

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	DELQ SEW REN-01	DELQ SEWER RENT 03	SAN SEWER & LATE 03	DRAIN SERVICE 22	DELQ SEWER RENT 26	WATER MAINS 26	SPEC DELQ PRIOR YR 26	SEWER DELQ RENT 29	WATER TOWER 29	SAN SEWERS & LATE 29	TOTAL
	10-001	10-005	10-006	10-031	10-032	10-033	10-034	10-038	10-039	10-041	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	SAN SEWERS 29	HRDSHP/BACKFLO W 29	HRDSHP/BACKFLO W 48	SEWER DELQ RENT 30	SAN SEWERS & LATE 30	SEWER DELQ RENT 31	WATER TOWER 31	SEWER DELQ RENT 32	SEWER DELQ RENT 33	WATER MAINS 33	TOTAL
	10-042	10-043	10-044	10-067	10-068	10-070	10-071	10-072	10-079	10-080	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$0.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	SAN SEWERS 33	SEW TREAT PLANT 33	SEW TREAT PLANT 33	SEWER DELQ RENT 35	SEWER DELQ RENT 36	SEWER DELQ RENT 39	PAVE CURB GRADE BASE 48	SEWER DELQ RENT 48	WATER MAINS 48	WATER TOWER 48	TOTAL
	10-081	10-082	10-083	10-084	10-093	10-098	10-112	10-113	10-114	10-115	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$0.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	SAN SEWERS & LATE 48	SAN SEWERS 48	SEWER DELQ RENT 49	SEWER DELQ RENT 50	SEWER DELQ RENT 51	SAN SEW & LATERAL 51	SEWAGE TR PLANT 51	WATER MAINS 53	PAVE CURB GRADE BASE 29	SEWER DELQ RENT 38	TOTAL
	10-116	10-117	10-133	10-137	10-139	10-140	10-141	10-146	10-160	10-161	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$0.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

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MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	WATER DELQ RENT	10-163 WATER	SEWER DELQ RENT			WATER DELQ RENT	SEWER DELQ RENT	SEWER DELQ RENT	SEWER DELQ RENT	SEWER DELQ RENT	SEWER DELQ RENT	TOTAL
	33	BOND-MILTON 51	DEF TAP IN 48	04	51	53	42	28	05	20		
	10-162	10-163	10-166	10-168	10-169	10-170	10-171	10-172	10-173	10-174		
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
LESS REIMBURSEMENTS												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DEDUCTIONS												
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$0.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

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MANUEL E. SANTIAGO

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	NUISANCE ABATEMENT 23	WATER DELINQ RENT 50	SAN SEWER & LATE 26	SAN SEWERS#449IMP-23	Delinquent sewer charge	AQUA OHIO - DELQ SEWER CHARGE	AQUA OHIO - DELQ WATER CHARGE	DELQ SEWER CHARGE	SEWAGE DISPOSAL SYSTEM FEES	DEFERED TAP IN CHARGE	TOTAL
	10-175	10-176	10-177	10-178	10-179	10-180	10-181	10-182	10-183	10-184	
SPECIAL ASSESSMENTS	0.00	0.00	1,962.48	14,396.25	0.00	127,685.50	259.50	0.00	2,940.63	0.00	\$147,244.36
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	1,962.48	14,396.25	0.00	127,685.50	259.50	0.00	2,940.63	0.00	\$147,244.36
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	1,868.03	18.73	0.00	32.88	0.00	\$1,919.64
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	1,868.03	18.73	0.00	32.88	0.00	\$1,919.64
BALANCES	0.00	0.00	1,962.48	14,396.25	0.00	125,817.47	240.77	0.00	2,907.75	0.00	\$145,324.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$1,962.48	\$14,396.25	\$0.00	\$125,817.47	\$240.77	\$0.00	\$2,907.75	\$0.00	\$145,324.72

