	70,833.64	250,675.75	39,166.27	94,005.40	156,670.34	78,337.85	117,504.08	0.00	\$807,193.33
<b>SUB-TOTAL</b>	<b>277,310.78</b>	<b>943,745.77</b>	<b>147,454.40</b>	<b>353,909.87</b>	<b>589,835.71</b>	<b>294,927.13</b>	<b>442,381.50</b>	<b>122,038.58</b>	<b>\$3,171,603.74</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	12,875.80	43,223.93	6,753.83	16,209.05	27,014.88	13,507.42	20,261.27	0.00	\$139,846.18
Non Business Credit	20,284.53	68,087.93	10,638.35	25,533.29	42,554.62	21,277.95	31,916.29	0.00	\$220,292.96
Owner Occupied Credit	4,237.86	14,225.59	2,222.66	5,334.66	8,890.91	4,445.60	6,668.26	0.00	\$46,025.54
<b>TOTAL REIMBURSEMENTS</b>	<b>37,398.19</b>	<b>125,537.45</b>	<b>19,614.84</b>	<b>47,077.00</b>	<b>78,460.41</b>	<b>39,230.97</b>	<b>58,845.82</b>	<b>0.00</b>	<b>\$406,164.68</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>239,912.59</b>	<b>818,208.32</b>	<b>127,839.56</b>	<b>306,832.87</b>	<b>511,375.30</b>	<b>255,696.16</b>	<b>383,535.68</b>	<b>122,038.58</b>	<b>\$2,765,439.06</b>
DELINQ. REAL PROPERTY	12,165.79	41,533.40	6,489.34	15,575.26	25,958.13	12,979.48	19,468.80	0.00	\$134,170.20
PER. PROP. UTIL	12,722.67	40,712.47	6,361.46	15,267.14	25,445.33	12,722.67	19,084.12	0.00	\$132,315.86
<b>TOTAL DISTRIBUTIONS</b>									
	264,801.05	900,454.19	140,690.36	337,675.27	562,778.76	281,398.31	422,088.60	122,038.58	\$3,031,925.12
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>302,199.24</b>	<b>1,025,991.64</b>	<b>160,305.20</b>	<b>384,752.27</b>	<b>641,239.17</b>	<b>320,629.28</b>	<b>480,934.42</b>	<b>122,038.58</b>	<b>\$3,438,089.80</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3,778.05	12,829.25	2,004.58	4,811.02	8,018.28	4,009.17	6,013.75	0.00	\$41,464.10
DTAC	1,216.57	4,153.34	648.96	1,557.50	2,595.82	1,297.92	1,946.89	1,763.87	\$15,180.87
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	10.22	32.70	5.11	12.26	20.43	10.22	15.33	0.00	\$106.27
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	1.76	5.63	0.88	2.11	3.52	1.76	2.64		\$18.30
<b>TOTAL DEDUCTIONS</b>									
	5,006.60	17,020.92	2,659.53	6,382.89	10,638.05	5,319.07	7,978.61	1,763.87	\$56,769.54
<b>BALANCES</b>	<b>259,794.45</b>	<b>883,433.27</b>	<b>138,030.83</b>	<b>331,292.38</b>	<b>552,140.71</b>	<b>276,079.24</b>	<b>414,109.99</b>	<b>120,274.71</b>	<b>\$2,975,155.58</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>253,688.00</b>	<b>862,974.00</b>	<b>134,495.00</b>	<b>322,990.00</b>	<b>538,984.00</b>	<b>268,992.00</b>	<b>404,488.00</b>	<b>0.00</b>	<b>\$2,786,611.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$6,106.45</b>	<b>\$20,459.27</b>	<b>\$3,535.83</b>	<b>\$8,302.38</b>	<b>\$13,156.71</b>	<b>\$7,087.24</b>	<b>\$9,621.99</b>	<b>\$120,274.71</b>	<b>\$188,544.58</b>

COMMENTS

FROM PREV. PAGE: \$31,701.56

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

TOTAL: \$220,246.14

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	18 FIRE	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	76,138.18	38,153.74	47,013.62	32,293.43	64,586.19	33,010.41	71,312.52	215,783.83	113,885.81	200,594.07	\$892,771.80
COM/IND GROSS	21,433.92	10,952.36	16,264.62	10,210.37	20,452.14	10,369.99	21,277.59	66,361.66	35,024.44	59,683.04	\$272,030.13
<b>SUB-TOTAL</b>	<b>97,572.10</b>	<b>49,106.10</b>	<b>63,278.24</b>	<b>42,503.80</b>	<b>85,038.33</b>	<b>43,380.40</b>	<b>92,590.11</b>	<b>282,145.49</b>	<b>148,910.25</b>	<b>260,277.11</b>	<b>\$1,164,801.93</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	2,292.89	1,148.98	1,416.46	972.75	1,945.46	994.29	2,147.82	6,499.34	3,430.23	6,041.49	\$26,889.71
Non Business Credit	0.00	3,701.41	4,560.93	3,132.88	6,265.69	3,202.43	6,918.21	20,933.81	11,048.39	19,460.19	\$79,223.94
Owner Occupied Credit	0.00	655.43	807.77	554.80	1,109.59	567.11	1,225.11	3,707.12	1,956.54	3,446.07	\$14,029.54
<b>TOTAL REIMBURSEMENTS</b>	<b>2,292.89</b>	<b>5,505.82</b>	<b>6,785.16</b>	<b>4,660.43</b>	<b>9,320.74</b>	<b>4,763.83</b>	<b>10,291.14</b>	<b>31,140.27</b>	<b>16,435.16</b>	<b>28,947.75</b>	<b>\$120,143.19</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>95,279.21</b>	<b>43,600.28</b>	<b>56,493.08</b>	<b>37,843.37</b>	<b>75,717.59</b>	<b>38,616.57</b>	<b>82,298.97</b>	<b>251,005.22</b>	<b>132,475.09</b>	<b>231,329.36</b>	<b>\$1,044,658.74</b>
DELINQ. REAL PROPERTY	6,676.83	3,380.08	4,612.93	3,013.03	6,031.10	3,069.01	6,448.15	19,831.36	10,466.56	18,110.64	\$81,639.69
PER. PROP. UTIL	5,322.89	2,661.61	10,645.89	5,322.89	10,645.89	5,322.89	7,984.39	19,162.53	10,113.63	15,436.53	\$92,619.14
<b>TOTAL DISTRIBUTIONS</b>	<b>107,278.93</b>	<b>49,641.97</b>	<b>71,751.90</b>	<b>46,179.29</b>	<b>92,394.58</b>	<b>47,008.47</b>	<b>96,731.51</b>	<b>289,999.11</b>	<b>153,055.28</b>	<b>264,876.53</b>	<b>\$1,218,917.57</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>109,571.82</b>	<b>55,147.79</b>	<b>78,537.06</b>	<b>50,839.72</b>	<b>101,715.32</b>	<b>51,772.30</b>	<b>107,022.65</b>	<b>321,139.38</b>	<b>169,490.44</b>	<b>293,824.28</b>	<b>\$1,339,060.76</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,363.31	686.19	977.24	632.54	1,265.62	644.15	1,331.68	3,995.89	2,108.93	3,655.99	\$16,661.54
DTAC	667.67	337.98	461.30	301.31	603.11	306.91	644.84	1,983.15	1,046.67	1,811.07	\$8,164.01
ELECTION EXPENSE	0.00	5,244.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,244.39
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	3.42	1.74	6.84	3.42	6.84	3.42	5.13	12.33	6.49	9.93	\$59.56
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,034.40</b>	<b>6,270.30</b>	<b>1,445.38</b>	<b>937.27</b>	<b>1,875.57</b>	<b>954.48</b>	<b>1,981.65</b>	<b>5,991.37</b>	<b>3,162.09</b>	<b>5,476.99</b>	<b>\$30,129.50</b>
<b>BALANCES</b>	<b>105,244.53</b>	<b>43,371.67</b>	<b>70,306.52</b>	<b>45,242.02</b>	<b>90,519.01</b>	<b>46,053.99</b>	<b>94,749.86</b>	<b>284,007.74</b>	<b>149,893.19</b>	<b>259,399.54</b>	<b>\$1,188,788.07</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>103,000.00</b>	<b>46,000.00</b>	<b>69,000.00</b>	<b>44,000.00</b>	<b>88,000.00</b>	<b>45,000.00</b>	<b>93,000.00</b>	<b>278,000.00</b>	<b>147,000.00</b>	<b>254,000.00</b>	<b>\$1,167,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,244.53</b>	<b>(\$2,628.33)</b>	<b>\$1,306.52</b>	<b>\$1,242.02</b>	<b>\$2,519.01</b>	<b>\$1,053.99</b>	<b>\$1,749.86</b>	<b>\$6,007.74</b>	<b>\$2,893.19</b>	<b>\$5,399.54</b>	<b>\$21,788.07</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	21,366.92	123,618.95	0.00	\$144,985.87
COM/IND GROSS	6,133.50	35,484.16	0.00	\$41,617.66
<b>SUB-TOTAL</b>	<b>27,500.42</b>	<b>159,103.11</b>	<b>0.00</b>	<b>\$186,603.53</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	643.47	3,722.85	0.00	\$4,366.32
Non Business Credit	2,072.87	11,992.63	0.00	\$14,065.50
Owner Occupied Credit	367.05	2,123.65	0.00	\$2,490.70
<b>TOTAL REIMBURSEMENTS</b>	<b>3,083.39</b>	<b>17,839.13</b>	<b>0.00</b>	<b>\$20,922.52</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>24,417.03</b>	<b>141,263.98</b>	<b>0.00</b>	<b>\$165,681.01</b>
DELINQ. REAL PROPERTY	1,892.94	10,951.25	0.00	\$12,844.19
PER. PROP. UTIL	1,490.44	8,623.19	0.00	\$10,113.63
<b>TOTAL DISTRIBUTIONS</b>	<b>27,800.41</b>	<b>160,838.42</b>	<b>0.00</b>	<b>\$188,638.83</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>30,883.80</b>	<b>178,677.55</b>	<b>0.00</b>	<b>\$209,561.35</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	384.25	2,223.15	0.00	\$2,607.40
DTAC	189.28	1,095.12	0.00	\$1,284.40
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	28,183.00	0.00	0.00	\$28,183.00
ADVERTISING DEL. TAX LIST	0.95	5.55	0.00	\$6.50
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>28,757.48</b>	<b>3,323.82</b>	<b>0.00</b>	<b>\$32,081.30</b>
<b>BALANCES</b>	<b>(957.07)</b>	<b>157,514.60</b>	<b>0.00</b>	<b>\$156,557.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>154,000.00</b>	<b>0.00</b>	<b>\$154,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$957.07)</b>	<b>\$3,514.60</b>	<b>\$0.00</b>	<b>\$2,557.53</b>

COMMENTS

FROM PREV. PAGE: \$21,788.07

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: \$24,345.60

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	18 FIRE	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	124.65	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$1,177.71
<b>SUB-TOTAL</b>	124.65	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$1,177.71
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	124.65	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$1,177.71
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
<b>TOTAL DISTRIBUTIONS</b>	124.65	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$1,177.71
<b>SUB-TOT+DELINQ+PER PROP</b>	124.65	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$1,177.71
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1.55	0.76	0.45	1.38	1.17	0.74	1.49	0.76	1.55	4.79	\$14.64
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
<b>TOTAL DEDUCTIONS</b>	1.55	0.76	0.45	1.38	1.17	0.74	1.49	0.76	1.55	4.79	\$14.64
<b>BALANCES</b>	123.10	62.93	35.22	109.44	93.42	58.64	117.45	59.54	122.19	381.14	\$1,163.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$123.10</b>	<b>\$62.93</b>	<b>\$35.22</b>	<b>\$109.44</b>	<b>\$93.42</b>	<b>\$58.64</b>	<b>\$117.45</b>	<b>\$59.54</b>	<b>\$122.19</b>	<b>\$381.14</b>	<b>\$1,163.07</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

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

Ralp T Meacham

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

Bob Macala

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE & E.M.S.	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	0.00	0.00	\$0.00
COM/IND GROSS	203.68	347.08	\$550.76
<b>SUB-TOTAL</b>	203.68	347.08	\$550.76
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	203.68	347.08	\$550.76
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	203.68	347.08	\$550.76
<b>SUB-TOT+DELINQ+PER PROP</b>	203.68	347.08	\$550.76
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.54	4.32	\$6.86
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	2.54	4.32	\$6.86
<b>BALANCES</b>	201.14	342.76	\$543.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$201.14</b>	<b>\$342.76</b>	<b>\$543.90</b>

