

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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 MENTAL HEALTH	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	2,501,217.14	1,364,568.62	691,191.40	691,191.40	1,092,507.20	1,811,567.68	264,145.43	52,821.72	1,654,857.49	3,843,798.75	\$13,967,866.83
COM/IND GROSS	783,078.30	423,290.05	211,639.32	211,639.32	334,455.50	554,652.61	119,282.35	23,863.28	589,022.13	1,216,996.28	\$4,467,919.14
<b>SUB-TOTAL</b>	<b>3,284,295.44</b>	<b>1,787,858.67</b>	<b>902,830.72</b>	<b>902,830.72</b>	<b>1,426,962.70</b>	<b>2,366,220.29</b>	<b>383,427.78</b>	<b>76,685.00</b>	<b>2,243,879.62</b>	<b>5,060,795.03</b>	<b>\$18,435,785.97</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	139,363.95	76,030.09	38,511.20	38,511.20	60,866.30	100,932.95	14,731.73	2,946.51	92,232.16	214,176.35	\$778,302.44
Non Business Credit	0.00	0.00	0.00	0.00	118,303.75	196,168.31	28,603.37	5,719.86	179,198.79	416,231.49	\$944,225.57
Owner Occupied Credit	0.00	0.00	0.00	0.00	23,103.64	38,309.20	5,587.70	1,117.38	34,999.16	81,286.70	\$184,403.78
<b>TOTAL REIMBURSEMENTS</b>	<b>139,363.95</b>	<b>76,030.09</b>	<b>38,511.20</b>	<b>38,511.20</b>	<b>202,273.69</b>	<b>335,410.46</b>	<b>48,922.80</b>	<b>9,783.75</b>	<b>306,430.11</b>	<b>711,694.54</b>	<b>\$1,906,931.79</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,144,931.49</b>	<b>1,711,828.58</b>	<b>864,319.52</b>	<b>864,319.52</b>	<b>1,224,689.01</b>	<b>2,030,809.83</b>	<b>334,504.98</b>	<b>66,901.25</b>	<b>1,937,449.51</b>	<b>4,349,100.49</b>	<b>\$16,528,854.18</b>
DELINQ. REAL PROPERTY	62,432.28	33,998.66	17,177.21	17,177.21	27,149.38	45,019.35	7,174.80	1,434.84	42,434.71	96,160.16	\$350,158.60
PER. PROP. UTIL	232,247.43	125,538.52	62,770.02	62,770.02	99,174.55	164,455.54	62,770.02	12,554.68	251,077.05	376,615.56	\$1,449,973.39
<b>TOTAL DISTRIBUTIONS</b>	<b>3,439,611.20</b>	<b>1,871,365.76</b>	<b>944,266.75</b>	<b>944,266.75</b>	<b>1,351,012.94</b>	<b>2,240,284.72</b>	<b>404,449.80</b>	<b>80,890.77</b>	<b>2,230,961.27</b>	<b>4,821,876.21</b>	<b>\$18,328,986.17</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,578,975.15</b>	<b>1,947,395.85</b>	<b>982,777.95</b>	<b>982,777.95</b>	<b>1,553,286.63</b>	<b>2,575,695.18</b>	<b>453,372.60</b>	<b>90,674.52</b>	<b>2,537,391.38</b>	<b>5,533,570.75</b>	<b>\$20,235,917.96</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	45,291.55	24,643.88	12,437.20	12,437.20	19,655.64	32,594.97	5,737.42	1,147.44	32,110.05	70,026.60	\$256,081.95
DTAC	6,272.68	3,415.74	1,725.70	1,725.70	2,727.52	4,522.73	725.49	145.08	4,275.32	9,663.85	\$35,199.81
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>	<b>51,564.23</b>	<b>28,059.62</b>	<b>14,162.90</b>	<b>14,162.90</b>	<b>22,383.16</b>	<b>37,117.70</b>	<b>6,462.91</b>	<b>1,292.52</b>	<b>36,385.37</b>	<b>79,690.45</b>	<b>\$291,281.76</b>
<b>BALANCES</b>	<b>3,388,046.97</b>	<b>1,843,306.14</b>	<b>930,103.85</b>	<b>930,103.85</b>	<b>1,328,629.78</b>	<b>2,203,167.02</b>	<b>397,986.89</b>	<b>79,598.25</b>	<b>2,194,575.90</b>	<b>4,742,185.76</b>	<b>\$18,037,704.41</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>\$3,388,046.97</b>	<b>\$1,843,306.14</b>	<b>\$930,103.85</b>	<b>\$930,103.85</b>	<b>\$1,328,629.78</b>	<b>\$2,203,167.02</b>	<b>\$397,986.89</b>	<b>\$79,598.25</b>	<b>\$2,194,575.90</b>	<b>\$4,742,185.76</b>	<b>\$18,037,704.41</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,089,072.21	240,741.57	0.00	\$1,329,813.78
COM/IND GROSS	344,814.81	0.00	107,682.41	\$452,497.22
<b>SUB-TOTAL</b>	<b>1,433,887.02</b>	<b>240,741.57</b>	<b>107,682.41</b>	<b>\$1,782,311.00</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	60,683.48	0.00	0.00	\$60,683.48
Non Business Credit	117,931.88	0.00	0.00	\$117,931.88
Owner Occupied Credit	23,031.13	0.00	0.00	\$23,031.13
<b>TOTAL REIMBURSEMENTS</b>	<b>201,646.49</b>	<b>0.00</b>	<b>0.00</b>	<b>\$201,646.49</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,232,240.53</b>	<b>240,741.57</b>	<b>107,682.41</b>	<b>\$1,580,664.51</b>
DELINQ. REAL PROPERTY	27,245.14	0.00	0.00	\$27,245.14
PER. PROP. UTIL	106,707.35	0.00	0.00	\$106,707.35
<b>TOTAL DISTRIBUTIONS</b>	<b>1,366,193.02</b>	<b>240,741.57</b>	<b>107,682.41</b>	<b>\$1,714,617.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,567,839.51</b>	<b>240,741.57</b>	<b>107,682.41</b>	<b>\$1,916,263.49</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	19,840.91	0.00	1,362.19	\$21,203.10
DTAC	2,738.11	1,179.02	0.00	\$3,917.13
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>	<b>22,579.02</b>	<b>1,179.02</b>	<b>1,362.19</b>	<b>\$25,120.23</b>
<b>BALANCES</b>	<b>1,343,614.00</b>	<b>239,562.55</b>	<b>106,320.22</b>	<b>\$1,689,496.77</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,343,614.00</b>	<b>\$239,562.55</b>	<b>\$106,320.22</b>	<b>\$1,689,496.77</b>