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$145,324.72

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	DEFERED TAP IN CHARGE	DEFERRED TAP IN CHARGE	DEFERRED TAP IN CHARGE	SANITARY SEWER LIPKEY RD	EMERGENCY 911	G L P CAPITAL LP	FACILITY REALTY LLC	OHIO UTILITIES PROTECTION SERV	TRUCK WORLD REALTY 12700 LLC	FEDEX FREIGHT INC	TOTAL
	10-185	10-186	10-187	10-188	10-911	90-006	90-007	90-011	90-012	90-013	
SPECIAL ASSESSMENTS	0.00	0.00	190.00	9,880.00	166,828.06	322,484.04	38,039.22	10,312.62	9,791.60	31,508.82	\$589,034.36
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	190.00	9,880.00	166,828.06	322,484.04	38,039.22	10,312.62	9,791.60	31,508.82	\$589,034.36
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	3,986.52	470.23	127.49	121.04	389.50	\$5,094.78
DTAC	0.00	0.00	0.00	0.00	1,919.76	0.00	0.00	0.00	0.00	0.00	\$1,919.76
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	1,919.76	3,986.52	470.23	127.49	121.04	389.50	\$7,014.54
BALANCES	0.00	0.00	190.00	9,880.00	164,908.30	318,497.52	37,568.99	10,185.13	9,670.56	31,119.32	\$582,019.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$190.00	\$9,880.00	\$164,908.30	\$318,497.52	\$37,568.99	\$10,185.13	\$9,670.56	\$31,119.32	\$582,019.82

COMMENTS

FROM PREV. PAGE: \$145,324.72

SUBTOTAL \$727,344.54

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	PURFOODS LLC	TOTAL
	90-014	
SPECIAL ASSESSMENTS	60,928.40	\$60,928.40
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00

TOTAL DISTRIBUTIONS	60,928.40	\$60,928.40
DEDUCTIONS		
AUD. AND TREA. FEES	753.19	\$753.19
DTAC	0.00	\$0.00

TOTAL DEDUCTIONS	753.19	\$753.19
BALANCES	60,175.21	\$60,175.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$60,175.21	\$60,175.21

COMMENTS	FROM PREV. PAGE:	\$727,344.54
	TOTAL:	\$787,519.75

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA
COUNTY AUDITOR

MANUEL E. SANTIAGO
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN LIEU OF TAX 53 SCH 70%TIF	CCA PRISON	TOTAL
	30-194	90-001	
<i>SPECIAL ASSESSMENTS</i>	0.00	0.00	\$0.00
<i>LESS REIMBURSEMENTS</i>			
<i>HOMESTEAD</i>	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00	0.00
<hr/>			
<i>TOTAL DISTRIBUTIONS</i>	0.00	0.00	\$0.00
<i>DEDUCTIONS</i>			
<i>AUD. AND TREA. FEES</i>	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	\$0.00
<hr/>			
<i>TOTAL DEDUCTIONS</i>	0.00	0.00	\$0.00
<i>BALANCES</i>	0.00	0.00	\$0.00
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	PAVE CURB GRADE BASE 48	PAVE BASE SURFACE COUR 48	LIGHTING 48	A-AUSTINTOWN 48	AR-ARLINGTON 48	C-CORNER SURG 48	CP-COLLEGE PARK 48	ID-IDAHO 48	K-KIMBERLY 48	L&C-LAURIE & CA 48	TOTAL
	20-119	20-120	20-121	20-122	20-123	20-124	20-125	20-126	20-127	20-128	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	1,649.29	427.03	1,875.05	1,786.16	929.56	974.42	607.76	\$8,249.27
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	1,649.29	427.03	1,875.05	1,786.16	929.56	974.42	607.76	\$8,249.27
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	15.13	2.65	14.28	8.81	6.34	0.00	1.08	\$48.29
TOTAL DEDUCTIONS	0.00	0.00	0.00	15.13	2.65	14.28	8.81	6.34	0.00	1.08	\$48.29
BALANCES	0.00	0.00	0.00	1,634.16	424.38	1,860.77	1,777.35	923.22	974.42	606.68	\$8,200.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$1,634.16	\$424.38	\$1,860.77	\$1,777.35	\$923.22	\$974.42	\$606.68	\$8,200.98