COMMENTS

FROM PREV. PAGE: \$1,163.07

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: \$1,706.97

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

Ralp T Meacham  
COUNTY AUDITOR

Bob Macala  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>								
AGR/RES GROSS	62,808.50	6,533.55	51,804.09	9,333.45	16,789.02	31,900.45	0.00	\$179,169.06
COM/IND GROSS	4,181.49	418.16	3,315.37	597.39	1,212.58	2,303.82	0.00	\$12,028.81
<b>SUB-TOTAL</b>	<b>66,989.99</b>	<b>6,951.71</b>	<b>55,119.46</b>	<b>9,930.84</b>	<b>18,001.60</b>	<b>34,204.27</b>	<b>0.00</b>	<b>\$191,197.87</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	2,262.66	235.34	1,865.84	336.18	605.11	1,149.72	0.00	\$6,454.85
Non Business Credit	0.00	630.91	5,002.51	901.29	1,621.24	3,080.49	0.00	\$11,236.44
Owner Occupied Credit	0.00	100.09	793.63	142.99	257.22	488.75	0.00	\$1,782.68
<b>TOTAL REIMBURSEMENTS</b>	<b>2,262.66</b>	<b>966.34</b>	<b>7,661.98</b>	<b>1,380.46</b>	<b>2,483.57</b>	<b>4,718.96</b>	<b>0.00</b>	<b>\$19,473.97</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>64,727.33</b>	<b>5,985.37</b>	<b>47,457.48</b>	<b>8,550.38</b>	<b>15,518.03</b>	<b>29,485.31</b>	<b>0.00</b>	<b>\$171,723.90</b>
DELINQ. REAL PROPERTY	4,136.50	428.62	3,398.47	612.30	1,115.14	2,118.84	0.00	\$11,809.87
PER. PROP. UTIL	6,620.49	662.05	5,249.12	945.79	2,364.46	4,492.47	0.00	\$20,334.38
<b>TOTAL DISTRIBUTIONS</b>	<b>75,484.32</b>	<b>7,076.04</b>	<b>56,105.07</b>	<b>10,108.47</b>	<b>18,997.63</b>	<b>36,096.62</b>	<b>0.00</b>	<b>\$203,868.15</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>77,746.98</b>	<b>8,042.38</b>	<b>63,767.05</b>	<b>11,488.93</b>	<b>21,481.20</b>	<b>40,815.58</b>	<b>0.00</b>	<b>\$223,342.12</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	966.96	100.05	793.07	142.90	267.17	507.66	0.00	\$2,777.81
DTAC	413.65	42.88	339.84	61.23	111.51	211.88	0.00	\$1,180.99
ELECTION EXPENSE	0.00	0.00	1,166.37	0.00	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	0.00	7,131.00	0.00	0.00	0.00	0.00	0.00	\$7,131.00
ADVERTISING DEL. TAX LIST	3.49	0.34	2.76	0.50	1.25	2.37	0.00	\$10.71
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	4.58	0.46	3.63	0.65	1.64	3.11	0.00	\$14.07
<b>TOTAL DEDUCTIONS</b>	<b>1,388.68</b>	<b>7,274.73</b>	<b>2,305.67</b>	<b>205.28</b>	<b>381.57</b>	<b>725.02</b>	<b>0.00</b>	<b>\$12,280.95</b>
<b>BALANCES</b>	<b>74,095.64</b>	<b>(198.69)</b>	<b>53,799.40</b>	<b>9,903.19</b>	<b>18,616.06</b>	<b>35,371.60</b>	<b>0.00</b>	<b>\$191,587.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>72,000.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>9,000.00</b>	<b>18,000.00</b>	<b>34,000.00</b>	<b>0.00</b>	<b>\$187,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,095.64</b>	<b>(\$198.69)</b>	<b>(\$200.60)</b>	<b>\$903.19</b>	<b>\$616.06</b>	<b>\$1,371.60</b>	<b>\$0.00</b>	<b>\$4,587.20</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>											
AGR/RES GROSS	821,871.27	79,348.72	184,209.95	459,113.88	31,855.96	74,322.70	402,382.90	491,121.46	559,686.86	615,814.48	\$3,719,728.18
COM/IND GROSS	472,196.42	45,592.36	105,837.51	263,777.56	18,856.59	43,990.19	207,859.91	292,193.25	337,664.98	358,214.15	\$2,146,182.92
<b>SUB-TOTAL</b>	<b>1,294,067.69</b>	<b>124,941.08</b>	<b>290,047.46</b>	<b>722,891.44</b>	<b>50,712.55</b>	<b>118,312.89</b>	<b>610,242.81</b>	<b>783,314.71</b>	<b>897,351.84</b>	<b>974,028.63</b>	<b>\$5,865,911.10</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	42,258.89	4,080.23	9,471.89	23,606.64	1,637.70	3,821.30	20,687.20	25,253.65	28,779.19	31,663.83	\$191,260.52
Non Business Credit	0.00	7,846.80	18,216.57	45,401.86	3,150.24	7,349.79	39,791.71	48,567.09	55,347.54	60,898.03	\$286,569.63
Owner Occupied Credit	0.00	1,715.16	3,981.83	9,924.10	688.60	1,606.56	8,697.40	10,616.19	12,098.36	13,311.40	\$62,639.60
<b>TOTAL REIMBURSEMENTS</b>	<b>42,258.89</b>	<b>13,642.19</b>	<b>31,670.29</b>	<b>78,932.60</b>	<b>5,476.54</b>	<b>12,777.65</b>	<b>69,176.31</b>	<b>84,436.93</b>	<b>96,225.09</b>	<b>105,873.26</b>	<b>\$540,469.75</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,251,808.80</b>	<b>111,298.89</b>	<b>258,377.17</b>	<b>643,958.84</b>	<b>45,236.01</b>	<b>105,535.24</b>	<b>541,066.50</b>	<b>698,877.78</b>	<b>801,126.75</b>	<b>868,155.37</b>	<b>\$5,325,441.35</b>
DELINQ. REAL PROPERTY	66,730.93	6,442.91	14,956.92	37,277.19	2,627.89	6,130.64	30,933.12	40,623.04	46,642.96	50,328.51	\$302,694.11
PER. PROP. UTIL	71,036.27	6,858.90	15,921.94	39,682.56	7,348.55	17,146.78	73,485.97	68,586.60	61,238.05	53,889.50	\$415,195.12
<b>TOTAL DISTRIBUTIONS</b>	<b>1,389,576.00</b>	<b>124,600.70</b>	<b>289,256.03</b>	<b>720,918.59</b>	<b>55,212.45</b>	<b>128,812.66</b>	<b>645,485.59</b>	<b>808,087.42</b>	<b>909,007.76</b>	<b>972,373.38</b>	<b>\$6,043,330.58</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,431,834.89</b>	<b>138,242.89</b>	<b>320,926.32</b>	<b>799,851.19</b>	<b>60,688.99</b>	<b>141,590.31</b>	<b>714,661.90</b>	<b>892,524.35</b>	<b>1,005,232.85</b>	<b>1,078,246.64</b>	<b>\$6,583,800.33</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	17,855.10	1,723.86	4,002.04	9,974.23	756.58	1,765.23	8,909.35	11,129.47	12,535.59	13,445.95	\$82,097.40
DTAC	6,673.07	644.29	1,495.69	3,727.73	262.73	613.04	3,093.26	4,062.35	4,664.30	5,032.83	\$30,269.29
ELECTION EXPENSE	0.00	0.00	17,053.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,053.35
COUNTY HEALTH DEPARTMENT	0.00	129,952.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$129,952.00
ADVERTISING DEL. TAX LIST	65.78	6.34	14.75	36.75	6.80	15.87	68.05	63.50	56.71	49.90	\$384.45
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	41.72	4.03	9.35	23.31	4.32	10.07	43.16	40.28	35.97	31.65	\$243.86
<b>TOTAL DEDUCTIONS</b>	<b>24,635.67</b>	<b>132,330.52</b>	<b>22,575.18</b>	<b>13,762.02</b>	<b>1,030.43</b>	<b>2,404.21</b>	<b>12,113.82</b>	<b>15,295.60</b>	<b>17,292.57</b>	<b>18,560.33</b>	<b>\$260,000.35</b>
<b>BALANCES</b>	<b>1,364,940.33</b>	<b>(7,729.82)</b>	<b>266,680.85</b>	<b>707,156.57</b>	<b>54,182.02</b>	<b>126,408.45</b>	<b>633,371.77</b>	<b>792,791.82</b>	<b>891,715.19</b>	<b>953,813.05</b>	<b>\$5,783,330.23</b>
LESS ADVANCES RC SEC 321.34	1,333,000.00	0.00	266,000.00	689,000.00	52,000.00	123,000.00	619,000.00	773,000.00	869,000.00	930,000.00	\$5,654,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$31,940.33</b>	<b>(\$7,729.82)</b>	<b>\$680.85</b>	<b>\$18,156.57</b>	<b>\$2,182.02</b>	<b>\$3,408.45</b>	<b>\$14,371.77</b>	<b>\$19,791.82</b>	<b>\$22,715.19</b>	<b>\$23,813.05</b>	<b>\$129,330.23</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,077,657.88	265,876.36	\$1,343,534.24
COM/IND GROSS	626,875.90	0.00	\$626,875.90
<b>SUB-TOTAL</b>	<b>1,704,533.78</b>	<b>265,876.36</b>	<b>\$1,970,410.14</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	55,411.89	0.00	\$55,411.89
Non Business Credit	106,569.80	0.00	\$106,569.80
Owner Occupied Credit	23,294.59	0.00	\$23,294.59
<b>TOTAL REIMBURSEMENTS</b>	<b>185,276.28</b>	<b>0.00</b>	<b>\$185,276.28</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,519,257.50</b>	<b>265,876.36</b>	<b>\$1,785,133.86</b>
DELINQ. REAL PROPERTY	88,074.38	0.00	\$88,074.38
PER. PROP. UTIL	94,306.77	0.00	\$94,306.77
<b>TOTAL DISTRIBUTIONS</b>	<b>1,701,638.65</b>	<b>265,876.36</b>	<b>\$1,967,515.01</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,886,914.93</b>	<b>265,876.36</b>	<b>\$2,152,791.29</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	23,530.50	0.00	\$23,530.50
DTAC	8,807.50	936.10	\$9,743.60
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	87.33	0.00	\$87.33
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	55.39		\$55.39
<b>TOTAL DEDUCTIONS</b>	<b>32,480.72</b>	<b>936.10</b>	<b>\$33,416.82</b>
<b>BALANCES</b>	<b>1,669,157.93</b>	<b>264,940.26</b>	<b>\$1,934,098.19</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,628,000.00</b>	<b>0.00</b>	<b>\$1,628,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$41,157.93</b>	<b>\$264,940.26</b>	<b>\$306,098.19</b>