COMMENTS

FROM PREV. PAGE: \$18,037,704.41

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

TOTAL: \$19,727,201.18

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	2,848.52	7,364.54	655.40	2,361.39	2,417.86	2,023.97	299.83	310.44	5,472.20	\$23,754.15
COM/IND GROSS	6,329.48	25,346.72	2,047.98	6,396.84	5,863.70	4,497.28	666.25	646.86	12,159.26	\$63,954.37
<b>SUB-TOTAL</b>	<b>9,178.00</b>	<b>32,711.26</b>	<b>2,703.38</b>	<b>8,758.23</b>	<b>8,281.56</b>	<b>6,521.25</b>	<b>966.08</b>	<b>957.30</b>	<b>17,631.46</b>	<b>\$87,708.52</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	380.16	982.86	87.47	315.14	322.68	270.12	40.01	41.44	730.32	\$3,170.20
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>862.13</b>	<b>2,228.93</b>	<b>198.37</b>	<b>714.68</b>	<b>731.77</b>	<b>612.57</b>	<b>90.74</b>	<b>93.95</b>	<b>1,656.19</b>	<b>\$7,189.33</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>8,315.87</b>	<b>30,482.33</b>	<b>2,505.01</b>	<b>8,043.55</b>	<b>7,549.79</b>	<b>5,908.68</b>	<b>875.34</b>	<b>863.35</b>	<b>15,975.27</b>	<b>\$80,519.19</b>
DELINQ. REAL PROPERTY	2,024.96	7,137.50	591.20	1,922.15	1,822.82	1,438.79	213.14	211.60	3,890.06	\$19,252.22
PER. PROP. UTIL	21,578.98	179,446.67	11,357.45	34,072.01	31,232.73	15,332.64	2,271.49	2,839.28	41,454.60	\$339,585.85
<b>TOTAL DISTRIBUTIONS</b>										
	31,919.81	217,066.50	14,453.66	44,037.71	40,605.34	22,680.11	3,359.97	3,914.23	61,319.93	\$439,357.26
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>32,781.94</b>	<b>219,295.43</b>	<b>14,652.03</b>	<b>44,752.39</b>	<b>41,337.11</b>	<b>23,292.68</b>	<b>3,450.71</b>	<b>4,008.18</b>	<b>62,976.12</b>	<b>\$446,546.59</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	414.70	2,773.73	185.32	566.05	522.84	294.61	43.65	50.70	796.52	\$5,648.12
DTAC	202.52	713.76	59.12	192.21	182.28	143.87	21.31	21.15	389.01	\$1,925.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>										
	617.22	3,487.49	244.44	758.26	705.12	438.48	64.96	71.85	1,185.53	\$7,573.35
<b>BALANCES</b>	<b>31,302.59</b>	<b>213,579.01</b>	<b>14,209.22</b>	<b>43,279.45</b>	<b>39,900.22</b>	<b>22,241.63</b>	<b>3,295.01</b>	<b>3,842.38</b>	<b>60,134.40</b>	<b>\$431,783.91</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>31,000.00</b>	<b>213,000.00</b>	<b>14,000.00</b>	<b>43,000.00</b>	<b>39,000.00</b>	<b>22,000.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>60,000.00</b>	<b>\$428,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$302.59</b>	<b>\$579.01</b>	<b>\$209.22</b>	<b>\$279.45</b>	<b>\$900.22</b>	<b>\$241.63</b>	<b>\$295.01</b>	<b>\$842.38</b>	<b>\$134.40</b>	<b>\$3,783.91</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,279,745.43	1,621,699.55	367,174.95	564,173.59	440,062.25	564,112.47	1,027,256.10	579,883.11	439,915.55	98,878.31	\$6,982,901.31
COM/IND GROSS	488,683.54	781,870.43	177,023.46	240,070.75	194,213.58	244,010.90	430,788.72	221,435.91	167,986.38	37,527.31	\$2,983,610.98
<b>SUB-TOTAL</b>	<b>1,768,428.97</b>	<b>2,403,569.98</b>	<b>544,198.41</b>	<b>804,244.34</b>	<b>634,275.83</b>	<b>808,123.37</b>	<b>1,458,044.82</b>	<b>801,319.02</b>	<b>607,901.93</b>	<b>136,405.62</b>	<b>\$9,966,512.29</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	86,765.96	109,996.81	24,904.74	38,258.02	29,843.52	38,254.87	69,658.56	39,316.36	29,826.26	6,703.85	\$473,528.95
Non Business Credit	135,839.09	172,135.95	38,973.93	59,884.43	46,710.59	59,877.95	109,038.51	61,551.93	46,695.01	10,495.48	\$741,202.87
Owner Occupied Credit	28,391.58	35,985.25	8,147.55	12,517.48	9,764.11	12,516.30	22,791.75	12,864.91	9,759.68	2,193.63	\$154,932.24
<b>TOTAL REIMBURSEMENTS</b>	<b>250,996.63</b>	<b>318,118.01</b>	<b>72,026.22</b>	<b>110,659.93</b>	<b>86,318.22</b>	<b>110,649.12</b>	<b>201,488.82</b>	<b>113,733.20</b>	<b>86,280.95</b>	<b>19,392.96</b>	<b>\$1,369,664.06</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,517,432.34</b>	<b>2,085,451.97</b>	<b>472,172.19</b>	<b>693,584.41</b>	<b>547,957.61</b>	<b>697,474.25</b>	<b>1,256,556.00</b>	<b>687,585.82</b>	<b>521,620.98</b>	<b>117,012.66</b>	<b>\$8,596,848.23</b>
DELINQ. REAL PROPERTY	26,011.81	35,530.41	8,044.52	11,856.34	9,357.93	11,917.68	21,488.14	11,786.59	8,941.63	2,006.14	\$146,941.19
PER. PROP. UTIL	56,734.99	195,911.90	44,323.66	44,323.66	34,572.62	43,437.25	64,712.67	25,708.00	19,502.60	4,432.58	\$533,659.93
<b>TOTAL DISTRIBUTIONS</b>	<b>1,600,179.14</b>	<b>2,316,894.28</b>	<b>524,540.37</b>	<b>749,764.41</b>	<b>591,888.16</b>	<b>752,829.18</b>	<b>1,342,756.81</b>	<b>725,080.41</b>	<b>550,065.21</b>	<b>123,451.38</b>	<b>\$9,277,449.35</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,851,175.77</b>	<b>2,635,012.29</b>	<b>596,566.59</b>	<b>860,424.34</b>	<b>678,206.38</b>	<b>863,478.30</b>	<b>1,544,245.63</b>	<b>838,813.61</b>	<b>636,346.16</b>	<b>142,844.34</b>	<b>\$10,647,113.41</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	23,423.82	33,340.81	7,548.40	10,887.25	8,581.48	10,925.86	19,539.88	10,614.00	8,052.04	1,807.49	\$134,721.03
DTAC	2,601.16	3,553.04	804.45	1,185.64	935.79	1,191.77	2,148.81	1,178.67	894.17	200.62	\$14,694.12
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>	<b>26,024.98</b>	<b>36,893.85</b>	<b>8,352.85</b>	<b>12,072.89</b>	<b>9,517.27</b>	<b>12,117.63</b>	<b>21,688.69</b>	<b>11,792.67</b>	<b>8,946.21</b>	<b>2,008.11</b>	<b>\$149,415.15</b>
<b>BALANCES</b>	<b>1,574,154.16</b>	<b>2,280,000.43</b>	<b>516,187.52</b>	<b>737,691.52</b>	<b>582,370.89</b>	<b>740,711.55</b>	<b>1,321,068.12</b>	<b>713,287.74</b>	<b>541,119.00</b>	<b>121,443.27</b>	<b>\$9,128,034.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,569,000.00</b>	<b>2,272,000.00</b>	<b>514,000.00</b>	<b>735,000.00</b>	<b>580,000.00</b>	<b>738,000.00</b>	<b>1,316,000.00</b>	<b>711,000.00</b>	<b>539,000.00</b>	<b>121,000.00</b>	<b>\$9,095,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,154.16</b>	<b>\$8,000.43</b>	<b>\$2,187.52</b>	<b>\$2,691.52</b>	<b>\$2,370.89</b>	<b>\$2,711.55</b>	<b>\$5,068.12</b>	<b>\$2,287.74</b>	<b>\$2,119.00</b>	<b>\$443.27</b>	<b>\$33,034.20</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,386,788.95	1,255,281.91	2,326,750.26	946,454.33	1,111,535.88	1,395,948.23	573,841.61	1,315,050.80	378,565.60	\$10,690,217.57
COM/IND GROSS	814,449.88	737,217.76	1,561,585.58	543,181.74	683,381.44	785,239.95	337,008.82	772,315.79	224,672.56	\$6,459,053.52
<b>SUB-TOTAL</b>	<b>2,201,238.83</b>	<b>1,992,499.67</b>	<b>3,888,335.84</b>	<b>1,489,636.07</b>	<b>1,794,917.32</b>	<b>2,181,188.18</b>	<b>910,850.43</b>	<b>2,087,366.59</b>	<b>603,238.16</b>	<b>\$17,149,271.09</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	75,496.93	68,337.47	126,690.81	51,523.84	60,515.69	75,991.69	31,239.92	71,591.86	20,609.22	\$581,997.43
Non Business Credit	0.00	132,977.96	246,483.65	100,262.38	117,750.24	147,879.38	60,789.75	139,309.55	40,103.24	\$985,556.15
Owner Occupied Credit	0.00	28,672.44	53,150.35	21,618.11	25,389.70	31,884.72	13,107.37	30,037.63	8,647.04	\$212,507.36
<b>TOTAL REIMBURSEMENTS</b>	<b>75,496.93</b>	<b>229,987.87</b>	<b>426,324.81</b>	<b>173,404.33</b>	<b>203,655.63</b>	<b>255,755.79</b>	<b>105,137.04</b>	<b>240,939.04</b>	<b>69,359.50</b>	<b>\$1,780,060.94</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,125,741.90</b>	<b>1,762,511.80</b>	<b>3,462,011.03</b>	<b>1,316,231.74</b>	<b>1,591,261.69</b>	<b>1,925,432.39</b>	<b>805,713.39</b>	<b>1,846,427.55</b>	<b>533,878.66</b>	<b>\$15,369,210.15</b>
DELINQ. REAL PROPERTY	20,948.77	18,962.23	36,348.55	14,219.15	16,979.04	20,874.24	8,668.40	19,865.07	5,733.02	\$162,598.47
PER. PROP. UTIL	118,025.46	106,835.95	514,836.73	122,096.37	120,060.27	120,060.27	48,838.03	111,921.02	32,558.25	\$1,295,232.35
<b>TOTAL DISTRIBUTIONS</b>	<b>2,264,716.13</b>	<b>1,888,309.98</b>	<b>4,013,196.31</b>	<b>1,452,547.26</b>	<b>1,728,301.00</b>	<b>2,066,366.90</b>	<b>863,219.82</b>	<b>1,978,213.64</b>	<b>572,169.93</b>	<b>\$16,827,040.97</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,340,213.06</b>	<b>2,118,297.85</b>	<b>4,439,521.12</b>	<b>1,625,951.59</b>	<b>1,931,956.63</b>	<b>2,322,122.69</b>	<b>968,356.86</b>	<b>2,219,152.68</b>	<b>641,529.43</b>	<b>\$18,607,101.91</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	29,629.49	26,819.67	56,207.08	20,585.57	24,460.56	29,400.10	12,260.44	28,096.90	8,122.37	\$235,582.18
DTAC	2,094.88	1,896.21	3,634.87	1,421.93	1,697.91	2,087.42	866.83	1,986.52	573.30	\$16,259.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>31,724.37</b>	<b>28,715.88</b>	<b>59,841.95</b>	<b>22,007.50</b>	<b>26,158.47</b>	<b>31,487.52</b>	<b>13,127.27</b>	<b>30,083.42</b>	<b>8,695.67</b>	<b>\$251,842.05</b>
<b>BALANCES</b>	<b>2,232,991.76</b>	<b>1,859,594.10</b>	<b>3,953,354.36</b>	<b>1,430,539.76</b>	<b>1,702,142.53</b>	<b>2,034,879.38</b>	<b>850,092.55</b>	<b>1,948,130.22</b>	<b>563,474.26</b>	<b>\$16,575,198.92</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,222,000.00</b>	<b>1,849,000.00</b>	<b>3,933,000.00</b>	<b>1,423,000.00</b>	<b>1,693,000.00</b>	<b>2,024,000.00</b>	<b>845,000.00</b>	<b>1,938,000.00</b>	<b>560,000.00</b>	<b>\$16,487,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$10,991.76</b>	<b>\$10,594.10</b>	<b>\$20,354.36</b>	<b>\$7,539.76</b>	<b>\$9,142.53</b>	<b>\$10,879.38</b>	<b>\$5,092.55</b>	<b>\$10,130.22</b>	<b>\$3,474.26</b>	<b>\$88,198.92</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	104,639.46	296,105.62	126,903.08	84,602.05	5,566.29	11,132.58	365,124.23	\$994,073.31
COM/IND GROSS	13,624.45	36,928.93	15,826.66	11,015.69	724.72	1,449.44	47,540.90	\$127,110.79
<b>SUB-TOTAL</b>	<b>118,263.91</b>	<b>333,034.55</b>	<b>142,729.74</b>	<b>95,617.74</b>	<b>6,291.01</b>	<b>12,582.02</b>	<b>412,665.13</b>	<b>\$1,121,184.10</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	14,740.31	41,707.06	17,874.54	11,917.56	784.04	1,568.08	51,433.88	\$140,025.47
Non Business Credit	11,681.87	33,057.03	14,167.38	9,444.92	621.41	1,242.83	40,762.23	\$110,977.67
Owner Occupied Credit	2,158.66	6,108.17	2,617.80	1,745.30	114.83	229.66	7,532.34	\$20,506.76
<b>TOTAL REIMBURSEMENTS</b>	<b>28,580.84</b>	<b>80,872.26</b>	<b>34,659.72</b>	<b>23,107.78</b>	<b>1,520.28</b>	<b>3,040.57</b>	<b>99,728.45</b>	<b>\$271,509.90</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>89,683.07</b>	<b>252,162.29</b>	<b>108,070.02</b>	<b>72,509.96</b>	<b>4,770.73</b>	<b>9,541.45</b>	<b>312,936.68</b>	<b>\$849,674.20</b>
DELINQ. REAL PROPERTY	6,311.45	17,738.09	7,602.07	5,102.89	335.74	671.47	22,022.92	\$59,784.63
PER. PROP. UTIL	9,176.84	25,968.30	11,129.33	7,419.49	488.12	976.23	32,021.08	\$87,179.39
<b>TOTAL DISTRIBUTIONS</b>	<b>105,171.36</b>	<b>295,868.68</b>	<b>126,801.42</b>	<b>85,032.34</b>	<b>5,594.59</b>	<b>11,189.15</b>	<b>366,980.68</b>	<b>\$996,638.22</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>133,752.20</b>	<b>376,740.94</b>	<b>161,461.14</b>	<b>108,140.12</b>	<b>7,114.87</b>	<b>14,229.72</b>	<b>466,709.13</b>	<b>\$1,268,148.12</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1,692.35	4,766.81	2,042.91	1,368.24	90.01	180.02	5,905.10	\$16,045.44
DTAC	631.17	1,773.80	760.21	510.28	33.57	67.14	2,202.28	\$5,978.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,323.52</b>	<b>6,540.61</b>	<b>2,803.12</b>	<b>1,878.52</b>	<b>123.58</b>	<b>247.16</b>	<b>8,107.38</b>	<b>\$22,023.89</b>
<b>BALANCES</b>	<b>102,847.84</b>	<b>289,328.07</b>	<b>123,998.30</b>	<b>83,153.82</b>	<b>5,471.01</b>	<b>10,941.99</b>	<b>358,873.30</b>	<b>\$974,614.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>100,000.00</b>	<b>282,000.00</b>	<b>121,000.00</b>	<b>81,000.00</b>	<b>5,000.00</b>	<b>10,000.00</b>	<b>350,000.00</b>	<b>\$949,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,847.84</b>	<b>\$7,328.07</b>	<b>\$2,998.30</b>	<b>\$2,153.82</b>	<b>\$471.01</b>	<b>\$941.99</b>	<b>\$8,873.30</b>	<b>\$25,614.33</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	1,389,278.28	51,097.99	1,200,884.06	2,008,399.24	350,956.99	497,809.31	1,194,858.84	1,560,875.47	235,335.03	383,263.78	<b>\$8,872,758.99</b>
COM/IND GROSS	211,741.30	7,261.51	170,636.16	319,719.58	57,635.91	80,581.47	169,591.58	223,193.63	35,888.01	54,458.24	<b>\$1,330,707.39</b>
<b>SUB-TOTAL</b>	<b>1,601,019.58</b>	<b>58,359.50</b>	<b>1,371,520.22</b>	<b>2,328,118.82</b>	<b>408,592.90</b>	<b>578,390.78</b>	<b>1,364,450.42</b>	<b>1,784,069.10</b>	<b>271,223.04</b>	<b>437,722.02</b>	<b>\$10,203,466.38</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	36,449.34	1,340.16	31,502.39	52,697.91	9,209.43	13,062.49	31,344.28	40,946.50	6,174.49	10,053.91	<b>\$232,780.90</b>
Non Business Credit	0.00	5,410.06	127,145.17	212,641.91	37,158.03	52,706.22	126,507.24	165,259.73	24,916.41	40,578.55	<b>\$792,323.32</b>
Owner Occupied Credit	0.00	1,146.84	26,952.68	45,077.80	7,877.16	11,173.20	26,817.43	35,032.40	5,281.94	8,601.98	<b>\$167,961.43</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>36,449.34</b>	<b>7,897.06</b>	<b>185,600.24</b>	<b>310,417.62</b>	<b>54,244.62</b>	<b>76,941.91</b>	<b>184,668.95</b>	<b>241,238.63</b>	<b>36,372.84</b>	<b>59,234.44</b>	<b>\$1,193,065.65</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,564,570.24</b>	<b>50,462.44</b>	<b>1,185,919.98</b>	<b>2,017,701.20</b>	<b>354,348.28</b>	<b>501,448.87</b>	<b>1,179,781.47</b>	<b>1,542,830.47</b>	<b>234,850.20</b>	<b>378,487.58</b>	<b>\$9,010,400.73</b>
DELINQ. REAL PROPERTY	17,533.41	633.69	14,892.59	25,636.27	4,517.32	6,382.67	14,813.86	19,386.80	2,970.47	4,752.97	<b>\$111,520.05</b>
PER. PROP. UTIL	40,932.19	1,387.32	32,606.93	181,073.32	19,425.58	26,363.09	47,870.09	47,870.09	6,937.50	10,406.67	<b>\$414,872.78</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>1,623,035.84</b>	<b>52,483.45</b>	<b>1,233,419.50</b>	<b>2,224,410.79</b>	<b>378,291.18</b>	<b>534,194.63</b>	<b>1,242,465.42</b>	<b>1,610,087.36</b>	<b>244,758.17</b>	<b>393,647.22</b>	<b>\$9,536,793.56</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,659,485.18</b>	<b>60,380.51</b>	<b>1,419,019.74</b>	<b>2,534,828.41</b>	<b>432,535.80</b>	<b>611,136.54</b>	<b>1,427,134.37</b>	<b>1,851,325.99</b>	<b>281,131.01</b>	<b>452,881.66</b>	<b>\$10,729,859.21</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	20,998.49	763.78	17,955.86	32,074.23	5,473.17	7,733.12	18,058.54	23,426.21	3,557.48	5,730.58	<b>\$135,771.46</b>
DTAC	1,753.34	63.33	1,489.26	2,563.63	451.75	638.28	1,481.38	1,938.68	297.06	475.29	<b>\$11,152.00</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</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>
<b>TOTAL DEDUCTIONS</b>	<b>22,751.83</b>	<b>827.11</b>	<b>19,445.12</b>	<b>34,637.86</b>	<b>5,924.92</b>	<b>8,371.40</b>	<b>19,539.92</b>	<b>25,364.89</b>	<b>3,854.54</b>	<b>6,205.87</b>	<b>\$146,923.46</b>
<b>BALANCES</b>	<b>1,600,284.01</b>	<b>51,656.34</b>	<b>1,213,974.38</b>	<b>2,189,772.93</b>	<b>372,366.26</b>	<b>525,823.23</b>	<b>1,222,925.50</b>	<b>1,584,722.47</b>	<b>240,903.63</b>	<b>387,441.35</b>	<b>\$9,389,870.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,597,000.00</b>	<b>51,000.00</b>	<b>1,211,000.00</b>	<b>2,185,000.00</b>	<b>371,000.00</b>	<b>524,000.00</b>	<b>1,220,000.00</b>	<b>1,581,000.00</b>	<b>240,000.00</b>	<b>386,000.00</b>	<b>\$9,366,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,284.01</b>	<b>\$656.34</b>	<b>\$2,974.38</b>	<b>\$4,772.93</b>	<b>\$1,366.26</b>	<b>\$1,823.23</b>	<b>\$2,925.50</b>	<b>\$3,722.47</b>	<b>\$903.63</b>	<b>\$1,441.35</b>	<b>\$23,870.10</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	97,073.40	246,085.17	72,808.16	103,165.03	\$519,131.76
COM/IND GROSS	20,089.42	51,016.29	15,094.42	21,463.52	\$107,663.65
<b>SUB-TOTAL</b>	<b>117,162.82</b>	<b>297,101.46</b>	<b>87,902.58</b>	<b>124,628.55</b>	<b>\$626,795.41</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	4,170.19	10,571.69	3,127.81	4,431.91	\$22,301.60
Non Business Credit	10,433.40	26,449.16	7,825.40	11,088.14	\$55,796.10
Owner Occupied Credit	1,890.92	4,793.57	1,418.24	2,009.58	\$10,112.31
<b>TOTAL REIMBURSEMENTS</b>	<b>16,494.51</b>	<b>41,814.42</b>	<b>12,371.45</b>	<b>17,529.63</b>	<b>\$88,210.01</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>100,668.31</b>	<b>255,287.04</b>	<b>75,531.13</b>	<b>107,098.92</b>	<b>\$538,585.40</b>
DELINQ. REAL PROPERTY	616.90	1,563.85	462.69	655.60	\$3,299.04
PER. PROP. UTIL	3,324.01	12,212.19	3,613.09	5,058.30	\$24,207.59
<b>TOTAL DISTRIBUTIONS</b>	<b>104,609.22</b>	<b>269,063.08</b>	<b>79,606.91</b>	<b>112,812.82</b>	<b>\$566,092.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>121,103.73</b>	<b>310,877.50</b>	<b>91,978.36</b>	<b>130,342.45</b>	<b>\$654,302.04</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,531.76	3,932.13	1,163.38	1,648.62	\$8,275.89
DTAC	61.68	156.39	46.27	65.56	\$329.90
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>	<b>1,593.44</b>	<b>4,088.52</b>	<b>1,209.65</b>	<b>1,714.18</b>	<b>\$8,605.79</b>
<b>BALANCES</b>	<b>103,015.78</b>	<b>264,974.56</b>	<b>78,397.26</b>	<b>111,098.64</b>	<b>\$557,486.24</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$103,015.78</b>	<b>\$264,974.56</b>	<b>\$78,397.26</b>	<b>\$111,098.64</b>	<b>\$557,486.24</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2,290.38	2,433.52	4,223.85	266.99	2,936.79	2,576.66	229.97	2,314.21	2,695.94	\$19,968.31
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>2,291.05</b>	<b>2,434.23</b>	<b>4,225.60</b>	<b>267.09</b>	<b>2,937.93</b>	<b>2,577.42</b>	<b>230.04</b>	<b>2,314.89</b>	<b>2,696.73</b>	<b>\$19,974.98</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>2,178.47</b>	<b>2,016.43</b>	<b>3,500.43</b>	<b>221.25</b>	<b>2,433.73</b>	<b>2,135.05</b>	<b>190.57</b>	<b>1,917.57</b>	<b>2,233.88</b>	<b>\$16,827.38</b>
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	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>2,328.35</b>	<b>2,175.70</b>	<b>4,271.68</b>	<b>252.47</b>	<b>2,777.20</b>	<b>2,303.66</b>	<b>206.18</b>	<b>2,069.01</b>	<b>2,410.30</b>	<b>\$18,794.55</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,440.93</b>	<b>2,593.50</b>	<b>4,996.85</b>	<b>298.31</b>	<b>3,281.40</b>	<b>2,746.03</b>	<b>245.65</b>	<b>2,466.33</b>	<b>2,873.15</b>	<b>\$21,942.15</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	30.87	32.80	63.22	3.78	41.50	34.73	3.11	31.19	36.33	\$277.53
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>30.87</b>	<b>32.80</b>	<b>63.22</b>	<b>3.78</b>	<b>41.50</b>	<b>34.73</b>	<b>3.11</b>	<b>31.19</b>	<b>36.33</b>	<b>\$277.53</b>
<b>BALANCES</b>	<b>2,297.48</b>	<b>2,142.90</b>	<b>4,208.46</b>	<b>248.69</b>	<b>2,735.70</b>	<b>2,268.93</b>	<b>203.07</b>	<b>2,037.82</b>	<b>2,373.97</b>	<b>\$18,517.02</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>2,000.00</b>	<b>\$14,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$297.48</b>	<b>\$142.90</b>	<b>\$1,208.46</b>	<b>\$248.69</b>	<b>\$735.70</b>	<b>\$268.93</b>	<b>\$203.07</b>	<b>\$1,037.82</b>	<b>\$373.97</b>	<b>\$4,517.02</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	24,041.72	367,500.52	799,619.07	326,971.85	22,459.80	224,560.56	116,776.98	295,373.85	\$2,177,304.35
COM/IND GROSS	5,825.10	89,038.32	199,678.50	80,455.45	7,014.92	57,189.33	28,292.55	71,563.76	\$539,057.93
<b>SUB-TOTAL</b>	<b>29,866.82</b>	<b>456,538.84</b>	<b>999,297.57</b>	<b>407,427.30</b>	<b>29,474.72</b>	<b>281,749.89</b>	<b>145,069.53</b>	<b>366,937.61</b>	<b>\$2,716,362.28</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	854.18	13,055.89	28,411.72	11,616.98	799.01	7,979.79	4,148.59	10,493.48	\$77,359.64
Non Business Credit	2,697.14	41,228.29	89,705.78	36,681.55	2,519.68	25,192.46	13,100.71	33,136.70	\$244,262.31
Owner Occupied Credit	399.64	6,108.76	13,292.47	5,435.27	373.56	3,733.15	1,941.12	4,909.82	\$36,193.79
<b>TOTAL REIMBURSEMENTS</b>	<b>3,950.96</b>	<b>60,392.94</b>	<b>131,409.97</b>	<b>53,733.80</b>	<b>3,692.25</b>	<b>36,905.40</b>	<b>19,190.42</b>	<b>48,540.00</b>	<b>\$357,815.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>25,915.86</b>	<b>396,145.90</b>	<b>867,887.60</b>	<b>353,693.50</b>	<b>25,782.47</b>	<b>244,844.49</b>	<b>125,879.11</b>	<b>318,397.61</b>	<b>\$2,358,546.54</b>
DELINQ. REAL PROPERTY	556.40	8,505.21	18,650.20	7,597.24	557.98	5,264.63	2,702.61	6,835.97	\$50,670.24
PER. PROP. UTIL	1,756.90	26,861.57	94,894.05	37,656.44	4,518.87	24,351.04	8,535.54	21,589.74	\$220,164.15
<b>TOTAL DISTRIBUTIONS</b>	<b>28,229.16</b>	<b>431,512.68</b>	<b>981,431.85</b>	<b>398,947.18</b>	<b>30,859.32</b>	<b>274,460.16</b>	<b>137,117.26</b>	<b>346,823.32</b>	<b>\$2,629,380.93</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>32,180.12</b>	<b>491,905.62</b>	<b>1,112,841.82</b>	<b>452,680.98</b>	<b>34,551.57</b>	<b>311,365.56</b>	<b>156,307.68</b>	<b>395,363.32</b>	<b>\$2,987,196.67</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	407.03	6,223.05	14,078.39	5,726.80	437.15	3,939.05	1,977.41	5,001.71	\$37,790.59
DTAC	55.63	850.52	1,865.01	759.72	55.80	526.47	270.26	683.59	\$5,067.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>462.66</b>	<b>7,073.57</b>	<b>15,943.40</b>	<b>6,486.52</b>	<b>492.95</b>	<b>4,465.52</b>	<b>2,247.67</b>	<b>5,685.30</b>	<b>\$42,857.59</b>
<b>BALANCES</b>	<b>27,766.50</b>	<b>424,439.11</b>	<b>965,488.45</b>	<b>392,460.66</b>	<b>30,366.37</b>	<b>269,994.64</b>	<b>134,869.59</b>	<b>341,138.02</b>	<b>\$2,586,523.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>27,000.00</b>	<b>423,000.00</b>	<b>964,000.00</b>	<b>391,000.00</b>	<b>30,000.00</b>	<b>269,000.00</b>	<b>134,000.00</b>	<b>340,000.00</b>	<b>\$2,578,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$766.50</b>	<b>\$1,439.11</b>	<b>\$1,488.45</b>	<b>\$1,460.66</b>	<b>\$366.37</b>	<b>\$994.64</b>	<b>\$869.59</b>	<b>\$1,138.02</b>	<b>\$8,523.34</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	774.27	2,477.58	3,871.19	30,195.10	634.86	536.89	1,641.36	6,441.66	\$46,572.91
COM/IND GROSS	187.37	599.62	936.90	7,307.83	153.64	156.97	397.24	1,559.00	\$11,298.57
<b>SUB-TOTAL</b>	961.64	3,077.20	4,808.09	37,502.93	788.50	693.86	2,038.60	8,000.66	\$57,871.48
<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>	173.75	555.96	868.71	6,775.85	142.46	120.80	368.33	1,445.53	\$10,451.39
<b>NET CURRENT REAL PROPERTY</b>	787.89	2,521.24	3,939.38	30,727.08	646.04	573.06	1,670.27	6,555.13	\$47,420.09
DELINQ. REAL PROPERTY	12.24	39.15	61.17	477.16	10.03	8.48	25.94	101.79	\$735.96
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>	893.09	2,858.01	4,465.56	34,831.34	732.34	674.55	1,893.38	7,430.71	\$53,778.98
<b>SUB-TOT+DELINQ+PER PROP</b>	1,066.84	3,413.97	5,334.27	41,607.19	874.80	795.35	2,261.71	8,876.24	\$64,230.37
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	13.52	43.17	67.45	526.26	11.06	10.08	28.63	112.27	\$812.44
DTAC	1.22	3.92	6.12	47.72	1.00	0.85	2.59	10.18	\$73.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	14.74	47.09	73.57	573.98	12.06	10.93	31.22	122.45	\$886.04
<b>BALANCES</b>	878.35	2,810.92	4,391.99	34,257.36	720.28	663.62	1,862.16	7,308.26	\$52,892.94
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$878.35</b>	<b>\$2,810.92</b>	<b>\$4,391.99</b>	<b>\$34,257.36</b>	<b>\$720.28</b>	<b>\$663.62</b>	<b>\$1,862.16</b>	<b>\$7,308.26</b>	<b>\$52,892.94</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	54,802.51	137,996.13	31,662.96	44,557.87	53,557.04	4,882.53	\$327,459.04
COM/IND GROSS	5,373.24	24,903.02	5,713.88	7,404.31	5,251.14	610.16	\$49,255.75
<b>SUB-TOTAL</b>	<b>60,175.75</b>	<b>162,899.15</b>	<b>37,376.84</b>	<b>51,962.18</b>	<b>58,808.18</b>	<b>5,492.69</b>	<b>\$376,714.79</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	2,994.42	7,540.20	1,730.08	2,434.68	2,926.36	266.78	\$17,892.52
Non Business Credit	6,071.74	15,289.00	3,508.03	4,936.71	5,933.75	540.95	\$36,280.18
Owner Occupied Credit	1,148.21	2,892.11	663.59	933.79	1,122.10	102.31	\$6,862.11
<b>TOTAL REIMBURSEMENTS</b>	<b>10,214.37</b>	<b>25,721.31</b>	<b>5,901.70</b>	<b>8,305.18</b>	<b>9,982.21</b>	<b>910.04</b>	<b>\$61,034.81</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>49,961.38</b>	<b>137,177.84</b>	<b>31,475.14</b>	<b>43,657.00</b>	<b>48,825.97</b>	<b>4,582.65</b>	<b>\$315,679.98</b>
DELINQ. REAL PROPERTY	1,029.01	2,591.12	594.53	836.66	1,005.63	91.68	\$6,148.63
PER. PROP. UTIL	34,008.47	278,249.92	61,833.42	57,968.48	33,235.29	3,864.48	\$469,160.06
<b>TOTAL DISTRIBUTIONS</b>	<b>84,998.86</b>	<b>418,018.88</b>	<b>93,903.09</b>	<b>102,462.14</b>	<b>83,066.89</b>	<b>8,538.81</b>	<b>\$790,988.67</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>95,213.23</b>	<b>443,740.19</b>	<b>99,804.79</b>	<b>110,767.32</b>	<b>93,049.10</b>	<b>9,448.85</b>	<b>\$852,023.48</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1,204.65	5,613.39	1,262.53	1,401.29	1,177.24	119.52	\$10,778.62
DTAC	173.02	832.76	186.94	203.17	169.08	17.13	\$1,582.10
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,377.67</b>	<b>6,446.15</b>	<b>1,449.47</b>	<b>1,604.46</b>	<b>1,346.32</b>	<b>136.65</b>	<b>\$12,360.72</b>
<b>BALANCES</b>	<b>83,621.19</b>	<b>411,572.73</b>	<b>92,453.62</b>	<b>100,857.68</b>	<b>81,720.57</b>	<b>8,402.16</b>	<b>\$778,627.95</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>83,000.00</b>	<b>411,000.00</b>	<b>92,000.00</b>	<b>100,000.00</b>	<b>81,000.00</b>	<b>8,000.00</b>	<b>\$775,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$621.19</b>	<b>\$572.73</b>	<b>\$453.62</b>	<b>\$857.68</b>	<b>\$720.57</b>	<b>\$402.16</b>	<b>\$3,627.95</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	720,626.55	2,110,943.89	301,591.27	146,964.45	422,978.16	532,634.92	845,949.41	892,952.06	\$5,974,640.71
COM/IND GROSS	116,272.45	362,198.08	54,541.98	25,251.20	68,246.58	85,940.23	136,493.48	144,076.17	\$993,020.17
<b>SUB-TOTAL</b>	<b>836,899.00</b>	<b>2,473,141.97</b>	<b>356,133.25</b>	<b>172,215.65</b>	<b>491,224.74</b>	<b>618,575.15</b>	<b>982,442.89</b>	<b>1,037,028.23</b>	<b>\$6,967,660.88</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	25,979.81	76,106.78	10,873.75	5,298.59	15,248.96	19,202.57	30,498.16	32,192.46	\$215,401.08
Non Business Credit	76,188.30	223,179.68	31,885.76	15,537.81	44,719.40	56,312.86	89,438.06	94,407.42	\$631,669.29
Owner Occupied Credit	16,424.90	48,114.52	6,874.24	3,349.75	9,640.75	12,140.10	19,281.33	20,352.63	\$136,178.22