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	R-RITA 1 48	V-VOLLMER 48	W-WICKCLIFFE 48	WEED CUTTING 48	LIGHTING 49	WEED CUTTING 49	CE-CAPITAL ESTATES 48	D-DUNBAR 48	BW-BRYANT WOODS 48	ALDERWD-PLUMBRK 48	TOTAL
	20-129	20-130	20-131	20-132	20-134	20-135	20-146	20-147	20-148	20-149	
SPECIAL ASSESSMENTS	262.55	736.52	17,457.41	0.00	157.06	0.00	942.92	252.93	1,738.40	209.71	\$21,757.50
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	262.55	736.52	17,457.41	0.00	157.06	0.00	942.92	252.93	1,738.40	209.71	\$21,757.50
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	1.18	1.98	246.86	0.00	2.41	0.00	1.27	0.00	5.63	0.00	\$259.33
TOTAL DEDUCTIONS	1.18	1.98	246.86	0.00	2.41	0.00	1.27	0.00	5.63	0.00	\$259.33
BALANCES	261.37	734.54	17,210.55	0.00	154.65	0.00	941.65	252.93	1,732.77	209.71	\$21,498.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$261.37	\$734.54	\$17,210.55	\$0.00	\$154.65	\$0.00	\$941.65	\$252.93	\$1,732.77	\$209.71	\$21,498.17

COMMENTS

FROM PREV. PAGE: \$8,200.98

SUBTOTAL \$29,699.15

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ALMERINDA 48	BENTWILLOW LN 48	BLACK OAK CT&LN 48	BRIARWOOD LN 48	CANNON RD 48	CHAUCER 48	CUMBERLAND DR 48	DARBYSHIRE 48	DEOPHAM-GREEN 48	EDINBURG 48	TOTAL
	20-150	20-151	20-152	20-153	20-154	20-155	20-156	20-157	20-158	20-159	
SPECIAL ASSESSMENTS	164.42	215.04	254.84	323.40	278.60	236.00	245.84	310.40	191.87	384.40	\$2,604.81
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	164.42	215.04	254.84	323.40	278.60	236.00	245.84	310.40	191.87	384.40	\$2,604.81
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.45	0.00	0.00	0.00	0.98	2.07	1.94	1.74	0.66	1.34	\$9.18
TOTAL DEDUCTIONS	0.45	0.00	0.00	0.00	0.98	2.07	1.94	1.74	0.66	1.34	\$9.18
BALANCES	163.97	215.04	254.84	323.40	277.62	233.93	243.90	308.66	191.21	383.06	\$2,595.63
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$163.97	\$215.04	\$254.84	\$323.40	\$277.62	\$233.93	\$243.90	\$308.66	\$191.21	\$383.06	\$2,595.63

COMMENTS

FROM PREV. PAGE: \$29,699.15

SUBTOTAL \$32,294.78

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	FOREST HILL- DAYTONA 48	HERITAGE CT & DR 48	HOOD 48	JOHNSON FARM 48	KERRYBROOK 48	LANCASTER 48	MAPLE SPRINGS 48	MAUREEN DR 48	ORCHARD HILL 48	PATRICIA 48	TOTAL
	20-160	20-161	20-162	20-163	20-164	20-165	20-166	20-167	20-168	20-169	
SPECIAL ASSESSMENTS	644.46	156.30	0.00	308.20	262.64	501.77	180.57	145.88	163.80	152.81	\$2,516.43
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	644.46	156.30	0.00	308.20	262.64	501.77	180.57	145.88	163.80	152.81	\$2,516.43
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	6.43	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.48	\$7.61
TOTAL DEDUCTIONS	6.43	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.48	\$7.61
BALANCES	638.03	156.30	0.00	308.20	262.64	501.07	180.57	145.88	163.80	152.33	\$2,508.82
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$638.03	\$156.30	\$0.00	\$308.20	\$262.64	\$501.07	\$180.57	\$145.88	\$163.80	\$152.33	\$2,508.82