COMMENTS

FROM PREV. PAGE: \$129,330.23

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: \$435,428.42

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	28,337.29	67,155.02	167,952.09	\$263,444.40
COM/IND GROSS	16,286.76	40,519.30	97,694.87	\$154,500.93
<b>SUB-TOTAL</b>	<b>44,624.05</b>	<b>107,674.32</b>	<b>265,646.96</b>	<b>\$417,945.33</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,457.23	3,453.61	8,635.89	\$13,546.73
Non Business Credit	2,802.28	6,640.97	16,608.80	\$26,052.05
Owner Occupied Credit	612.55	1,451.63	3,630.44	\$5,694.62
<b>TOTAL REIMBURSEMENTS</b>	<b>4,872.06</b>	<b>11,546.21</b>	<b>28,875.13</b>	<b>\$45,293.40</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>39,751.99</b>	<b>96,128.11</b>	<b>236,771.83</b>	<b>\$372,651.93</b>
DELINQ. REAL PROPERTY	2,301.32	5,596.86	13,726.08	\$21,624.26
PER. PROP. UTIL	2,449.48	7,348.51	14,697.00	\$24,494.99
<b>TOTAL DISTRIBUTIONS</b>	<b>44,502.79</b>	<b>109,073.48</b>	<b>265,194.91</b>	<b>\$418,771.18</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>49,374.85</b>	<b>120,619.69</b>	<b>294,070.04</b>	<b>\$464,064.58</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	615.68	1,504.30	3,667.15	\$5,787.13
DTAC	230.10	559.72	1,372.62	\$2,162.44
ELECTION EXPENSE	0.00	0.00	7,132.91	\$7,132.91
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.27	6.81	13.60	\$22.68
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
Land Bank	1.44	4.32	8.63	\$14.39
<b>TOTAL DEDUCTIONS</b>	<b>849.49</b>	<b>2,075.15</b>	<b>12,194.91</b>	<b>\$15,119.55</b>
<b>BALANCES</b>	<b>43,653.30</b>	<b>106,998.33</b>	<b>253,000.00</b>	<b>\$403,651.63</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>42,000.00</b>	<b>104,000.00</b>	<b>253,000.00</b>	<b>\$399,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,653.30</b>	<b>\$2,998.33</b>	<b>(\$0.00)</b>	<b>\$4,651.63</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN ROAD AND					TOTAL
	IN GENERAL FUND	IN COUNTY HEALTH	BRIDGE DISTRICT	85 FIRE	SPA Total	
<b>REAL ESTATE</b>						
AGR/RES GROSS	291,918.34	44,180.09	82,051.96	7,269.72	35,136.16	\$460,556.27
COM/IND GROSS	42,877.49	6,489.38	12,052.04	1,570.18	0.00	\$62,989.09
<b>SUB-TOTAL</b>	<b>334,795.83</b>	<b>50,669.47</b>	<b>94,104.00</b>	<b>8,839.90</b>	<b>35,136.16</b>	<b>\$523,545.36</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	5,048.61	764.12	1,419.08	125.86	0.00	\$7,357.67
Non Business Credit	28,182.44	4,265.24	7,921.47	701.82	0.00	\$41,070.97
Owner Occupied Credit	5,754.40	870.90	1,617.43	143.34	0.00	\$8,386.07
<b>TOTAL REIMBURSEMENTS</b>	<b>38,985.45</b>	<b>5,900.26</b>	<b>10,957.98</b>	<b>971.02</b>	<b>0.00</b>	<b>\$56,814.71</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>295,810.38</b>	<b>44,769.21</b>	<b>83,146.02</b>	<b>7,868.88</b>	<b>35,136.16</b>	<b>\$466,730.65</b>
DELINQ. REAL PROPERTY	16,061.43	2,430.84	4,514.58	414.84	0.00	\$23,421.69
PER. PROP. UTIL	10,329.19	1,563.33	2,903.34	558.34	0.00	\$15,354.20
<b>TOTAL DISTRIBUTIONS</b>	<b>322,201.00</b>	<b>48,763.38</b>	<b>90,563.94</b>	<b>8,842.06</b>	<b>35,136.16</b>	<b>\$505,506.54</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>361,186.45</b>	<b>54,663.64</b>	<b>101,521.92</b>	<b>9,813.08</b>	<b>35,136.16</b>	<b>\$562,321.25</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,497.98	680.79	1,264.30	122.13	0.00	\$6,565.20
DTAC	1,606.16	243.09	451.46	41.48	170.94	\$2,513.13
ELECTION EXPENSE	4,665.51	0.00	0.00	0.00	0.00	\$4,665.51
COUNTY HEALTH DEPARTMENT	0.00	50,821.00	0.00	0.00	0.00	\$50,821.00
ADVERTISING DEL. TAX LIST	8.35	1.26	2.35	0.45	0.00	\$12.41
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>10,778.00</b>	<b>51,746.14</b>	<b>1,718.11</b>	<b>164.06</b>	<b>170.94</b>	<b>\$64,577.25</b>
<b>BALANCES</b>	<b>311,423.00</b>	<b>(2,982.76)</b>	<b>88,845.83</b>	<b>8,678.00</b>	<b>34,965.22</b>	<b>\$440,929.29</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>292,000.00</b>	<b>0.00</b>	<b>83,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>\$383,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$19,423.00</b>	<b>(\$2,982.76)</b>	<b>\$5,845.83</b>	<b>\$678.00</b>	<b>\$34,965.22</b>	<b>\$57,929.29</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	189.12	43.40	7.14	\$239.66
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	189.12	43.40	7.14	\$239.66
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	18.91	4.34	0.71	\$23.96
Owner Occupied Credit	1.06	0.24	0.04	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	19.97	4.58	0.75	\$25.30
<b>NET CURRENT REAL PROPERTY</b>	169.15	38.82	6.39	\$214.36
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	169.15	38.82	6.39	\$214.36
<b>SUB-TOT+DELINQ+PER PROP</b>	189.12	43.40	7.14	\$239.66
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.36	0.54	0.09	\$2.99
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.36	0.54	0.09	\$2.99
<b>BALANCES</b>	166.79	38.28	6.30	\$211.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$166.79</b>	<b>\$38.28</b>	<b>\$6.30</b>	<b>\$211.37</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	12 POLICE	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	23,676.55	3,314.86	29,832.16	3,045.69	5,330.48	9,139.82	15,814.52	25,303.22	11,037.81	71,029.33	\$197,524.44
COM/IND GROSS	2,763.52	386.90	3,482.04	496.68	869.25	1,368.05	2,560.00	4,095.93	1,736.77	8,290.66	\$26,049.80
<b>SUB-TOTAL</b>	<b>26,440.07</b>	<b>3,701.76</b>	<b>33,314.20</b>	<b>3,542.37</b>	<b>6,199.73</b>	<b>10,507.87</b>	<b>18,374.52</b>	<b>29,399.15</b>	<b>12,774.58</b>	<b>79,319.99</b>	<b>\$223,574.24</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	1,595.18	223.30	2,009.91	205.64	359.89	616.72	1,067.69	1,708.33	745.04	4,785.49	\$13,317.19
Non Business Credit	0.00	331.42	2,982.49	304.48	532.92	913.76	1,581.07	2,529.69	1,103.51	7,101.19	\$17,380.53
Owner Occupied Credit	0.00	52.53	472.82	48.29	84.52	144.91	250.76	401.22	175.00	1,125.76	\$2,755.81
<b>TOTAL REIMBURSEMENTS</b>	<b>1,595.18</b>	<b>607.25</b>	<b>5,465.22</b>	<b>558.41</b>	<b>977.33</b>	<b>1,675.39</b>	<b>2,899.52</b>	<b>4,639.24</b>	<b>2,023.55</b>	<b>13,012.44</b>	<b>\$33,453.53</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>24,844.89</b>	<b>3,094.51</b>	<b>27,848.98</b>	<b>2,983.96</b>	<b>5,222.40</b>	<b>8,832.48</b>	<b>15,475.00</b>	<b>24,759.91</b>	<b>10,751.03</b>	<b>66,307.55</b>	<b>\$190,120.71</b>
DELINQ. REAL PROPERTY	1,490.54	208.68	1,878.07	201.77	353.12	596.78	1,046.32	1,674.09	726.72	4,471.61	\$12,647.70
PER. PROP. UTIL	3,183.89	445.66	4,011.69	1,273.57	2,228.74	3,183.89	3,979.85	6,367.76	2,387.90	9,551.65	\$36,614.60
<b>TOTAL DISTRIBUTIONS</b>	<b>29,519.32</b>	<b>3,748.85</b>	<b>33,738.74</b>	<b>4,459.30</b>	<b>7,804.26</b>	<b>12,613.15</b>	<b>20,501.17</b>	<b>32,801.76</b>	<b>13,865.65</b>	<b>80,330.81</b>	<b>\$239,383.01</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>31,114.50</b>	<b>4,356.10</b>	<b>39,203.96</b>	<b>5,017.71</b>	<b>8,781.59</b>	<b>14,288.54</b>	<b>23,400.69</b>	<b>37,441.00</b>	<b>15,889.20</b>	<b>93,343.25</b>	<b>\$272,836.54</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	387.56	54.26	488.26	62.47	109.32	177.91	291.42	466.20	197.84	1,162.56	\$3,397.80
DTAC	149.07	20.82	187.82	20.19	35.32	59.68	104.63	167.41	72.67	447.17	\$1,264.78
ELECTION EXPENSE	0.00	0.00	1,312.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,312.17
COUNTY HEALTH DEPARTMENT	0.00	4,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,178.00
ADVERTISING DEL. TAX LIST	2.36	0.33	2.96	0.95	1.65	2.36	2.94	4.72	1.77	7.06	\$27.10
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	34.61	4.84	43.61	13.85	24.23	34.61	43.27	69.23	25.96	103.84	\$398.05
<b>TOTAL DEDUCTIONS</b>	<b>573.60</b>	<b>4,258.25</b>	<b>2,034.82</b>	<b>97.46</b>	<b>170.52</b>	<b>274.56</b>	<b>442.26</b>	<b>707.56</b>	<b>298.24</b>	<b>1,720.63</b>	<b>\$10,577.90</b>
<b>BALANCES</b>	<b>28,945.72</b>	<b>(509.40)</b>	<b>31,703.92</b>	<b>4,361.84</b>	<b>7,633.74</b>	<b>12,338.59</b>	<b>20,058.91</b>	<b>32,094.20</b>	<b>13,567.41</b>	<b>78,610.18</b>	<b>\$228,805.11</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>28,000.00</b>	<b>0.00</b>	<b>32,000.00</b>	<b>4,000.00</b>	<b>7,000.00</b>	<b>12,000.00</b>	<b>19,000.00</b>	<b>31,000.00</b>	<b>13,000.00</b>	<b>77,000.00</b>	<b>\$223,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$945.72</b>	<b>(\$509.40)</b>	<b>(\$296.08)</b>	<b>\$361.84</b>	<b>\$633.74</b>	<b>\$338.59</b>	<b>\$1,058.91</b>	<b>\$1,094.20</b>	<b>\$567.41</b>	<b>\$1,610.18</b>	<b>\$5,805.11</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	7,681.67	52,676.77	15,289.84	31,888.81	758.63	\$108,295.72
COM/IND GROSS	651.72	4,468.85	1,656.59	3,064.02	0.00	\$9,841.18
<b>SUB-TOTAL</b>	<b>8,333.39</b>	<b>57,145.62</b>	<b>16,946.43</b>	<b>34,952.83</b>	<b>758.63</b>	<b>\$118,136.90</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	268.05	1,838.13	536.18	1,115.36	0.00	\$3,757.72
Non Business Credit	729.97	5,005.74	1,452.94	3,030.31	0.00	\$10,218.96
Owner Occupied Credit	119.79	821.40	238.74	497.55	0.00	\$1,677.48
<b>TOTAL REIMBURSEMENTS</b>	<b>1,117.81</b>	<b>7,665.27</b>	<b>2,227.86</b>	<b>4,643.22</b>	<b>0.00</b>	<b>\$15,654.16</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,215.58</b>	<b>49,480.35</b>	<b>14,718.57</b>	<b>30,309.61</b>	<b>758.63</b>	<b>\$102,482.74</b>
DELINQ. REAL PROPERTY	304.51	2,088.12	614.40	1,272.37	0.00	\$4,279.40
PER. PROP. UTIL	784.96	5,382.54	2,803.40	4,205.10	0.00	\$13,176.00
<b>TOTAL DISTRIBUTIONS</b>	<b>8,305.05</b>	<b>56,951.01</b>	<b>18,136.37</b>	<b>35,787.08</b>	<b>758.63</b>	<b>\$119,938.14</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>9,422.86</b>	<b>64,616.28</b>	<b>20,364.23</b>	<b>40,430.30</b>	<b>758.63</b>	<b>\$135,592.30</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	117.32	804.67	253.56	503.45	0.00	\$1,679.00
DTAC	30.46	208.82	61.43	127.23	8.72	\$436.66
ELECTION EXPENSE	0.00	1,166.37	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	8,533.00	0.00	0.00	0.00	0.00	\$8,533.00
ADVERTISING DEL. TAX LIST	0.54	3.81	1.98	2.98	0.00	\$9.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,681.32</b>	<b>2,183.67</b>	<b>316.97</b>	<b>633.66</b>	<b>8.72</b>	<b>\$11,824.34</b>
<b>BALANCES</b>	<b>(376.27)</b>	<b>54,767.34</b>	<b>17,819.40</b>	<b>35,153.42</b>	<b>749.91</b>	<b>\$108,113.80</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>55,000.00</b>	<b>17,000.00</b>	<b>34,000.00</b>	<b>0.00</b>	<b>\$106,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$376.27)</b>	<b>(\$232.66)</b>	<b>\$819.40</b>	<b>\$1,153.42</b>	<b>\$749.91</b>	<b>\$2,113.80</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	4,868.22	14,954.31	\$19,822.53
COM/IND GROSS	1,607.82	5,706.81	\$7,314.63
<b>SUB-TOTAL</b>	6,476.04	20,661.12	\$27,137.16
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	224.74	690.35	\$915.09
Non Business Credit	462.26	1,419.98	\$1,882.24
Owner Occupied Credit	98.32	302.03	\$400.35
<b>TOTAL REIMBURSEMENTS</b>	785.32	2,412.36	\$3,197.68
<b>NET CURRENT REAL PROPERTY</b>	5,690.72	18,248.76	\$23,939.48
DELINQ. REAL PROPERTY	118.90	385.74	\$504.64
PER. PROP. UTIL	18.76	75.05	\$93.81
<b>TOTAL DISTRIBUTIONS</b>	5,828.38	18,709.55	\$24,537.93
<b>SUB-TOT+DELINQ+PER PROP</b>	6,613.70	21,121.91	\$27,735.61
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	82.26	262.60	\$344.86
DTAC	11.89	38.57	\$50.46
ELECTION EXPENSE	291.59	0.00	\$291.59
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.03	0.12	\$0.15
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	385.77	301.29	\$687.06
<b>BALANCES</b>	5,442.61	18,408.26	\$23,850.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,442.61</b>	<b>\$18,408.26</b>	<b>\$23,850.87</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	8,881.97	60,906.29	34,894.85	161,204.52	56,849.43	2,884.39	\$325,621.45
COM/IND GROSS	986.44	6,763.90	3,875.25	20,080.55	7,045.71	0.00	\$38,751.85
<b>SUB-TOTAL</b>	<b>9,868.41</b>	<b>67,670.19</b>	<b>38,770.10</b>	<b>181,285.07</b>	<b>63,895.14</b>	<b>2,884.39</b>	<b>\$364,373.30</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	273.15	1,873.00	1,073.07	4,957.38	1,748.21	0.00	\$9,924.81
Non Business Credit	831.70	5,703.20	3,267.52	15,095.00	5,323.32	0.00	\$30,220.74
Owner Occupied Credit	118.96	815.75	467.36	2,159.09	761.42	0.00	\$4,322.58
<b>TOTAL REIMBURSEMENTS</b>	<b>1,223.81</b>	<b>8,391.95</b>	<b>4,807.95</b>	<b>22,211.47</b>	<b>7,832.95</b>	<b>0.00</b>	<b>\$44,468.13</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>8,644.60</b>	<b>59,278.24</b>	<b>33,962.15</b>	<b>159,073.60</b>	<b>56,062.19</b>	<b>2,884.39</b>	<b>\$319,905.17</b>
DELINQ. REAL PROPERTY	294.00	2,016.00	1,155.03	5,371.86	1,893.82	0.00	\$10,730.71
PER. PROP. UTIL	685.87	4,702.98	2,694.42	13,962.01	4,898.95	0.00	\$26,944.23
<b>TOTAL DISTRIBUTIONS</b>	<b>9,624.47</b>	<b>65,997.22</b>	<b>37,811.60</b>	<b>178,407.47</b>	<b>62,854.96</b>	<b>2,884.39</b>	<b>\$357,580.11</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>10,848.28</b>	<b>74,389.17</b>	<b>42,619.55</b>	<b>200,618.94</b>	<b>70,687.91</b>	<b>2,884.39</b>	<b>\$402,048.24</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	134.88	925.26	530.12	2,495.32	879.22	0.00	\$4,964.80
DTAC	29.39	201.61	115.50	537.19	189.38	20.36	\$1,093.43
ELECTION EXPENSE	0.00	1,749.56	0.00	0.00	0.00	0.00	\$1,749.56
COUNTY HEALTH DEPARTMENT	9,764.00	0.00	0.00	0.00	0.00	0.00	\$9,764.00
ADVERTISING DEL. TAX LIST	0.15	1.07	0.61	3.17	1.11	0.00	\$6.11
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	1.95	13.40	7.68	39.79	13.96		\$76.78
<b>TOTAL DEDUCTIONS</b>	<b>9,930.37</b>	<b>2,890.90</b>	<b>653.91</b>	<b>3,075.47</b>	<b>1,083.67</b>	<b>20.36</b>	<b>\$17,654.68</b>
<b>BALANCES</b>	<b>(305.90)</b>	<b>63,106.32</b>	<b>37,157.69</b>	<b>175,332.00</b>	<b>61,771.29</b>	<b>2,864.03</b>	<b>\$339,925.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>46,000.00</b>	<b>27,000.00</b>	<b>129,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>\$247,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$305.90)</b>	<b>\$17,106.32</b>	<b>\$10,157.69</b>	<b>\$46,332.00</b>	<b>\$16,771.29</b>	<b>\$2,864.03</b>	<b>\$92,925.43</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	10,905.86	55,309.29	139,761.98	\$205,977.13
COM/IND GROSS	659.61	3,345.32	9,030.41	\$13,035.34
<b>SUB-TOTAL</b>	<b>11,565.47</b>	<b>58,654.61</b>	<b>148,792.39</b>	<b>\$219,012.47</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	327.91	1,662.95	4,202.25	\$6,193.11
Non Business Credit	1,039.24	5,270.54	13,318.23	\$19,628.01
Owner Occupied Credit	168.30	853.53	2,156.82	\$3,178.65
<b>TOTAL REIMBURSEMENTS</b>	<b>1,535.45</b>	<b>7,787.02</b>	<b>19,677.30</b>	<b>\$28,999.77</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>10,030.02</b>	<b>50,867.59</b>	<b>129,115.09</b>	<b>\$190,012.70</b>
DELINQ. REAL PROPERTY	329.06	1,668.84	4,283.19	\$6,281.09
PER. PROP. UTIL	686.49	3,481.49	9,561.86	\$13,729.84
<b>TOTAL DISTRIBUTIONS</b>	<b>11,045.57</b>	<b>56,017.92</b>	<b>142,960.14</b>	<b>\$210,023.63</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>12,581.02</b>	<b>63,804.94</b>	<b>162,637.44</b>	<b>\$239,023.40</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	156.49	793.46	2,022.60	\$2,972.55
DTAC	32.91	166.88	428.32	\$628.11
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	11,587.00	0.00	0.00	\$11,587.00
ADVERTISING DEL. TAX LIST	0.27	1.40	3.86	\$5.53
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>11,776.67</b>	<b>961.74</b>	<b>2,454.78</b>	<b>\$15,193.19</b>
<b>BALANCES</b>	<b>(731.10)</b>	<b>55,056.18</b>	<b>140,505.36</b>	<b>\$194,830.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>54,000.00</b>	<b>138,000.00</b>	<b>\$192,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$731.10)</b>	<b>\$1,056.18</b>	<b>\$2,505.36</b>	<b>\$2,830.44</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	70,891.18	13,234.18	19,850.03	121,746.01	81,164.01	87,459.38	1,783.47	\$396,128.26
COM/IND GROSS	3,757.52	701.39	1,052.15	7,278.51	4,852.38	5,010.02	0.00	\$22,651.97
<b>SUB-TOTAL</b>	<b>74,648.70</b>	<b>13,935.57</b>	<b>20,902.18</b>	<b>129,024.52</b>	<b>86,016.39</b>	<b>92,469.40</b>	<b>1,783.47</b>	<b>\$418,780.23</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,684.72	314.48	471.73	2,897.27	1,931.51	2,080.26	0.00	\$9,379.97
Non Business Credit	6,695.66	1,249.97	1,874.84	11,498.90	7,665.93	8,260.54	0.00	\$37,245.84
Owner Occupied Credit	958.90	179.01	268.49	1,647.60	1,098.39	1,183.39	0.00	\$5,335.78
<b>TOTAL REIMBURSEMENTS</b>	<b>9,339.28</b>	<b>1,743.46</b>	<b>2,615.06</b>	<b>16,043.77</b>	<b>10,695.83</b>	<b>11,524.19</b>	<b>0.00</b>	<b>\$51,961.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>65,309.42</b>	<b>12,192.11</b>	<b>18,287.12</b>	<b>112,980.75</b>	<b>75,320.56</b>	<b>80,945.21</b>	<b>1,783.47</b>	<b>\$366,818.64</b>
DELINQ. REAL PROPERTY	3,782.55	706.13	1,059.14	6,603.39	4,402.27	4,715.27	0.00	\$21,268.75
PER. PROP. UTIL	4,047.16	755.47	1,133.20	8,094.30	5,396.19	5,396.19	0.00	\$24,822.51
<b>TOTAL DISTRIBUTIONS</b>	<b>73,139.13</b>	<b>13,653.71</b>	<b>20,479.46</b>	<b>127,678.44</b>	<b>85,119.02</b>	<b>91,056.67</b>	<b>1,783.47</b>	<b>\$412,909.90</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>82,478.41</b>	<b>15,397.17</b>	<b>23,094.52</b>	<b>143,722.21</b>	<b>95,814.85</b>	<b>102,580.86</b>	<b>1,783.47</b>	<b>\$464,871.49</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,026.83	191.67	287.51	1,789.31	1,192.86	1,277.10	0.00	\$5,765.28
DTAC	378.25	70.60	105.91	660.35	440.23	471.53	26.42	\$2,153.29
ELECTION EXPENSE	1,166.37	0.00	0.00	0.00	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	0.00	13,679.00	0.00	0.00	0.00	0.00	0.00	\$13,679.00
ADVERTISING DEL. TAX LIST	3.86	0.72	1.08	7.72	5.15	5.15	0.00	\$23.68
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	37.69	7.04	10.55	75.38	50.26	50.26		\$231.18
<b>TOTAL DEDUCTIONS</b>	<b>2,613.00</b>	<b>13,949.03</b>	<b>405.05</b>	<b>2,532.76</b>	<b>1,688.50</b>	<b>1,804.04</b>	<b>26.42</b>	<b>\$23,018.80</b>
<b>BALANCES</b>	<b>70,526.13</b>	<b>(295.32)</b>	<b>20,074.41</b>	<b>125,145.68</b>	<b>83,430.52</b>	<b>89,252.63</b>	<b>1,757.05</b>	<b>\$389,891.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>70,000.00</b>	<b>0.00</b>	<b>19,000.00</b>	<b>123,000.00</b>	<b>82,000.00</b>	<b>87,000.00</b>	<b>0.00</b>	<b>\$381,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$526.13</b>	<b>(\$295.32)</b>	<b>\$1,074.41</b>	<b>\$2,145.68</b>	<b>\$1,430.52</b>	<b>\$2,252.63</b>	<b>\$1,757.05</b>	<b>\$8,891.10</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	10.42	\$10.42
COM/IND GROSS	248.25	\$248.25
<b>SUB-TOTAL</b>	<b>258.67</b>	<b>\$258.67</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.79	\$0.79
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.79</b>	<b>\$0.79</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>257.88</b>	<b>\$257.88</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>257.88</b>	<b>\$257.88</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>258.67</b>	<b>\$258.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.22	\$3.22
DTAC	0.00	\$0.00
ELECTION EXPENSE	144.34	\$144.34
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>147.56</b>	<b>\$147.56</b>
<b>BALANCES</b>	<b>110.32</b>	<b>\$110.32</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$110.32</b>	<b>\$110.32</b>

## COMMENTS

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COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	159,129.54	41,913.58	\$201,043.12
COM/IND GROSS	10,409.66	0.00	\$10,409.66
<b>SUB-TOTAL</b>	169,539.20	41,913.58	\$211,452.78
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	5,450.49	0.00	\$5,450.49
Non Business Credit	15,577.24	0.00	\$15,577.24
Owner Occupied Credit	3,348.41	0.00	\$3,348.41
<b>TOTAL REIMBURSEMENTS</b>	24,376.14	0.00	\$24,376.14
<b>NET CURRENT REAL PROPERTY</b>	145,163.06	41,913.58	\$187,076.64
DELINQ. REAL PROPERTY	5,159.04	0.00	\$5,159.04
PER. PROP. UTIL	7,079.13	0.00	\$7,079.13
<b>TOTAL DISTRIBUTIONS</b>	157,401.23	41,913.58	\$199,314.81
<b>SUB-TOT+DELINQ+PER PROP</b>	181,777.37	41,913.58	\$223,690.95
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2,261.09	0.00	\$2,261.09
DTAC	515.90	109.05	\$624.95
ELECTION EXPENSE	7,581.44	0.00	\$7,581.44
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.29	0.00	\$3.29
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	11.27		\$11.27
<b>TOTAL DEDUCTIONS</b>	10,372.99	109.05	\$10,482.04
<b>BALANCES</b>	147,028.24	41,804.53	\$188,832.77
<b>LESS ADVANCES RC SEC 321.34</b>	148,000.00	0.00	\$148,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$971.76)</b>	<b>\$41,804.53</b>	<b>\$40,832.77</b>