<b>TOTAL REIMBURSEMENTS</b>	<b>118,593.01</b>	<b>347,400.98</b>	<b>49,633.75</b>	<b>24,186.15</b>	<b>69,609.11</b>	<b>87,655.53</b>	<b>139,217.55</b>	<b>146,952.51</b>	<b>\$983,248.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>718,305.99</b>	<b>2,125,740.99</b>	<b>306,499.50</b>	<b>148,029.50</b>	<b>421,615.63</b>	<b>530,919.62</b>	<b>843,225.34</b>	<b>890,075.72</b>	<b>\$5,984,412.29</b>
DELINQ. REAL PROPERTY	5,795.83	17,197.86	2,485.53	1,197.67	3,401.92	4,283.85	6,803.77	7,181.78	\$48,348.21
PER. PROP. UTIL	31,488.97	172,501.45	19,851.22	6,845.17	18,482.24	23,274.15	36,964.50	39,018.12	\$348,425.82
<b>TOTAL DISTRIBUTIONS</b>	<b>755,590.79</b>	<b>2,315,440.30</b>	<b>328,836.25</b>	<b>156,072.34</b>	<b>443,499.79</b>	<b>558,477.62</b>	<b>886,993.61</b>	<b>936,275.62</b>	<b>\$6,381,186.32</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>874,183.80</b>	<b>2,662,841.28</b>	<b>378,470.00</b>	<b>180,258.49</b>	<b>513,108.90</b>	<b>646,133.15</b>	<b>1,026,211.16</b>	<b>1,083,228.13</b>	<b>\$7,364,434.91</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	11,061.82	33,694.84	4,789.03	2,280.98	6,492.78	8,176.15	12,985.68	13,707.12	\$93,188.40
DTAC	579.60	1,719.78	248.55	119.77	340.18	428.38	680.38	718.17	\$4,834.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>11,641.42</b>	<b>35,414.62</b>	<b>5,037.58</b>	<b>2,400.75</b>	<b>6,832.96</b>	<b>8,604.53</b>	<b>13,666.06</b>	<b>14,425.29</b>	<b>\$98,023.21</b>
<b>BALANCES</b>	<b>743,949.37</b>	<b>2,280,025.68</b>	<b>323,798.67</b>	<b>153,671.59</b>	<b>436,666.83</b>	<b>549,873.09</b>	<b>873,327.55</b>	<b>921,850.33</b>	<b>\$6,283,163.11</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>743,000.00</b>	<b>2,277,000.00</b>	<b>323,000.00</b>	<b>153,000.00</b>	<b>436,000.00</b>	<b>549,000.00</b>	<b>872,000.00</b>	<b>920,000.00</b>	<b>\$6,273,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$949.37</b>	<b>\$3,025.68</b>	<b>\$798.67</b>	<b>\$671.59</b>	<b>\$666.83</b>	<b>\$873.09</b>	<b>\$1,327.55</b>	<b>\$1,850.33</b>	<b>\$10,163.11</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	66,662.46	110,696.95	19,477.26	29,169.71	24,265.75	70,259.46	33,330.93	5,726.59	\$359,589.11
COM/IND GROSS	34,787.83	110,550.53	19,452.19	25,103.69	17,066.68	48,924.59	17,393.91	3,276.12	\$276,555.54
<b>SUB-TOTAL</b>	<b>101,450.29</b>	<b>221,247.48</b>	<b>38,929.45</b>	<b>54,273.40</b>	<b>41,332.43</b>	<b>119,184.05</b>	<b>50,724.84</b>	<b>9,002.71</b>	<b>\$636,144.65</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	5,968.41	9,910.85	1,743.85	2,611.59	2,172.56	6,290.43	2,984.18	512.73	\$32,194.60
Non Business Credit	7,635.22	12,678.72	2,230.84	3,340.97	2,779.28	8,047.20	3,817.56	655.90	\$41,185.69
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>	<b>14,804.24</b>	<b>24,583.24</b>	<b>4,325.49</b>	<b>6,477.91</b>	<b>5,388.88</b>	<b>15,603.02</b>	<b>7,402.04</b>	<b>1,271.77</b>	<b>\$79,856.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>86,646.05</b>	<b>196,664.24</b>	<b>34,603.96</b>	<b>47,795.49</b>	<b>35,943.55</b>	<b>103,581.03</b>	<b>43,322.80</b>	<b>7,730.94</b>	<b>\$556,288.06</b>
DELINQ. REAL PROPERTY	2,458.34	5,252.09	924.12	1,294.71	992.46	2,862.71	1,229.16	217.56	\$15,231.15
PER. PROP. UTIL	8,653.76	47,250.19	8,307.73	10,384.65	5,192.32	14,884.69	4,326.99	865.44	\$99,865.77
<b>TOTAL DISTRIBUTIONS</b>	<b>97,758.15</b>	<b>249,166.52</b>	<b>43,835.81</b>	<b>59,474.85</b>	<b>42,128.33</b>	<b>121,328.43</b>	<b>48,878.95</b>	<b>8,813.94</b>	<b>\$671,384.98</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>112,562.39</b>	<b>273,749.76</b>	<b>48,161.30</b>	<b>65,952.76</b>	<b>47,517.21</b>	<b>136,931.45</b>	<b>56,280.99</b>	<b>10,085.71</b>	<b>\$751,241.57</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,424.71	3,464.10	609.48	834.62	601.38	1,732.99	712.36	127.65	\$9,507.29
DTAC	245.82	525.20	92.41	129.48	99.25	286.27	122.92	21.75	\$1,523.10
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,670.53</b>	<b>3,989.30</b>	<b>701.89</b>	<b>964.10</b>	<b>700.63</b>	<b>2,019.26</b>	<b>835.28</b>	<b>149.40</b>	<b>\$11,030.39</b>
<b>BALANCES</b>	<b>96,087.62</b>	<b>245,177.22</b>	<b>43,133.92</b>	<b>58,510.75</b>	<b>41,427.70</b>	<b>119,309.17</b>	<b>48,043.67</b>	<b>8,664.54</b>	<b>\$660,354.59</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>96,000.00</b>	<b>245,000.00</b>	<b>43,000.00</b>	<b>58,000.00</b>	<b>41,000.00</b>	<b>119,000.00</b>	<b>48,000.00</b>	<b>8,000.00</b>	<b>\$658,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$87.62</b>	<b>\$177.22</b>	<b>\$133.92</b>	<b>\$510.75</b>	<b>\$427.70</b>	<b>\$309.17</b>	<b>\$43.67</b>	<b>\$664.54</b>	<b>\$2,354.59</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	382,695.68	772,489.77	143,123.61	202,463.49	450,231.50	34,211.98	652,835.47	\$2,638,051.50
COM/IND GROSS	76,590.81	153,982.21	28,540.07	41,266.34	90,106.77	7,178.20	130,655.45	\$528,319.85
<b>SUB-TOTAL</b>	<b>459,286.49</b>	<b>926,471.98</b>	<b>171,663.68</b>	<b>243,729.83</b>	<b>540,338.27</b>	<b>41,390.18</b>	<b>783,490.92</b>	<b>\$3,166,371.35</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	12,135.56	24,496.00	4,538.47	6,420.52	14,277.14	1,084.92	20,701.87	\$83,654.48
Non Business Credit	41,315.42	83,397.18	15,451.49	21,857.74	48,606.52	3,693.49	70,479.43	\$284,801.27
Owner Occupied Credit	7,042.14	14,214.85	2,633.67	3,725.66	8,284.87	629.58	12,013.07	\$48,543.84
<b>TOTAL REIMBURSEMENTS</b>	<b>60,493.12</b>	<b>122,108.03</b>	<b>22,623.63</b>	<b>32,003.92</b>	<b>71,168.53</b>	<b>5,407.99</b>	<b>103,194.37</b>	<b>\$416,999.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>398,793.37</b>	<b>804,363.95</b>	<b>149,040.05</b>	<b>211,725.91</b>	<b>469,169.74</b>	<b>35,982.19</b>	<b>680,296.55</b>	<b>\$2,749,371.76</b>
DELINQ. REAL PROPERTY	3,901.74	7,872.57	1,458.66	2,068.15	4,590.30	350.56	6,655.93	\$26,897.91
PER. PROP. UTIL	31,246.95	148,881.68	27,570.57	30,021.49	36,760.87	3,063.32	53,303.28	\$330,848.16
<b>TOTAL DISTRIBUTIONS</b>	<b>433,942.06</b>	<b>961,118.20</b>	<b>178,069.28</b>	<b>243,815.55</b>	<b>510,520.91</b>	<b>39,396.07</b>	<b>740,255.76</b>	<b>\$3,107,117.83</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>494,435.18</b>	<b>1,083,226.23</b>	<b>200,692.91</b>	<b>275,819.47</b>	<b>581,689.44</b>	<b>44,804.06</b>	<b>843,450.13</b>	<b>\$3,524,117.42</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	6,254.68	13,702.94	2,538.76	3,489.16	7,358.52	566.78	10,669.84	\$44,580.68
DTAC	390.16	787.26	145.87	206.82	459.03	35.06	665.60	\$2,689.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>6,644.84</b>	<b>14,490.20</b>	<b>2,684.63</b>	<b>3,695.98</b>	<b>7,817.55</b>	<b>601.84</b>	<b>11,335.44</b>	<b>\$47,270.48</b>
<b>BALANCES</b>	<b>427,297.22</b>	<b>946,628.00</b>	<b>175,384.65</b>	<b>240,119.57</b>	<b>502,703.36</b>	<b>38,794.23</b>	<b>728,920.32</b>	<b>\$3,059,847.35</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>426,000.00</b>	<b>945,000.00</b>	<b>175,000.00</b>	<b>239,000.00</b>	<b>502,000.00</b>	<b>38,000.00</b>	<b>728,000.00</b>	<b>\$3,053,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,297.22</b>	<b>\$1,628.00</b>	<b>\$384.65</b>	<b>\$1,119.57</b>	<b>\$703.36</b>	<b>\$794.23</b>	<b>\$920.32</b>	<b>\$6,847.35</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	137,925.00	206,890.26	777,393.40	171,027.09	292,916.60	124,134.72	31,660.71	\$1,741,947.78
COM/IND GROSS	23,619.44	35,428.66	131,413.82	28,928.61	52,962.81	21,257.18	5,708.78	\$299,319.30
<b>SUB-TOTAL</b>	<b>161,544.44</b>	<b>242,318.92</b>	<b>908,807.22</b>	<b>199,955.70</b>	<b>345,879.41</b>	<b>145,391.90</b>	<b>37,369.49</b>	<b>\$2,041,267.08</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	6,071.28	9,106.76	34,218.30	7,528.02	12,894.50	5,464.03	1,393.70	\$76,676.59
Non Business Credit	15,183.06	22,774.89	85,577.01	18,827.01	32,244.84	13,665.00	3,485.28	\$191,757.09
Owner Occupied Credit	2,713.20	4,069.87	15,292.29	3,364.32	5,762.61	2,441.92	622.87	\$34,267.08
<b>TOTAL REIMBURSEMENTS</b>	<b>23,967.54</b>	<b>35,951.52</b>	<b>135,087.60</b>	<b>29,719.35</b>	<b>50,901.95</b>	<b>21,570.95</b>	<b>5,501.85</b>	<b>\$302,700.76</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>137,576.90</b>	<b>206,367.40</b>	<b>773,719.62</b>	<b>170,236.35</b>	<b>294,977.46</b>	<b>123,820.95</b>	<b>31,867.64</b>	<b>\$1,738,566.32</b>
DELINQ. REAL PROPERTY	3,879.40	5,819.15	21,822.86	4,801.48	8,308.76	3,491.50	897.68	\$49,020.83
PER. PROP. UTIL	10,876.29	16,314.45	98,974.23	21,752.60	34,260.37	9,788.60	2,718.98	\$194,685.52
<b>TOTAL DISTRIBUTIONS</b>	<b>152,332.59</b>	<b>228,501.00</b>	<b>894,516.71</b>	<b>196,790.43</b>	<b>337,546.59</b>	<b>137,101.05</b>	<b>35,484.30</b>	<b>\$1,982,272.67</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>176,300.13</b>	<b>264,452.52</b>	<b>1,029,604.31</b>	<b>226,509.78</b>	<b>388,448.54</b>	<b>158,672.00</b>	<b>40,986.15</b>	<b>\$2,284,973.43</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,230.13	3,345.20	13,023.87	2,865.21	4,913.65	2,007.12	518.44	\$28,903.62
DTAC	387.93	581.92	2,182.29	480.15	830.88	349.15	89.76	\$4,902.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,618.06</b>	<b>3,927.12</b>	<b>15,206.16</b>	<b>3,345.36</b>	<b>5,744.53</b>	<b>2,356.27</b>	<b>608.20</b>	<b>\$33,805.70</b>
<b>BALANCES</b>	<b>149,714.53</b>	<b>224,573.88</b>	<b>879,310.55</b>	<b>193,445.07</b>	<b>331,802.06</b>	<b>134,744.78</b>	<b>34,876.10</b>	<b>\$1,948,466.97</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>149,000.00</b>	<b>224,000.00</b>	<b>878,000.00</b>	<b>193,000.00</b>	<b>331,000.00</b>	<b>134,000.00</b>	<b>34,000.00</b>	<b>\$1,943,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$714.53</b>	<b>\$573.88</b>	<b>\$1,310.55</b>	<b>\$445.07</b>	<b>\$802.06</b>	<b>\$744.78</b>	<b>\$876.10</b>	<b>\$5,466.97</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	197,330.42	516,085.15	126,836.79	146,194.00	155,524.78	375,665.09	126,493.91	24,783.34	349,123.60	\$2,018,037.08
COM/IND GROSS	24,770.82	111,443.22	22,702.49	21,340.25	24,051.34	55,632.39	15,878.89	3,173.19	43,787.97	\$322,780.56
<b>SUB-TOTAL</b>	<b>222,101.24</b>	<b>627,528.37</b>	<b>149,539.28</b>	<b>167,534.25</b>	<b>179,576.12</b>	<b>431,297.48</b>	<b>142,372.80</b>	<b>27,956.53</b>	<b>392,911.57</b>	<b>\$2,340,817.64</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	17,801.93	46,573.82	11,444.80	13,189.63	14,032.14	33,892.97	11,411.57	2,236.02	31,495.69	\$182,078.57
Non Business Credit	21,458.35	56,120.78	13,792.64	15,897.61	16,912.28	40,851.05	13,755.37	2,695.01	37,964.84	\$219,447.93
Owner Occupied Credit	4,297.03	11,239.26	2,762.13	3,183.56	3,386.78	8,180.60	2,754.51	539.67	7,602.43	\$43,945.97
<b>TOTAL REIMBURSEMENTS</b>	<b>43,557.31</b>	<b>113,933.86</b>	<b>27,999.57</b>	<b>32,270.80</b>	<b>34,331.20</b>	<b>82,924.62</b>	<b>27,921.45</b>	<b>5,470.70</b>	<b>77,062.96</b>	<b>\$445,472.47</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>178,543.93</b>	<b>513,594.51</b>	<b>121,539.71</b>	<b>135,263.45</b>	<b>145,244.92</b>	<b>348,372.86</b>	<b>114,451.35</b>	<b>22,485.83</b>	<b>315,848.61</b>	<b>\$1,895,345.17</b>
DELINQ. REAL PROPERTY	5,422.77	15,304.46	3,648.62	4,089.39	4,382.82	10,527.36	3,476.14	682.56	9,593.26	\$57,127.38
PER. PROP. UTIL	18,543.71	119,344.84	23,773.77	22,347.33	23,773.77	47,547.85	11,886.89	2,377.50	32,808.09	\$302,403.75
<b>TOTAL DISTRIBUTIONS</b>	<b>202,510.41</b>	<b>648,243.81</b>	<b>148,962.10</b>	<b>161,700.17</b>	<b>173,401.51</b>	<b>406,448.07</b>	<b>129,814.38</b>	<b>25,545.89</b>	<b>358,249.96</b>	<b>\$2,254,876.30</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>246,067.72</b>	<b>762,177.67</b>	<b>176,961.67</b>	<b>193,970.97</b>	<b>207,732.71</b>	<b>489,372.69</b>	<b>157,735.83</b>	<b>31,016.59</b>	<b>435,312.92</b>	<b>\$2,700,348.77</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	3,113.69	9,643.91	2,239.18	2,454.43	2,628.59	6,192.39	1,996.00	392.50	5,508.44	\$34,169.13
DTAC	542.26	1,530.45	364.87	408.94	438.28	1,052.73	347.62	68.26	959.33	\$5,712.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,655.95</b>	<b>11,174.36</b>	<b>2,604.05</b>	<b>2,863.37</b>	<b>3,066.87</b>	<b>7,245.12</b>	<b>2,343.62</b>	<b>460.76</b>	<b>6,467.77</b>	<b>\$39,881.87</b>
<b>BALANCES</b>	<b>198,854.46</b>	<b>637,069.45</b>	<b>146,358.05</b>	<b>158,836.80</b>	<b>170,334.64</b>	<b>399,202.95</b>	<b>127,470.76</b>	<b>25,085.13</b>	<b>351,782.19</b>	<b>\$2,214,994.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>198,000.00</b>	<b>636,000.00</b>	<b>146,000.00</b>	<b>158,000.00</b>	<b>170,000.00</b>	<b>398,000.00</b>	<b>127,000.00</b>	<b>25,000.00</b>	<b>351,000.00</b>	<b>\$2,209,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$854.46</b>	<b>\$1,069.45</b>	<b>\$358.05</b>	<b>\$836.80</b>	<b>\$334.64</b>	<b>\$1,202.95</b>	<b>\$470.76</b>	<b>\$85.13</b>	<b>\$782.19</b>	<b>\$5,994.43</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	17,148.53	26,557.88	14,488.74	3,286.80	13,861.73	10,432.06	14,004.61	2,743.95	\$102,524.30
COM/IND GROSS	3,587.37	8,180.55	4,222.96	687.58	2,899.80	2,182.30	2,929.68	546.73	\$25,236.97
<b>SUB-TOTAL</b>	<b>20,735.90</b>	<b>34,738.43</b>	<b>18,711.70</b>	<b>3,974.38</b>	<b>16,761.53</b>	<b>12,614.36</b>	<b>16,934.29</b>	<b>3,290.68</b>	<b>\$127,761.27</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>17,794.63</b>	<b>30,163.21</b>	<b>16,217.51</b>	<b>3,410.63</b>	<b>14,383.99</b>	<b>10,825.07</b>	<b>14,532.26</b>	<b>2,820.26</b>	<b>\$110,147.56</b>
DELINQ. REAL PROPERTY	202.46	313.55	171.06	38.81	163.66	123.17	165.34	32.40	\$1,210.45
PER. PROP. UTIL	1,725.77	8,312.65	2,761.30	330.79	1,395.03	1,049.87	1,409.42	287.64	\$17,272.47
<b>TOTAL DISTRIBUTIONS</b>	<b>19,722.86</b>	<b>38,789.41</b>	<b>19,149.87</b>	<b>3,780.23</b>	<b>15,942.68</b>	<b>11,998.11</b>	<b>16,107.02</b>	<b>3,140.30</b>	<b>\$128,630.48</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>22,664.13</b>	<b>43,364.63</b>	<b>21,644.06</b>	<b>4,343.98</b>	<b>18,320.22</b>	<b>13,787.40</b>	<b>18,509.05</b>	<b>3,610.72</b>	<b>\$146,244.19</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	286.69	548.49	273.77	54.94	231.70	174.38	234.11	45.66	\$1,849.74
DTAC	20.23	31.36	17.11	3.88	16.37	12.32	16.54	3.24	\$121.05
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>306.92</b>	<b>579.85</b>	<b>290.88</b>	<b>58.82</b>	<b>248.07</b>	<b>186.70</b>	<b>250.65</b>	<b>48.90</b>	<b>\$1,970.79</b>
<b>BALANCES</b>	<b>19,415.94</b>	<b>38,209.56</b>	<b>18,858.99</b>	<b>3,721.41</b>	<b>15,694.61</b>	<b>11,811.41</b>	<b>15,856.37</b>	<b>3,091.40</b>	<b>\$126,659.69</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>19,000.00</b>	<b>38,000.00</b>	<b>18,000.00</b>	<b>3,000.00</b>	<b>15,000.00</b>	<b>11,000.00</b>	<b>15,000.00</b>	<b>3,000.00</b>	<b>\$122,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$415.94</b>	<b>\$209.56</b>	<b>\$858.99</b>	<b>\$721.41</b>	<b>\$694.61</b>	<b>\$811.41</b>	<b>\$856.37</b>	<b>\$91.40</b>	<b>\$4,659.69</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	212,275.26	710,663.05	106,138.58	16,147.23	\$1,045,224.12
COM/IND GROSS	17,921.80	67,259.86	8,960.85	1,845.14	\$95,987.65
<b>SUB-TOTAL</b>	<b>230,197.06</b>	<b>777,922.91</b>	<b>115,099.43</b>	<b>17,992.37</b>	<b>\$1,141,211.77</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	9,359.22	31,333.35	4,679.67	711.95	\$46,084.19
Non Business Credit	24,515.72	82,074.63	12,257.95	1,864.84	\$120,713.14
Owner Occupied Credit	3,421.70	11,455.91	1,710.86	260.32	\$16,848.79
<b>TOTAL REIMBURSEMENTS</b>	<b>37,296.64</b>	<b>124,863.89</b>	<b>18,648.48</b>	<b>2,837.11</b>	<b>\$183,646.12</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>192,900.42</b>	<b>653,059.02</b>	<b>96,450.95</b>	<b>15,155.26</b>	<b>\$957,565.65</b>
DELINQ. REAL PROPERTY	4,597.03	15,390.10	2,298.53	349.68	\$22,635.34
PER. PROP. UTIL	22,473.41	124,092.14	11,236.71	2,442.77	\$160,245.03
<b>TOTAL DISTRIBUTIONS</b>	<b>219,970.86</b>	<b>792,541.26</b>	<b>109,986.19</b>	<b>17,947.71</b>	<b>\$1,140,446.02</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>257,267.50</b>	<b>917,405.15</b>	<b>128,634.67</b>	<b>20,784.82</b>	<b>\$1,324,092.14</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	3,254.01	11,603.69	1,627.03	262.88	\$16,747.61
DTAC	459.72	1,539.02	229.85	34.96	\$2,263.55
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>	<b>3,713.73</b>	<b>13,142.71</b>	<b>1,856.88</b>	<b>297.84</b>	<b>\$19,011.16</b>
<b>BALANCES</b>	<b>216,257.13</b>	<b>779,398.55</b>	<b>108,129.31</b>	<b>17,649.87</b>	<b>\$1,121,434.86</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>215,000.00</b>	<b>777,000.00</b>	<b>107,000.00</b>	<b>17,000.00</b>	<b>\$1,116,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,257.13</b>	<b>\$2,398.55</b>	<b>\$1,129.31</b>	<b>\$649.87</b>	<b>\$5,434.86</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	169,466.75	42,366.98	570,866.96	106,997.74	51,563.37	296,565.36	173,702.52	59,312.36	148,283.26	\$1,619,125.30
COM/IND GROSS	10,306.55	2,576.68	34,719.28	7,260.83	3,651.75	18,036.49	10,564.22	3,607.34	9,018.21	\$99,741.35
<b>SUB-TOTAL</b>	<b>179,773.30</b>	<b>44,943.66</b>	<b>605,586.24</b>	<b>114,258.57</b>	<b>55,215.12</b>	<b>314,601.85</b>	<b>184,266.74</b>	<b>62,919.70</b>	<b>157,301.47</b>	<b>\$1,718,866.65</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	6,865.52	1,716.38	23,127.35	4,341.04	2,093.29	12,014.69	7,037.19	2,402.95	6,007.33	\$65,605.74
Non Business Credit	18,676.91	4,669.26	62,915.22	11,792.22	5,682.79	32,684.45	19,143.74	6,536.81	16,342.28	\$178,443.68
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>28,566.46</b>	<b>7,141.66</b>	<b>96,229.35</b>	<b>18,043.23</b>	<b>8,696.65</b>	<b>49,991.16</b>	<b>29,280.55</b>	<b>9,998.15</b>	<b>24,995.63</b>	<b>\$272,942.84</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>151,206.84</b>	<b>37,802.00</b>	<b>509,356.89</b>	<b>96,215.34</b>	<b>46,518.47</b>	<b>264,610.69</b>	<b>154,986.19</b>	<b>52,921.55</b>	<b>132,305.84</b>	<b>\$1,445,923.81</b>
DELINQ. REAL PROPERTY	3,105.74	776.44	10,462.01	1,966.02	948.48	5,435.02	3,183.36	1,087.00	2,717.51	\$29,681.58
PER. PROP. UTIL	11,375.51	2,843.88	71,666.20	11,375.53	5,687.76	19,907.32	11,659.96	3,981.47	9,953.66	\$148,451.29
<b>TOTAL DISTRIBUTIONS</b>	<b>165,688.09</b>	<b>41,422.32</b>	<b>591,485.10</b>	<b>109,556.89</b>	<b>53,154.71</b>	<b>289,953.03</b>	<b>169,829.51</b>	<b>57,990.02</b>	<b>144,977.01</b>	<b>\$1,624,056.68</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>194,254.55</b>	<b>48,563.98</b>	<b>687,714.45</b>	<b>127,600.12</b>	<b>61,851.36</b>	<b>339,944.19</b>	<b>199,110.06</b>	<b>67,988.17</b>	<b>169,972.64</b>	<b>\$1,896,999.52</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	2,458.11	614.52	8,702.15	1,614.63	782.66	4,301.63	2,519.53	860.32	2,150.80	\$24,004.35
DTAC	310.59	77.64	1,046.19	196.60	94.85	543.50	318.34	108.70	271.75	\$2,968.16
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,768.70</b>	<b>692.16</b>	<b>9,748.34</b>	<b>1,811.23</b>	<b>877.51</b>	<b>4,845.13</b>	<b>2,837.87</b>	<b>969.02</b>	<b>2,422.55</b>	<b>\$26,972.51</b>
<b>BALANCES</b>	<b>162,919.39</b>	<b>40,730.16</b>	<b>581,736.76</b>	<b>107,745.66</b>	<b>52,277.20</b>	<b>285,107.90</b>	<b>166,991.64</b>	<b>57,021.00</b>	<b>142,554.46</b>	<b>\$1,597,084.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>162,000.00</b>	<b>40,000.00</b>	<b>581,000.00</b>	<b>107,000.00</b>	<b>52,000.00</b>	<b>284,000.00</b>	<b>166,000.00</b>	<b>56,000.00</b>	<b>142,000.00</b>	<b>\$1,590,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$919.39</b>	<b>\$730.16</b>	<b>\$736.76</b>	<b>\$745.66</b>	<b>\$277.20</b>	<b>\$1,107.90</b>	<b>\$991.64</b>	<b>\$1,021.00</b>	<b>\$554.46</b>	<b>\$7,084.17</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	441,225.83	2,478,352.77	1,523,269.91	451,726.43	52,528.25	84,042.48	1,145,079.05	0.00	0.00	\$6,176,224.72
COM/IND GROSS	296,769.76	1,969,577.33	1,023,612.83	303,835.15	35,327.15	56,528.82	770,180.62	0.00	0.00	\$4,455,831.66
<b>SUB-TOTAL</b>	<b>737,995.59</b>	<b>4,447,930.10</b>	<b>2,546,882.74</b>	<b>755,561.58</b>	<b>87,855.40</b>	<b>140,571.30</b>	<b>1,915,259.67</b>	<b>0.00</b>	<b>0.00</b>	<b>\$10,632,056.38</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	65,741.96	369,433.31	226,966.11	67,307.31	7,826.74	12,521.89	170,615.82	0.00	0.00	\$920,413.14
Non Business Credit	51,918.34	291,623.75	179,240.70	53,153.89	6,180.90	9,889.14	134,739.61	0.00	0.00	\$726,746.33
Owner Occupied Credit	8,737.24	49,085.59	30,164.05	8,945.16	1,040.18	1,664.24	22,675.09	0.00	0.00	\$122,311.55
<b>TOTAL REIMBURSEMENTS</b>	<b>126,397.54</b>	<b>710,142.65</b>	<b>436,370.86</b>	<b>129,406.36</b>	<b>15,047.82</b>	<b>24,075.27</b>	<b>328,030.52</b>	<b>0.00</b>	<b>0.00</b>	<b>\$1,769,471.02</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>611,598.05</b>	<b>3,737,787.45</b>	<b>2,110,511.88</b>	<b>626,155.22</b>	<b>72,807.58</b>	<b>116,496.03</b>	<b>1,587,229.15</b>	<b>0.00</b>	<b>0.00</b>	<b>\$8,862,585.36</b>
DELINQ. REAL PROPERTY	50,427.89	291,652.73	174,068.91	51,628.02	6,003.38	9,605.29	130,871.42	0.00	0.00	\$714,257.64
PER. PROP. UTIL	147,642.81	980,769.67	509,719.41	151,158.60	17,576.68	28,121.81	383,169.05	0.00	0.00	\$2,218,158.03
<b>TOTAL DISTRIBUTIONS</b>	<b>809,668.75</b>	<b>5,010,209.85</b>	<b>2,794,300.20</b>	<b>828,941.84</b>	<b>96,387.64</b>	<b>154,223.13</b>	<b>2,101,269.62</b>	<b>0.00</b>	<b>0.00</b>	<b>\$11,795,001.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>936,066.29</b>	<b>5,720,352.50</b>	<b>3,230,671.06</b>	<b>958,348.20</b>	<b>111,435.46</b>	<b>178,298.40</b>	<b>2,429,300.14</b>	<b>0.00</b>	<b>0.00</b>	<b>\$13,564,472.05</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	11,847.72	72,402.63	40,891.04	12,129.95	1,410.51	2,256.69	30,747.91	0.00	0.00	\$171,686.45
DTAC	5,042.77	29,165.28	17,406.95	5,162.83	600.35	960.50	13,087.14	0.00	0.00	\$71,425.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>16,890.49</b>	<b>101,567.91</b>	<b>58,297.99</b>	<b>17,292.78</b>	<b>2,010.86</b>	<b>3,217.19</b>	<b>43,835.05</b>	<b>0.00</b>	<b>0.00</b>	<b>\$243,112.27</b>
<b>BALANCES</b>	<b>792,778.26</b>	<b>4,908,641.94</b>	<b>2,736,002.21</b>	<b>811,649.06</b>	<b>94,376.78</b>	<b>151,005.94</b>	<b>2,057,434.57</b>	<b>0.00</b>	<b>0.00</b>	<b>\$11,551,888.76</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>791,000.00</b>	<b>4,899,000.00</b>	<b>2,730,000.00</b>	<b>810,000.00</b>	<b>94,000.00</b>	<b>150,000.00</b>	<b>2,053,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$11,527,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,778.26</b>	<b>\$9,641.94</b>	<b>\$6,002.21</b>	<b>\$1,649.06</b>	<b>\$376.78</b>	<b>\$1,005.94</b>	<b>\$4,434.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,888.76</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	45,302.41	\$45,302.41
COM/IND GROSS	9,629.53	\$9,629.53
<b>SUB-TOTAL</b>	54,931.94	\$54,931.94
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,090.49	\$2,090.49
Non Business Credit	4,904.36	\$4,904.36
Owner Occupied Credit	871.74	\$871.74
<b>TOTAL REIMBURSEMENTS</b>	7,866.59	\$7,866.59
<b>NET CURRENT REAL PROPERTY</b>	47,065.35	\$47,065.35
DELINQ. REAL PROPERTY	317.15	\$317.15
PER. PROP. UTIL	2,544.13	\$2,544.13
<b>TOTAL DISTRIBUTIONS</b>	49,926.63	\$49,926.63
<b>SUB-TOT+DELINQ+PER PROP</b>	57,793.22	\$57,793.22
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	730.97	\$730.97
DTAC	31.71	\$31.71
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>	762.68	\$762.68
<b>BALANCES</b>	49,163.95	\$49,163.95
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$49,163.95</b>	<b>\$49,163.95</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	479,423.07	838,957.72	1,198,531.95	\$2,516,912.74
COM/IND GROSS	135,453.72	237,041.77	338,712.40	\$711,207.89
<b>SUB-TOTAL</b>	<b>614,876.79</b>	<b>1,075,999.49</b>	<b>1,537,244.35</b>	<b>\$3,228,120.63</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	23,033.20	40,308.18	57,583.20	\$120,924.58
Non Business Credit	51,526.39	90,167.65	128,813.21	\$270,507.25
Owner Occupied Credit	10,210.37	17,867.37	25,525.30	\$53,603.04
<b>TOTAL REIMBURSEMENTS</b>	<b>84,769.96</b>	<b>148,343.20</b>	<b>211,921.71</b>	<b>\$445,034.87</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>530,106.83</b>	<b>927,656.29</b>	<b>1,325,322.64</b>	<b>\$2,783,085.76</b>
DELINQ. REAL PROPERTY	8,328.16	14,573.92	20,821.09	\$43,723.17
PER. PROP. UTIL	33,392.30	58,436.21	83,480.27	\$175,308.78
<b>TOTAL DISTRIBUTIONS</b>	<b>571,827.29</b>	<b>1,000,666.42</b>	<b>1,429,624.00</b>	<b>\$3,002,117.71</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>656,597.25</b>	<b>1,149,009.62</b>	<b>1,641,545.71</b>	<b>\$3,447,152.58</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	8,308.64	14,540.71	20,773.29	\$43,622.64
DTAC	839.21	1,468.54	2,098.00	\$4,405.75
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>	<b>9,147.85</b>	<b>16,009.25</b>	<b>22,871.29</b>	<b>\$48,028.39</b>
<b>BALANCES</b>	<b>562,679.44</b>	<b>984,657.17</b>	<b>1,406,752.71</b>	<b>\$2,954,089.32</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>561,000.00</b>	<b>981,000.00</b>	<b>1,402,000.00</b>	<b>\$2,944,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,679.44</b>	<b>\$3,657.17</b>	<b>\$4,752.71</b>	<b>\$10,089.32</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	7,257.04	\$7,257.04
COM/IND GROSS	1,361.96	\$1,361.96
<b>SUB-TOTAL</b>	<b>8,619.00</b>	<b>\$8,619.00</b>
<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>	<b>1,245.36</b>	<b>\$1,245.36</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,373.64</b>	<b>\$7,373.64</b>
DELINQ. REAL PROPERTY	73.42	\$73.42
PER. PROP. UTIL	765.25	\$765.25
<b>TOTAL DISTRIBUTIONS</b>	<b>8,212.31</b>	<b>\$8,212.31</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>9,457.67</b>	<b>\$9,457.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	119.64	\$119.64
DTAC	7.34	\$7.34
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>	<b>126.98</b>	<b>\$126.98</b>
<b>BALANCES</b>	<b>8,085.33</b>	<b>\$8,085.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>8,000.00</b>	<b>\$8,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$85.33</b>	<b>\$85.33</b>