COMMENTS

FROM PREV. PAGE: \$32,294.78

SUBTOTAL \$34,803.60

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	REBECCA 48	SANDALWD CT 48	SANDALWD DR 48	SELKIRK 48	SHEFFIELD 48	SPRUCEWD DR&CT	STAATZ 48	STERLING 48	TIMBERLIN 48	WARWICK SO 48	TOTAL
						48					
	20-170	20-171	20-172	20-173	20-174	20-175	20-176	20-177	20-178	20-179	
SPECIAL ASSESSMENTS	202.24	215.62	186.00	189.52	156.99	379.47	255.42	240.00	295.78	445.72	\$2,566.76
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	202.24	215.62	186.00	189.52	156.99	379.47	255.42	240.00	295.78	445.72	\$2,566.76
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	3.51	0.00	0.00	0.55	0.75	0.00	3.95	0.00	0.63	\$9.39
TOTAL DEDUCTIONS	0.00	3.51	0.00	0.00	0.55	0.75	0.00	3.95	0.00	0.63	\$9.39
BALANCES	202.24	212.11	186.00	189.52	156.44	378.72	255.42	236.05	295.78	445.09	\$2,557.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$202.24	\$212.11	\$186.00	\$189.52	\$156.44	\$378.72	\$255.42	\$236.05	\$295.78	\$445.09	\$2,557.37

COMMENTS

FROM PREV. PAGE: \$34,803.60

SUBTOTAL \$37,360.97

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	WEDGEWOOD 48	WENDOVER 48	WESTWOOD 48	ALDRICH 48	BAKER 48	BIRCHCREST 48	CRABWOOD 48	HIGHMEADOW 48	HUNTmere 48	KIRWAN DR 48	TOTAL
	20-180	20-181	20-182	20-188	20-189	20-190	20-191	20-192	20-193	20-194	
SPECIAL ASSESSMENTS	220.40	129.42	199.02	246.12	114.26	129.31	223.61	150.88	185.20	317.34	\$1,915.56
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	220.40	129.42	199.02	246.12	114.26	129.31	223.61	150.88	185.20	317.34	\$1,915.56
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	1.59	0.05	0.01	0.00	0.00	0.85	\$2.50
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	1.59	0.05	0.01	0.00	0.00	0.85	\$2.50
BALANCES	220.40	129.42	199.02	246.12	112.67	129.26	223.60	150.88	185.20	316.49	\$1,913.06
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$220.40	\$129.42	\$199.02	\$246.12	\$112.67	\$129.26	\$223.60	\$150.88	\$185.20	\$316.49	\$1,913.06

COMMENTS

FROM PREV. PAGE: \$37,360.97

SUBTOTAL \$39,274.03

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	WARWICK NORTH										TOTAL
	MEADOW LANE 48	TALL OAKS 48	48	WHITE BEECH 48	WOODRIDGE CT 48	BURKEY RD 48	CALVALCADE 48	CEDARWOOD 48	CEDARWOOD 49	LEXINGTON PL 48	
	20-195	20-196	20-197	20-198	20-199	20-225	20-226	20-227	20-230	20-236	
SPECIAL ASSESSMENTS	132.27	228.87	310.44	253.26	87.46	387.79	338.31	26.55	381.94	1,209.83	\$3,356.72
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	132.27	228.87	310.44	253.26	87.46	387.79	338.31	26.55	381.94	1,209.83	\$3,356.72
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.56	1.09	0.00	0.00	1.15	2.33	0.00	0.00	1.07	8.76	\$14.96
TOTAL DEDUCTIONS	0.56	1.09	0.00	0.00	1.15	2.33	0.00	0.00	1.07	8.76	\$14.96
BALANCES	131.71	227.78	310.44	253.26	86.31	385.46	338.31	26.55	380.87	1,201.07	\$3,341.76
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$131.71	\$227.78	\$310.44	\$253.26	\$86.31	\$385.46	\$338.31	\$26.55	\$380.87	\$1,201.07	\$3,341.76