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>								
AGR/RES GROSS	306,135.50	42,254.06	123,736.16	86,828.10	87,140.78	54,377.95	201,521.55	\$901,994.10
COM/IND GROSS	15,248.47	2,103.33	6,159.31	7,447.27	7,474.59	3,911.21	11,676.24	\$54,020.42
<b>SUB-TOTAL</b>	<b>321,383.97</b>	<b>44,357.39</b>	<b>129,895.47</b>	<b>94,275.37</b>	<b>94,615.37</b>	<b>58,289.16</b>	<b>213,197.79</b>	<b>\$956,014.52</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	10,191.53	1,406.58	4,119.26	2,892.25	2,902.81	1,810.90	6,709.53	\$30,032.86
Non Business Credit	0.00	4,138.53	12,119.22	8,504.28	8,534.91	5,325.99	19,737.83	\$58,360.76
Owner Occupied Credit	0.00	889.03	2,603.42	1,827.25	1,833.85	1,144.26	4,240.23	\$12,538.04
<b>TOTAL REIMBURSEMENTS</b>	<b>10,191.53</b>	<b>6,434.14</b>	<b>18,841.90</b>	<b>13,223.78</b>	<b>13,271.57</b>	<b>8,281.15</b>	<b>30,687.59</b>	<b>\$100,931.66</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>311,192.44</b>	<b>37,923.25</b>	<b>111,053.57</b>	<b>81,051.59</b>	<b>81,343.80</b>	<b>50,008.01</b>	<b>182,510.20</b>	<b>\$855,082.86</b>
DELINQ. REAL PROPERTY	8,931.29	1,232.71	3,609.89	2,547.06	2,556.24	1,591.80	5,886.54	\$26,355.53
PER. PROP. UTIL	13,805.37	1,904.19	5,576.57	13,601.32	13,601.32	6,800.69	13,601.32	\$68,890.78
<b>TOTAL DISTRIBUTIONS</b>	<b>333,929.10</b>	<b>41,060.15</b>	<b>120,240.03</b>	<b>97,199.97</b>	<b>97,501.36</b>	<b>58,400.50</b>	<b>201,998.06</b>	<b>\$950,329.17</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>344,120.63</b>	<b>47,494.29</b>	<b>139,081.93</b>	<b>110,423.75</b>	<b>110,772.93</b>	<b>66,681.65</b>	<b>232,685.65</b>	<b>\$1,051,260.83</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	4,280.71	590.77	1,730.08	1,373.52	1,377.92	829.45	2,894.39	\$13,076.84
DTAC	893.13	123.28	361.00	254.70	255.62	159.17	588.65	\$2,635.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	45,115.00	0.00	0.00	0.00	0.00	0.00	\$45,115.00
ADVERTISING DEL. TAX LIST	5.45	0.74	2.19	5.37	5.37	2.67	5.37	\$27.16
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	25.43	3.52	10.27	25.05	25.05	12.53	25.05	\$126.90
<b>TOTAL DEDUCTIONS</b>	<b>5,204.72</b>	<b>45,833.31</b>	<b>2,103.54</b>	<b>1,658.64</b>	<b>1,663.96</b>	<b>1,003.82</b>	<b>3,513.46</b>	<b>\$60,981.45</b>
<b>BALANCES</b>	<b>328,724.38</b>	<b>(4,773.16)</b>	<b>118,136.49</b>	<b>95,541.33</b>	<b>95,837.40</b>	<b>57,396.68</b>	<b>198,484.60</b>	<b>\$889,347.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>325,000.00</b>	<b>0.00</b>	<b>116,000.00</b>	<b>94,000.00</b>	<b>94,000.00</b>	<b>56,000.00</b>	<b>196,000.00</b>	<b>\$881,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,724.38</b>	<b>(\$4,773.16)</b>	<b>\$2,136.49</b>	<b>\$1,541.33</b>	<b>\$1,837.40</b>	<b>\$1,396.68</b>	<b>\$2,484.60</b>	<b>\$8,347.72</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&amp;BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	6,337.15	20,821.14	\$27,158.29
COM/IND GROSS	894.34	2,938.48	\$3,832.82
<b>SUB-TOTAL</b>	7,231.49	23,759.62	\$30,991.11
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	271.62	892.48	\$1,164.10
Non Business Credit	598.09	1,965.05	\$2,563.14
Owner Occupied Credit	78.66	258.40	\$337.06
<b>TOTAL REIMBURSEMENTS</b>	948.37	3,115.93	\$4,064.30
<b>NET CURRENT REAL PROPERTY</b>	6,283.12	20,643.69	\$26,926.81
DELINQ. REAL PROPERTY	581.26	1,909.77	\$2,491.03
PER. PROP. UTIL	2,897.08	9,519.02	\$12,416.10
<b>TOTAL DISTRIBUTIONS</b>	9,761.46	32,072.48	\$41,833.94
<b>SUB-TOT+DELINQ+PER PROP</b>	10,709.83	35,188.41	\$45,898.24
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	133.48	438.59	\$572.07
DTAC	58.12	190.98	\$249.10
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,545.00	0.00	\$9,545.00
ADVERTISING DEL. TAX LIST	0.20	0.64	\$0.84
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	8.59	28.21	\$36.80
<b>TOTAL DEDUCTIONS</b>	9,745.39	658.42	\$10,403.81
<b>BALANCES</b>	16.07	31,414.06	\$31,430.13
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	26,000.00	\$26,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$16.07</b>	<b>\$5,414.06</b>	<b>\$5,430.13</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	6,537.30	19,802.38	5,400.05	20,520.28	11,989.01	49,647.53	\$113,896.55
COM/IND GROSS	1,890.42	4,901.95	1,386.21	5,267.79	2,888.75	11,266.93	\$27,602.05
<b>SUB-TOTAL</b>	<b>8,427.72</b>	<b>24,704.33</b>	<b>6,786.26</b>	<b>25,788.07</b>	<b>14,877.76</b>	<b>60,914.46</b>	<b>\$141,498.60</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	281.62	853.06	232.64	883.98	516.47	2,138.76	\$4,906.53
Non Business Credit	617.32	1,869.92	509.93	1,937.72	1,132.11	4,688.17	\$10,755.17
Owner Occupied Credit	81.16	245.77	67.05	254.70	148.79	616.09	\$1,413.56
<b>TOTAL REIMBURSEMENTS</b>	<b>980.10</b>	<b>2,968.75</b>	<b>809.62</b>	<b>3,076.40</b>	<b>1,797.37</b>	<b>7,443.02</b>	<b>\$17,075.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,447.62</b>	<b>21,735.58</b>	<b>5,976.64</b>	<b>22,711.67</b>	<b>13,080.39</b>	<b>53,471.44</b>	<b>\$124,423.34</b>
DELINQ. REAL PROPERTY	674.59	1,977.35	543.18	2,064.09	1,190.80	4,875.50	\$11,325.51
PER. PROP. UTIL	10,381.56	25,953.71	5,190.72	19,724.86	10,381.55	40,487.86	\$112,120.26
<b>TOTAL DISTRIBUTIONS</b>	<b>18,503.77</b>	<b>49,666.64</b>	<b>11,710.54</b>	<b>44,500.62</b>	<b>24,652.74</b>	<b>98,834.80</b>	<b>\$247,869.11</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>19,483.87</b>	<b>52,635.39</b>	<b>12,520.16</b>	<b>47,577.02</b>	<b>26,450.11</b>	<b>106,277.82</b>	<b>\$264,944.37</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	243.00	656.17	156.15	593.35	329.88	1,325.34	\$3,303.89
DTAC	67.49	197.73	54.30	206.40	119.08	487.55	\$1,132.55
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	0.72	1.78	0.35	1.35	0.71	2.77	\$7.68
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	51.97	129.88	25.97	98.71	51.95	202.62	\$561.10
<b>TOTAL DEDUCTIONS</b>	<b>363.18</b>	<b>985.56</b>	<b>236.77</b>	<b>899.81</b>	<b>501.62</b>	<b>2,018.28</b>	<b>\$5,005.22</b>
<b>BALANCES</b>	<b>18,140.59</b>	<b>48,681.08</b>	<b>11,473.77</b>	<b>43,600.81</b>	<b>24,151.12</b>	<b>96,816.52</b>	<b>\$242,863.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>15,000.00</b>	<b>42,000.00</b>	<b>9,000.00</b>	<b>37,000.00</b>	<b>20,000.00</b>	<b>82,000.00</b>	<b>\$205,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,140.59</b>	<b>\$6,681.08</b>	<b>\$2,473.77</b>	<b>\$6,600.81</b>	<b>\$4,151.12</b>	<b>\$14,816.52</b>	<b>\$37,863.89</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	20,817.40	0.00	\$20,817.40
COM/IND GROSS	3,548.32	0.00	\$3,548.32
<b>SUB-TOTAL</b>	<b>24,365.72</b>	<b>0.00</b>	<b>\$24,365.72</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	939.32	0.00	\$939.32
Non Business Credit	1,963.05	0.00	\$1,963.05
Owner Occupied Credit	263.24	0.00	\$263.24
<b>TOTAL REIMBURSEMENTS</b>	<b>3,165.61</b>	<b>0.00</b>	<b>\$3,165.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>21,200.11</b>	<b>0.00</b>	<b>\$21,200.11</b>
DELINQ. REAL PROPERTY	1,908.85	0.00	\$1,908.85
PER. PROP. UTIL	8,517.14	0.00	\$8,517.14
<b>TOTAL DISTRIBUTIONS</b>			
	31,626.10	0.00	\$31,626.10
<b>SUB-TOT+DELINQ+PER PROP</b>			
	34,791.71	0.00	\$34,791.71
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	433.50	0.00	\$433.50
DTAC	190.89	0.00	\$190.89
ELECTION EXPENSE	2,405.65	0.00	\$2,405.65
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.76	0.00	\$0.76
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	41.56		\$41.56
<b>TOTAL DEDUCTIONS</b>			
	3,072.36	0.00	\$3,072.36
<b>BALANCES</b>			
	28,553.74	0.00	\$28,553.74
<b>LESS ADVANCES RC SEC 321.34</b>			
	24,000.00	0.00	\$24,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,553.74</b>	<b>\$0.00</b>	<b>\$4,553.74</b>

COMMENTS

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

Ralp T Meacham

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

Bob Macala

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	19,181.24	99,334.08	80,152.85	12,227.58	10,697.94	56,894.67	14,262.84	82,057.59	75,573.60	50,381.35	\$500,763.74
COM/IND GROSS	3,604.13	18,665.36	15,061.23	2,965.78	2,595.13	12,962.39	3,326.94	17,006.00	16,098.01	10,732.22	\$103,017.19
<b>SUB-TOTAL</b>	<b>22,785.37</b>	<b>117,999.44</b>	<b>95,214.08</b>	<b>15,193.36</b>	<b>13,293.07</b>	<b>69,857.06</b>	<b>17,589.78</b>	<b>99,063.59</b>	<b>91,671.61</b>	<b>61,113.57</b>	<b>\$603,780.93</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	650.57	3,369.03	2,718.47	414.89	363.04	1,930.38	483.97	2,783.60	2,563.74	1,709.16	\$16,986.85
Non Business Credit	1,847.96	9,570.05	7,722.09	1,178.03	1,030.66	5,481.36	1,374.10	7,905.60	7,280.92	4,853.85	\$48,244.62
Owner Occupied Credit	320.31	1,658.79	1,338.48	204.27	178.73	950.42	238.26	1,370.50	1,262.28	841.51	\$8,363.55
<b>TOTAL REIMBURSEMENTS</b>	<b>2,818.84</b>	<b>14,597.87</b>	<b>11,779.04</b>	<b>1,797.19</b>	<b>1,572.43</b>	<b>8,362.16</b>	<b>2,096.33</b>	<b>12,059.70</b>	<b>11,106.94</b>	<b>7,404.52</b>	<b>\$73,595.02</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>19,966.53</b>	<b>103,401.57</b>	<b>83,435.04</b>	<b>13,396.17</b>	<b>11,720.64</b>	<b>61,494.90</b>	<b>15,493.45</b>	<b>87,003.89</b>	<b>80,564.67</b>	<b>53,709.05</b>	<b>\$530,185.91</b>
DELINQ. REAL PROPERTY	1,077.92	5,582.28	4,504.36	702.24	614.40	3,248.60	816.14	4,647.22	4,289.84	2,859.84	\$28,342.84
PER. PROP. UTIL	5,734.93	29,697.63	23,963.02	16,385.11	14,336.82	40,962.46	10,240.54	40,962.46	30,721.92	20,481.08	\$233,485.97
<b>TOTAL DISTRIBUTIONS</b>	<b>26,779.38</b>	<b>138,681.48</b>	<b>111,902.42</b>	<b>30,483.52</b>	<b>26,671.86</b>	<b>105,705.96</b>	<b>26,550.13</b>	<b>132,613.57</b>	<b>115,576.43</b>	<b>77,049.97</b>	<b>\$792,014.72</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>29,598.22</b>	<b>153,279.35</b>	<b>123,681.46</b>	<b>32,280.71</b>	<b>28,244.29</b>	<b>114,068.12</b>	<b>28,646.46</b>	<b>144,673.27</b>	<b>126,683.37</b>	<b>84,454.49</b>	<b>\$865,609.74</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	368.40	1,907.54	1,539.20	401.61	351.42	1,419.45	356.49	1,800.38	1,576.56	1,051.05	\$10,772.10
DTAC	107.79	558.24	450.44	70.21	61.44	324.86	81.61	464.73	428.98	285.99	\$2,834.29
ELECTION EXPENSE	0.00	4,530.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,530.90
COUNTY HEALTH DEPARTMENT	25,308.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$25,308.00
ADVERTISING DEL. TAX LIST	0.66	3.41	2.75	1.88	1.64	4.70	1.17	4.70	3.52	2.35	\$26.78
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>25,784.85</b>	<b>7,000.09</b>	<b>1,992.39</b>	<b>473.70</b>	<b>414.50</b>	<b>1,749.01</b>	<b>439.27</b>	<b>2,269.81</b>	<b>2,009.06</b>	<b>1,339.39</b>	<b>\$43,472.07</b>
<b>BALANCES</b>	<b>994.53</b>	<b>131,681.39</b>	<b>109,910.03</b>	<b>30,009.82</b>	<b>26,257.36</b>	<b>103,956.95</b>	<b>26,110.86</b>	<b>130,343.76</b>	<b>113,567.37</b>	<b>75,710.58</b>	<b>\$748,542.65</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$994.53</b>	<b>\$131,681.39</b>	<b>\$109,910.03</b>	<b>\$30,009.82</b>	<b>\$26,257.36</b>	<b>\$103,956.95</b>	<b>\$26,110.86</b>	<b>\$130,343.76</b>	<b>\$113,567.37</b>	<b>\$75,710.58</b>	<b>\$748,542.65</b>