COMMENTS

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

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	100,258.51	649,017.05	56,792.21	91,264.49	156,166.30	44,007.86	110,038.01	58,689.39	92,417.65	91,376.13	\$1,450,027.60
COM/IND GROSS	37,735.88	245,575.16	21,500.05	34,556.54	59,130.15	21,947.08	54,862.69	29,262.80	39,779.12	38,752.90	\$583,102.37
<b>SUB-TOTAL</b>	137,994.39	894,592.21	78,292.26	125,821.03	215,296.45	65,954.94	164,900.70	87,952.19	132,196.77	130,129.03	\$2,033,129.97
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,761.32	43,769.07	3,829.94	6,155.03	10,531.85	2,969.89	7,424.98	3,959.94	6,234.16	6,164.03	\$97,800.21
Non Business Credit	0.00	0.00	6,029.51	9,689.34	16,579.83	4,672.22	11,682.50	6,230.92	9,811.78	9,701.20	\$74,397.30
Owner Occupied Credit	0.00	0.00	1,259.48	2,023.99	3,463.32	976.22	2,440.97	1,301.91	2,049.80	2,026.66	\$15,542.35
<b>TOTAL REIMBURSEMENTS</b>	6,761.32	43,769.07	11,118.93	17,868.36	30,575.00	8,618.33	21,548.45	11,492.77	18,095.74	17,891.89	\$187,739.86
<b>NET CURRENT REAL PROPERTY</b>	131,233.07	850,823.14	67,173.33	107,952.67	184,721.45	57,336.61	143,352.25	76,459.42	114,101.03	112,237.14	\$1,845,390.11
DELINQ. REAL PROPERTY	2,022.26	13,111.29	1,147.48	1,844.08	3,155.46	972.19	2,430.67	1,296.43	1,942.54	1,911.57	\$29,833.97
PER. PROP. UTIL	4,576.28	29,287.59	2,562.68	4,118.49	7,047.34	5,491.50	13,728.67	7,321.95	9,152.38	7,321.95	\$90,608.83
<b>TOTAL DISTRIBUTIONS</b>	137,831.61	893,222.02	70,883.49	113,915.24	194,924.25	63,800.30	159,511.59	85,077.80	125,195.95	121,470.66	\$1,965,832.91
<b>SUB-TOT+DELINQ+PER PROP</b>	144,592.93	936,991.09	82,002.42	131,783.60	225,499.25	72,418.63	181,060.04	96,570.57	143,291.69	139,362.55	\$2,153,572.77
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,829.60	11,856.28	1,037.57	1,667.58	2,853.39	916.35	2,290.89	1,221.81	1,813.11	1,763.44	\$27,250.02
DTAC	202.22	1,311.14	114.74	184.42	315.56	97.22	243.06	129.64	194.26	191.16	\$2,983.42
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	87,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$87,568.00
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>	2,031.82	13,167.42	88,720.31	1,852.00	3,168.95	1,013.57	2,533.95	1,351.45	2,007.37	1,954.60	\$117,801.44
<b>BALANCES</b>	135,799.79	880,054.60	(17,836.82)	112,063.24	191,755.30	62,786.73	156,977.64	83,726.35	123,188.58	119,516.06	\$1,848,031.47
<b>LESS ADVANCES RC SEC 321.34</b>	135,000.00	877,000.00	0.00	93,000.00	191,000.00	62,000.00	156,000.00	83,000.00	122,000.00	119,000.00	\$1,838,000.00
<b>NET DISTRIBUTIONS</b>	\$799.79	\$3,054.60	(\$17,836.82)	\$19,063.24	\$755.30	\$786.73	\$977.64	\$726.35	\$1,188.58	\$516.06	\$10,031.47

COMMENTS

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

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	191,159.16	641,652.99	100,254.53	240,622.83	401,029.97	200,521.11	300,775.62	130,093.06	\$2,206,109.27
COM/IND GROSS	68,239.21	241,494.30	37,731.76	90,562.25	150,932.05	75,468.56	113,200.29	0.00	\$777,628.42
<b>SUB-TOTAL</b>	<b>259,398.37</b>	<b>883,147.29</b>	<b>137,986.29</b>	<b>331,185.08</b>	<b>551,962.02</b>	<b>275,989.67</b>	<b>413,975.91</b>	<b>130,093.06</b>	<b>\$2,983,737.69</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	12,890.09	43,271.87	6,761.32	16,227.03	27,044.84	13,522.40	20,283.75	0.00	\$140,001.30
Non Business Credit	20,294.95	68,122.89	10,643.81	25,546.40	42,576.48	21,288.88	31,932.69	0.00	\$220,406.10
Owner Occupied Credit	4,239.17	14,229.99	2,223.34	5,336.31	8,893.66	4,446.97	6,670.31	0.00	\$46,039.75
<b>TOTAL REIMBURSEMENTS</b>	<b>37,424.21</b>	<b>125,624.75</b>	<b>19,628.47</b>	<b>47,109.74</b>	<b>78,514.98</b>	<b>39,258.25</b>	<b>58,886.75</b>	<b>0.00</b>	<b>\$406,447.15</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>221,974.16</b>	<b>757,522.54</b>	<b>118,357.82</b>	<b>284,075.34</b>	<b>473,447.04</b>	<b>236,731.42</b>	<b>355,089.16</b>	<b>130,093.06</b>	<b>\$2,577,290.54</b>
DELINQ. REAL PROPERTY	3,797.49	12,942.20	2,022.14	4,853.39	8,088.80	4,044.53	6,066.66	0.00	\$41,815.21
PER. PROP. UTIL	9,152.38	29,287.59	4,576.28	10,982.82	18,304.77	9,152.38	13,728.67	0.00	\$95,184.89
<b>TOTAL DISTRIBUTIONS</b>	<b>234,924.03</b>	<b>799,752.33</b>	<b>124,956.24</b>	<b>299,911.55</b>	<b>499,840.61</b>	<b>249,928.33</b>	<b>374,884.49</b>	<b>130,093.06</b>	<b>\$2,714,290.64</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>272,348.24</b>	<b>925,377.08</b>	<b>144,584.71</b>	<b>347,021.29</b>	<b>578,355.59</b>	<b>289,186.58</b>	<b>433,771.24</b>	<b>130,093.06</b>	<b>\$3,120,737.79</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	3,446.11	11,709.25	1,829.60	4,391.00	7,318.28	3,659.12	5,488.74	507.93	\$38,350.03
DTAC	379.75	1,294.22	202.22	485.33	808.88	404.45	606.66	554.32	\$4,735.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,825.86</b>	<b>13,003.47</b>	<b>2,031.82</b>	<b>4,876.33</b>	<b>8,127.16</b>	<b>4,063.57</b>	<b>6,095.40</b>	<b>1,062.25</b>	<b>\$43,085.86</b>
<b>BALANCES</b>	<b>231,098.17</b>	<b>786,748.86</b>	<b>122,924.42</b>	<b>295,035.22</b>	<b>491,713.45</b>	<b>245,864.76</b>	<b>368,789.09</b>	<b>129,030.81</b>	<b>\$2,671,204.78</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>230,000.00</b>	<b>784,000.00</b>	<b>122,000.00</b>	<b>294,000.00</b>	<b>490,000.00</b>	<b>245,000.00</b>	<b>367,000.00</b>	<b>0.00</b>	<b>\$2,532,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,098.17</b>	<b>\$2,748.86</b>	<b>\$924.42</b>	<b>\$1,035.22</b>	<b>\$1,713.45</b>	<b>\$864.76</b>	<b>\$1,789.09</b>	<b>\$129,030.81</b>	<b>\$139,204.78</b>

COMMENTS

FROM PREV. PAGE: \$10,031.47

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: \$149,236.25

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	18 FIRE	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	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	68,797.89	0.00	34,475.41	42,481.13	29,180.07	58,359.58	29,827.96	64,437.45	194,980.57	102,906.32	\$625,446.38
COM/IND GROSS	19,276.94	124.65	9,850.19	14,627.83	9,182.85	18,393.97	9,326.42	19,136.34	59,683.40	31,499.78	\$191,102.37
<b>SUB-TOTAL</b>	<b>88,074.83</b>	<b>124.65</b>	<b>44,325.60</b>	<b>57,108.96</b>	<b>38,362.92</b>	<b>76,753.55</b>	<b>39,154.38</b>	<b>83,573.79</b>	<b>254,663.97</b>	<b>134,406.10</b>	<b>\$816,548.75</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	2,323.93	0.00	1,164.57	1,435.62	985.91	1,971.80	1,007.75	2,176.90	6,587.33	3,476.66	\$21,130.47
Non Business Credit	0.00	0.00	3,699.40	4,558.44	3,131.18	6,262.29	3,200.70	6,914.47	20,922.45	11,042.39	\$59,731.32
Owner Occupied Credit	0.00	0.00	656.15	808.66	555.41	1,110.79	567.73	1,226.44	3,711.17	1,958.67	\$10,595.02
<b>TOTAL REIMBURSEMENTS</b>	<b>2,323.93</b>	<b>0.00</b>	<b>5,520.12</b>	<b>6,802.72</b>	<b>4,672.50</b>	<b>9,344.88</b>	<b>4,776.18</b>	<b>10,317.81</b>	<b>31,220.95</b>	<b>16,477.72</b>	<b>\$91,456.81</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>85,750.90</b>	<b>124.65</b>	<b>38,805.48</b>	<b>50,306.24</b>	<b>33,690.42</b>	<b>67,408.67</b>	<b>34,378.20</b>	<b>73,255.98</b>	<b>223,443.02</b>	<b>117,928.38</b>	<b>\$725,091.94</b>
DELINQ. REAL PROPERTY	669.78	0.00	336.90	431.67	290.76	581.71	296.82	634.51	1,931.76	1,019.54	\$6,193.45
PER. PROP. UTIL	5,242.20	0.00	2,621.27	10,484.51	5,242.20	10,484.51	5,242.20	7,863.36	18,872.07	9,960.31	\$76,012.63
<b>TOTAL DISTRIBUTIONS</b>	<b>91,662.88</b>	<b>124.65</b>	<b>41,763.65</b>	<b>61,222.42</b>	<b>39,223.38</b>	<b>78,474.89</b>	<b>39,917.22</b>	<b>81,753.85</b>	<b>244,246.85</b>	<b>128,908.23</b>	<b>\$807,298.02</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>93,986.81</b>	<b>124.65</b>	<b>47,283.77</b>	<b>68,025.14</b>	<b>43,895.88</b>	<b>87,819.77</b>	<b>44,693.40</b>	<b>92,071.66</b>	<b>275,467.80</b>	<b>145,385.95</b>	<b>\$898,754.83</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,189.21	1.57	598.29	860.73	555.40	1,111.21	565.48	1,165.00	3,485.52	1,839.62	\$11,372.03
DTAC	66.98	0.00	33.70	43.16	29.07	58.17	29.69	63.45	193.18	101.95	\$619.35
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>	<b>1,256.19</b>	<b>1.57</b>	<b>631.99</b>	<b>903.89</b>	<b>584.47</b>	<b>1,169.38</b>	<b>595.17</b>	<b>1,228.45</b>	<b>3,678.70</b>	<b>1,941.57</b>	<b>\$11,991.38</b>
<b>BALANCES</b>	<b>90,406.69</b>	<b>123.08</b>	<b>41,131.66</b>	<b>60,318.53</b>	<b>38,638.91</b>	<b>77,305.51</b>	<b>39,322.05</b>	<b>80,525.40</b>	<b>240,568.15</b>	<b>126,966.66</b>	<b>\$795,306.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>90,000.00</b>	<b>0.00</b>	<b>39,000.00</b>	<b>60,000.00</b>	<b>38,000.00</b>	<b>77,000.00</b>	<b>39,000.00</b>	<b>80,000.00</b>	<b>240,000.00</b>	<b>126,000.00</b>	<b>\$789,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$406.69</b>	<b>\$123.08</b>	<b>\$2,131.66</b>	<b>\$318.53</b>	<b>\$638.91</b>	<b>\$305.51</b>	<b>\$322.05</b>	<b>\$525.40</b>	<b>\$568.15</b>	<b>\$966.66</b>	<b>\$6,306.64</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	06 POLICE & E.M.S.	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	181,255.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$181,255.23
COM/IND GROSS	53,676.88	63.69	35.67	110.82	94.59	59.38	118.94	60.30	123.74	385.93	\$54,729.94
<b>SUB-TOTAL</b>	<b>234,932.11</b>	<b>63.69</b>	<b>35.67</b>	<b>110.82</b>	<b>94.59</b>	<b>59.38</b>	<b>118.94</b>	<b>60.30</b>	<b>123.74</b>	<b>385.93</b>	<b>\$235,985.17</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,123.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,123.27
Non Business Credit	19,449.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$19,449.64
Owner Occupied Credit	3,449.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,449.83
<b>TOTAL REIMBURSEMENTS</b>	<b>29,022.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$29,022.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>205,909.37</b>	<b>63.69</b>	<b>35.67</b>	<b>110.82</b>	<b>94.59</b>	<b>59.38</b>	<b>118.94</b>	<b>60.30</b>	<b>123.74</b>	<b>385.93</b>	<b>\$206,962.43</b>
DELINQ. REAL PROPERTY	1,783.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,783.79
PER. PROP. UTIL	15,202.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,202.52
<b>TOTAL DISTRIBUTIONS</b>	<b>222,895.68</b>	<b>63.69</b>	<b>35.67</b>	<b>110.82</b>	<b>94.59</b>	<b>59.38</b>	<b>118.94</b>	<b>60.30</b>	<b>123.74</b>	<b>385.93</b>	<b>\$223,948.74</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>251,918.42</b>	<b>63.69</b>	<b>35.67</b>	<b>110.82</b>	<b>94.59</b>	<b>59.38</b>	<b>118.94</b>	<b>60.30</b>	<b>123.74</b>	<b>385.93</b>	<b>\$252,971.48</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	3,187.60	0.81	0.45	1.40	1.21	0.76	1.50	0.76	1.56	4.88	\$3,200.93
DTAC	178.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$178.38
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>	<b>3,365.98</b>	<b>0.81</b>	<b>0.45</b>	<b>1.40</b>	<b>1.21</b>	<b>0.76</b>	<b>1.50</b>	<b>0.76</b>	<b>1.56</b>	<b>4.88</b>	<b>\$3,379.31</b>
<b>BALANCES</b>	<b>219,529.70</b>	<b>62.88</b>	<b>35.22</b>	<b>109.42</b>	<b>93.38</b>	<b>58.62</b>	<b>117.44</b>	<b>59.54</b>	<b>122.18</b>	<b>381.05</b>	<b>\$220,569.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>219,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$219,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$529.70</b>	<b>\$62.88</b>	<b>\$35.22</b>	<b>\$109.42</b>	<b>\$93.38</b>	<b>\$58.62</b>	<b>\$117.44</b>	<b>\$59.54</b>	<b>\$122.18</b>	<b>\$381.05</b>	<b>\$1,569.43</b>

COMMENTS

FROM PREV. PAGE: \$6,306.64

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

SUBTOTAL \$7,876.07

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE & E.M.S.	IN COUNTY HEALTH	IN ROAD AND BRIDGE	SPA Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	0.00	0.00	19,306.97	111,701.08	0.00	\$131,008.05
COM/IND GROSS	203.68	347.08	5,516.25	31,913.23	0.00	\$37,980.24
<b>SUB-TOTAL</b>	203.68	347.08	24,823.22	143,614.31	0.00	\$168,988.29
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	652.18	3,773.25	0.00	\$4,425.43
Non Business Credit	0.00	0.00	2,071.74	11,986.13	0.00	\$14,057.87
Owner Occupied Credit	0.00	0.00	367.45	2,125.96	0.00	\$2,493.41
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	3,091.37	17,885.34	0.00	\$20,976.71
<b>NET CURRENT REAL PROPERTY</b>	203.68	347.08	21,731.85	125,728.97	0.00	\$148,011.58
DELINQ. REAL PROPERTY	0.00	0.00	188.68	1,091.55	0.00	\$1,280.23
PER. PROP. UTIL	0.00	0.00	1,467.85	8,492.47	0.00	\$9,960.32
<b>TOTAL DISTRIBUTIONS</b>	203.68	347.08	23,388.38	135,312.99	0.00	\$159,252.13
<b>SUB-TOT+DELINQ+PER PROP</b>	203.68	347.08	26,479.75	153,198.33	0.00	\$180,228.84
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.58	4.39	335.04	1,938.44	0.00	\$2,280.45
DTAC	0.00	0.00	18.87	109.14	0.00	\$128.01
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	28,182.00	0.00	0.00	\$28,182.00
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>	2.58	4.39	28,535.91	2,047.58	0.00	\$30,590.46
<b>BALANCES</b>	201.10	342.69	(5,147.53)	133,265.41	0.00	\$128,661.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	133,000.00	0.00	\$133,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$201.10</b>	<b>\$342.69</b>	<b>(\$5,147.53)</b>	<b>\$265.41</b>	<b>\$0.00</b>	<b>(\$4,338.33)</b>