COMMENTS

FROM PREV. PAGE: \$39,274.03

SUBTOTAL \$42,615.79

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	WOODLEDGE II 49	HEMLOCK CT 48	MARCIA 48	MYRWOOD CT 48	NORTHFIELD 48	DEMOLITION 48	PINEGROVE 48	MAHONING AVE 48	TIMBERBROOK 48	WINSLOW 48	TOTAL
	20-237	20-238	20-239	20-240	20-241	20-251	20-263	20-264	20-265	20-267	
SPECIAL ASSESSMENTS	236.13	75.38	190.89	128.88	240.91	1,443.71	131.08	3,863.35	93.47	71.36	\$6,475.16
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	236.13	75.38	190.89	128.88	240.91	1,443.71	131.08	3,863.35	93.47	71.36	\$6,475.16
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.50	0.99	1.09	0.00	0.93	144.37	0.00	41.03	0.00	0.00	\$188.91
TOTAL DEDUCTIONS	0.50	0.99	1.09	0.00	0.93	144.37	0.00	41.03	0.00	0.00	\$188.91
BALANCES	235.63	74.39	189.80	128.88	239.98	1,299.34	131.08	3,822.32	93.47	71.36	\$6,286.25
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$235.63	\$74.39	\$189.80	\$128.88	\$239.98	\$1,299.34	\$131.08	\$3,822.32	\$93.47	\$71.36	\$6,286.25

COMMENTS

FROM PREV. PAGE: \$42,615.79

SUBTOTAL \$48,902.04

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	WINSLOW 49	STONE HOLLOW 48	BERRY BLOSSOM 48	WOODLND TR 48	BERRY BLOSSOM II 48	MEANDER RESERVE 48	SIGNATURE PL 48	ARTMAR ST 48	COLLINS ST 48	INTERSTATE BLVD 48	TOTAL
	20-268	20-280	20-281	20-282	20-308	20-309	20-310	20-331	20-332	20-333	
SPECIAL ASSESSMENTS	62.44	237.33	141.72	2,238.36	368.29	151.38	473.70	607.52	665.55	1,527.89	\$6,474.18
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	62.44	237.33	141.72	2,238.36	368.29	151.38	473.70	607.52	665.55	1,527.89	\$6,474.18
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	8.09	0.86	0.00	0.00	5.52	9.82	1.89	\$26.18
TOTAL DEDUCTIONS	0.00	0.00	0.00	8.09	0.86	0.00	0.00	5.52	9.82	1.89	\$26.18
BALANCES	62.44	237.33	141.72	2,230.27	367.43	151.38	473.70	602.00	655.73	1,526.00	\$6,448.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$62.44	\$237.33	\$141.72	\$2,230.27	\$367.43	\$151.38	\$473.70	\$602.00	\$655.73	\$1,526.00	\$6,448.00

COMMENTS

FROM PREV. PAGE: \$48,902.04

SUBTOTAL \$55,350.04

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	RADIO RD 48	WESTWIND PLACE 48	COUNTRYSIDE DR I 48	AYRSHIRE DR 48	MEANDER RES CR & CT 48	SIGNATURE PL II 48	PIMLICO & NASHUA DR 48	ABATE/NUISANCE 48	CIDER MILL 48	HILLSIDE 4-5&6 48	TOTAL
	20-356	20-357	20-399	20-400	20-401	20-402	20-403	20-413	20-414	20-415	
SPECIAL ASSESSMENTS	29.00	169.44	246.44	66.24	609.44	266.00	0.00	0.00	435.52	345.50	\$2,167.58
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	29.00	169.44	246.44	66.24	609.44	266.00	0.00	0.00	435.52	345.50	\$2,167.58
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.93	0.00	3.82	0.00	0.00	0.00	1.22	0.00	\$5.97
TOTAL DEDUCTIONS	0.00	0.00	0.93	0.00	3.82	0.00	0.00	0.00	1.22	0.00	\$5.97
BALANCES	29.00	169.44	245.51	66.24	605.62	266.00	0.00	0.00	434.30	345.50	\$2,161.61
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29.00	\$169.44	\$245.51	\$66.24	\$605.62	\$266.00	\$0.00	\$0.00	\$434.30	\$345.50	\$2,161.61