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	50,381.35	121,877.98	5,261.49	\$177,520.82
COM/IND GROSS	10,732.22	23,404.16	0.00	\$34,136.38
<b>SUB-TOTAL</b>	<b>61,113.57</b>	<b>145,282.14</b>	<b>5,261.49</b>	<b>\$211,657.20</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,709.16	4,133.72	0.00	\$5,842.88
Non Business Credit	4,853.85	11,741.98	0.00	\$16,595.83
Owner Occupied Credit	841.51	2,035.33	0.00	\$2,876.84
<b>TOTAL REIMBURSEMENTS</b>	<b>7,404.52</b>	<b>17,911.03</b>	<b>0.00</b>	<b>\$25,315.55</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>53,709.05</b>	<b>127,371.11</b>	<b>5,261.49</b>	<b>\$186,341.65</b>
DELINQ. REAL PROPERTY	2,859.84	6,860.53	0.00	\$9,720.37
PER. PROP. UTIL	20,481.08	40,962.46	0.00	\$61,443.54
<b>TOTAL DISTRIBUTIONS</b>	<b>77,049.97</b>	<b>175,194.10</b>	<b>5,261.49</b>	<b>\$257,505.56</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>84,454.49</b>	<b>193,105.13</b>	<b>5,261.49</b>	<b>\$282,821.11</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,051.05	2,403.11	0.00	\$3,454.16
DTAC	285.99	686.04	29.27	\$1,001.30
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.35	4.70	0.00	\$7.05
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,339.39</b>	<b>3,093.85</b>	<b>29.27</b>	<b>\$4,462.51</b>
<b>BALANCES</b>	<b>75,710.58</b>	<b>172,100.25</b>	<b>5,232.22</b>	<b>\$253,043.05</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$75,710.58</b>	<b>\$172,100.25</b>	<b>\$5,232.22</b>	<b>\$253,043.05</b>

COMMENTS

FROM PREV. PAGE: \$748,542.65

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: \$1,001,585.70

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	60,334.87	44,316.96	44,823.86	2,497.76	\$151,973.45
COM/IND GROSS	4,063.48	3,006.46	3,861.65	0.00	\$10,931.59
<b>SUB-TOTAL</b>	<b>64,398.35</b>	<b>47,323.42</b>	<b>48,685.51</b>	<b>2,497.76</b>	<b>\$162,905.04</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	1,938.12	1,423.60	1,441.18	0.00	\$4,802.90
Non Business Credit	0.00	4,226.97	4,275.31	0.00	\$8,502.28
Owner Occupied Credit	0.00	683.05	690.90	0.00	\$1,373.95
<b>TOTAL REIMBURSEMENTS</b>	<b>1,938.12</b>	<b>6,333.62</b>	<b>6,407.39</b>	<b>0.00</b>	<b>\$14,679.13</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>62,460.23</b>	<b>40,989.80</b>	<b>42,278.12</b>	<b>2,497.76</b>	<b>\$148,225.91</b>
DELINQ. REAL PROPERTY	1,929.40	1,419.79	1,534.97	0.00	\$4,884.16
PER. PROP. UTIL	3,836.51	2,813.42	3,836.51	0.00	\$10,486.44
<b>TOTAL DISTRIBUTIONS</b>	<b>68,226.14</b>	<b>45,223.01</b>	<b>47,649.60</b>	<b>2,497.76</b>	<b>\$163,596.51</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>70,164.26</b>	<b>51,556.63</b>	<b>54,056.99</b>	<b>2,497.76</b>	<b>\$178,275.64</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	872.58	641.17	672.20	0.00	\$2,185.95
DTAC	192.94	141.97	153.50	3.40	\$491.81
ELECTION EXPENSE	0.00	2,239.45	0.00	0.00	\$2,239.45
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.94	1.40	1.94	0.00	\$5.28
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,067.46</b>	<b>3,023.99</b>	<b>827.64</b>	<b>3.40</b>	<b>\$4,922.49</b>
<b>BALANCES</b>	<b>67,158.68</b>	<b>42,199.02</b>	<b>46,821.96</b>	<b>2,494.36</b>	<b>\$158,674.02</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>66,000.00</b>	<b>43,000.00</b>	<b>46,000.00</b>	<b>0.00</b>	<b>\$155,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,158.68</b>	<b>(\$800.98)</b>	<b>\$821.96</b>	<b>\$2,494.36</b>	<b>\$3,674.02</b>

COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	18 POLICE	18 FIRE	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	10 FIRE & E.M.S.	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	34,213.13	31,932.25	6,388.96	43,811.57	62,728.75	41,818.77	36,614.68	9,845.36	\$267,353.47
COM/IND GROSS	37,967.49	35,436.95	7,105.36	48,725.39	73,005.00	48,670.46	42,586.82	0.00	\$293,497.47
<b>SUB-TOTAL</b>	<b>72,180.62</b>	<b>67,369.20</b>	<b>13,494.32</b>	<b>92,536.96</b>	<b>135,733.75</b>	<b>90,489.23</b>	<b>79,201.50</b>	<b>9,845.36</b>	<b>\$560,850.94</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,221.48	1,140.04	228.09	1,564.18	2,239.54	1,493.03	1,307.21	0.00	\$9,193.57
Non Business Credit	0.00	0.00	607.06	4,162.83	5,960.28	3,973.48	3,479.01	0.00	\$18,182.66
Owner Occupied Credit	0.00	0.00	96.96	664.89	951.99	634.65	555.67	0.00	\$2,904.16
<b>TOTAL REIMBURSEMENTS</b>	<b>1,221.48</b>	<b>1,140.04</b>	<b>932.11</b>	<b>6,391.90</b>	<b>9,151.81</b>	<b>6,101.16</b>	<b>5,341.89</b>	<b>0.00</b>	<b>\$30,280.39</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>70,959.14</b>	<b>66,229.16</b>	<b>12,562.21</b>	<b>86,145.06</b>	<b>126,581.94</b>	<b>84,388.07</b>	<b>73,859.61</b>	<b>9,845.36</b>	<b>\$530,570.55</b>
DELINQ. REAL PROPERTY	1,281.85	1,196.39	239.47	1,642.13	2,371.59	1,581.05	1,384.12	0.00	\$9,696.60
PER. PROP. UTIL	31,355.38	29,264.98	5,853.34	40,134.90	62,711.02	41,807.18	36,581.28	0.00	\$247,708.08
<b>TOTAL DISTRIBUTIONS</b>	<b>103,596.37</b>	<b>96,690.53</b>	<b>18,655.02</b>	<b>127,922.09</b>	<b>191,664.55</b>	<b>127,776.30</b>	<b>111,825.01</b>	<b>9,845.36</b>	<b>\$787,975.23</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>104,817.85</b>	<b>97,830.57</b>	<b>19,587.13</b>	<b>134,313.99</b>	<b>200,816.36</b>	<b>133,877.46</b>	<b>117,166.90</b>	<b>9,845.36</b>	<b>\$818,255.62</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,303.27	1,216.41	243.50	1,670.01	2,496.89	1,664.60	1,456.83	0.00	\$10,051.51
DTAC	128.19	119.64	23.93	164.22	237.16	158.11	138.42	589.48	\$1,559.15
ELECTION EXPENSE	0.00	0.00	0.00	1,166.37	0.00	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	0.00	0.00	15,074.00	0.00	0.00	0.00	0.00	0.00	\$15,074.00
ADVERTISING DEL. TAX LIST	3.44	3.21	0.64	4.40	6.87	4.58	4.01	0.00	\$27.15
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,434.90</b>	<b>1,339.26</b>	<b>15,342.07</b>	<b>3,005.00</b>	<b>2,740.92</b>	<b>1,827.29</b>	<b>1,599.26</b>	<b>589.48</b>	<b>\$27,878.18</b>
<b>BALANCES</b>	<b>102,161.47</b>	<b>95,351.27</b>	<b>3,312.95</b>	<b>124,917.09</b>	<b>188,923.63</b>	<b>125,949.01</b>	<b>110,225.75</b>	<b>9,255.88</b>	<b>\$760,097.05</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>101,000.00</b>	<b>94,000.00</b>	<b>3,000.00</b>	<b>124,000.00</b>	<b>186,000.00</b>	<b>124,000.00</b>	<b>109,000.00</b>	<b>0.00</b>	<b>\$741,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,161.47</b>	<b>\$1,351.27</b>	<b>\$312.95</b>	<b>\$917.09</b>	<b>\$2,923.63</b>	<b>\$1,949.01</b>	<b>\$1,225.75</b>	<b>\$9,255.88</b>	<b>\$19,097.05</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

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

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>						
AGR/RES GROSS	146.91	16.44	147.98	16.44	0.00	\$327.77
COM/IND GROSS	151.89	17.28	155.54	17.28	0.00	\$341.99
<b>SUB-TOTAL</b>	<b>298.80</b>	<b>33.72</b>	<b>303.52</b>	<b>33.72</b>	<b>0.00</b>	<b>\$669.76</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	19.33	2.16	19.47	2.16	0.00	\$43.12
Non Business Credit	0.00	1.90	17.13	1.90	0.00	\$20.93
Owner Occupied Credit	0.00	0.15	1.32	0.15	0.00	\$1.62
<b>TOTAL REIMBURSEMENTS</b>	<b>19.33</b>	<b>4.21</b>	<b>37.92</b>	<b>4.21</b>	<b>0.00</b>	<b>\$65.67</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>279.47</b>	<b>29.51</b>	<b>265.60</b>	<b>29.51</b>	<b>0.00</b>	<b>\$604.09</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	104.11	10.42	93.70	10.41	0.00	\$218.64
<b>TOTAL DISTRIBUTIONS</b>	<b>383.58</b>	<b>39.93</b>	<b>359.30</b>	<b>39.92</b>	<b>0.00</b>	<b>\$822.73</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>402.91</b>	<b>44.14</b>	<b>397.22</b>	<b>44.13</b>	<b>0.00</b>	<b>\$888.40</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.01	0.56	4.93	0.55	0.00	\$11.05
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	218.70	0.00	0.00	\$218.70
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.01	0.01	0.01	0.00	0.00	\$0.03
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	63.87	6.38	57.48	6.39		\$134.12
<b>TOTAL DEDUCTIONS</b>	<b>68.89</b>	<b>6.95</b>	<b>281.12</b>	<b>6.94</b>	<b>0.00</b>	<b>\$363.90</b>
<b>BALANCES</b>	<b>314.69</b>	<b>32.98</b>	<b>78.18</b>	<b>32.98</b>	<b>0.00</b>	<b>\$458.83</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$314.69</b>	<b>\$32.98</b>	<b>\$78.18</b>	<b>\$32.98</b>	<b>\$0.00</b>	<b>\$458.83</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>									
AGR/RES GROSS	933.86	7,404.36	5,902.86	19,947.61	19,947.61	4,987.00	16,623.01	17,949.41	\$93,695.72
COM/IND GROSS	331.47	2,628.13	2,260.64	6,986.61	6,986.61	1,746.69	5,822.22	0.00	\$26,762.37
<b>SUB-TOTAL</b>	1,265.33	10,032.49	8,163.50	26,934.22	26,934.22	6,733.69	22,445.23	17,949.41	\$120,458.09
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	55.11	437.02	348.39	1,177.33	1,177.33	294.34	981.11	0.00	\$4,470.63
Non Business Credit	87.23	691.63	551.38	1,863.29	1,863.29	465.83	1,552.74	0.00	\$7,075.39
Owner Occupied Credit	13.37	105.94	84.47	285.41	285.41	71.35	237.83	0.00	\$1,083.78
<b>TOTAL REIMBURSEMENTS</b>	155.71	1,234.59	984.24	3,326.03	3,326.03	831.52	2,771.68	0.00	\$12,629.80
<b>NET CURRENT REAL PROPERTY</b>	1,109.62	8,797.90	7,179.26	23,608.19	23,608.19	5,902.17	19,673.55	17,949.41	\$107,828.29
DELINQ. REAL PROPERTY	86.87	688.70	549.84	1,854.95	1,854.95	463.75	1,545.80	0.00	\$7,044.86
PER. PROP. UTIL	74.11	587.55	661.65	1,587.96	1,587.96	396.99	1,323.30	0.00	\$6,219.52
<b>TOTAL DISTRIBUTIONS</b>	1,270.60	10,074.15	8,390.75	27,051.10	27,051.10	6,762.91	22,542.65	17,949.41	\$121,092.67
<b>SUB-TOT+DELINQ+PER PROP</b>	1,426.31	11,308.74	9,374.99	30,377.13	30,377.13	7,594.43	25,314.33	17,949.41	\$133,722.47
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	17.75	140.60	116.56	377.70	377.70	94.43	314.74	0.00	\$1,439.48
DTAC	8.68	68.87	54.98	185.50	185.50	46.38	154.58	872.05	\$1,576.54
ELECTION EXPENSE	0.00	583.19	0.00	0.00	0.00	0.00	0.00	0.00	\$583.19
COUNTY HEALTH DEPARTMENT	1,185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,185.00
ADVERTISING DEL. TAX LIST	0.07	0.55	0.61	1.47	1.47	0.37	1.23	0.00	\$5.77
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,211.50	793.21	172.15	564.67	564.67	141.18	470.55	872.05	\$4,789.98
<b>BALANCES</b>	59.10	9,280.94	8,218.60	26,486.43	26,486.43	6,621.73	22,072.10	17,077.36	\$116,302.69
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	9,000.00	8,000.00	26,000.00	26,000.00	6,000.00	21,000.00	0.00	\$96,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$59.10</b>	<b>\$280.94</b>	<b>\$218.60</b>	<b>\$486.43</b>	<b>\$486.43</b>	<b>\$621.73</b>	<b>\$1,072.10</b>	<b>\$17,077.36</b>	<b>\$20,302.69</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	7,133.01	55,166.60	7,133.01	6,657.81	71,335.10	83,225.10	71,335.10	12,558.47	\$314,544.20
COM/IND GROSS	1,076.54	8,325.79	1,076.53	1,004.85	10,766.10	12,560.49	10,766.10	0.00	\$45,576.40
<b>SUB-TOTAL</b>	<b>8,209.55</b>	<b>63,492.39</b>	<b>8,209.54</b>	<b>7,662.66</b>	<b>82,101.20</b>	<b>95,785.59</b>	<b>82,101.20</b>	<b>12,558.47</b>	<b>\$360,120.60</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	937.19	7,247.23	937.15	874.65	9,371.40	10,933.35	9,371.40	0.00	\$39,672.37
Non Business Credit	749.32	5,795.27	749.32	699.40	7,493.78	8,742.83	7,493.78	0.00	\$31,723.70
Owner Occupied Credit	138.13	1,068.35	138.13	128.93	1,381.46	1,611.73	1,381.46	0.00	\$5,848.19
<b>TOTAL REIMBURSEMENTS</b>	<b>1,824.64</b>	<b>14,110.85</b>	<b>1,824.60</b>	<b>1,702.98</b>	<b>18,246.64</b>	<b>21,287.91</b>	<b>18,246.64</b>	<b>0.00</b>	<b>\$77,244.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,384.91</b>	<b>49,381.54</b>	<b>6,384.94</b>	<b>5,959.68</b>	<b>63,854.56</b>	<b>74,497.68</b>	<b>63,854.56</b>	<b>12,558.47</b>	<b>\$282,876.34</b>
DELINQ. REAL PROPERTY	868.22	6,714.78	868.22	810.38	8,682.79	10,130.02	8,682.79	0.00	\$36,757.20
PER. PROP. UTIL	767.27	5,933.33	767.24	716.09	7,672.41	8,951.17	7,672.41	0.00	\$32,479.92
<b>TOTAL DISTRIBUTIONS</b>	<b>8,020.40</b>	<b>62,029.65</b>	<b>8,020.40</b>	<b>7,486.15</b>	<b>80,209.76</b>	<b>93,578.87</b>	<b>80,209.76</b>	<b>12,558.47</b>	<b>\$352,113.46</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>9,845.04</b>	<b>76,140.50</b>	<b>9,845.00</b>	<b>9,189.13</b>	<b>98,456.40</b>	<b>114,866.78</b>	<b>98,456.40</b>	<b>12,558.47</b>	<b>\$429,357.72</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	122.73	948.74	122.68	114.49	1,226.81	1,431.30	1,226.81	0.00	\$5,193.56
DTAC	86.83	671.48	86.83	81.03	868.28	1,013.00	868.28	632.61	\$4,308.34
ELECTION EXPENSE	0.00	5,680.59	0.00	0.00	0.00	0.00	0.00	0.00	\$5,680.59
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,591.00	0.00	0.00	0.00	0.00	\$8,591.00
ADVERTISING DEL. TAX LIST	1.21	9.40	1.22	1.13	12.16	14.18	12.16	0.00	\$51.46
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Land Bank	6.65	51.55	6.67	6.22	66.66	77.77	66.66		\$282.18
<b>TOTAL DEDUCTIONS</b>	<b>217.42</b>	<b>7,361.76</b>	<b>217.40</b>	<b>8,793.87</b>	<b>2,173.91</b>	<b>2,536.25</b>	<b>2,173.91</b>	<b>632.61</b>	<b>\$24,107.13</b>
<b>BALANCES</b>	<b>7,802.98</b>	<b>54,667.89</b>	<b>7,803.00</b>	<b>(1,307.72)</b>	<b>78,035.85</b>	<b>91,042.62</b>	<b>78,035.85</b>	<b>11,925.86</b>	<b>\$328,006.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>7,000.00</b>	<b>58,000.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>76,000.00</b>	<b>89,000.00</b>	<b>76,000.00</b>	<b>0.00</b>	<b>\$313,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$802.98</b>	<b>(\$3,332.11)</b>	<b>\$803.00</b>	<b>(\$1,307.72)</b>	<b>\$2,035.85</b>	<b>\$2,042.62</b>	<b>\$2,035.85</b>	<b>\$11,925.86</b>	<b>\$15,006.33</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	339,063.57	23,170.69	254,899.91	21,954.04	\$639,088.21
COM/IND GROSS	46,135.93	2,994.87	32,942.87	0.00	\$82,073.67
<b>SUB-TOTAL</b>	<b>385,199.50</b>	<b>26,165.56</b>	<b>287,842.78</b>	<b>21,954.04</b>	<b>\$721,161.88</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	10,597.07	724.19	7,965.97	0.00	\$19,287.23
Non Business Credit	0.00	2,269.74	24,969.31	0.00	\$27,239.05
Owner Occupied Credit	0.00	500.50	5,506.11	0.00	\$6,006.61
<b>TOTAL REIMBURSEMENTS</b>	<b>10,597.07</b>	<b>3,494.43</b>	<b>38,441.39</b>	<b>0.00</b>	<b>\$52,532.89</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>374,602.43</b>	<b>22,671.13</b>	<b>249,401.39</b>	<b>21,954.04</b>	<b>\$668,628.99</b>
DELINQ. REAL PROPERTY	13,604.61	922.30	10,146.00	0.00	\$24,672.91
PER. PROP. UTIL	10,854.37	695.79	7,653.73	0.00	\$19,203.89
<b>TOTAL DISTRIBUTIONS</b>	<b>399,061.41</b>	<b>24,289.22</b>	<b>267,201.12</b>	<b>21,954.04</b>	<b>\$712,505.79</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>409,658.48</b>	<b>27,783.65</b>	<b>305,642.51</b>	<b>21,954.04</b>	<b>\$765,038.68</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5,108.85	346.45	3,811.20	0.00	\$9,266.50
DTAC	1,360.46	92.24	1,014.60	147.94	\$2,615.24
ELECTION EXPENSE	4,665.51	0.00	0.00	0.00	\$4,665.51
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.99	0.58	6.34	0.00	\$15.91
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	35.25	2.26	24.85		\$62.36
<b>TOTAL DEDUCTIONS</b>	<b>11,179.06</b>	<b>441.53</b>	<b>4,856.99</b>	<b>147.94</b>	<b>\$16,625.52</b>
<b>BALANCES</b>	<b>387,882.35</b>	<b>23,847.69</b>	<b>262,344.13</b>	<b>21,806.10</b>	<b>\$695,880.27</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>385,000.00</b>	<b>23,000.00</b>	<b>256,000.00</b>	<b>0.00</b>	<b>\$664,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,882.35</b>	<b>\$847.69</b>	<b>\$6,344.13</b>	<b>\$21,806.10</b>	<b>\$31,880.27</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	17 POLICE	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	567.05	193.77	38.76	\$799.58
COM/IND GROSS	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	567.05	193.77	38.76	\$799.58
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	19.38	3.88	\$23.26
Owner Occupied Credit	0.00	1.09	0.22	\$1.31
<b>TOTAL REIMBURSEMENTS</b>	0.00	20.47	4.10	\$24.57
<b>NET CURRENT REAL PROPERTY</b>	567.05	173.30	34.66	\$775.01
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	567.05	173.30	34.66	\$775.01
<b>SUB-TOT+DELINQ+PER PROP</b>	567.05	193.77	38.76	\$799.58
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	7.06	2.41	0.48	\$9.95
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	7.06	2.41	0.48	\$9.95
<b>BALANCES</b>	559.99	170.89	34.18	\$765.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$559.99</b>	<b>\$170.89</b>	<b>\$34.18</b>	<b>\$765.06</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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	SPA Total	
<b>REAL ESTATE</b>							
AGR/RES GROSS	16,430.44	3,651.03	13,996.06	21,838.69	21,838.69	1,687.50	\$79,442.41
COM/IND GROSS	5,426.25	1,205.77	4,622.34	7,280.76	7,288.20	0.00	\$25,823.32
<b>SUB-TOTAL</b>	<b>21,856.69</b>	<b>4,856.80</b>	<b>18,618.40</b>	<b>29,119.45</b>	<b>29,126.89</b>	<b>1,687.50</b>	<b>\$105,265.73</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	758.47	168.55	646.11	1,008.15	1,008.15	0.00	\$3,589.43
Non Business Credit	1,560.16	346.68	1,329.00	2,073.69	2,073.69	0.00	\$7,383.22
Owner Occupied Credit	331.83	73.74	282.67	441.07	441.07	0.00	\$1,570.38
<b>TOTAL REIMBURSEMENTS</b>	<b>2,650.46</b>	<b>588.97</b>	<b>2,257.78</b>	<b>3,522.91</b>	<b>3,522.91</b>	<b>0.00</b>	<b>\$12,543.03</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>19,206.23</b>	<b>4,267.83</b>	<b>16,360.62</b>	<b>25,596.54</b>	<b>25,603.98</b>	<b>1,687.50</b>	<b>\$92,722.70</b>
DELINQ. REAL PROPERTY	401.29	89.17	341.83	535.20	535.40	0.00	\$1,902.89
PER. PROP. UTIL	63.33	14.07	53.94	93.81	93.81	0.00	\$318.96
<b>TOTAL DISTRIBUTIONS</b>	<b>19,670.85</b>	<b>4,371.07</b>	<b>16,756.39</b>	<b>26,225.55</b>	<b>26,233.19</b>	<b>1,687.50</b>	<b>\$94,944.55</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>22,321.31</b>	<b>4,960.04</b>	<b>19,014.17</b>	<b>29,748.46</b>	<b>29,756.10</b>	<b>1,687.50</b>	<b>\$107,487.58</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	277.48	61.69	236.43	369.90	369.99	0.00	\$1,315.49
DTAC	40.12	8.92	34.19	53.52	53.54	0.00	\$190.29
ELECTION EXPENSE	291.59	0.00	0.00	0.00	0.00	0.00	\$291.59
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.11	0.02	0.08	0.14	0.14	0.00	\$0.49
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>609.30</b>	<b>70.63</b>	<b>270.70</b>	<b>423.56</b>	<b>423.67</b>	<b>0.00</b>	<b>\$1,797.86</b>
<b>BALANCES</b>	<b>19,061.55</b>	<b>4,300.44</b>	<b>16,485.69</b>	<b>25,801.99</b>	<b>25,809.52</b>	<b>1,687.50</b>	<b>\$93,146.69</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$19,061.55</b>	<b>\$4,300.44</b>	<b>\$16,485.69</b>	<b>\$25,801.99</b>	<b>\$25,809.52</b>	<b>\$1,687.50</b>	<b>\$93,146.69</b>