COMMENTS

FROM PREV. PAGE: \$7,876.07

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: \$3,537.74

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	55,396.64	5,762.54	45,690.83	8,232.04	14,807.80	28,135.97	0.00	\$158,025.82
COM/IND GROSS	3,286.17	328.62	2,605.50	469.48	952.95	1,810.54	0.00	\$9,453.26
<b>SUB-TOTAL</b>	<b>58,682.81</b>	<b>6,091.16</b>	<b>48,296.33</b>	<b>8,701.52</b>	<b>15,760.75</b>	<b>29,946.51</b>	<b>0.00</b>	<b>\$167,479.08</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	2,325.64	241.87	1,917.79	345.55	621.94	1,181.70	0.00	\$6,634.49
Non Business Credit	0.00	630.72	5,001.04	901.02	1,620.76	3,079.58	0.00	\$11,233.12
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>2,325.64</b>	<b>972.68</b>	<b>7,712.46</b>	<b>1,389.56</b>	<b>2,499.92</b>	<b>4,750.03</b>	<b>0.00</b>	<b>\$19,650.29</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>56,357.17</b>	<b>5,118.48</b>	<b>40,583.87</b>	<b>7,311.96</b>	<b>13,260.83</b>	<b>25,196.48</b>	<b>0.00</b>	<b>\$147,828.79</b>
DELINQ. REAL PROPERTY	1,140.46	118.46	939.22	169.22	305.86	581.15	0.00	\$3,254.37
PER. PROP. UTIL	3,343.95	334.39	2,651.28	477.71	1,194.27	2,269.11	0.00	\$10,270.71
<b>TOTAL DISTRIBUTIONS</b>	<b>60,841.58</b>	<b>5,571.33</b>	<b>44,174.37</b>	<b>7,958.89</b>	<b>14,760.96</b>	<b>28,046.74</b>	<b>0.00</b>	<b>\$161,353.87</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>63,167.22</b>	<b>6,544.01</b>	<b>51,886.83</b>	<b>9,348.45</b>	<b>17,260.88</b>	<b>32,796.77</b>	<b>0.00</b>	<b>\$181,004.16</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	799.71	82.84	656.91	118.34	218.52	415.22	0.00	\$2,291.54
DTAC	114.05	11.82	93.93	16.93	30.59	58.12	0.00	\$325.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>913.76</b>	<b>7,225.66</b>	<b>750.84</b>	<b>135.27</b>	<b>249.11</b>	<b>473.34</b>	<b>0.00</b>	<b>\$9,747.98</b>
<b>BALANCES</b>	<b>59,927.82</b>	<b>(1,654.33)</b>	<b>43,423.53</b>	<b>7,823.62</b>	<b>14,511.85</b>	<b>27,573.40</b>	<b>0.00</b>	<b>\$151,605.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>59,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	<b>7,000.00</b>	<b>14,000.00</b>	<b>27,000.00</b>	<b>0.00</b>	<b>\$149,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$927.82</b>	<b>(\$1,654.33)</b>	<b>\$1,423.53</b>	<b>\$823.62</b>	<b>\$511.85</b>	<b>\$573.40</b>	<b>\$0.00</b>	<b>\$2,605.89</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	770,407.98	74,380.11	172,675.24	430,365.45	29,861.24	69,668.81	377,186.82	460,368.81	524,640.82	577,253.88	\$3,486,809.16
COM/IND GROSS	435,433.92	42,042.91	97,597.74	243,241.41	17,388.80	40,565.49	191,677.19	269,444.67	311,375.96	330,325.27	\$1,979,093.36
<b>SUB-TOTAL</b>	<b>1,205,841.90</b>	<b>116,423.02</b>	<b>270,272.98</b>	<b>673,606.86</b>	<b>47,250.04</b>	<b>110,234.30</b>	<b>568,864.01</b>	<b>729,813.48</b>	<b>836,016.78</b>	<b>907,579.15</b>	<b>\$5,465,902.52</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	42,511.41	4,104.62	9,528.49	23,747.71	1,647.49	3,844.13	20,810.84	25,404.56	28,951.16	31,853.04	\$192,403.45
Non Business Credit	0.00	7,852.09	18,228.85	45,432.45	3,152.36	7,354.74	39,818.54	48,599.81	55,384.83	60,939.06	\$286,762.73
Owner Occupied Credit	0.00	1,714.60	3,980.53	9,920.80	688.37	1,606.03	8,694.51	10,612.67	12,094.36	13,307.00	\$62,618.87
<b>TOTAL REIMBURSEMENTS</b>	<b>42,511.41</b>	<b>13,671.31</b>	<b>31,737.87</b>	<b>79,100.96</b>	<b>5,488.22</b>	<b>12,804.90</b>	<b>69,323.89</b>	<b>84,617.04</b>	<b>96,430.35</b>	<b>106,099.10</b>	<b>\$541,785.05</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,163,330.49</b>	<b>102,751.71</b>	<b>238,535.11</b>	<b>594,505.90</b>	<b>41,761.82</b>	<b>97,429.40</b>	<b>499,540.12</b>	<b>645,196.44</b>	<b>739,586.43</b>	<b>801,480.05</b>	<b>\$4,924,117.47</b>
DELINQ. REAL PROPERTY	10,724.83	1,035.46	2,403.82	5,991.11	418.53	976.46	5,131.77	6,459.95	7,385.70	8,058.42	\$48,586.05
PER. PROP. UTIL	60,324.57	5,824.62	13,521.04	33,698.73	6,240.44	14,561.17	62,404.87	58,244.28	52,003.84	45,763.39	\$352,586.95
<b>TOTAL DISTRIBUTIONS</b>	<b>1,234,379.89</b>	<b>109,611.79</b>	<b>254,459.97</b>	<b>634,195.74</b>	<b>48,420.79</b>	<b>112,967.03</b>	<b>567,076.76</b>	<b>709,900.67</b>	<b>798,975.97</b>	<b>855,301.86</b>	<b>\$5,325,290.47</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,276,891.30</b>	<b>123,283.10</b>	<b>286,197.84</b>	<b>713,296.70</b>	<b>53,909.01</b>	<b>125,771.93</b>	<b>636,400.65</b>	<b>794,517.71</b>	<b>895,406.32</b>	<b>961,400.96</b>	<b>\$5,867,075.52</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	16,163.45	1,560.45	3,622.88	9,029.22	682.28	1,591.98	8,055.14	10,057.30	11,334.47	12,169.77	\$74,266.94
DTAC	1,072.50	103.55	240.39	599.11	41.84	97.64	513.17	646.00	738.57	805.83	\$4,858.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	129,952.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$129,952.00
ADVERTISING DEL. TAX LIST	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>	<b>17,235.95</b>	<b>131,616.00</b>	<b>3,863.27</b>	<b>9,628.33</b>	<b>724.12</b>	<b>1,689.62</b>	<b>8,568.31</b>	<b>10,703.30</b>	<b>12,073.04</b>	<b>12,975.60</b>	<b>\$209,077.54</b>
<b>BALANCES</b>	<b>1,217,143.94</b>	<b>(22,004.21)</b>	<b>250,596.70</b>	<b>624,567.41</b>	<b>47,696.67</b>	<b>111,277.41</b>	<b>558,508.45</b>	<b>699,197.37</b>	<b>786,902.93</b>	<b>842,326.26</b>	<b>\$5,116,212.93</b>
LESS ADVANCES RC SEC 321.34	1,211,000.00	0.00	227,000.00	621,000.00	47,000.00	110,000.00	555,000.00	695,000.00	782,000.00	837,000.00	\$5,085,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,143.94</b>	<b>(\$22,004.21)</b>	<b>\$23,596.70</b>	<b>\$3,567.41</b>	<b>\$696.67</b>	<b>\$1,277.41</b>	<b>\$3,508.45</b>	<b>\$4,197.37</b>	<b>\$4,902.93</b>	<b>\$5,326.26</b>	<b>\$31,212.93</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1,010,177.96	247,099.13	\$1,257,277.09
COM/IND GROSS	578,070.59	0.00	\$578,070.59
<b>SUB-TOTAL</b>	<b>1,588,248.55</b>	<b>247,099.13</b>	<b>\$1,835,347.68</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	55,743.01	0.00	\$55,743.01
Non Business Credit	106,641.61	0.00	\$106,641.61
Owner Occupied Credit	23,286.89	0.00	\$23,286.89
<b>TOTAL REIMBURSEMENTS</b>	<b>185,671.51</b>	<b>0.00</b>	<b>\$185,671.51</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,402,577.04</b>	<b>247,099.13</b>	<b>\$1,649,676.17</b>
DELINQ. REAL PROPERTY	14,102.05	0.00	\$14,102.05
PER. PROP. UTIL	80,086.05	0.00	\$80,086.05
<b>TOTAL DISTRIBUTIONS</b>	<b>1,496,765.14</b>	<b>247,099.13</b>	<b>\$1,743,864.27</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>1,682,436.65</b>	<b>247,099.13</b>	<b>\$1,929,535.78</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	21,297.18	0.00	\$21,297.18
DTAC	1,410.21	465.96	\$1,876.17
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
<b>TOTAL DEDUCTIONS</b>	<b>22,707.39</b>	<b>465.96</b>	<b>\$23,173.35</b>
<b>BALANCES</b>	<b>1,474,057.75</b>	<b>246,633.17</b>	<b>\$1,720,690.92</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,466,000.00</b>	<b>0.00</b>	<b>\$1,466,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$8,057.75</b>	<b>\$246,633.17</b>	<b>\$254,690.92</b>

COMMENTS

FROM PREV. PAGE: \$31,212.93

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: \$285,903.85

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	26,562.89	62,949.97	157,435.37	\$246,948.23
COM/IND GROSS	15,018.98	37,364.76	90,088.79	\$142,472.53
<b>SUB-TOTAL</b>	<b>41,581.87</b>	<b>100,314.73</b>	<b>247,524.16</b>	<b>\$389,420.76</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,465.93	3,474.25	8,687.51	\$13,627.69
Non Business Credit	2,804.18	6,645.45	16,619.99	\$26,069.62
Owner Occupied Credit	612.34	1,451.15	3,629.23	\$5,692.72
<b>TOTAL REIMBURSEMENTS</b>	<b>4,882.45</b>	<b>11,570.85</b>	<b>28,936.73</b>	<b>\$45,390.03</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>36,699.42</b>	<b>88,743.88</b>	<b>218,587.43</b>	<b>\$344,030.73</b>
DELINQ. REAL PROPERTY	369.82	886.21	2,197.78	\$3,453.81
PER. PROP. UTIL	2,080.12	6,240.41	12,480.80	\$20,801.33
<b>TOTAL DISTRIBUTIONS</b>	<b>39,149.36</b>	<b>95,870.50</b>	<b>233,266.01</b>	<b>\$368,285.87</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>44,031.81</b>	<b>107,441.35</b>	<b>262,202.74</b>	<b>\$413,675.90</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	557.36	1,360.19	3,319.09	\$5,236.64
DTAC	36.98	88.63	219.79	\$345.40
ELECTION EXPENSE	0.00	0.00	9,050.55	\$9,050.55
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>	<b>594.34</b>	<b>1,448.82</b>	<b>12,589.43</b>	<b>\$14,632.59</b>
<b>BALANCES</b>	<b>38,555.02</b>	<b>94,421.68</b>	<b>220,676.58</b>	<b>\$353,653.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>38,000.00</b>	<b>93,000.00</b>	<b>219,000.00</b>	<b>\$350,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$555.02</b>	<b>\$1,421.68</b>	<b>\$1,676.58</b>	<b>\$3,653.28</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	GENERAL FUND	COUNTY HEALTH	FIRE	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	263,819.32	189.12	43.40	7.14	39,927.46	74,153.92	6,569.97	30,154.00	\$414,864.33
COM/IND GROSS	43,707.78	0.00	0.00	0.00	6,615.04	12,285.42	1,600.59	0.00	\$64,208.83
<b>SUB-TOTAL</b>	<b>307,527.10</b>	<b>189.12</b>	<b>43.40</b>	<b>7.14</b>	<b>46,542.50</b>	<b>86,439.34</b>	<b>8,170.56</b>	<b>30,154.00</b>	<b>\$479,073.16</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	5,078.00	0.00	0.00	0.00	768.56	1,427.33	126.58	0.00	\$7,400.47
Non Business Credit	28,249.74	18.91	4.34	0.71	4,275.42	7,940.39	703.50	0.00	\$41,193.01
Owner Occupied Credit	5,777.00	1.06	0.24	0.04	874.31	1,623.78	143.91	0.00	\$8,420.34
<b>TOTAL REIMBURSEMENTS</b>	<b>39,104.74</b>	<b>19.97</b>	<b>4.58</b>	<b>0.75</b>	<b>5,918.29</b>	<b>10,991.50</b>	<b>973.99</b>	<b>0.00</b>	<b>\$57,013.82</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>268,422.36</b>	<b>169.15</b>	<b>38.82</b>	<b>6.39</b>	<b>40,624.21</b>	<b>75,447.84</b>	<b>7,196.57</b>	<b>30,154.00</b>	<b>\$422,059.34</b>
DELINQ. REAL PROPERTY	3,186.03	0.00	0.00	0.00	482.19	895.52	85.16	0.00	\$4,648.90
PER. PROP. UTIL	7,360.51	0.00	0.00	0.00	1,114.02	2,068.90	397.86	0.00	\$10,941.29
<b>TOTAL DISTRIBUTIONS</b>	<b>278,968.90</b>	<b>169.15</b>	<b>38.82</b>	<b>6.39</b>	<b>42,220.42</b>	<b>78,412.26</b>	<b>7,679.59</b>	<b>30,154.00</b>	<b>\$437,649.53</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>318,073.64</b>	<b>189.12</b>	<b>43.40</b>	<b>7.14</b>	<b>48,138.71</b>	<b>89,403.76</b>	<b>8,653.58</b>	<b>30,154.00</b>	<b>\$494,663.35</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	4,026.88	2.39	0.55	0.09	609.49	1,131.91	109.49	0.00	\$5,880.80
DTAC	318.59	0.00	0.00	0.00	48.22	89.56	8.52	49.12	\$514.01
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	50,821.00	0.00	0.00	0.00	\$50,821.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,345.47</b>	<b>2.39</b>	<b>0.55</b>	<b>0.09</b>	<b>51,478.71</b>	<b>1,221.47</b>	<b>118.01</b>	<b>49.12</b>	<b>\$57,215.81</b>
<b>BALANCES</b>	<b>274,623.43</b>	<b>166.76</b>	<b>38.27</b>	<b>6.30</b>	<b>(9,258.29)</b>	<b>77,190.79</b>	<b>7,561.58</b>	<b>30,104.88</b>	<b>\$380,433.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>265,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,000.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>\$348,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$9,623.43</b>	<b>\$166.76</b>	<b>\$38.27</b>	<b>\$6.30</b>	<b>(\$9,258.29)</b>	<b>\$1,190.79</b>	<b>\$561.58</b>	<b>\$30,104.88</b>	<b>\$32,433.72</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	21,059.92	2,948.51	26,535.21	2,709.09	4,741.38	8,129.73	14,066.77	22,506.81	9,817.96	63,179.44	\$175,694.82
COM/IND GROSS	3,117.22	436.41	3,927.70	560.26	980.50	1,543.15	2,887.66	4,620.17	1,959.05	9,351.77	\$29,383.89
<b>SUB-TOTAL</b>	<b>24,177.14</b>	<b>3,384.92</b>	<b>30,462.91</b>	<b>3,269.35</b>	<b>5,721.88</b>	<b>9,672.88</b>	<b>16,954.43</b>	<b>27,126.98</b>	<b>11,777.01</b>	<b>72,531.21</b>	<b>\$205,078.71</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	1,610.65	225.50	2,029.40	207.62	363.38	622.69	1,078.03	1,724.86	752.25	4,831.90	\$13,446.28
Non Business Credit	0.00	331.99	2,987.64	305.01	533.84	915.34	1,583.80	2,534.06	1,105.41	7,113.45	\$17,410.54
Owner Occupied Credit	0.00	52.57	473.16	48.32	84.58	145.01	250.94	401.51	175.13	1,126.57	\$2,757.79
<b>TOTAL REIMBURSEMENTS</b>	<b>1,610.65</b>	<b>610.06</b>	<b>5,490.20</b>	<b>560.95</b>	<b>981.80</b>	<b>1,683.04</b>	<b>2,912.77</b>	<b>4,660.43</b>	<b>2,032.79</b>	<b>13,071.92</b>	<b>\$33,614.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>22,566.49</b>	<b>2,774.86</b>	<b>24,972.71</b>	<b>2,708.40</b>	<b>4,740.08</b>	<b>7,989.84</b>	<b>14,041.66</b>	<b>22,466.55</b>	<b>9,744.22</b>	<b>59,459.29</b>	<b>\$171,464.10</b>
DELINQ. REAL PROPERTY	729.99	102.20	919.78	98.09	171.69	290.75	508.82	814.10	353.64	2,189.95	\$6,179.01
PER. PROP. UTIL	3,113.15	435.76	3,922.56	1,245.27	2,179.22	3,113.15	3,891.43	6,226.28	2,334.84	9,339.43	\$35,801.09
<b>TOTAL DISTRIBUTIONS</b>	<b>26,409.63</b>	<b>3,312.82</b>	<b>29,815.05</b>	<b>4,051.76</b>	<b>7,090.99</b>	<b>11,393.74</b>	<b>18,441.91</b>	<b>29,506.93</b>	<b>12,432.70</b>	<b>70,988.67</b>	<b>\$213,444.20</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>28,020.28</b>	<b>3,922.88</b>	<b>35,305.25</b>	<b>4,612.71</b>	<b>8,072.79</b>	<b>13,076.78</b>	<b>21,354.68</b>	<b>34,167.36</b>	<b>14,465.49</b>	<b>84,060.59</b>	<b>\$247,058.81</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	354.43	49.59	446.59	58.35	102.11	165.44	270.11	432.18	182.99	1,063.33	\$3,125.12
DTAC	72.99	10.23	91.98	9.82	17.16	29.07	50.89	81.40	35.36	219.00	\$617.90
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	4,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,177.00
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>	<b>427.42</b>	<b>4,236.82</b>	<b>538.57</b>	<b>68.17</b>	<b>119.27</b>	<b>194.51</b>	<b>321.00</b>	<b>513.58</b>	<b>218.35</b>	<b>1,282.33</b>	<b>\$7,920.02</b>
<b>BALANCES</b>	<b>25,982.21</b>	<b>(924.00)</b>	<b>29,276.48</b>	<b>3,983.59</b>	<b>6,971.72</b>	<b>11,199.23</b>	<b>18,120.91</b>	<b>28,993.35</b>	<b>12,214.35</b>	<b>69,706.34</b>	<b>\$205,524.18</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>25,000.00</b>	<b>0.00</b>	<b>28,000.00</b>	<b>3,000.00</b>	<b>6,000.00</b>	<b>11,000.00</b>	<b>18,000.00</b>	<b>28,000.00</b>	<b>12,000.00</b>	<b>69,000.00</b>	<b>\$200,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$982.21</b>	<b>(\$924.00)</b>	<b>\$1,276.48</b>	<b>\$983.59</b>	<b>\$971.72</b>	<b>\$199.23</b>	<b>\$120.91</b>	<b>\$993.35</b>	<b>\$214.35</b>	<b>\$706.34</b>	<b>\$5,524.18</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	6,595.26	45,226.73	13,127.40	27,378.79	596.80	\$92,924.98
COM/IND GROSS	478.63	3,282.00	1,216.62	2,250.25	0.00	\$7,227.50
<b>SUB-TOTAL</b>	<b>7,073.89</b>	<b>48,508.73</b>	<b>14,344.02</b>	<b>29,629.04</b>	<b>596.80</b>	<b>\$100,152.48</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	268.05	1,838.13	536.18	1,115.36	0.00	\$3,757.72
Non Business Credit	731.54	5,016.51	1,456.07	3,036.83	0.00	\$10,240.95
Owner Occupied Credit	119.79	821.40	238.74	497.55	0.00	\$1,677.48
<b>TOTAL REIMBURSEMENTS</b>	<b>1,119.38</b>	<b>7,676.04</b>	<b>2,230.99</b>	<b>4,649.74</b>	<b>0.00</b>	<b>\$15,676.15</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>5,954.51</b>	<b>40,832.69</b>	<b>12,113.03</b>	<b>24,979.30</b>	<b>596.80</b>	<b>\$84,476.33</b>
DELINQ. REAL PROPERTY	106.11	727.64	211.46	440.74	0.00	\$1,485.95
PER. PROP. UTIL	522.28	3,581.31	1,865.27	2,797.90	0.00	\$8,766.76
<b>TOTAL DISTRIBUTIONS</b>	<b>6,582.90</b>	<b>45,141.64</b>	<b>14,189.76</b>	<b>28,217.94</b>	<b>596.80</b>	<b>\$94,729.04</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>7,702.28</b>	<b>52,817.68</b>	<b>16,420.75</b>	<b>32,867.68</b>	<b>596.80</b>	<b>\$110,405.19</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	97.40	668.08	207.73	415.74	0.00	\$1,388.95
DTAC	10.61	72.76	21.15	44.07	0.00	\$148.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	8,533.00	0.00	0.00	0.00	0.00	\$8,533.00
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>8,641.01</b>	<b>740.84</b>	<b>228.88</b>	<b>459.81</b>	<b>0.00</b>	<b>\$10,070.54</b>
<b>BALANCES</b>	<b>(2,058.11)</b>	<b>44,400.80</b>	<b>13,960.88</b>	<b>27,758.13</b>	<b>596.80</b>	<b>\$84,658.50</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>43,000.00</b>	<b>13,000.00</b>	<b>27,000.00</b>	<b>0.00</b>	<b>\$83,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$2,058.11)</b>	<b>\$1,400.80</b>	<b>\$960.88</b>	<b>\$758.13</b>	<b>\$596.80</b>	<b>\$1,658.50</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	4,310.41	13,240.82	\$17,551.23
COM/IND GROSS	1,647.27	5,846.84	\$7,494.11
<b>SUB-TOTAL</b>	5,957.68	19,087.66	\$25,045.34
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	234.04	718.92	\$952.96
Non Business Credit	462.26	1,419.98	\$1,882.24
Owner Occupied Credit	98.32	302.03	\$400.35
<b>TOTAL REIMBURSEMENTS</b>	794.62	2,440.93	\$3,235.55
<b>NET CURRENT REAL PROPERTY</b>	5,163.06	16,646.73	\$21,809.79
DELINQ. REAL PROPERTY	8.94	27.48	\$36.42
PER. PROP. UTIL	18.65	74.60	\$93.25
<b>TOTAL DISTRIBUTIONS</b>	5,190.65	16,748.81	\$21,939.46
<b>SUB-TOT+DELINQ+PER PROP</b>	5,985.27	19,189.74	\$25,175.01
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	75.70	242.71	\$318.41
DTAC	0.89	2.75	\$3.64
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
<b>TOTAL DEDUCTIONS</b>	76.59	245.46	\$322.05
<b>BALANCES</b>	5,114.06	16,503.35	\$21,617.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,114.06</b>	<b>\$16,503.35</b>	<b>\$21,617.41</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	7,345.47	50,370.15	28,858.41	133,317.85	47,015.08	2,198.79	\$269,105.75
COM/IND GROSS	624.28	4,280.62	2,452.50	12,708.23	4,458.97	0.00	\$24,524.60
<b>SUB-TOTAL</b>	<b>7,969.75</b>	<b>54,650.77</b>	<b>31,310.91</b>	<b>146,026.08</b>	<b>51,474.05</b>	<b>2,198.79</b>	<b>\$293,630.35</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	271.00	1,858.21	1,064.60	4,918.22	1,734.40	0.00	\$9,846.43
Non Business Credit	831.65	5,702.89	3,267.34	15,094.18	5,323.03	0.00	\$30,219.09
Owner Occupied Credit	119.14	816.98	468.06	2,162.35	762.56	0.00	\$4,329.09
<b>TOTAL REIMBURSEMENTS</b>	<b>1,221.79</b>	<b>8,378.08</b>	<b>4,800.00</b>	<b>22,174.75</b>	<b>7,819.99</b>	<b>0.00</b>	<b>\$44,394.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,747.96</b>	<b>46,272.69</b>	<b>26,510.91</b>	<b>123,851.33</b>	<b>43,654.06</b>	<b>2,198.79</b>	<b>\$249,235.74</b>
DELINQ. REAL PROPERTY	135.58	929.72	532.66	2,460.75	867.79	0.00	\$4,926.50
PER. PROP. UTIL	611.04	4,189.92	2,400.48	12,438.86	4,364.50	0.00	\$24,004.80
<b>TOTAL DISTRIBUTIONS</b>	<b>7,494.58</b>	<b>51,392.33</b>	<b>29,444.05</b>	<b>138,750.94</b>	<b>48,886.35</b>	<b>2,198.79</b>	<b>\$278,167.04</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>8,716.37</b>	<b>59,770.41</b>	<b>34,244.05</b>	<b>160,925.69</b>	<b>56,706.34</b>	<b>2,198.79</b>	<b>\$322,561.65</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	110.28	756.01	433.12	2,035.45	717.23	0.00	\$4,052.09
DTAC	13.55	92.97	53.27	246.08	86.78	43.75	\$536.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	9,763.00	0.00	0.00	0.00	0.00	0.00	\$9,763.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>9,886.83</b>	<b>848.98</b>	<b>486.39</b>	<b>2,281.53</b>	<b>804.01</b>	<b>43.75</b>	<b>\$14,351.49</b>
<b>BALANCES</b>	<b>(2,392.25)</b>	<b>50,543.35</b>	<b>28,957.66</b>	<b>136,469.41</b>	<b>48,082.34</b>	<b>2,155.04</b>	<b>\$263,815.55</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>31,000.00</b>	<b>20,000.00</b>	<b>96,000.00</b>	<b>34,000.00</b>	<b>0.00</b>	<b>\$181,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$2,392.25)</b>	<b>\$19,543.35</b>	<b>\$8,957.66</b>	<b>\$40,469.41</b>	<b>\$14,082.34</b>	<b>\$2,155.04</b>	<b>\$82,815.55</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	60,464.59	11,287.71	16,930.51	103,839.74	69,226.50	74,595.94	1,452.17	\$337,797.16
COM/IND GROSS	3,122.86	582.92	874.44	6,049.15	4,032.80	4,163.82	0.00	\$18,825.99
<b>SUB-TOTAL</b>	<b>63,587.45</b>	<b>11,870.63</b>	<b>17,804.95</b>	<b>109,888.89</b>	<b>73,259.30</b>	<b>78,759.76</b>	<b>1,452.17</b>	<b>\$356,623.15</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,685.10	314.55	471.83	2,897.89	1,931.93	2,080.71	0.00	\$9,382.01
Non Business Credit	6,698.44	1,250.49	1,875.62	11,503.66	7,669.10	8,263.96	0.00	\$37,261.27
Owner Occupied Credit	953.06	177.92	266.86	1,637.57	1,091.70	1,176.17	0.00	\$5,303.28
<b>TOTAL REIMBURSEMENTS</b>	<b>9,336.60</b>	<b>1,742.96</b>	<b>2,614.31</b>	<b>16,039.12</b>	<b>10,692.73</b>	<b>11,520.84</b>	<b>0.00</b>	<b>\$51,946.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>54,250.85</b>	<b>10,127.67</b>	<b>15,190.64</b>	<b>93,849.77</b>	<b>62,566.57</b>	<b>67,238.92</b>	<b>1,452.17</b>	<b>\$304,676.59</b>
DELINQ. REAL PROPERTY	1,062.39	198.32	297.48	1,849.81	1,233.20	1,322.15	0.00	\$5,963.35
PER. PROP. UTIL	2,377.35	443.78	665.66	4,754.72	3,169.81	3,169.81	0.00	\$14,581.13
<b>TOTAL DISTRIBUTIONS</b>	<b>57,690.59</b>	<b>10,769.77</b>	<b>16,153.78</b>	<b>100,454.30</b>	<b>66,969.58</b>	<b>71,730.88</b>	<b>1,452.17</b>	<b>\$325,221.07</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>67,027.19</b>	<b>12,512.73</b>	<b>18,768.09</b>	<b>116,493.42</b>	<b>77,662.31</b>	<b>83,251.72</b>	<b>1,452.17</b>	<b>\$377,167.63</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	848.11	158.32	237.46	1,474.06	982.70	1,053.43	0.00	\$4,754.08
DTAC	106.22	19.83	29.75	184.99	123.33	132.22	0.00	\$596.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	13,678.00	0.00	0.00	0.00	0.00	0.00	\$13,678.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>954.33</b>	<b>13,856.15</b>	<b>267.21</b>	<b>1,659.05</b>	<b>1,106.03</b>	<b>1,185.65</b>	<b>0.00</b>	<b>\$19,028.42</b>
<b>BALANCES</b>	<b>56,736.26</b>	<b>(3,086.38)</b>	<b>15,886.57</b>	<b>98,795.25</b>	<b>65,863.55</b>	<b>70,545.23</b>	<b>1,452.17</b>	<b>\$306,192.65</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>54,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>98,000.00</b>	<b>65,000.00</b>	<b>70,000.00</b>	<b>0.00</b>	<b>\$302,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,736.26</b>	<b>(\$3,086.38)</b>	<b>\$886.57</b>	<b>\$795.25</b>	<b>\$863.55</b>	<b>\$545.23</b>	<b>\$1,452.17</b>	<b>\$4,192.65</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	5.47	\$5.47
COM/IND GROSS	458.57	\$458.57
<b>SUB-TOTAL</b>	<b>464.04</b>	<b>\$464.04</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>463.25</b>	<b>\$463.25</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>463.25</b>	<b>\$463.25</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>464.04</b>	<b>\$464.04</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	5.87	\$5.87
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>	<b>5.87</b>	<b>\$5.87</b>
<b>BALANCES</b>	<b>457.38</b>	<b>\$457.38</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$457.38</b>	<b>\$457.38</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	18 ROAD AND BRIDGE	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	SPA Total	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	284,524.00	147,259.77	39,271.14	115,001.06	80,698.52	80,989.11	50,539.17	187,295.23	37,465.62	\$1,023,043.62
COM/IND GROSS	11,435.46	8,456.94	1,577.37	4,619.14	5,585.01	5,605.50	2,933.17	8,756.49	0.00	\$48,969.08
<b>SUB-TOTAL</b>	<b>295,959.46</b>	<b>155,716.71</b>	<b>40,848.51</b>	<b>119,620.20</b>	<b>86,283.53</b>	<b>86,594.61</b>	<b>53,472.34</b>	<b>196,051.72</b>	<b>37,465.62</b>	<b>\$1,072,012.70</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	10,334.08	5,513.74	1,426.25	4,176.87	2,932.68	2,943.39	1,836.23	6,803.37	0.00	\$35,966.61
Non Business Credit	0.00	15,577.94	4,138.75	12,119.87	8,504.74	8,535.37	5,326.27	19,738.88	0.00	\$73,941.82
Owner Occupied Credit	0.00	3,349.84	889.16	2,603.83	1,827.53	1,834.12	1,144.43	4,240.89	0.00	\$15,889.80
<b>TOTAL REIMBURSEMENTS</b>	<b>10,334.08</b>	<b>24,441.52</b>	<b>6,454.16</b>	<b>18,900.57</b>	<b>13,264.95</b>	<b>13,312.88</b>	<b>8,306.93</b>	<b>30,783.14</b>	<b>0.00</b>	<b>\$125,798.23</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>285,625.38</b>	<b>131,275.19</b>	<b>34,394.35</b>	<b>100,719.63</b>	<b>73,018.58</b>	<b>73,281.73</b>	<b>45,165.41</b>	<b>165,268.58</b>	<b>37,465.62</b>	<b>\$946,214.47</b>
DELINQ. REAL PROPERTY	2,303.39	1,344.74	317.91	930.99	667.23	669.64	414.51	1,523.58	0.00	\$8,171.99
PER. PROP. UTIL	12,961.28	6,448.12	1,787.75	5,235.60	12,769.70	12,769.70	6,384.88	12,769.70	0.00	\$71,126.73
<b>TOTAL DISTRIBUTIONS</b>	<b>300,890.05</b>	<b>139,068.05</b>	<b>36,500.01</b>	<b>106,886.22</b>	<b>86,455.51</b>	<b>86,721.07</b>	<b>51,964.80</b>	<b>179,561.86</b>	<b>37,465.62</b>	<b>\$1,025,513.19</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>311,224.13</b>	<b>163,509.57</b>	<b>42,954.17</b>	<b>125,786.79</b>	<b>99,720.46</b>	<b>100,033.95</b>	<b>60,271.73</b>	<b>210,345.00</b>	<b>37,465.62</b>	<b>\$1,151,311.42</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	3,937.55	2,068.96	543.38	1,591.42	1,261.55	1,265.58	762.51	2,661.11	0.00	\$14,092.06
DTAC	262.68	148.82	36.28	106.17	98.58	98.84	57.37	184.22	24.10	\$1,017.06
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	45,115.00	0.00	0.00	0.00	0.00	0.00	0.00	\$45,115.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,200.23</b>	<b>2,217.78</b>	<b>45,694.66</b>	<b>1,697.59</b>	<b>1,360.13</b>	<b>1,364.42</b>	<b>819.88</b>	<b>2,845.33</b>	<b>24.10</b>	<b>\$60,224.12</b>
<b>BALANCES</b>	<b>296,689.82</b>	<b>136,850.27</b>	<b>(9,194.65)</b>	<b>105,188.63</b>	<b>85,095.38</b>	<b>85,356.65</b>	<b>51,144.92</b>	<b>176,716.53</b>	<b>37,441.52</b>	<b>\$965,289.07</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>296,000.00</b>	<b>128,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>85,000.00</b>	<b>85,000.00</b>	<b>51,000.00</b>	<b>176,000.00</b>	<b>0.00</b>	<b>\$926,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$689.82</b>	<b>\$8,850.27</b>	<b>(\$9,194.65)</b>	<b>\$188.63</b>	<b>\$95.38</b>	<b>\$356.65</b>	<b>\$144.92</b>	<b>\$716.53</b>	<b>\$37,441.52</b>	<b>\$39,289.07</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	IN GENERAL FUND	SPA Total	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	4,960.01	16,296.43	5,117.77	15,502.42	4,227.45	16,064.44	9,385.66	38,866.88	16,328.19	0.00	\$126,749.25
COM/IND GROSS	698.64	2,295.47	1,495.07	3,876.83	1,096.31	4,166.15	2,284.64	8,910.72	2,471.44	0.00	\$27,295.27
<b>SUB-TOTAL</b>	<b>5,658.65</b>	<b>18,591.90</b>	<b>6,612.84</b>	<b>19,379.25</b>	<b>5,323.76</b>	<b>20,230.59</b>	<b>11,670.30</b>	<b>47,777.60</b>	<b>18,799.63</b>	<b>0.00</b>	<b>\$154,044.52</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	273.05	897.20	283.11	857.53	233.86	888.61	519.18	2,149.98	949.61	0.00	\$7,052.13
Non Business Credit	598.09	1,965.05	617.32	1,869.92	509.93	1,937.72	1,132.11	4,688.17	1,963.05	0.00	\$15,281.36
Owner Occupied Credit	78.18	256.83	80.67	244.28	66.64	253.16	147.89	612.37	261.88	0.00	\$2,001.90
<b>TOTAL REIMBURSEMENTS</b>	<b>949.32</b>	<b>3,119.08</b>	<b>981.10</b>	<b>2,971.73</b>	<b>810.43</b>	<b>3,079.49</b>	<b>1,799.18</b>	<b>7,450.52</b>	<b>3,174.54</b>	<b>0.00</b>	<b>\$24,335.39</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>4,709.33</b>	<b>15,472.82</b>	<b>5,631.74</b>	<b>16,407.52</b>	<b>4,513.33</b>	<b>17,151.10</b>	<b>9,871.12</b>	<b>40,327.08</b>	<b>15,625.09</b>	<b>0.00</b>	<b>\$129,709.13</b>
DELINQ. REAL PROPERTY	258.23	848.42	391.88	1,097.63	304.68	1,157.82	655.96	2,640.92	858.95	0.00	\$8,214.49
PER. PROP. UTIL	2,427.55	7,976.28	8,694.70	21,736.62	4,347.31	16,519.87	8,694.70	33,909.18	7,163.84	0.00	\$111,470.05
<b>TOTAL DISTRIBUTIONS</b>	<b>7,395.11</b>	<b>24,297.52</b>	<b>14,718.32</b>	<b>39,241.77</b>	<b>9,165.32</b>	<b>34,828.79</b>	<b>19,221.78</b>	<b>76,877.18</b>	<b>23,647.88</b>	<b>0.00</b>	<b>\$249,393.67</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>8,344.43</b>	<b>27,416.60</b>	<b>15,699.42</b>	<b>42,213.50</b>	<b>9,975.75</b>	<b>37,908.28</b>	<b>21,020.96</b>	<b>84,327.70</b>	<b>26,822.42</b>	<b>0.00</b>	<b>\$273,729.06</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	105.54	346.77	198.57	533.93	126.15	479.49	265.88	1,066.64	339.28	0.00	\$3,462.25
DTAC	25.82	84.84	39.19	109.76	30.46	115.78	65.60	264.10	85.89	0.00	\$821.44
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	9,544.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,544.00
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>	<b>9,675.36</b>	<b>431.61</b>	<b>237.76</b>	<b>643.69</b>	<b>156.61</b>	<b>595.27</b>	<b>331.48</b>	<b>1,330.74</b>	<b>425.17</b>	<b>0.00</b>	<b>\$13,827.69</b>
<b>BALANCES</b>	<b>(2,280.25)</b>	<b>23,865.91</b>	<b>14,480.56</b>	<b>38,598.08</b>	<b>9,008.71</b>	<b>34,233.52</b>	<b>18,890.30</b>	<b>75,546.44</b>	<b>23,222.71</b>	<b>0.00</b>	<b>\$235,565.98</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>23,000.00</b>	<b>14,000.00</b>	<b>38,000.00</b>	<b>8,000.00</b>	<b>34,000.00</b>	<b>18,000.00</b>	<b>75,000.00</b>	<b>21,000.00</b>	<b>0.00</b>	<b>\$231,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>(\$2,280.25)</b>	<b>\$865.91</b>	<b>\$480.56</b>	<b>\$598.08</b>	<b>\$1,008.71</b>	<b>\$233.52</b>	<b>\$890.30</b>	<b>\$546.44</b>	<b>\$2,222.71</b>	<b>\$0.00</b>	<b>\$4,565.98</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16,619.49	86,067.63	69,448.12	10,594.53	9,269.19	49,296.17	12,357.97	71,098.48	65,480.46	43,652.72	\$433,884.76
COM/IND GROSS	2,928.67	15,167.21	12,238.54	2,409.94	2,108.77	10,533.05	2,703.43	13,818.83	13,081.02	8,720.85	\$83,710.31
<b>SUB-TOTAL</b>	<b>19,548.16</b>	<b>101,234.84</b>	<b>81,686.66</b>	<b>13,004.47</b>	<b>11,377.96</b>	<b>59,829.22</b>	<b>15,061.40</b>	<b>84,917.31</b>	<b>78,561.48</b>	<b>52,373.57</b>	<b>\$517,595.07</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	665.79	3,447.72	2,781.95	424.57	371.51	1,975.44	495.26	2,848.61	2,623.60	1,749.07	\$17,383.52
Non Business Credit	1,847.00	9,565.09	7,718.09	1,177.42	1,030.12	5,478.51	1,373.39	7,901.51	7,277.14	4,851.34	\$48,219.61
Owner Occupied Credit	320.34	1,658.94	1,338.58	204.30	178.74	950.50	238.28	1,370.62	1,262.39	841.58	\$8,364.27
<b>TOTAL REIMBURSEMENTS</b>	<b>2,833.13</b>	<b>14,671.75</b>	<b>11,838.62</b>	<b>1,806.29</b>	<b>1,580.37</b>	<b>8,404.45</b>	<b>2,106.93</b>	<b>12,120.74</b>	<b>11,163.13</b>	<b>7,441.99</b>	<b>\$73,967.40</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>16,715.03</b>	<b>86,563.09</b>	<b>69,848.04</b>	<b>11,198.18</b>	<b>9,797.59</b>	<b>51,424.77</b>	<b>12,954.47</b>	<b>72,796.57</b>	<b>67,398.35</b>	<b>44,931.58</b>	<b>\$443,627.67</b>
DELINQ. REAL PROPERTY	427.72	2,215.12	1,787.38	284.80	249.17	1,309.93	329.80	1,858.64	1,719.68	1,146.44	\$11,328.68
PER. PROP. UTIL	1,453.76	7,528.17	6,074.49	4,153.53	3,634.30	10,383.75	2,595.92	10,383.75	7,787.83	5,191.83	\$59,187.33
<b>TOTAL DISTRIBUTIONS</b>	<b>18,596.51</b>	<b>96,306.38</b>	<b>77,709.91</b>	<b>15,636.51</b>	<b>13,681.06</b>	<b>63,118.45</b>	<b>15,880.19</b>	<b>85,038.96</b>	<b>76,905.86</b>	<b>51,269.85</b>	<b>\$514,143.68</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>21,429.64</b>	<b>110,978.13</b>	<b>89,548.53</b>	<b>17,442.80</b>	<b>15,261.43</b>	<b>71,522.90</b>	<b>17,987.12</b>	<b>97,159.70</b>	<b>88,068.99</b>	<b>58,711.84</b>	<b>\$588,111.08</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	271.05	1,403.85	1,132.76	220.60	193.07	904.72	227.54	1,229.05	1,114.03	742.69	\$7,439.36
DTAC	42.77	221.52	178.74	28.48	24.92	130.99	32.99	185.87	171.96	114.64	\$1,132.88
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	25,307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$25,307.00
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>	<b>25,620.82</b>	<b>1,625.37</b>	<b>1,311.50</b>	<b>249.08</b>	<b>217.99</b>	<b>1,035.71</b>	<b>260.53</b>	<b>1,414.92</b>	<b>1,285.99</b>	<b>857.33</b>	<b>\$33,879.24</b>
<b>BALANCES</b>	<b>(7,024.31)</b>	<b>94,681.01</b>	<b>76,398.41</b>	<b>15,387.43</b>	<b>13,463.07</b>	<b>62,082.74</b>	<b>15,619.66</b>	<b>83,624.04</b>	<b>75,619.87</b>	<b>50,412.52</b>	<b>\$480,264.44</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>(\$7,024.31)</b>	<b>\$94,681.01</b>	<b>\$76,398.41</b>	<b>\$15,387.43</b>	<b>\$13,463.07</b>	<b>\$62,082.74</b>	<b>\$15,619.66</b>	<b>\$83,624.04</b>	<b>\$75,619.87</b>	<b>\$50,412.52</b>	<b>\$480,264.44</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	43,652.72	105,600.69	4,154.81	\$153,408.22
COM/IND GROSS	8,720.85	19,017.89	0.00	\$27,738.74
<b>SUB-TOTAL</b>	<b>52,373.57</b>	<b>124,618.58</b>	<b>4,154.81</b>	<b>\$181,146.96</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,749.07	4,230.26	0.00	\$5,979.33
Non Business Credit	4,851.34	11,735.89	0.00	\$16,587.23
Owner Occupied Credit	841.58	2,035.49	0.00	\$2,877.07
<b>TOTAL REIMBURSEMENTS</b>	<b>7,441.99</b>	<b>18,001.64</b>	<b>0.00</b>	<b>\$25,443.63</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>44,931.58</b>	<b>106,616.94</b>	<b>4,154.81</b>	<b>\$155,703.33</b>
DELINQ. REAL PROPERTY	1,146.44	2,726.94	0.00	\$3,873.38
PER. PROP. UTIL	5,191.83	10,383.75	0.00	\$15,575.58
<b>TOTAL DISTRIBUTIONS</b>	<b>51,269.85</b>	<b>119,727.63</b>	<b>4,154.81</b>	<b>\$175,152.29</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>58,711.84</b>	<b>137,729.27</b>	<b>4,154.81</b>	<b>\$200,595.92</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	742.69	1,742.21	0.00	\$2,484.90
DTAC	114.64	272.69	12.66	\$399.99
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>	<b>857.33</b>	<b>2,014.90</b>	<b>12.66</b>	<b>\$2,884.89</b>
<b>BALANCES</b>	<b>50,412.52</b>	<b>117,712.73</b>	<b>4,142.15</b>	<b>\$172,267.40</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$50,412.52</b>	<b>\$117,712.73</b>	<b>\$4,142.15</b>	<b>\$172,267.40</b>