COMMENTS

FROM PREV. PAGE: \$55,350.04

SUBTOTAL \$57,511.65

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	HILLSIDE 7 48	KLEBER 48	MULBERRY RUN 48	PIMLICO & NASHUA DR II 48	UNPD FALSE ALARMS 48	ARGON 48	COUNTRYSIDE DR II 48	CUMBERLAND CIRCLE 48	CHASE/CROSSING 48	FOX CHASE/HUNT CT 48	TOTAL
	20-416	20-417	20-418	20-419	20-440	20-442	20-443	20-444	20-445	20-446	
SPECIAL ASSESSMENTS	242.95	340.16	485.07	664.39	0.00	106.68	57.91	150.92	214.24	191.28	\$2,453.60
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	242.95	340.16	485.07	664.39	0.00	106.68	57.91	150.92	214.24	191.28	\$2,453.60
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	3.41	2.30	1.91	5.68	0.00	0.00	0.00	0.00	2.42	0.00	\$15.72
TOTAL DEDUCTIONS	3.41	2.30	1.91	5.68	0.00	0.00	0.00	0.00	2.42	0.00	\$15.72
BALANCES	239.54	337.86	483.16	658.71	0.00	106.68	57.91	150.92	211.82	191.28	\$2,437.88
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$239.54	\$337.86	\$483.16	\$658.71	\$0.00	\$106.68	\$57.91	\$150.92	\$211.82	\$191.28	\$2,437.88

COMMENTS

FROM PREV. PAGE: \$57,511.65

SUBTOTAL \$59,949.53

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	POLLEY DR 48	RITA DR II 48	POTOMAC DR 48	WINTERPARK AVE 48	PLUMBROOK 48	WINTER PK HILLSIDE 48	EASTWIND PLACE 48	NASHUA DR 48	WINTER RIDGE CT 48	MARCIA II 48	TOTAL
	20-447	20-448	20-449	20-450	20-451	20-481	20-482	20-483	20-484	20-485	
SPECIAL ASSESSMENTS	150.72	59.97	98.13	87.55	153.62	174.66	179.86	0.00	115.04	40.33	\$1,059.88
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	150.72	59.97	98.13	87.55	153.62	174.66	179.86	0.00	115.04	40.33	\$1,059.88
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.34	2.99	0.00	1.24	2.34	0.00	0.00	0.00	0.00	\$6.91
TOTAL DEDUCTIONS	0.00	0.34	2.99	0.00	1.24	2.34	0.00	0.00	0.00	0.00	\$6.91
BALANCES	150.72	59.63	95.14	87.55	152.38	172.32	179.86	0.00	115.04	40.33	\$1,052.97
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$150.72	\$59.63	\$95.14	\$87.55	\$152.38	\$172.32	\$179.86	\$0.00	\$115.04	\$40.33	\$1,052.97

COMMENTS

FROM PREV. PAGE: \$59,949.53

SUBTOTAL \$61,002.50

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	STARWCK DR & 42 ST	CROSS DR/QUILL CT 48	HILLSIDE-FOX CHS 48	COUNTRYSIDE PL III 48	WOODLEDGE I 48	HERONS CR 48	WILLOWCREST 48	STARWICK CT 48	TOP TOWN PL5 48	TOP TOWN PL6 48	TOTAL
	20-486	20-491	20-492	20-493	20-494	20-497	20-498	20-505	20-506	20-507	
SPECIAL ASSESSMENTS	614.00	189.37	135.23	144.72	195.36	640.64	169.32	58.76	57.52	96.40	\$2,301.32
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	614.00	189.37	135.23	144.72	195.36	640.64	169.32	58.76	57.52	96.40	\$2,301.32
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	2.91	0.00	2.07	0.00	0.00	1.54	3.12	0.00	0.00	1.04	\$10.68
TOTAL DEDUCTIONS	2.91	0.00	2.07	0.00	0.00	1.54	3.12	0.00	0.00	1.04	\$10.68
BALANCES	611.09	189.37	133.16	144.72	195.36	639.10	166.20	58.76	57.52	95.36	\$2,290.64
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$611.09	\$189.37	\$133.16	\$144.72	\$195.36	\$639.10	\$166.20	\$58.76	\$57.52	\$95.36	\$2,290.64