COMMENTS

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

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

Ralp T Meacham  
COUNTY AUDITOR

Bob Macala  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	0.00	0.00	0.00	0.00	\$0.00
COM/IND GROSS	171.96	38.21	230.73	230.97	\$671.87
<b>SUB-TOTAL</b>	171.96	38.21	230.73	230.97	\$671.87
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	0.00	0.00	\$0.00
Owner Occupied Credit	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	171.96	38.21	230.73	230.97	\$671.87
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	171.96	38.21	230.73	230.97	\$671.87
<b>SUB-TOT+DELINQ+PER PROP</b>	171.96	38.21	230.73	230.97	\$671.87
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.12	0.48	2.87	2.88	\$8.35
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.12	0.48	2.87	2.88	\$8.35
<b>BALANCES</b>	169.84	37.73	227.86	228.09	\$663.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$169.84</b>	<b>\$37.73</b>	<b>\$227.86</b>	<b>\$228.09</b>	<b>\$663.52</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	17 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	26,823.49	2,636.14	10,356.57	7,720.43	10,620.81	21,241.62	10,620.81	0.00	\$90,019.87
COM/IND GROSS	1,746.55	166.48	654.02	487.54	832.46	1,664.96	832.46	0.00	\$6,384.47
<b>SUB-TOTAL</b>	<b>28,570.04</b>	<b>2,802.62</b>	<b>11,010.59</b>	<b>8,207.97</b>	<b>11,453.27</b>	<b>22,906.58</b>	<b>11,453.27</b>	<b>0.00</b>	<b>\$96,404.34</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,110.62	109.14	428.81	319.66	439.75	879.49	439.75	0.00	\$3,727.22
Non Business Credit	0.00	253.12	994.42	741.30	1,019.79	2,039.57	1,019.79	0.00	\$6,067.99
Owner Occupied Credit	0.00	36.90	144.99	108.08	148.69	297.37	148.69	0.00	\$884.72
<b>TOTAL REIMBURSEMENTS</b>	<b>1,110.62</b>	<b>399.16</b>	<b>1,568.22</b>	<b>1,169.04</b>	<b>1,608.23</b>	<b>3,216.43</b>	<b>1,608.23</b>	<b>0.00</b>	<b>\$10,679.93</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>27,459.42</b>	<b>2,403.46</b>	<b>9,442.37</b>	<b>7,038.93</b>	<b>9,845.04</b>	<b>19,690.15</b>	<b>9,845.04</b>	<b>0.00</b>	<b>\$85,724.41</b>
DELINQ. REAL PROPERTY	2,486.21	244.20	959.38	715.18	988.18	1,976.37	988.18	0.00	\$8,357.70
PER. PROP. UTIL	1,801.28	168.11	660.47	492.35	900.64	1,801.28	900.64	0.00	\$6,724.77
<b>TOTAL DISTRIBUTIONS</b>	<b>31,746.91</b>	<b>2,815.77</b>	<b>11,062.22</b>	<b>8,246.46</b>	<b>11,733.86</b>	<b>23,467.80</b>	<b>11,733.86</b>	<b>0.00</b>	<b>\$100,806.88</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>32,857.53</b>	<b>3,214.93</b>	<b>12,630.44</b>	<b>9,415.50</b>	<b>13,342.09</b>	<b>26,684.23</b>	<b>13,342.09</b>	<b>0.00</b>	<b>\$111,486.81</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	408.54	40.00	157.05	117.06	165.88	331.77	165.88	0.00	\$1,386.18
DTAC	248.62	24.43	95.94	71.52	98.81	197.64	98.81	0.00	\$835.77
ELECTION EXPENSE	0.00	0.00	583.19	0.00	0.00	0.00	0.00	0.00	\$583.19
COUNTY HEALTH DEPARTMENT	0.00	2,809.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,809.00
ADVERTISING DEL. TAX LIST	1.51	0.14	0.55	0.41	0.75	1.51	0.75	0.00	\$5.62
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	84.37	7.88	30.94	23.06	42.19	84.37	42.19	0.00	\$315.00
<b>TOTAL DEDUCTIONS</b>	<b>743.04</b>	<b>2,881.45</b>	<b>867.67</b>	<b>212.05</b>	<b>307.63</b>	<b>615.29</b>	<b>307.63</b>	<b>0.00</b>	<b>\$5,934.76</b>
<b>BALANCES</b>	<b>31,003.87</b>	<b>(65.68)</b>	<b>10,194.55</b>	<b>8,034.41</b>	<b>11,426.23</b>	<b>22,852.51</b>	<b>11,426.23</b>	<b>0.00</b>	<b>\$94,872.12</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>30,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>7,000.00</b>	<b>11,000.00</b>	<b>22,000.00</b>	<b>11,000.00</b>	<b>0.00</b>	<b>\$91,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,003.87</b>	<b>(\$65.68)</b>	<b>\$194.55</b>	<b>\$1,034.41</b>	<b>\$426.23</b>	<b>\$852.51</b>	<b>\$426.23</b>	<b>\$0.00</b>	<b>\$3,872.12</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	1,227.25	12,885.62	1,227.25	6,556.20	26,943.89	\$48,840.21
COM/IND GROSS	317.42	3,332.83	317.42	2,464.48	0.00	\$6,432.15
<b>SUB-TOTAL</b>	<b>1,544.67</b>	<b>16,218.45</b>	<b>1,544.67</b>	<b>9,020.68</b>	<b>26,943.89</b>	<b>\$55,272.36</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	75.58	793.53	75.57	403.75	0.00	\$1,348.43
Non Business Credit	127.04	1,333.88	127.04	678.68	0.00	\$2,266.64
Owner Occupied Credit	21.83	229.20	21.83	116.68	0.00	\$389.54
<b>TOTAL REIMBURSEMENTS</b>	<b>224.45</b>	<b>2,356.61</b>	<b>224.44</b>	<b>1,199.11</b>	<b>0.00</b>	<b>\$4,004.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,320.22</b>	<b>13,861.84</b>	<b>1,320.23</b>	<b>7,821.57</b>	<b>26,943.89</b>	<b>\$51,267.75</b>
DELINQ. REAL PROPERTY	140.28	1,472.85	140.28	852.48	0.00	\$2,605.89
PER. PROP. UTIL	2,024.19	21,254.05	2,024.20	32,531.71	0.00	\$57,834.15
<b>TOTAL DISTRIBUTIONS</b>	<b>3,484.69</b>	<b>36,588.74</b>	<b>3,484.71</b>	<b>41,205.76</b>	<b>26,943.89</b>	<b>\$111,707.79</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,709.14</b>	<b>38,945.35</b>	<b>3,709.15</b>	<b>42,404.87</b>	<b>26,943.89</b>	<b>\$115,712.40</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	46.12	484.21	46.14	527.24	0.00	\$1,103.71
DTAC	14.02	147.29	14.03	85.25	1,366.79	\$1,627.38
ELECTION EXPENSE	0.00	1,166.37	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	3,586.00	0.00	0.00	0.00	0.00	\$3,586.00
ADVERTISING DEL. TAX LIST	0.18	1.95	0.19	2.99	0.00	\$5.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,646.32</b>	<b>1,799.82</b>	<b>60.36</b>	<b>615.48</b>	<b>1,366.79</b>	<b>\$7,488.77</b>
<b>BALANCES</b>	<b>(161.63)</b>	<b>34,788.92</b>	<b>3,424.35</b>	<b>40,590.28</b>	<b>25,577.10</b>	<b>\$104,219.02</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>(\$161.63)</b>	<b>\$34,788.92</b>	<b>\$3,424.35</b>	<b>\$40,590.28</b>	<b>\$25,577.10</b>	<b>\$104,219.02</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	16 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	11 FIRE	11 POLICE 4	11 POLICE 2	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	20,978.12	3,094.62	28,958.02	41,756.78	26,193.12	41,908.87	20,954.15	6,058.47	\$189,902.15
COM/IND GROSS	3,963.59	558.97	5,230.68	7,608.59	4,756.58	7,610.61	3,805.31	0.00	\$33,534.33
<b>SUB-TOTAL</b>	<b>24,941.71</b>	<b>3,653.59</b>	<b>34,188.70</b>	<b>49,365.37</b>	<b>30,949.70</b>	<b>49,519.48</b>	<b>24,759.46</b>	<b>6,058.47</b>	<b>\$223,436.48</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,343.27	198.17	1,854.23	2,673.74	1,677.17	2,683.47	1,341.74	0.00	\$11,771.79
Non Business Credit	0.00	305.48	2,858.51	4,121.90	2,585.58	4,136.91	2,068.43	0.00	\$16,076.81
Owner Occupied Credit	0.00	63.77	596.73	860.48	539.76	863.61	431.80	0.00	\$3,356.15
<b>TOTAL REIMBURSEMENTS</b>	<b>1,343.27</b>	<b>567.42</b>	<b>5,309.47</b>	<b>7,656.12</b>	<b>4,802.51</b>	<b>7,683.99</b>	<b>3,841.97</b>	<b>0.00</b>	<b>\$31,204.75</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>23,598.44</b>	<b>3,086.17</b>	<b>28,879.23</b>	<b>41,709.25</b>	<b>26,147.19</b>	<b>41,835.49</b>	<b>20,917.49</b>	<b>6,058.47</b>	<b>\$192,231.73</b>
DELINQ. REAL PROPERTY	868.23	124.10	1,161.24	1,684.71	1,054.29	1,686.87	843.44	0.00	\$7,422.88
PER. PROP. UTIL	852.51	119.34	1,116.79	1,705.02	1,065.63	1,705.02	852.51	0.00	\$7,416.82
<b>TOTAL DISTRIBUTIONS</b>	<b>25,319.18</b>	<b>3,329.61</b>	<b>31,157.26</b>	<b>45,098.98</b>	<b>28,267.11</b>	<b>45,227.38</b>	<b>22,613.44</b>	<b>6,058.47</b>	<b>\$207,071.43</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>26,662.45</b>	<b>3,897.03</b>	<b>36,466.73</b>	<b>52,755.10</b>	<b>33,069.62</b>	<b>52,911.37</b>	<b>26,455.41</b>	<b>6,058.47</b>	<b>\$238,276.18</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	331.50	48.48	453.43	655.92	411.19	657.88	328.92	0.00	\$2,887.32
DTAC	86.82	12.42	116.12	168.47	105.42	168.69	84.34	71.29	\$813.57
ELECTION EXPENSE	0.00	0.00	1,166.37	0.00	0.00	0.00	0.00	0.00	\$1,166.37
COUNTY HEALTH DEPARTMENT	0.00	3,654.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,654.00
ADVERTISING DEL. TAX LIST	1.68	0.25	2.20	3.36	2.10	3.36	1.68	0.00	\$14.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>420.00</b>	<b>3,715.15</b>	<b>1,738.12</b>	<b>827.75</b>	<b>518.71</b>	<b>829.93</b>	<b>414.94</b>	<b>71.29</b>	<b>\$8,535.89</b>
<b>BALANCES</b>	<b>24,899.18</b>	<b>(385.54)</b>	<b>29,419.14</b>	<b>44,271.23</b>	<b>27,748.40</b>	<b>44,397.45</b>	<b>22,198.50</b>	<b>5,987.18</b>	<b>\$198,535.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>24,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>43,000.00</b>	<b>27,000.00</b>	<b>43,000.00</b>	<b>21,000.00</b>	<b>0.00</b>	<b>\$188,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$899.18</b>	<b>(\$385.54)</b>	<b>(\$580.86)</b>	<b>\$1,271.23</b>	<b>\$748.40</b>	<b>\$1,397.45</b>	<b>\$1,198.50</b>	<b>\$5,987.18</b>	<b>\$10,535.54</b>