COMMENTS

FROM PREV. PAGE: \$480,264.44

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: \$652,531.84

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	IN GENERAL FUND	00 FIRE	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	52,635.45	9,527.70	48,319.91	122,100.39	38,661.64	39,103.84	1,803.29	\$312,152.22
COM/IND GROSS	2,491.52	369.71	1,875.00	5,061.38	1,843.41	2,367.76	0.00	\$14,008.78
<b>SUB-TOTAL</b>	<b>55,126.97</b>	<b>9,897.41</b>	<b>50,194.91</b>	<b>127,161.77</b>	<b>40,505.05</b>	<b>41,471.60</b>	<b>1,803.29</b>	<b>\$326,161.00</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,938.17	327.92	1,663.00	4,202.38	1,423.64	1,441.22	0.00	\$10,996.33
Non Business Credit	0.00	1,039.25	5,270.58	13,318.32	4,226.99	4,275.34	0.00	\$28,130.48
Owner Occupied Credit	0.00	168.87	856.45	2,164.20	685.31	693.19	0.00	\$4,568.02
<b>TOTAL REIMBURSEMENTS</b>	<b>1,938.17</b>	<b>1,536.04</b>	<b>7,790.03</b>	<b>19,684.90</b>	<b>6,335.94</b>	<b>6,409.75</b>	<b>0.00</b>	<b>\$43,694.83</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>53,188.80</b>	<b>8,361.37</b>	<b>42,404.88</b>	<b>107,476.87</b>	<b>34,169.11</b>	<b>35,061.85</b>	<b>1,803.29</b>	<b>\$282,466.17</b>
DELINQ. REAL PROPERTY	420.65	71.79	364.11	920.07	308.98	312.50	0.00	\$2,398.10
PER. PROP. UTIL	3,836.40	686.47	3,481.38	9,561.54	2,813.32	3,836.40	0.00	\$24,215.51
<b>TOTAL DISTRIBUTIONS</b>	<b>57,445.85</b>	<b>9,119.63</b>	<b>46,250.37</b>	<b>117,958.48</b>	<b>37,291.41</b>	<b>39,210.75</b>	<b>1,803.29</b>	<b>\$309,079.78</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>59,384.02</b>	<b>10,655.67</b>	<b>54,040.40</b>	<b>137,643.38</b>	<b>43,627.35</b>	<b>45,620.50</b>	<b>1,803.29</b>	<b>\$352,774.61</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	751.09	134.79	683.52	1,740.99	551.90	576.97	0.00	\$4,439.26
DTAC	42.07	7.18	36.41	92.01	30.89	31.25	5.62	\$245.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	11,587.00	0.00	0.00	0.00	0.00	0.00	\$11,587.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>793.16</b>	<b>11,728.97</b>	<b>719.93</b>	<b>1,833.00</b>	<b>582.79</b>	<b>608.22</b>	<b>5.62</b>	<b>\$16,271.69</b>
<b>BALANCES</b>	<b>56,652.69</b>	<b>(2,609.34)</b>	<b>45,530.44</b>	<b>116,125.48</b>	<b>36,708.62</b>	<b>38,602.53</b>	<b>1,797.67</b>	<b>\$292,808.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>56,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>116,000.00</b>	<b>34,000.00</b>	<b>38,000.00</b>	<b>0.00</b>	<b>\$289,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$652.69</b>	<b>(\$2,609.34)</b>	<b>\$530.44</b>	<b>\$125.48</b>	<b>\$2,708.62</b>	<b>\$602.53</b>	<b>\$1,797.67</b>	<b>\$3,808.09</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	28,493.05	26,593.52	5,320.79	36,486.73	52,241.17	34,827.11	30,493.09	3,532.94	\$217,988.40
COM/IND GROSS	21,014.98	19,614.33	3,932.81	26,969.47	40,408.22	26,939.07	23,571.78	0.00	\$162,450.66
<b>SUB-TOTAL</b>	<b>49,508.03</b>	<b>46,207.85</b>	<b>9,253.60</b>	<b>63,456.20</b>	<b>92,649.39</b>	<b>61,766.18</b>	<b>54,064.87</b>	<b>3,532.94</b>	<b>\$380,439.06</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,233.17	1,150.95	230.27	1,579.14	2,260.96	1,507.31	1,319.72	0.00	\$9,281.52
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	97.53	668.77	957.55	638.36	558.91	0.00	\$2,921.12
<b>TOTAL REIMBURSEMENTS</b>	<b>1,233.17</b>	<b>1,150.95</b>	<b>934.86</b>	<b>6,410.74</b>	<b>9,178.79</b>	<b>6,119.15</b>	<b>5,357.64</b>	<b>0.00</b>	<b>\$30,385.30</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>48,274.86</b>	<b>45,056.90</b>	<b>8,318.74</b>	<b>57,045.46</b>	<b>83,470.60</b>	<b>55,647.03</b>	<b>48,707.23</b>	<b>3,532.94</b>	<b>\$350,053.76</b>
DELINQ. REAL PROPERTY	778.48	726.59	145.57	998.24	1,471.04	980.70	858.31	0.00	\$5,958.93
PER. PROP. UTIL	4,617.88	4,310.02	862.06	5,910.89	9,235.81	6,157.18	5,387.53	0.00	\$36,481.37
<b>TOTAL DISTRIBUTIONS</b>	<b>53,671.22</b>	<b>50,093.51</b>	<b>9,326.37</b>	<b>63,954.59</b>	<b>94,177.45</b>	<b>62,784.91</b>	<b>54,953.07</b>	<b>3,532.94</b>	<b>\$392,494.06</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>54,904.39</b>	<b>51,244.46</b>	<b>10,261.23</b>	<b>70,365.33</b>	<b>103,356.24</b>	<b>68,904.06</b>	<b>60,310.71</b>	<b>3,532.94</b>	<b>\$422,879.36</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	694.44	648.15	129.83	890.01	1,307.31	871.54	762.85	0.00	\$5,304.13
DTAC	77.85	72.66	14.57	99.82	147.10	98.06	85.83	7.93	\$603.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	15,073.00	0.00	0.00	0.00	0.00	0.00	\$15,073.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>772.29</b>	<b>720.81</b>	<b>15,217.40</b>	<b>989.83</b>	<b>1,454.41</b>	<b>969.60</b>	<b>848.68</b>	<b>7.93</b>	<b>\$20,980.95</b>
<b>BALANCES</b>	<b>52,898.93</b>	<b>49,372.70</b>	<b>(5,891.03)</b>	<b>62,964.76</b>	<b>92,723.04</b>	<b>61,815.31</b>	<b>54,104.39</b>	<b>3,525.01</b>	<b>\$371,513.11</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>52,000.00</b>	<b>49,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>92,000.00</b>	<b>61,000.00</b>	<b>53,000.00</b>	<b>0.00</b>	<b>\$364,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$898.93</b>	<b>\$372.70</b>	<b>(\$5,891.03)</b>	<b>\$5,964.76</b>	<b>\$723.04</b>	<b>\$815.31</b>	<b>\$1,104.39</b>	<b>\$3,525.01</b>	<b>\$7,513.11</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	<b>\$0.00</b>
<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	<b>\$0.00</b>
<b>NET CURRENT REAL PROPERTY</b>	0.00	<b>\$0.00</b>
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	0.00	<b>\$0.00</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	0.00	<b>\$0.00</b>
<hr/>		
<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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	0.00	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</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