COMMENTS

FROM PREV. PAGE: \$61,002.50

SUBTOTAL \$63,293.14

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	COUNTRYSIDE PL13 48	HERON CR 48	NUISANCE ABATEMENT 48	NUISANCE ABATEMENT 48	False Alarms per ORC505.39.1	COUNTRYSIDE PLAT 14	HERONS CIRCLE PLAT 3	COUNTRYSIDE IV 48	SIGNATURE PL III 48	COUNTRYSIDE PL15 48	TOTAL
	20-508	20-509	20-510	20-513	20-515	20-519	20-520	20-528	20-529	20-530	
SPECIAL ASSESSMENTS	171.19	57.00	0.00	21,633.68	0.00	95.00	157.10	1,466.14	170.56	227.22	\$23,977.89
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	171.19	57.00	0.00	21,633.68	0.00	95.00	157.10	1,466.14	170.56	227.22	\$23,977.89
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	672.67	0.00	0.00	1.56	2.72	0.00	0.00	\$676.95
TOTAL DEDUCTIONS	0.00	0.00	0.00	672.67	0.00	0.00	1.56	2.72	0.00	0.00	\$676.95
BALANCES	171.19	57.00	0.00	20,961.01	0.00	95.00	155.54	1,463.42	170.56	227.22	\$23,300.94
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$171.19	\$57.00	\$0.00	\$20,961.01	\$0.00	\$95.00	\$155.54	\$1,463.42	\$170.56	\$227.22	\$23,300.94

COMMENTS

FROM PREV. PAGE: \$63,293.14

SUBTOTAL \$86,594.08

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	VICTORY HILL PL 1 48	VICTORY HILL PL #2 48	HAMMAN DRIVE	THUNDERBIRD DRIVE 35	HERON'S LANDING PLAT 4	CALVARY COURT - AUST TWP	BOULDER CREEK - AUSTINTOWN TWP	ALDRICH RD 48	ALDRICH RD - 48	TOTAL
	20-531	20-533	20-534	20-535	20-536	20-544	20-548	20-565	20-569	
SPECIAL ASSESSMENTS	191.84	266.64	205.20	360.89	129.91	127.36	427.00	325.13	0.00	\$2,033.97
LESS REIMBURSEMENTS										
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	191.84	266.64	205.20	360.89	129.91	127.36	427.00	325.13	0.00	\$2,033.97
DEDUCTIONS										
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	1.82	0.00	0.00	0.21	0.00	0.00	0.00	3.06	0.00	\$5.09
TOTAL DEDUCTIONS	1.82	0.00	0.00	0.21	0.00	0.00	0.00	3.06	0.00	\$5.09
BALANCES	190.02	266.64	205.20	360.68	129.91	127.36	427.00	322.07	0.00	\$2,028.88
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$190.02	\$266.64	\$205.20	\$360.68	\$129.91	\$127.36	\$427.00	\$322.07	\$0.00	\$2,028.88

COMMENTS

FROM PREV. PAGE: \$86,594.08

TOTAL: \$88,622.96

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	PAVE GRADE BASE	LIGHTING 05	ABATE/NUISANCE	NUISANCE	DEMOLITION 04	NUISANCE	DEMOLITION 04	TOTAL
	DRAIN 04		04	ABATEMENT 08		ABATEMENT 05		
	20-011	20-012	20-235	20-496	20-512	20-514	20-579	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	13,970.14	0.00	\$13,970.14
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	13,970.14	0.00	\$13,970.14
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	1,397.01	0.00	\$1,397.01
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	1,397.01	0.00	\$1,397.01
BALANCES	0.00	0.00	0.00	0.00	0.00	12,573.13	0.00	\$12,573.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,573.13	\$0.00	\$12,573.13

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

DATE: 4-13-23

AUDITOR'S OFFICE, MAHONING

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	ABATE/NUISANCE 22	TOTAL
	20-278	
<i>SPECIAL ASSESSMENTS</i>	0.00	\$0.00
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<i>TOTAL DISTRIBUTIONS</i>	0.00	\$0.00
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	0.00	\$0.00
<i>DTAC</i>	0.00	\$0.00
<i>TOTAL DEDUCTIONS</i>	0.00	\$0.00
<i>BALANCES</i>	0.00	\$0.00
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	PAVE CURB GRADE BASE 29	LIGHTING 29	A3-APPLEWOOD 3 & 4-29	A5-APPLEWOOD 5/7- 29	A8-APPLEWOOD-8 29	A9-APPLEWOOD-9 29	A10-APPLEWOOD- 10 29	A11-APPLEWOOD- 11 29	A13-APPLEWOOD- 13 29	D&B-DEVONSHIRE 29	TOTAL
	20-043	20-044	20-045	20-046	20-047	20-048	20-049	20-050	20-051	20-052	
SPECIAL ASSESSMENTS	0.00	0.00	958.10	674.31	388.69	397.79	669.33	248.15	602.62	866.86	\$4,805.85
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	958.10	674.31	388.69	397.79	669.33	248.15	602.62	866.86	\$4,805.85
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	2.31	0.00	0.92	0.91	0.00	0.00	0.00	1.50	\$5.64
TOTAL DEDUCTIONS	0.00	0.00	2.31	0.00	0.92	0.91	0.00	0.00	0.00	1.50	\$5.64
BALANCES	0.00	0.00	955.79	674.31	387.77	396.88	669.33	248.15	602.62	865.36	\$4,800.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$955.79	\$674.31	\$387.77	\$396.88	\$669.33	\$248.15	\$602.62	\$865.36	\$4,800.21