## COMMENTS

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

SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>									
AGR/RES GROSS	49,235.80	6,478.92	7,255.25	54,935.59	75,928.32	47,454.01	24,617.17	411.06	\$266,316.12
COM/IND GROSS	8,109.68	1,013.82	1,135.45	8,596.20	12,619.76	7,887.26	4,054.66	0.00	\$43,416.83
<b>SUB-TOTAL</b>	<b>57,345.48</b>	<b>7,492.74</b>	<b>8,390.70</b>	<b>63,531.79</b>	<b>88,548.08</b>	<b>55,341.27</b>	<b>28,671.83</b>	<b>411.06</b>	<b>\$309,732.95</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,961.90	258.14	289.10	2,189.04	3,025.55	1,890.97	980.94	0.00	\$10,595.64
Non Business Credit	0.00	0.00	707.95	5,360.47	7,408.88	4,630.44	2,402.08	0.00	\$20,509.82
Owner Occupied Credit	0.00	0.00	152.74	1,156.54	1,598.50	999.03	518.26	0.00	\$4,425.07
<b>TOTAL REIMBURSEMENTS</b>	<b>1,961.90</b>	<b>258.14</b>	<b>1,149.79</b>	<b>8,706.05</b>	<b>12,032.93</b>	<b>7,520.44</b>	<b>3,901.28</b>	<b>0.00</b>	<b>\$35,530.53</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>55,383.58</b>	<b>7,234.60</b>	<b>7,240.91</b>	<b>54,825.74</b>	<b>76,515.15</b>	<b>47,820.83</b>	<b>24,770.55</b>	<b>411.06</b>	<b>\$274,202.42</b>
DELINQ. REAL PROPERTY	2,561.56	332.52	372.37	2,819.44	3,959.97	2,474.93	1,280.73	0.00	\$13,801.52
PER. PROP. UTIL	2,130.37	266.29	298.25	2,258.20	3,408.60	2,130.37	1,065.19	0.00	\$11,557.27
<b>TOTAL DISTRIBUTIONS</b>	<b>60,075.51</b>	<b>7,833.41</b>	<b>7,911.53</b>	<b>59,903.38</b>	<b>83,883.72</b>	<b>52,426.13</b>	<b>27,116.47</b>	<b>411.06</b>	<b>\$299,561.21</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>62,037.41</b>	<b>8,091.55</b>	<b>9,061.32</b>	<b>68,609.43</b>	<b>95,916.65</b>	<b>59,946.57</b>	<b>31,017.75</b>	<b>411.06</b>	<b>\$335,091.74</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	771.32	100.62	112.73	853.04	1,192.57	745.37	385.66	0.00	\$4,161.31
DTAC	256.15	33.24	37.25	281.94	395.99	247.50	128.07	0.00	\$1,380.14
ELECTION EXPENSE	0.00	0.00	0.00	2,187.55	0.00	0.00	0.00	0.00	\$2,187.55
COUNTY HEALTH DEPARTMENT	0.00	0.00	8,451.00	0.00	0.00	0.00	0.00	0.00	\$8,451.00
ADVERTISING DEL. TAX LIST	1.94	0.24	0.26	2.05	3.10	1.94	0.97	0.00	\$10.50
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,029.41</b>	<b>134.10</b>	<b>8,601.24</b>	<b>3,324.58</b>	<b>1,591.66</b>	<b>994.81</b>	<b>514.70</b>	<b>0.00</b>	<b>\$16,190.50</b>
<b>BALANCES</b>	<b>59,046.10</b>	<b>7,699.31</b>	<b>(689.71)</b>	<b>56,578.80</b>	<b>82,292.06</b>	<b>51,431.32</b>	<b>26,601.77</b>	<b>411.06</b>	<b>\$283,370.71</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>58,000.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>80,000.00</b>	<b>50,000.00</b>	<b>26,000.00</b>	<b>0.00</b>	<b>\$278,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,046.10</b>	<b>\$699.31</b>	<b>(\$689.71)</b>	<b>(\$421.20)</b>	<b>\$2,292.06</b>	<b>\$1,431.32</b>	<b>\$601.77</b>	<b>\$411.06</b>	<b>\$5,370.71</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	17 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TIF Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	46.15	14.22	135.50	29.65	0.00	\$225.52
COM/IND GROSS	1,232.39	372.36	3,227.07	1,025.83	30,351.72	\$36,209.37
<b>SUB-TOTAL</b>	<b>1,278.54</b>	<b>386.58</b>	<b>3,362.57</b>	<b>1,055.48</b>	<b>30,351.72</b>	<b>\$36,434.89</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	0.00	0.00	10.33	2.26	0.00	\$12.59
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>10.33</b>	<b>2.26</b>	<b>0.00</b>	<b>\$12.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,278.54</b>	<b>386.58</b>	<b>3,352.24</b>	<b>1,053.22</b>	<b>30,351.72</b>	<b>\$36,422.30</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>1,278.54</b>	<b>386.58</b>	<b>3,352.24</b>	<b>1,053.22</b>	<b>30,351.72</b>	<b>\$36,422.30</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,278.54</b>	<b>386.58</b>	<b>3,362.57</b>	<b>1,055.48</b>	<b>30,351.72</b>	<b>\$36,434.89</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	15.89	4.81	41.81	13.12	377.39	\$453.02
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	144.34	0.00	0.00	\$144.34
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>15.89</b>	<b>4.81</b>	<b>186.15</b>	<b>13.12</b>	<b>377.39</b>	<b>\$597.36</b>
<b>BALANCES</b>	<b>1,262.65</b>	<b>381.77</b>	<b>3,166.09</b>	<b>1,040.10</b>	<b>29,974.33</b>	<b>\$35,824.94</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,262.65</b>	<b>\$381.77</b>	<b>\$3,166.09</b>	<b>\$1,040.10</b>	<b>\$29,974.33</b>	<b>\$35,824.94</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>							
AGR/RES GROSS	44,624.71	8,232.37	4,654.30	39,697.39	15,387.80	425.77	\$113,022.34
COM/IND GROSS	21,365.61	5,380.70	2,976.11	20,703.87	7,104.32	0.00	\$57,530.61
<b>SUB-TOTAL</b>	<b>65,990.32</b>	<b>13,613.07</b>	<b>7,630.41</b>	<b>60,401.26</b>	<b>22,492.12</b>	<b>425.77</b>	<b>\$170,552.95</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,358.24	619.52	350.25	2,987.48	1,158.01	0.00	\$8,473.50
Non Business Credit	4,485.05	827.40	467.78	3,989.83	1,546.57	0.00	\$11,316.63
Owner Occupied Credit	706.51	130.34	73.69	628.51	243.63	0.00	\$1,782.68
<b>TOTAL REIMBURSEMENTS</b>	<b>8,549.80</b>	<b>1,577.26</b>	<b>891.72</b>	<b>7,605.82</b>	<b>2,948.21</b>	<b>0.00</b>	<b>\$21,572.81</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>57,440.52</b>	<b>12,035.81</b>	<b>6,738.69</b>	<b>52,795.44</b>	<b>19,543.91</b>	<b>425.77</b>	<b>\$148,980.14</b>
DELINQ. REAL PROPERTY	4,168.08	867.57	485.97	3,824.19	1,419.22	0.00	\$10,765.03
PER. PROP. UTIL	3,358.85	1,158.23	579.11	3,474.68	1,158.23	0.00	\$9,729.10
<b>TOTAL DISTRIBUTIONS</b>	<b>64,967.45</b>	<b>14,061.61</b>	<b>7,803.77</b>	<b>60,094.31</b>	<b>22,121.36</b>	<b>425.77</b>	<b>\$169,474.27</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>73,517.25</b>	<b>15,638.87</b>	<b>8,695.49</b>	<b>67,700.13</b>	<b>25,069.57</b>	<b>425.77</b>	<b>\$191,047.08</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	919.28	195.75	108.82	846.80	313.47	0.00	\$2,384.12
DTAC	416.78	86.76	48.60	382.43	141.93	42.28	\$1,118.78
ELECTION EXPENSE	0.00	0.00	0.00	2,770.74	0.00	0.00	\$2,770.74
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.59	0.89	0.45	2.68	0.89	0.00	\$7.50
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,338.65</b>	<b>283.40</b>	<b>157.87</b>	<b>4,002.65</b>	<b>456.29</b>	<b>42.28</b>	<b>\$6,281.14</b>
<b>BALANCES</b>	<b>63,628.80</b>	<b>13,778.21</b>	<b>7,645.90</b>	<b>56,091.66</b>	<b>21,665.07</b>	<b>383.49</b>	<b>\$163,193.13</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$63,628.80</b>	<b>\$13,778.21</b>	<b>\$7,645.90</b>	<b>\$56,091.66</b>	<b>\$21,665.07</b>	<b>\$383.49</b>	<b>\$163,193.13</b>