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	125.33	14.03	126.24	14.03	355.67	\$635.30
COM/IND GROSS	201.78	22.96	206.63	22.96	0.00	\$454.33
<b>SUB-TOTAL</b>	<b>327.11</b>	<b>36.99</b>	<b>332.87</b>	<b>36.99</b>	<b>355.67</b>	<b>\$1,089.63</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>307.78</b>	<b>32.78</b>	<b>294.95</b>	<b>32.78</b>	<b>355.67</b>	<b>\$1,023.96</b>
DELINQ. REAL PROPERTY	208.81	23.64	212.77	23.64	0.00	\$468.86
PER. PROP. UTIL	74.14	7.42	66.73	7.41	0.00	\$155.70
<b>TOTAL DISTRIBUTIONS</b>	<b>590.73</b>	<b>63.84</b>	<b>574.45</b>	<b>63.83</b>	<b>355.67</b>	<b>\$1,648.52</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>610.06</b>	<b>68.05</b>	<b>612.37</b>	<b>68.04</b>	<b>355.67</b>	<b>\$1,714.19</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	7.72	0.87	7.74	0.86	0.00	\$17.19
DTAC	20.88	2.37	21.27	2.36	35.57	\$82.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>28.60</b>	<b>3.24</b>	<b>29.01</b>	<b>3.22</b>	<b>35.57</b>	<b>\$99.64</b>
<b>BALANCES</b>	<b>562.13</b>	<b>60.60</b>	<b>545.44</b>	<b>60.61</b>	<b>320.10</b>	<b>\$1,548.88</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$562.13</b>	<b>\$60.60</b>	<b>\$545.44</b>	<b>\$60.61</b>	<b>\$320.10</b>	<b>\$1,548.88</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	741.98	5,882.98	4,689.99	15,848.95	15,848.95	3,962.32	13,207.46	10,844.53	\$71,027.16
COM/IND GROSS	144.96	1,149.34	988.63	3,055.40	3,055.40	763.86	2,546.18	0.00	\$11,703.77
<b>SUB-TOTAL</b>	886.94	7,032.32	5,678.62	18,904.35	18,904.35	4,726.18	15,753.64	10,844.53	\$82,730.93
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	57.29	454.19	362.08	1,223.60	1,223.60	305.90	1,019.66	0.00	\$4,646.32
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>	157.89	1,251.76	997.93	3,372.30	3,372.30	843.08	2,810.23	0.00	\$12,805.49
<b>NET CURRENT REAL PROPERTY</b>	729.05	5,780.56	4,680.69	15,532.05	15,532.05	3,883.10	12,943.41	10,844.53	\$69,925.44
DELINQ. REAL PROPERTY	20.35	161.33	128.62	434.64	434.64	108.66	362.20	0.00	\$1,650.44
PER. PROP. UTIL	72.77	576.89	649.65	1,559.16	1,559.16	389.79	1,299.30	0.00	\$6,106.72
<b>TOTAL DISTRIBUTIONS</b>	822.17	6,518.78	5,458.96	17,525.85	17,525.85	4,381.55	14,604.91	10,844.53	\$77,682.60
<b>SUB-TOT+DELINQ+PER PROP</b>	980.06	7,770.54	6,456.89	20,898.15	20,898.15	5,224.63	17,415.14	10,844.53	\$90,488.09
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	12.38	98.30	81.68	264.33	264.33	66.08	220.28	0.00	\$1,007.38
DTAC	2.04	16.13	12.86	43.46	43.46	10.87	36.22	283.61	\$448.65
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,184.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,198.42	114.43	94.54	307.79	307.79	76.95	256.50	283.61	\$2,640.03
<b>BALANCES</b>	(376.25)	6,404.35	5,364.42	17,218.06	17,218.06	4,304.60	14,348.41	10,560.92	\$75,042.57
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	6,000.00	5,000.00	17,000.00	17,000.00	4,000.00	14,000.00	0.00	\$63,000.00
<b>NET DISTRIBUTIONS</b>	<b>(\$376.25)</b>	<b>\$404.35</b>	<b>\$364.42</b>	<b>\$218.06</b>	<b>\$218.06</b>	<b>\$304.60</b>	<b>\$348.41</b>	<b>\$10,560.92</b>	<b>\$12,042.57</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	6,710.21	51,896.76	6,710.22	6,263.18	67,106.92	78,292.18	67,106.92	8,206.77	\$292,293.16
COM/IND GROSS	869.59	6,725.27	869.59	811.68	8,696.46	10,145.90	8,696.46	0.00	\$36,814.95
<b>SUB-TOTAL</b>	<b>7,579.80</b>	<b>58,622.03</b>	<b>7,579.81</b>	<b>7,074.86</b>	<b>75,803.38</b>	<b>88,438.08</b>	<b>75,803.38</b>	<b>8,206.77</b>	<b>\$329,108.11</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	946.69	7,320.78	946.66	883.53	9,466.51	11,044.29	9,466.51	0.00	\$40,074.97
Non Business Credit	749.23	5,794.53	749.23	699.31	7,492.81	8,741.70	7,492.81	0.00	\$31,719.62
Owner Occupied Credit	138.19	1,068.81	138.19	128.98	1,382.07	1,612.43	1,382.07	0.00	\$5,850.74
<b>TOTAL REIMBURSEMENTS</b>	<b>1,834.11</b>	<b>14,184.12</b>	<b>1,834.08</b>	<b>1,711.82</b>	<b>18,341.39</b>	<b>21,398.42</b>	<b>18,341.39</b>	<b>0.00</b>	<b>\$77,645.33</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>5,745.69</b>	<b>44,437.91</b>	<b>5,745.73</b>	<b>5,363.04</b>	<b>57,461.99</b>	<b>67,039.66</b>	<b>57,461.99</b>	<b>8,206.77</b>	<b>\$251,462.78</b>
DELINQ. REAL PROPERTY	402.47	3,112.70	402.47	375.66	4,024.99	4,695.87	4,024.99	0.00	\$17,039.15
PER. PROP. UTIL	578.78	4,475.78	578.76	540.17	5,787.64	6,752.27	5,787.64	0.00	\$24,501.04
<b>TOTAL DISTRIBUTIONS</b>									
	6,726.94	52,026.39	6,726.96	6,278.87	67,274.62	78,487.80	67,274.62	8,206.77	\$293,002.97
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>8,561.05</b>	<b>66,210.51</b>	<b>8,561.04</b>	<b>7,990.69</b>	<b>85,616.01</b>	<b>99,886.22</b>	<b>85,616.01</b>	<b>8,206.77</b>	<b>\$370,648.30</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	108.26	837.72	108.32	101.12	1,083.30	1,263.83	1,083.30	0.00	\$4,585.85
DTAC	40.25	311.27	40.25	37.57	402.50	469.58	402.50	134.40	\$1,838.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,590.00	0.00	0.00	0.00	0.00	\$8,590.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>									
	148.51	1,148.99	148.57	8,728.69	1,485.80	1,733.41	1,485.80	134.40	\$15,014.17
<b>BALANCES</b>	<b>6,578.43</b>	<b>50,877.40</b>	<b>6,578.39</b>	<b>(2,449.82)</b>	<b>65,788.82</b>	<b>76,754.39</b>	<b>65,788.82</b>	<b>8,072.37</b>	<b>\$277,988.80</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>6,000.00</b>	<b>47,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>64,000.00</b>	<b>74,000.00</b>	<b>64,000.00</b>	<b>0.00</b>	<b>\$261,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$578.43</b>	<b>\$3,877.40</b>	<b>\$578.39</b>	<b>(\$2,449.82)</b>	<b>\$1,788.82</b>	<b>\$2,754.39</b>	<b>\$1,788.82</b>	<b>\$8,072.37</b>	<b>\$16,988.80</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	17 POLICE	17 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	ROAD AND BRIDGE	RED GATE DEBT	SPA Total	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	317,106.27	567.05	21,670.19	238,392.95	193.77	38.76	47,111.26	\$625,080.25
COM/IND GROSS	42,270.93	0.00	2,743.97	30,183.12	0.00	0.00	0.00	\$75,198.02
<b>SUB-TOTAL</b>	<b>359,377.20</b>	<b>567.05</b>	<b>24,414.16</b>	<b>268,576.07</b>	<b>193.77</b>	<b>38.76</b>	<b>47,111.26</b>	<b>\$700,278.27</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	10,655.22	0.00	728.17	8,009.69	0.00	0.00	0.00	\$19,393.08
Non Business Credit	0.00	0.00	2,269.56	24,967.43	19.38	3.88	0.00	\$27,260.25
Owner Occupied Credit	0.00	0.00	500.62	5,507.46	1.09	0.22	0.00	\$6,009.39
<b>TOTAL REIMBURSEMENTS</b>	<b>10,655.22</b>	<b>0.00</b>	<b>3,498.35</b>	<b>38,484.58</b>	<b>20.47</b>	<b>4.10</b>	<b>0.00</b>	<b>\$52,662.72</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>348,721.98</b>	<b>567.05</b>	<b>20,915.81</b>	<b>230,091.49</b>	<b>173.30</b>	<b>34.66</b>	<b>47,111.26</b>	<b>\$647,615.55</b>
DELINQ. REAL PROPERTY	5,173.74	0.00	346.93	3,816.40	0.00	0.00	0.00	\$9,337.07
PER. PROP. UTIL	10,220.69	0.00	655.18	7,206.91	0.00	0.00	0.00	\$18,082.78
<b>TOTAL DISTRIBUTIONS</b>	<b>364,116.41</b>	<b>567.05</b>	<b>21,917.92</b>	<b>241,114.80</b>	<b>173.30</b>	<b>34.66</b>	<b>47,111.26</b>	<b>\$675,035.40</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>374,771.63</b>	<b>567.05</b>	<b>25,416.27</b>	<b>279,599.38</b>	<b>193.77</b>	<b>38.76</b>	<b>47,111.26</b>	<b>\$727,698.12</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	4,741.00	7.17	321.54	3,537.04	2.45	0.49	0.00	\$8,609.69
DTAC	517.37	0.00	34.70	381.64	0.00	0.00	39.46	\$973.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5,258.37</b>	<b>7.17</b>	<b>356.24</b>	<b>3,918.68</b>	<b>2.45</b>	<b>0.49</b>	<b>39.46</b>	<b>\$9,582.86</b>
<b>BALANCES</b>	<b>358,858.04</b>	<b>559.88</b>	<b>21,561.68</b>	<b>237,196.12</b>	<b>170.85</b>	<b>34.17</b>	<b>47,071.80</b>	<b>\$665,452.54</b>
LESS ADVANCES RC SEC 321.34	358,000.00	0.00	21,000.00	237,000.00	0.00	0.00	0.00	\$616,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$858.04</b>	<b>\$559.88</b>	<b>\$561.68</b>	<b>\$196.12</b>	<b>\$170.85</b>	<b>\$34.17</b>	<b>\$47,071.80</b>	<b>\$49,452.54</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	SPA Total	
<b>REAL ESTATE</b>											
AGR/RES GROSS	14,547.81	3,232.69	12,392.37	19,336.37	19,336.37	0.00	0.00	0.00	0.00	1,687.50	\$70,533.11
COM/IND GROSS	5,559.40	1,235.36	4,735.76	7,459.41	7,467.04	171.96	38.21	230.73	230.97	0.00	\$27,128.84
<b>SUB-TOTAL</b>	<b>20,107.21</b>	<b>4,468.05</b>	<b>17,128.13</b>	<b>26,795.78</b>	<b>26,803.41</b>	<b>171.96</b>	<b>38.21</b>	<b>230.73</b>	<b>230.97</b>	<b>1,687.50</b>	<b>\$97,661.95</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	789.85	175.53	672.84	1,049.87	1,049.87	0.00	0.00	0.00	0.00	0.00	\$3,737.96
Non Business Credit	1,560.16	346.68	1,329.00	2,073.69	2,073.69	0.00	0.00	0.00	0.00	0.00	\$7,383.22
Owner Occupied Credit	331.83	73.74	282.67	441.07	441.07	0.00	0.00	0.00	0.00	0.00	\$1,570.38
<b>TOTAL REIMBURSEMENTS</b>	<b>2,681.84</b>	<b>595.95</b>	<b>2,284.51</b>	<b>3,564.63</b>	<b>3,564.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$12,691.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>17,425.37</b>	<b>3,872.10</b>	<b>14,843.62</b>	<b>23,231.15</b>	<b>23,238.78</b>	<b>171.96</b>	<b>38.21</b>	<b>230.73</b>	<b>230.97</b>	<b>1,687.50</b>	<b>\$84,970.39</b>
DELINQ. REAL PROPERTY	30.19	6.71	25.71	40.12	40.12	0.00	0.00	0.00	0.00	0.00	\$142.85
PER. PROP. UTIL	62.94	13.99	53.62	93.25	93.25	0.00	0.00	0.00	0.00	0.00	\$317.05
<b>TOTAL DISTRIBUTIONS</b>	<b>17,518.50</b>	<b>3,892.80</b>	<b>14,922.95</b>	<b>23,364.52</b>	<b>23,372.15</b>	<b>171.96</b>	<b>38.21</b>	<b>230.73</b>	<b>230.97</b>	<b>1,687.50</b>	<b>\$85,430.29</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>20,200.34</b>	<b>4,488.75</b>	<b>17,207.46</b>	<b>26,929.15</b>	<b>26,936.78</b>	<b>171.96</b>	<b>38.21</b>	<b>230.73</b>	<b>230.97</b>	<b>1,687.50</b>	<b>\$98,121.85</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	255.52	56.78	217.65	340.61	340.70	2.15	0.49	2.93	2.93	0.00	\$1,219.76
DTAC	3.03	0.67	2.57	4.01	4.01	0.00	0.00	0.00	0.00	0.00	\$14.29
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>	<b>258.55</b>	<b>57.45</b>	<b>220.22</b>	<b>344.62</b>	<b>344.71</b>	<b>2.15</b>	<b>0.49</b>	<b>2.93</b>	<b>2.93</b>	<b>0.00</b>	<b>\$1,234.05</b>
<b>BALANCES</b>	<b>17,259.95</b>	<b>3,835.35</b>	<b>14,702.73</b>	<b>23,019.90</b>	<b>23,027.44</b>	<b>169.81</b>	<b>37.72</b>	<b>227.80</b>	<b>228.04</b>	<b>1,687.50</b>	<b>\$84,196.24</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>\$17,259.95</b>	<b>\$3,835.35</b>	<b>\$14,702.73</b>	<b>\$23,019.90</b>	<b>\$23,027.44</b>	<b>\$169.81</b>	<b>\$37.72</b>	<b>\$227.80</b>	<b>\$228.04</b>	<b>\$1,687.50</b>	<b>\$84,196.24</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	22,326.95	2,194.23	8,620.45	6,426.22	8,840.39	17,680.79	8,840.39	0.00	\$74,929.42
COM/IND GROSS	1,493.63	142.37	559.31	416.94	711.91	1,423.85	711.91	0.00	\$5,459.92
<b>SUB-TOTAL</b>	<b>23,820.58</b>	<b>2,336.60</b>	<b>9,179.76</b>	<b>6,843.16</b>	<b>9,552.30</b>	<b>19,104.64</b>	<b>9,552.30</b>	<b>0.00</b>	<b>\$80,389.34</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>22,709.96</b>	<b>1,937.44</b>	<b>7,611.54</b>	<b>5,674.12</b>	<b>7,944.07</b>	<b>15,888.21</b>	<b>7,944.07</b>	<b>0.00</b>	<b>\$69,709.41</b>
DELINQ. REAL PROPERTY	957.15	94.07	369.56	275.49	378.99	757.97	378.99	0.00	\$3,212.22
PER. PROP. UTIL	754.46	70.41	276.63	206.22	377.23	754.46	377.23	0.00	\$2,816.64
<b>TOTAL DISTRIBUTIONS</b>									
	24,421.57	2,101.92	8,257.73	6,155.83	8,700.29	17,400.64	8,700.29	0.00	\$75,738.27
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>25,532.19</b>	<b>2,501.08</b>	<b>9,825.95</b>	<b>7,324.87</b>	<b>10,308.52</b>	<b>20,617.07</b>	<b>10,308.52</b>	<b>0.00</b>	<b>\$86,418.20</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	322.94	31.61	124.28	92.65	130.40	260.77	130.40	0.00	\$1,093.05
DTAC	95.71	9.40	36.96	27.55	37.90	75.80	37.90	0.00	\$321.22
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	2,808.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,808.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>									
	418.65	2,849.01	161.24	120.20	168.30	336.57	168.30	0.00	\$4,222.27
<b>BALANCES</b>	<b>24,002.92</b>	<b>(747.09)</b>	<b>8,096.49</b>	<b>6,035.63</b>	<b>8,531.99</b>	<b>17,064.07</b>	<b>8,531.99</b>	<b>0.00</b>	<b>\$71,516.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>23,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>5,000.00</b>	<b>8,000.00</b>	<b>17,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>\$69,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,002.92</b>	<b>(\$747.09)</b>	<b>\$96.49</b>	<b>\$1,035.63</b>	<b>\$531.99</b>	<b>\$64.07</b>	<b>\$531.99</b>	<b>\$0.00</b>	<b>\$2,516.00</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	1,090.21	11,446.79	1,090.21	5,824.12	13,055.28	\$32,506.61
COM/IND GROSS	291.14	3,056.99	291.14	2,260.50	0.00	\$5,899.77
<b>SUB-TOTAL</b>	<b>1,381.35</b>	<b>14,503.78</b>	<b>1,381.35</b>	<b>8,084.62</b>	<b>13,055.28</b>	<b>\$38,406.38</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	77.75	816.35	77.74	415.36	0.00	\$1,387.20
Non Business Credit	125.47	1,317.38	125.47	670.29	0.00	\$2,238.61
Owner Occupied Credit	21.63	226.99	21.63	115.55	0.00	\$385.80
<b>TOTAL REIMBURSEMENTS</b>	<b>224.85</b>	<b>2,360.72</b>	<b>224.84</b>	<b>1,201.20</b>	<b>0.00</b>	<b>\$4,011.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,156.50</b>	<b>12,143.06</b>	<b>1,156.51</b>	<b>6,883.42</b>	<b>13,055.28</b>	<b>\$34,394.77</b>
DELINQ. REAL PROPERTY	44.10	463.04	44.10	235.59	0.00	\$786.83
PER. PROP. UTIL	1,964.48	20,627.04	1,964.48	31,572.00	0.00	\$56,128.00
<b>TOTAL DISTRIBUTIONS</b>	<b>3,165.08</b>	<b>33,233.14</b>	<b>3,165.09</b>	<b>38,691.01</b>	<b>13,055.28</b>	<b>\$91,309.60</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,389.93</b>	<b>35,593.86</b>	<b>3,389.93</b>	<b>39,892.21</b>	<b>13,055.28</b>	<b>\$95,321.21</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	42.90	450.41	42.90	504.69	0.00	\$1,040.90
DTAC	4.41	46.30	4.41	23.56	175.27	\$253.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	3,585.00	0.00	0.00	0.00	0.00	\$3,585.00
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>3,632.31</b>	<b>496.71</b>	<b>47.31</b>	<b>528.25</b>	<b>175.27</b>	<b>\$4,879.85</b>
<b>BALANCES</b>	<b>(467.23)</b>	<b>32,736.43</b>	<b>3,117.78</b>	<b>38,162.76</b>	<b>12,880.01</b>	<b>\$86,429.75</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>(\$467.23)</b>	<b>\$32,736.43</b>	<b>\$3,117.78</b>	<b>\$38,162.76</b>	<b>\$12,880.01</b>	<b>\$86,429.75</b>

## COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	19,866.47	2,930.64	27,423.51	39,544.06	24,805.13	39,688.10	19,843.77	4,806.40	\$178,908.08
COM/IND GROSS	2,679.24	377.84	3,535.74	5,143.12	3,215.27	5,144.49	2,572.24	0.00	\$22,667.94
<b>SUB-TOTAL</b>	<b>22,545.71</b>	<b>3,308.48</b>	<b>30,959.25</b>	<b>44,687.18</b>	<b>28,020.40</b>	<b>44,832.59</b>	<b>22,416.01</b>	<b>4,806.40</b>	<b>\$201,576.02</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1,358.03	200.35	1,874.61	2,703.12	1,695.60	2,712.96	1,356.48	0.00	\$11,901.15
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>1,358.03</b>	<b>569.60</b>	<b>5,329.85</b>	<b>7,685.50</b>	<b>4,820.94</b>	<b>7,713.48</b>	<b>3,856.71</b>	<b>0.00</b>	<b>\$31,334.11</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>21,187.68</b>	<b>2,738.88</b>	<b>25,629.40</b>	<b>37,001.68</b>	<b>23,199.46</b>	<b>37,119.11</b>	<b>18,559.30</b>	<b>4,806.40</b>	<b>\$170,241.91</b>
DELINQ. REAL PROPERTY	805.35	118.01	1,104.30	1,594.40	999.64	1,599.43	799.70	0.00	\$7,020.83
PER. PROP. UTIL	702.11	98.29	919.76	1,404.22	877.63	1,404.22	702.11	0.00	\$6,108.34
<b>TOTAL DISTRIBUTIONS</b>	<b>22,695.14</b>	<b>2,955.18</b>	<b>27,653.46</b>	<b>40,000.30</b>	<b>25,076.73</b>	<b>40,122.76</b>	<b>20,061.11</b>	<b>4,806.40</b>	<b>\$183,371.08</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>24,053.17</b>	<b>3,524.78</b>	<b>32,983.31</b>	<b>47,685.80</b>	<b>29,897.67</b>	<b>47,836.24</b>	<b>23,917.82</b>	<b>4,806.40</b>	<b>\$214,705.19</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	304.23	44.56	417.20	603.16	378.15	605.06	302.53	0.00	\$2,654.89
DTAC	80.54	11.80	110.43	159.44	99.96	159.95	79.97	12.74	\$714.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	3,653.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,653.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>384.77</b>	<b>3,709.36</b>	<b>527.63</b>	<b>762.60</b>	<b>478.11</b>	<b>765.01</b>	<b>382.50</b>	<b>12.74</b>	<b>\$7,022.72</b>
<b>BALANCES</b>	<b>22,310.37</b>	<b>(754.18)</b>	<b>27,125.83</b>	<b>39,237.70</b>	<b>24,598.62</b>	<b>39,357.75</b>	<b>19,678.61</b>	<b>4,793.66</b>	<b>\$176,348.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>22,000.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>39,000.00</b>	<b>24,000.00</b>	<b>39,000.00</b>	<b>19,000.00</b>	<b>0.00</b>	<b>\$169,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$310.37</b>	<b>(\$754.18)</b>	<b>\$1,125.83</b>	<b>\$237.70</b>	<b>\$598.62</b>	<b>\$357.75</b>	<b>\$678.61</b>	<b>\$4,793.66</b>	<b>\$7,348.36</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	44,417.14	5,844.84	6,545.19	49,559.09	68,497.29	42,809.72	22,207.91	338.52	\$240,219.70
COM/IND GROSS	7,526.85	940.96	1,053.85	7,978.41	11,712.81	7,320.42	3,763.26	0.00	\$40,296.56
<b>SUB-TOTAL</b>	<b>51,943.99</b>	<b>6,785.80</b>	<b>7,599.04</b>	<b>57,537.50</b>	<b>80,210.10</b>	<b>50,130.14</b>	<b>25,971.17</b>	<b>338.52</b>	<b>\$280,516.26</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	707.94	5,360.43	7,408.82	4,630.40	2,402.06	0.00	\$20,509.65
Owner Occupied Credit	0.00	0.00	153.05	1,158.86	1,601.71	1,001.04	519.30	0.00	\$4,433.96
<b>TOTAL REIMBURSEMENTS</b>	<b>1,961.90</b>	<b>258.14</b>	<b>1,150.09</b>	<b>8,708.33</b>	<b>12,036.08</b>	<b>7,522.41</b>	<b>3,902.30</b>	<b>0.00</b>	<b>\$35,539.25</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>49,982.09</b>	<b>6,527.66</b>	<b>6,448.95</b>	<b>48,829.17</b>	<b>68,174.02</b>	<b>42,607.73</b>	<b>22,068.87</b>	<b>338.52</b>	<b>\$244,977.01</b>
DELINQ. REAL PROPERTY	702.31	89.71	100.47	760.64	1,088.81	680.49	351.14	0.00	\$3,773.57
PER. PROP. UTIL	1,559.78	194.97	218.36	1,653.36	2,495.64	1,559.78	779.89	0.00	\$8,461.78
<b>TOTAL DISTRIBUTIONS</b>	<b>52,244.18</b>	<b>6,812.34</b>	<b>6,767.78</b>	<b>51,243.17</b>	<b>71,758.47</b>	<b>44,848.00</b>	<b>23,199.90</b>	<b>338.52</b>	<b>\$257,212.36</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>54,206.08</b>	<b>7,070.48</b>	<b>7,917.87</b>	<b>59,951.50</b>	<b>83,794.55</b>	<b>52,370.41</b>	<b>27,102.20</b>	<b>338.52</b>	<b>\$292,751.61</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	686.32	89.52	100.22	759.09	1,060.95	663.08	343.17	0.00	\$3,702.35
DTAC	70.23	8.97	10.05	76.06	108.88	68.05	35.11	0.00	\$377.35
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	8,450.00	0.00	0.00	0.00	0.00	0.00	\$8,450.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>756.55</b>	<b>98.49</b>	<b>8,560.27</b>	<b>835.15</b>	<b>1,169.83</b>	<b>731.13</b>	<b>378.28</b>	<b>0.00</b>	<b>\$12,529.70</b>
<b>BALANCES</b>	<b>51,487.63</b>	<b>6,713.85</b>	<b>(1,792.49)</b>	<b>50,408.02</b>	<b>70,588.64</b>	<b>44,116.87</b>	<b>22,821.62</b>	<b>338.52</b>	<b>\$244,682.66</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>51,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>49,000.00</b>	<b>70,000.00</b>	<b>44,000.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>\$242,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$487.63</b>	<b>\$713.85</b>	<b>(\$1,792.49)</b>	<b>\$1,408.02</b>	<b>\$588.64</b>	<b>\$116.87</b>	<b>\$821.62</b>	<b>\$338.52</b>	<b>\$2,682.66</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	24.21	7.46	71.09	15.55	0.00	\$118.31
COM/IND GROSS	2,276.47	687.82	5,961.07	1,894.92	3,443.41	\$14,263.69
<b>SUB-TOTAL</b>	<b>2,300.68</b>	<b>695.28</b>	<b>6,032.16</b>	<b>1,910.47</b>	<b>3,443.41</b>	<b>\$14,382.00</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>2,300.68</b>	<b>695.28</b>	<b>6,021.83</b>	<b>1,908.21</b>	<b>3,443.41</b>	<b>\$14,369.41</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>2,300.68</b>	<b>695.28</b>	<b>6,021.83</b>	<b>1,908.21</b>	<b>3,443.41</b>	<b>\$14,369.41</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>2,300.68</b>	<b>695.28</b>	<b>6,032.16</b>	<b>1,910.47</b>	<b>3,443.41</b>	<b>\$14,382.00</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	29.11	8.79	76.29	24.17	43.56	\$181.92
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>29.11</b>	<b>8.79</b>	<b>76.29</b>	<b>24.17</b>	<b>43.56</b>	<b>\$181.92</b>
<b>BALANCES</b>	<b>2,271.57</b>	<b>686.49</b>	<b>5,945.54</b>	<b>1,884.04</b>	<b>3,399.85</b>	<b>\$14,187.49</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,271.57</b>	<b>\$686.49</b>	<b>\$5,945.54</b>	<b>\$1,884.04</b>	<b>\$3,399.85</b>	<b>\$14,187.49</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT		RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
	RETIREMENT	93 RECREATIONAL					
<b>REAL ESTATE</b>							
AGR/RES GROSS	39,394.62	7,267.53	4,108.81	35,044.80	13,584.33	78.95	\$99,479.04
COM/IND GROSS	20,881.20	5,258.70	2,908.64	20,234.46	6,943.24	0.00	\$56,226.24
<b>SUB-TOTAL</b>	<b>60,275.82</b>	<b>12,526.23</b>	<b>7,017.45</b>	<b>55,279.26</b>	<b>20,527.57</b>	<b>78.95</b>	<b>\$155,705.28</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,403.22	627.82	354.94	3,027.49	1,173.52	0.00	\$8,586.99
Non Business Credit	4,485.68	827.52	467.85	3,990.39	1,546.79	0.00	\$11,318.23
Owner Occupied Credit	706.51	130.34	73.69	628.51	243.63	0.00	\$1,782.68
<b>TOTAL REIMBURSEMENTS</b>	<b>8,595.41</b>	<b>1,585.68</b>	<b>896.48</b>	<b>7,646.39</b>	<b>2,963.94</b>	<b>0.00</b>	<b>\$21,687.90</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>51,680.41</b>	<b>10,940.55</b>	<b>6,120.97</b>	<b>47,632.87</b>	<b>17,563.63</b>	<b>78.95</b>	<b>\$134,017.38</b>
DELINQ. REAL PROPERTY	1,351.40	279.43	156.60	1,237.71	460.49	0.00	\$3,485.63
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>56,390.66</b>	<b>12,378.21</b>	<b>6,856.68</b>	<b>52,345.26</b>	<b>19,182.35</b>	<b>78.95</b>	<b>\$147,232.11</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>64,986.07</b>	<b>13,963.89</b>	<b>7,753.16</b>	<b>59,991.65</b>	<b>22,146.29</b>	<b>78.95</b>	<b>\$168,920.01</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	822.55	176.72	98.12	759.32	280.33	0.00	\$2,137.04
DTAC	135.14	27.94	15.66	123.78	46.05	7.90	\$356.47
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>957.69</b>	<b>204.66</b>	<b>113.78</b>	<b>883.10</b>	<b>326.38</b>	<b>7.90</b>	<b>\$2,493.51</b>
<b>BALANCES</b>	<b>55,432.97</b>	<b>12,173.55</b>	<b>6,742.90</b>	<b>51,462.16</b>	<b>18,855.97</b>	<b>71.05</b>	<b>\$144,738.60</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>\$55,432.97</b>	<b>\$12,173.55</b>	<b>\$6,742.90</b>	<b>\$51,462.16</b>	<b>\$18,855.97</b>	<b>\$71.05</b>	<b>\$144,738.60</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	108,756.15	72,504.91	10,875.29	113,106.68	10,875.29	10,151.36	4,469.43	0.00	\$330,739.11
COM/IND GROSS	18,028.64	12,029.98	1,804.45	18,767.08	1,804.45	1,684.02	0.00	9,468.20	\$63,586.82
<b>SUB-TOTAL</b>	126,784.79	84,534.89	12,679.74	131,873.76	12,679.74	11,835.38	4,469.43	9,468.20	\$394,325.93
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	11,021.08	7,347.38	1,102.14	11,461.94	1,102.09	1,028.63	0.00	0.00	\$33,063.26
Non Business Credit	0.00	0.00	1,195.02	12,428.60	1,195.02	1,115.48	0.00	0.00	\$15,934.12
Owner Occupied Credit	0.00	0.00	232.35	2,416.60	232.35	216.89	0.00	0.00	\$3,098.19
<b>TOTAL REIMBURSEMENTS</b>	11,021.08	7,347.38	2,529.51	26,307.14	2,529.46	2,361.00	0.00	0.00	\$52,095.57
<b>NET CURRENT REAL PROPERTY</b>	115,763.71	77,187.51	10,150.23	105,566.62	10,150.28	9,474.38	4,469.43	9,468.20	\$342,230.36
DELINQ. REAL PROPERTY	3,473.70	2,316.09	347.40	3,613.09	347.40	324.26	0.00	0.00	\$10,421.94
PER. PROP. UTIL	11,488.10	7,658.73	1,148.83	11,947.64	1,148.80	1,072.22	0.00	0.00	\$34,464.32
<b>TOTAL DISTRIBUTIONS</b>	130,725.51	87,162.33	11,646.46	121,127.35	11,646.48	10,870.86	4,469.43	9,468.20	\$387,116.62
<b>SUB-TOT+DELINQ+PER PROP</b>	141,746.59	94,509.71	14,175.97	147,434.49	14,175.94	13,231.86	4,469.43	9,468.20	\$439,212.19
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1,793.93	1,196.10	179.40	1,865.91	179.41	167.44	0.00	119.78	\$5,501.97
DTAC	347.37	231.61	34.74	361.31	34.74	32.43	146.90	0.00	\$1,189.10
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	14,218.00	0.00	0.00	\$14,218.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,141.30	1,427.71	214.14	2,227.22	214.15	14,417.87	146.90	119.78	\$20,909.07
<b>BALANCES</b>	128,584.21	85,734.62	11,432.32	118,900.13	11,432.33	(3,547.01)	4,322.53	9,348.42	\$366,207.55
<b>LESS ADVANCES RC SEC 321.34</b>	128,000.00	85,000.00	11,000.00	115,000.00	11,000.00	0.00	0.00	0.00	\$350,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$584.21</b>	<b>\$734.62</b>	<b>\$432.32</b>	<b>\$3,900.13</b>	<b>\$432.33</b>	<b>(\$3,547.01)</b>	<b>\$4,322.53</b>	<b>\$9,348.42</b>	<b>\$16,207.55</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	2,461.51	1,056.35	1,056.35	792.29	2,701.63	575.27	1,725.80	2,752.52	0.00	\$13,121.72
COM/IND GROSS	781.92	311.87	311.87	322.83	1,327.51	289.59	868.80	1,066.25	0.00	\$5,280.64
<b>SUB-TOTAL</b>	<b>3,243.43</b>	<b>1,368.22</b>	<b>1,368.22</b>	<b>1,115.12</b>	<b>4,029.14</b>	<b>864.86</b>	<b>2,594.60</b>	<b>3,818.77</b>	<b>0.00</b>	<b>\$18,402.36</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>2,640.59</b>	<b>1,109.82</b>	<b>1,109.82</b>	<b>920.20</b>	<b>3,361.64</b>	<b>722.64</b>	<b>2,167.93</b>	<b>3,142.28</b>	<b>0.00</b>	<b>\$15,174.92</b>
DELINQ. REAL PROPERTY	53.83	23.10	23.10	17.33	59.08	12.58	37.74	60.20	0.00	\$286.96
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>										
	2,927.43	1,344.75	1,344.75	1,096.40	3,950.30	841.13	2,523.42	3,520.23	0.00	\$17,548.41
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>3,530.27</b>	<b>1,603.15</b>	<b>1,603.15</b>	<b>1,291.32</b>	<b>4,617.80</b>	<b>983.35</b>	<b>2,950.09</b>	<b>4,196.72</b>	<b>0.00</b>	<b>\$20,775.85</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	44.66	20.28	20.28	16.31	58.40	12.44	37.33	53.09	0.00	\$262.79
DTAC	5.39	2.31	2.31	1.73	5.91	1.26	3.77	6.02	0.00	\$28.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>										
	50.05	22.59	22.59	18.04	64.31	13.70	41.10	59.11	0.00	\$291.49
<b>BALANCES</b>	<b>2,877.38</b>	<b>1,322.16</b>	<b>1,322.16</b>	<b>1,078.36</b>	<b>3,885.99</b>	<b>827.43</b>	<b>2,482.32</b>	<b>3,461.12</b>	<b>0.00</b>	<b>\$17,256.92</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>\$2,877.38</b>	<b>\$1,322.16</b>	<b>\$1,322.16</b>	<b>\$1,078.36</b>	<b>\$3,885.99</b>	<b>\$827.43</b>	<b>\$2,482.32</b>	<b>\$3,461.12</b>	<b>\$0.00</b>	<b>\$17,256.92</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

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	202,481.18	138,051.38	0.00	210,415.50	0.00	\$550,948.06
COM/IND GROSS	151,846.76	103,529.93	241.92	0.00	0.00	\$255,618.61
<b>SUB-TOTAL</b>	<b>354,327.94</b>	<b>241,581.31</b>	<b>241.92</b>	<b>210,415.50</b>	<b>0.00</b>	<b>\$806,566.67</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	31,301.92	21,342.19	0.00	0.00	0.00	\$52,644.11
Non Business Credit	24,018.21	16,375.58	0.00	0.00	0.00	\$40,393.79
Owner Occupied Credit	4,010.21	2,734.14	0.00	0.00	0.00	\$6,744.35
<b>TOTAL REIMBURSEMENTS</b>	<b>59,330.34</b>	<b>40,451.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$99,782.25</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>294,997.60</b>	<b>201,129.40</b>	<b>241.92</b>	<b>210,415.50</b>	<b>0.00</b>	<b>\$706,784.42</b>
DELINQ. REAL PROPERTY	25,579.27	17,439.94	0.00	0.00	0.00	\$43,019.21
PER. PROP. UTIL	74,426.58	50,745.31	0.00	0.00	0.00	\$125,171.89
<b>TOTAL DISTRIBUTIONS</b>	<b>395,003.45</b>	<b>269,314.65</b>	<b>241.92</b>	<b>210,415.50</b>	<b>0.00</b>	<b>\$874,975.52</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>454,333.79</b>	<b>309,766.56</b>	<b>241.92</b>	<b>210,415.50</b>	<b>0.00</b>	<b>\$974,757.77</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5,750.76	3,920.97	3.06	0.00	0.00	\$9,674.79
DTAC	2,557.89	1,744.02	0.00	3,096.32	0.00	\$7,398.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8,308.65</b>	<b>5,664.99</b>	<b>3.06</b>	<b>3,096.32</b>	<b>0.00</b>	<b>\$17,073.02</b>
<b>BALANCES</b>	<b>386,694.80</b>	<b>263,649.66</b>	<b>238.86</b>	<b>207,319.18</b>	<b>0.00</b>	<b>\$857,902.50</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$386,694.80</b>	<b>\$263,649.66</b>	<b>\$238.86</b>	<b>\$207,319.18</b>	<b>\$0.00</b>	<b>\$857,902.50</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

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE SECOND 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	163,541.13	163,541.13	78,471.02	67,867.14	153,563.26	\$626,983.68
COM/IND GROSS	9,396.46	9,396.46	6,188.45	5,173.60	9,396.42	\$39,551.39
<b>SUB-TOTAL</b>	<b>172,937.59</b>	<b>172,937.59</b>	<b>84,659.47</b>	<b>73,040.74</b>	<b>162,959.68</b>	<b>\$666,535.07</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,123.33	6,123.33	2,938.83	2,541.63	5,749.79	\$23,476.91
Non Business Credit	0.00	0.00	8,301.08	7,179.33	16,244.73	\$31,725.14
Owner Occupied Credit	0.00	0.00	1,785.19	1,543.94	3,493.27	\$6,822.40
<b>TOTAL REIMBURSEMENTS</b>	<b>6,123.33</b>	<b>6,123.33</b>	<b>13,025.10</b>	<b>11,264.90</b>	<b>25,487.79</b>	<b>\$62,024.45</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>166,814.26</b>	<b>166,814.26</b>	<b>71,634.37</b>	<b>61,775.84</b>	<b>137,471.89</b>	<b>\$604,510.62</b>
DELINQ. REAL PROPERTY	1,493.52	1,493.52	759.42	652.25	1,416.99	\$5,815.70
PER. PROP. UTIL	7,164.72	7,164.72	7,164.75	5,731.80	7,164.72	\$34,390.71
<b>TOTAL DISTRIBUTIONS</b>	<b>175,472.50</b>	<b>175,472.50</b>	<b>79,558.54</b>	<b>68,159.89</b>	<b>146,053.60</b>	<b>\$644,717.03</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>181,595.83</b>	<b>181,595.83</b>	<b>92,583.64</b>	<b>79,424.79</b>	<b>171,541.39</b>	<b>\$706,741.48</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2,297.82	2,297.82	1,171.34	1,004.98	2,170.49	\$8,942.45
DTAC	165.29	165.29	91.85	77.98	157.64	\$658.05
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,463.11</b>	<b>2,463.11</b>	<b>1,263.19</b>	<b>1,082.96</b>	<b>2,328.13</b>	<b>\$9,600.50</b>
<b>BALANCES</b>	<b>173,009.39</b>	<b>173,009.39</b>	<b>78,295.35</b>	<b>67,076.93</b>	<b>143,725.47</b>	<b>\$635,116.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>172,000.00</b>	<b>172,000.00</b>	<b>78,000.00</b>	<b>67,000.00</b>	<b>143,000.00</b>	<b>\$632,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,009.39</b>	<b>\$1,009.39</b>	<b>\$295.35</b>	<b>\$76.93</b>	<b>\$725.47</b>	<b>\$3,116.53</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	804,620.93	2,446,190.61	\$3,250,811.54
COM/IND GROSS	250,135.22	750,399.40	\$1,000,534.62
<b>SUB-TOTAL</b>	1,054,756.15	3,196,590.01	\$4,251,346.16
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	44,927.81	136,582.42	\$181,510.23
Non Business Credit	0.00	264,835.08	\$264,835.08
Owner Occupied Credit	0.00	51,815.05	\$51,815.05
<b>TOTAL REIMBURSEMENTS</b>	44,927.81	453,232.55	\$498,160.36
<b>NET CURRENT REAL PROPERTY</b>	1,009,828.34	2,743,357.46	\$3,753,185.80
DELINQ. REAL PROPERTY	19,987.29	60,611.16	\$80,598.45
PER. PROP. UTIL	71,352.38	214,056.77	\$285,409.15
<b>TOTAL DISTRIBUTIONS</b>	1,101,168.01	3,018,025.39	\$4,119,193.40
<b>SUB-TOT+DELINQ+PER PROP</b>	1,146,095.82	3,471,257.94	\$4,617,353.76
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	14,504.21	43,928.22	\$58,432.43
DTAC	2,008.32	6,089.70	\$8,098.02
ELECTION EXPENSE	0.00	30,056.66	\$30,056.66
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
<b>TOTAL DEDUCTIONS</b>	16,512.53	80,074.58	\$96,587.11
<b>BALANCES</b>	1,084,655.48	2,937,950.81	\$4,022,606.29
<b>LESS ADVANCES RC SEC 321.34</b>	1,081,000.00	2,928,000.00	\$4,009,000.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,655.48</b>	<b>\$9,950.81</b>	<b>\$13,606.29</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	341,130.65	2,242,204.41	\$2,583,335.06
COM/IND GROSS	105,820.58	709,916.46	\$815,737.04
<b>SUB-TOTAL</b>	<b>446,951.23</b>	<b>2,952,120.87</b>	<b>\$3,399,072.10</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	19,007.33	124,935.29	\$143,942.62
Non Business Credit	0.00	242,800.48	\$242,800.48
Owner Occupied Credit	0.00	47,417.00	\$47,417.00
<b>TOTAL REIMBURSEMENTS</b>	<b>19,007.33</b>	<b>415,152.77</b>	<b>\$434,160.10</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>427,943.90</b>	<b>2,536,968.10</b>	<b>\$2,964,912.00</b>
DELINQ. REAL PROPERTY	8,499.16	56,093.09	\$64,592.25
PER. PROP. UTIL	31,384.51	219,691.42	\$251,075.93
<b>TOTAL DISTRIBUTIONS</b>	<b>467,827.57</b>	<b>2,812,752.61</b>	<b>\$3,280,580.18</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>486,834.90</b>	<b>3,227,905.38</b>	<b>\$3,714,740.28</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6,161.03	40,848.57	\$47,009.60
DTAC	853.93	5,637.21	\$6,491.14
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
<b>TOTAL DEDUCTIONS</b>	<b>7,014.96</b>	<b>46,485.78</b>	<b>\$53,500.74</b>
<b>BALANCES</b>	<b>460,812.61</b>	<b>2,766,266.83</b>	<b>\$3,227,079.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>459,000.00</b>	<b>2,758,000.00</b>	<b>\$3,217,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,812.61</b>	<b>\$8,266.83</b>	<b>\$10,079.44</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	264,068.43	225,617.78	252,256.23	232,095.65	88,620.46	\$1,062,658.55
COM/IND GROSS	42,798.71	37,999.04	38,646.47	37,317.30	14,248.10	\$171,009.62
<b>SUB-TOTAL</b>	<b>306,867.14</b>	<b>263,616.82</b>	<b>290,902.70</b>	<b>269,412.95</b>	<b>102,868.56</b>	<b>\$1,233,668.17</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,512.26	5,564.35	6,220.07	5,723.62	2,185.38	\$26,205.68
Non Business Credit	0.00	23,957.93	26,786.62	24,645.79	9,410.45	\$84,800.79
Owner Occupied Credit	0.00	5,040.85	5,635.88	5,185.53	1,979.99	\$17,842.25
<b>TOTAL REIMBURSEMENTS</b>	<b>6,512.26</b>	<b>34,563.13</b>	<b>38,642.57</b>	<b>35,554.94</b>	<b>13,575.82</b>	<b>\$128,848.72</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>300,354.88</b>	<b>229,053.69</b>	<b>252,260.13</b>	<b>233,858.01</b>	<b>89,292.74</b>	<b>\$1,104,819.45</b>
DELINQ. REAL PROPERTY	3,645.52	3,146.63	3,432.59	3,197.48	1,220.88	\$14,643.10
PER. PROP. UTIL	8,249.25	12,538.82	8,249.25	7,259.33	2,771.75	\$39,068.40
<b>TOTAL DISTRIBUTIONS</b>	<b>312,249.65</b>	<b>244,739.14</b>	<b>263,941.97</b>	<b>244,314.82</b>	<b>93,285.37</b>	<b>\$1,158,530.95</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>318,761.91</b>	<b>279,302.27</b>	<b>302,584.54</b>	<b>279,869.76</b>	<b>106,861.19</b>	<b>\$1,287,379.67</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,034.46	3,534.84	3,829.67	3,542.19	1,352.44	\$16,293.60
DTAC	364.55	314.67	343.26	319.75	122.09	\$1,464.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,399.01</b>	<b>3,849.51</b>	<b>4,172.93</b>	<b>3,861.94</b>	<b>1,474.53</b>	<b>\$17,757.92</b>
<b>BALANCES</b>	<b>307,850.64</b>	<b>240,889.63</b>	<b>259,769.04</b>	<b>240,452.88</b>	<b>91,810.84</b>	<b>\$1,140,773.03</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>307,000.00</b>	<b>240,000.00</b>	<b>259,000.00</b>	<b>239,000.00</b>	<b>91,000.00</b>	<b>\$1,136,000.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$850.64</b>	<b>\$889.63</b>	<b>\$769.04</b>	<b>\$1,452.88</b>	<b>\$810.84</b>	<b>\$4,773.03</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	904.27	17.82	\$922.09
COM/IND GROSS	2,153.99	0.00	\$2,153.99
<b>SUB-TOTAL</b>	<b>3,058.26</b>	<b>17.82</b>	<b>\$3,076.08</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	120.69	0.00	\$120.69
Non Business Credit	137.87	0.00	\$137.87
Owner Occupied Credit	15.12	0.00	\$15.12
<b>TOTAL REIMBURSEMENTS</b>	<b>273.68</b>	<b>0.00</b>	<b>\$273.68</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,784.58</b>	<b>17.82</b>	<b>\$2,802.40</b>
DELINQ. REAL PROPERTY	673.46	0.00	\$673.46
PER. PROP. UTIL	8,517.96	0.00	\$8,517.96
<b>TOTAL DISTRIBUTIONS</b>	<b>11,976.00</b>	<b>17.82</b>	<b>\$11,993.82</b>
<b>SUB-TOT+DELINQ+PER PROP</b>	<b>12,249.68</b>	<b>17.82</b>	<b>\$12,267.50</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	154.93	0.00	\$154.93
DTAC	67.35	1.78	\$69.13
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>222.28</b>	<b>1.78</b>	<b>\$224.06</b>
<b>BALANCES</b>	<b>11,753.72</b>	<b>16.04</b>	<b>\$11,769.76</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$11,753.72</b>	<b>\$16.04</b>	<b>\$11,769.76</b>

## COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 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	642,863.05	\$642,863.05
COM/IND GROSS	0.00	\$0.00
<b>SUB-TOTAL</b>	642,863.05	\$642,863.05
<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>	642,863.05	\$642,863.05
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	642,863.05	\$642,863.05
<b>SUB-TOT+DELINQ+PER PROP</b>	642,863.05	\$642,863.05
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	509.70	\$509.70
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	509.70	\$509.70
<b>BALANCES</b>	642,353.35	\$642,353.35
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$642,353.35</b>	<b>\$642,353.35</b>

## COMMENTS

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