COMMENTS

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

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

Ralp T Meacham  
COUNTY AUDITOR

Bob Macala  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	FIRE STATION BOND (\$2,000,000)	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	118,903.64	79,269.98	11,890.01	123,660.09	11,890.01	11,098.53	12,348.52	0.00	\$369,060.78
COM/IND GROSS	19,928.26	13,297.54	1,994.58	20,744.50	1,994.58	1,861.45	0.00	9,468.20	\$69,289.11
<b>SUB-TOTAL</b>	138,831.90	92,567.52	13,884.59	144,404.59	13,884.59	12,959.98	12,348.52	9,468.20	\$438,349.89
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	10,863.32	7,242.22	1,086.34	11,297.88	1,086.31	1,013.91	0.00	0.00	\$32,589.98
Non Business Credit	0.00	0.00	1,193.31	12,410.87	1,193.31	1,113.88	0.00	0.00	\$15,911.37
Owner Occupied Credit	0.00	0.00	232.24	2,415.42	232.24	216.78	0.00	0.00	\$3,096.68
<b>TOTAL REIMBURSEMENTS</b>	10,863.32	7,242.22	2,511.89	26,124.17	2,511.86	2,344.57	0.00	0.00	\$51,598.03
<b>NET CURRENT REAL PROPERTY</b>	127,968.58	85,325.30	11,372.70	118,280.42	11,372.73	10,615.41	12,348.52	9,468.20	\$386,751.86
DELINQ. REAL PROPERTY	10,515.28	7,010.90	1,051.59	10,936.93	1,051.59	981.57	0.00	0.00	\$31,547.86
PER. PROP. UTIL	13,380.14	8,920.09	1,338.05	13,915.37	1,338.00	1,248.81	0.00	0.00	\$40,140.46
<b>TOTAL DISTRIBUTIONS</b>	151,864.00	101,256.29	13,762.34	143,132.72	13,762.32	12,845.79	12,348.52	9,468.20	\$458,440.18
<b>SUB-TOT+DELINQ+PER PROP</b>	162,727.32	108,498.51	16,274.23	169,256.89	16,274.18	15,190.36	12,348.52	9,468.20	\$510,038.21
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	2,026.29	1,351.01	202.63	2,107.58	202.65	189.14	0.00	117.72	\$6,197.02
DTAC	1,051.53	701.08	105.17	1,093.69	105.16	98.15	749.63	0.00	\$3,904.41
ELECTION EXPENSE	0.00	0.00	0.00	7,613.13	0.00	0.00	0.00	0.00	\$7,613.13
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	14,219.00	0.00	0.00	\$14,219.00
ADVERTISING DEL. TAX LIST	5.87	3.92	0.58	6.11	0.59	0.55	0.00	0.00	\$17.62
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	66.78	44.52	6.67	69.45	6.68	6.23			\$200.33
<b>TOTAL DEDUCTIONS</b>	3,150.47	2,100.53	315.05	10,889.96	315.08	14,513.07	749.63	117.72	\$32,151.51
<b>BALANCES</b>	148,713.53	99,155.76	13,447.29	132,242.76	13,447.24	(1,667.28)	11,598.89	9,350.48	\$426,288.67
<b>LESS ADVANCES RC SEC 321.34</b>	145,000.00	97,000.00	13,000.00	135,000.00	13,000.00	0.00	0.00	0.00	\$403,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,713.53</b>	<b>\$2,155.76</b>	<b>\$447.29</b>	<b>(\$2,757.24)</b>	<b>\$447.24</b>	<b>(\$1,667.28)</b>	<b>\$11,598.89</b>	<b>\$9,350.48</b>	<b>\$23,288.67</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	2,943.58	1,263.23	1,263.23	947.46	3,230.72	687.93	2,063.79	3,291.57	556.68	\$16,248.19
COM/IND GROSS	830.03	331.06	331.06	342.70	1,409.20	307.41	922.26	1,131.86	0.00	\$5,605.58
<b>SUB-TOTAL</b>	<b>3,773.61</b>	<b>1,594.29</b>	<b>1,594.29</b>	<b>1,290.16</b>	<b>4,639.92</b>	<b>995.34</b>	<b>2,986.05</b>	<b>4,423.43</b>	<b>556.68</b>	<b>\$21,853.77</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	270.80	115.92	115.92	88.01	302.85	64.57	193.71	305.11	0.00	\$1,456.89
Non Business Credit	288.31	123.73	123.73	92.80	316.43	67.38	202.14	322.39	0.00	\$1,536.91
Owner Occupied Credit	43.73	18.75	18.75	14.11	48.22	10.27	30.82	48.99	0.00	\$233.64
<b>TOTAL REIMBURSEMENTS</b>	<b>602.84</b>	<b>258.40</b>	<b>258.40</b>	<b>194.92</b>	<b>667.50</b>	<b>142.22</b>	<b>426.67</b>	<b>676.49</b>	<b>0.00</b>	<b>\$3,227.44</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,170.77</b>	<b>1,335.89</b>	<b>1,335.89</b>	<b>1,095.24</b>	<b>3,972.42</b>	<b>853.12</b>	<b>2,559.38</b>	<b>3,746.94</b>	<b>556.68</b>	<b>\$18,626.33</b>
DELINQ. REAL PROPERTY	254.09	105.10	105.10	93.64	357.02	77.17	231.53	316.08	0.00	\$1,539.73
PER. PROP. UTIL	233.01	211.83	211.83	158.87	529.58	105.91	317.75	317.75	0.00	\$2,086.53
<b>TOTAL DISTRIBUTIONS</b>	<b>3,657.87</b>	<b>1,652.82</b>	<b>1,652.82</b>	<b>1,347.75</b>	<b>4,859.02</b>	<b>1,036.20</b>	<b>3,108.66</b>	<b>4,380.77</b>	<b>556.68</b>	<b>\$22,252.59</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>4,260.71</b>	<b>1,911.22</b>	<b>1,911.22</b>	<b>1,542.67</b>	<b>5,526.52</b>	<b>1,178.42</b>	<b>3,535.33</b>	<b>5,057.26</b>	<b>556.68</b>	<b>\$25,480.03</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	53.01	23.76	23.76	19.19	68.72	14.64	43.95	62.88	0.00	\$309.91
DTAC	25.40	10.51	10.51	9.37	35.70	7.72	23.16	31.60	55.67	\$209.64
ELECTION EXPENSE	583.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$583.19
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	0.66	0.59	0.59	0.45	1.48	0.30	0.89	0.89	0.00	\$5.85
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>662.26</b>	<b>34.86</b>	<b>34.86</b>	<b>29.01</b>	<b>105.90</b>	<b>22.66</b>	<b>68.00</b>	<b>95.37</b>	<b>55.67</b>	<b>\$1,108.59</b>
<b>BALANCES</b>	<b>2,995.61</b>	<b>1,617.96</b>	<b>1,617.96</b>	<b>1,318.74</b>	<b>4,753.12</b>	<b>1,013.54</b>	<b>3,040.66</b>	<b>4,285.40</b>	<b>501.01</b>	<b>\$21,144.00</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,995.61</b>	<b>\$1,617.96</b>	<b>\$1,617.96</b>	<b>\$1,318.74</b>	<b>\$4,753.12</b>	<b>\$1,013.54</b>	<b>\$3,040.66</b>	<b>\$4,285.40</b>	<b>\$501.01</b>	<b>\$21,144.00</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	220,898.18	150,608.07	306,640.95	0.00	\$678,147.20
COM/IND GROSS	178,959.93	122,015.82	0.00	0.00	\$300,975.75
<b>SUB-TOTAL</b>	<b>399,858.11</b>	<b>272,623.89</b>	<b>306,640.95</b>	<b>0.00</b>	<b>\$979,122.95</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	30,872.25	21,049.22	0.00	0.00	\$51,921.47
Non Business Credit	24,029.68	16,383.41	0.00	0.00	\$40,413.09
Owner Occupied Credit	4,007.41	2,732.24	0.00	0.00	\$6,739.65
<b>TOTAL REIMBURSEMENTS</b>	<b>58,909.34</b>	<b>40,164.87</b>	<b>0.00</b>	<b>0.00</b>	<b>\$99,074.21</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>340,948.77</b>	<b>232,459.02</b>	<b>306,640.95</b>	<b>0.00</b>	<b>\$880,048.74</b>
DELINQ. REAL PROPERTY	51,146.69	34,871.86	0.00	0.00	\$86,018.55
PER. PROP. UTIL	92,796.59	63,270.29	0.00	0.00	\$156,066.88
<b>TOTAL DISTRIBUTIONS</b>	<b>484,892.05</b>	<b>330,601.17</b>	<b>306,640.95</b>	<b>0.00</b>	<b>\$1,122,134.17</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>543,801.39</b>	<b>370,766.04</b>	<b>306,640.95</b>	<b>0.00</b>	<b>\$1,221,208.38</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	6,772.17	4,617.39	0.00	0.00	\$11,389.56
DTAC	5,114.60	3,487.22	12,393.39	0.00	\$20,995.21
ELECTION EXPENSE	19,682.59	0.00	0.00	0.00	\$19,682.59
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	71.18	48.53	0.00	0.00	\$119.71
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
Land Bank	1,725.97	1,176.79			\$2,902.76
<b>TOTAL DEDUCTIONS</b>	<b>33,366.51</b>	<b>9,329.93</b>	<b>12,393.39</b>	<b>0.00</b>	<b>\$55,089.83</b>
<b>BALANCES</b>	<b>451,525.54</b>	<b>321,271.24</b>	<b>294,247.56</b>	<b>0.00</b>	<b>\$1,067,044.34</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$451,525.54</b>	<b>\$321,271.24</b>	<b>\$294,247.56</b>	<b>\$0.00</b>	<b>\$1,067,044.34</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	241.92	\$241.92
<b>SUB-TOTAL</b>	241.92	\$241.92
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	241.92	\$241.92
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	241.92	\$241.92
<hr/>		
<b>SUB-TOT+DELINQ+PER PROP</b>	241.92	\$241.92
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.01	\$3.01
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	3.01	\$3.01
<hr/>		
<b>BALANCES</b>	238.91	\$238.91
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$238.91</b>	<b>\$238.91</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
<b>REAL ESTATE</b>						
AGR/RES GROSS	176,723.29	176,723.29	84,796.09	73,337.49	165,941.09	\$677,521.25
COM/IND GROSS	11,566.16	11,566.16	7,617.40	6,368.20	11,566.12	\$48,684.04
<b>SUB-TOTAL</b>	<b>188,289.45</b>	<b>188,289.45</b>	<b>92,413.49</b>	<b>79,705.69</b>	<b>177,507.21</b>	<b>\$726,205.29</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,053.10	6,053.10	2,905.14	2,512.49	5,683.84	\$23,207.67
Non Business Credit	0.00	0.00	8,300.71	7,179.02	16,244.01	\$31,723.74
Owner Occupied Credit	0.00	0.00	1,784.44	1,543.29	3,491.78	\$6,819.51
<b>TOTAL REIMBURSEMENTS</b>	<b>6,053.10</b>	<b>6,053.10</b>	<b>12,990.29</b>	<b>11,234.80</b>	<b>25,419.63</b>	<b>\$61,750.92</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>182,236.35</b>	<b>182,236.35</b>	<b>79,423.20</b>	<b>68,470.89</b>	<b>152,087.58</b>	<b>\$664,454.37</b>
DELINQ. REAL PROPERTY	5,729.63	5,729.63	2,817.12	2,429.23	5,403.18	\$22,108.79
PER. PROP. UTIL	7,865.82	7,865.82	7,865.90	6,292.68	7,865.82	\$37,756.04
<b>TOTAL DISTRIBUTIONS</b>	<b>195,831.80</b>	<b>195,831.80</b>	<b>90,106.22</b>	<b>77,192.80</b>	<b>165,356.58</b>	<b>\$724,319.20</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>201,884.90</b>	<b>201,884.90</b>	<b>103,096.51</b>	<b>88,427.60</b>	<b>190,776.21</b>	<b>\$786,070.12</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2,511.20	2,511.20	1,282.31	1,099.87	2,372.90	\$9,777.48
DTAC	572.97	572.97	281.69	242.92	540.32	\$2,210.87
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	3.64	3.64	3.66	2.92	3.64	\$17.50
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	12.53	12.53	12.52	10.02	12.53	\$60.13
<b>TOTAL DEDUCTIONS</b>	<b>3,100.34</b>	<b>3,100.34</b>	<b>1,580.18</b>	<b>1,355.73</b>	<b>2,929.39</b>	<b>\$12,065.98</b>
<b>BALANCES</b>	<b>192,731.46</b>	<b>192,731.46</b>	<b>88,526.04</b>	<b>75,837.07</b>	<b>162,427.19</b>	<b>\$712,253.22</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>190,000.00</b>	<b>190,000.00</b>	<b>87,000.00</b>	<b>74,000.00</b>	<b>160,000.00</b>	<b>\$701,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,731.46</b>	<b>\$2,731.46</b>	<b>\$1,526.04</b>	<b>\$1,837.07</b>	<b>\$2,427.19</b>	<b>\$11,253.22</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YOUNGTOWN &amp; MAHONING LIBRARY

SOURCE OF RECEIPTS	15 LIBRARY	10 LIBRARY	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	884,853.12	2,690,110.33	\$3,574,963.45
COM/IND GROSS	281,413.02	844,233.81	\$1,125,646.83
<b>SUB-TOTAL</b>	1,166,266.14	3,534,344.14	\$4,700,610.28
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	44,553.71	135,445.20	\$179,998.91
Non Business Credit	0.00	264,723.48	\$264,723.48
Owner Occupied Credit	0.00	51,787.09	\$51,787.09
<b>TOTAL REIMBURSEMENTS</b>	44,553.71	451,955.77	\$496,509.48
<b>NET CURRENT REAL PROPERTY</b>	1,121,712.43	3,082,388.37	\$4,204,100.80
DELINQ. REAL PROPERTY	63,996.04	193,775.78	\$257,771.82
PER. PROP. UTIL	106,369.05	319,106.97	\$425,476.02
<b>TOTAL DISTRIBUTIONS</b>	1,292,077.52	3,595,271.12	\$4,887,348.64
<b>SUB-TOT+DELINQ+PER PROP</b>	1,336,631.23	4,047,226.89	\$5,383,858.12
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	16,657.86	50,436.00	\$67,093.86
DTAC	6,399.61	19,377.42	\$25,777.03
ELECTION EXPENSE	0.00	79,517.01	\$79,517.01
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	61.01	182.89	\$243.90
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	585.96	1,757.80	\$2,343.76
<b>TOTAL DEDUCTIONS</b>	23,704.44	151,271.12	\$174,975.56
<b>BALANCES</b>	1,268,373.08	3,444,000.00	\$4,712,373.08
<b>LESS ADVANCES RC SEC 321.34</b>	1,242,000.00	3,444,000.00	\$4,686,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$26,373.08</b>	<b>\$0.00</b>	<b>\$26,373.08</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	375,388.36	2,467,374.11	\$2,842,762.47
COM/IND GROSS	118,977.19	798,181.02	\$917,158.21
<b>SUB-TOTAL</b>	494,365.55	3,265,555.13	\$3,759,920.68
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	18,842.63	123,852.26	\$142,694.89
Non Business Credit	0.00	242,699.27	\$242,699.27
Owner Occupied Credit	0.00	47,391.82	\$47,391.82
<b>TOTAL REIMBURSEMENTS</b>	18,842.63	413,943.35	\$432,785.98
<b>NET CURRENT REAL PROPERTY</b>	475,522.92	2,851,611.78	\$3,327,134.70
DELINQ. REAL PROPERTY	27,129.43	179,435.67	\$206,565.10
PER. PROP. UTIL	45,982.10	321,874.25	\$367,856.35
<b>TOTAL DISTRIBUTIONS</b>	548,634.45	3,352,921.70	\$3,901,556.15
<b>SUB-TOT+DELINQ+PER PROP</b>	567,477.08	3,766,865.05	\$4,334,342.13
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	7,072.09	46,941.87	\$54,013.96
DTAC	2,713.01	17,943.59	\$20,656.60
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	25.65	179.43	\$205.08
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	249.48	1,746.20	\$1,995.68
<b>TOTAL DEDUCTIONS</b>	10,060.23	66,811.09	\$76,871.32
<b>BALANCES</b>	538,574.22	3,286,110.61	\$3,824,684.83
<b>LESS ADVANCES RC SEC 321.34</b>	527,000.00	3,213,000.00	\$3,740,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$11,574.22</b>	<b>\$73,110.61</b>	<b>\$84,684.83</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	288,457.08	246,455.22	275,553.91	253,531.29	96,805.24	\$1,160,802.74
COM/IND GROSS	43,484.83	38,608.25	39,266.06	37,915.61	14,476.55	\$173,751.30
<b>SUB-TOTAL</b>	<b>331,941.91</b>	<b>285,063.47</b>	<b>314,819.97</b>	<b>291,446.90</b>	<b>111,281.79</b>	<b>\$1,334,554.04</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,475.69	5,533.10	6,185.13	5,691.49	2,173.11	\$26,058.52
Non Business Credit	0.00	23,922.85	26,747.38	24,609.68	9,396.66	\$84,676.57
Owner Occupied Credit	0.00	5,028.34	5,621.91	5,172.68	1,975.08	\$17,798.01
<b>TOTAL REIMBURSEMENTS</b>	<b>6,475.69</b>	<b>34,484.29</b>	<b>38,554.42</b>	<b>35,473.85</b>	<b>13,544.85</b>	<b>\$128,533.10</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>325,466.22</b>	<b>250,579.18</b>	<b>276,265.55</b>	<b>255,973.05</b>	<b>97,736.94</b>	<b>\$1,206,020.94</b>
DELINQ. REAL PROPERTY	14,345.64	12,308.54	13,623.01	12,597.77	4,810.20	\$57,685.16
PER. PROP. UTIL	10,458.25	15,896.46	10,458.25	9,203.25	3,513.97	\$49,530.18
<b>TOTAL DISTRIBUTIONS</b>	<b>350,270.11</b>	<b>278,784.18</b>	<b>300,346.81</b>	<b>277,774.07</b>	<b>106,061.11</b>	<b>\$1,313,236.28</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>356,745.80</b>	<b>313,268.47</b>	<b>338,901.23</b>	<b>313,247.92</b>	<b>119,605.96</b>	<b>\$1,441,769.38</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,444.98	3,903.13	4,222.44	3,902.99	1,490.21	\$17,963.75
DTAC	1,434.58	1,230.84	1,362.31	1,259.81	481.00	\$5,768.54
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	8.52	12.96	8.52	7.50	2.86	\$40.36
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	11.30	17.16	11.30	9.94	3.80	\$53.50
<b>TOTAL DEDUCTIONS</b>	<b>5,899.38</b>	<b>5,164.09</b>	<b>5,604.57</b>	<b>5,180.24</b>	<b>1,977.87</b>	<b>\$23,826.15</b>
<b>BALANCES</b>	<b>344,370.73</b>	<b>273,620.09</b>	<b>294,742.24</b>	<b>272,593.83</b>	<b>104,083.24</b>	<b>\$1,289,410.13</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>330,000.00</b>	<b>261,000.00</b>	<b>281,000.00</b>	<b>260,000.00</b>	<b>99,000.00</b>	<b>\$1,231,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$14,370.73</b>	<b>\$12,620.09</b>	<b>\$13,742.24</b>	<b>\$12,593.83</b>	<b>\$5,083.24</b>	<b>\$58,410.13</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	10 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,436.75	9.34	\$1,446.09
COM/IND GROSS	2,310.57	0.00	\$2,310.57
<b>SUB-TOTAL</b>	<b>3,747.32</b>	<b>9.34</b>	<b>\$3,756.66</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	123.87	0.00	\$123.87
Non Business Credit	137.87	0.00	\$137.87
Owner Occupied Credit	15.12	0.00	\$15.12
<b>TOTAL REIMBURSEMENTS</b>	<b>276.86</b>	<b>0.00</b>	<b>\$276.86</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,470.46</b>	<b>9.34</b>	<b>\$3,479.80</b>
DELINQ. REAL PROPERTY	674.03	0.00	\$674.03
PER. PROP. UTIL	8,546.05	0.00	\$8,546.05
<b>TOTAL DISTRIBUTIONS</b>	<b>12,690.54</b>	<b>9.34</b>	<b>\$12,699.88</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>12,967.40</b>	<b>9.34</b>	<b>\$12,976.74</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	161.28	0.00	\$161.28
DTAC	67.41	0.93	\$68.34
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.11	0.00	\$0.11
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
Land Bank	31.93		\$31.93
<b>TOTAL DEDUCTIONS</b>	<b>260.73</b>	<b>0.93</b>	<b>\$261.66</b>
<b>BALANCES</b>	<b>12,429.81</b>	<b>8.41</b>	<b>\$12,438.22</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$12,429.81</b>	<b>\$8.41</b>	<b>\$12,438.22</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralp T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ABC WATER &amp; STORM WATER DIST

SOURCE OF RECEIPTS	SPA Total	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	771,464.22	\$771,464.22
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	771,464.22	\$771,464.22
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT REAL PROPERTY</b>	771,464.22	\$771,464.22
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	771,464.22	\$771,464.22
<b>SUB-TOT+DELINQ+PER PROP</b>	771,464.22	\$771,464.22
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	4,162.83	\$4,162.83
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4,162.83	\$4,162.83
<b>BALANCES</b>	767,301.39	\$767,301.39
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$767,301.39</b>	<b>\$767,301.39</b>

## COMMENTS

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Bob Macala

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