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	EL-EDENRIDGE-LAR 29	FG-FOREST GLEN 29	HD-HUDSON DRIVE 29	HT-HERRON TRUESD 29	LB-LOCKWOOD BLVD 29	MC-MILL CREEK PA 29	NP-NEWPORT 29	PP-PARK PLAT 29	PE-PRES ESTATES 29	RF-RIDGEFIELD 29	TOTAL
	20-053	20-054	20-055	20-056	20-057	20-058	20-059	20-060	20-061	20-062	
SPECIAL ASSESSMENTS	1,301.57	5,682.03	553.63	1,595.26	836.48	1,258.60	2,503.52	107.06	3,320.65	267.72	\$17,426.52
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,301.57	5,682.03	553.63	1,595.26	836.48	1,258.60	2,503.52	107.06	3,320.65	267.72	\$17,426.52
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	9.67	15.64	4.69	0.15	1.91	1.80	12.14	0.00	6.73	0.00	\$52.73
TOTAL DEDUCTIONS	9.67	15.64	4.69	0.15	1.91	1.80	12.14	0.00	6.73	0.00	\$52.73
BALANCES	1,291.90	5,666.39	548.94	1,595.11	834.57	1,256.80	2,491.38	107.06	3,313.92	267.72	\$17,373.79
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,291.90	\$5,666.39	\$548.94	\$1,595.11	\$834.57	\$1,256.80	\$2,491.38	\$107.06	\$3,313.92	\$267.72	\$17,373.79

COMMENTS

FROM PREV. PAGE: \$4,800.21

SUBTOTAL \$22,174.00

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	RW-RIDGEWOOD 29	SB-SUNSET BLVD I 29	TPW-TIPPWOOD COU 29	WEED CUTTING 29	ISLAND DR 1&2 30	LIGHTING 32	BRB-BARBIE DR ANGELLI 32	SF SHERWOOD FORE 32	W 3&4-WINDAL HILLS 32	W 1&2-WINDAL HILLS 32	TOTAL
	20-063	20-064	20-065	20-066	20-069	20-073	20-074	20-075	20-076	20-077	
SPECIAL ASSESSMENTS	1,096.67	145.95	243.32	0.00	229.82	0.00	343.11	1,495.14	1,257.96	1,389.68	\$6,201.65
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,096.67	145.95	243.32	0.00	229.82	0.00	343.11	1,495.14	1,257.96	1,389.68	\$6,201.65
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	3.78	0.00	0.00	0.00	1.96	0.00	1.88	1.08	0.00	1.80	\$10.50
TOTAL DEDUCTIONS	3.78	0.00	0.00	0.00	1.96	0.00	1.88	1.08	0.00	1.80	\$10.50
BALANCES	1,092.89	145.95	243.32	0.00	227.86	0.00	341.23	1,494.06	1,257.96	1,387.88	\$6,191.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,092.89	\$145.95	\$243.32	\$0.00	\$227.86	\$0.00	\$341.23	\$1,494.06	\$1,257.96	\$1,387.88	\$6,191.15

COMMENTS

FROM PREV. PAGE: \$22,174.00

SUBTOTAL \$28,365.15

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	W1-WINDAL HILLS	SHELDON 29	EWING RD-1 29	WILDWOOD DR I 29	DEMOLITION 29	EISENHOWER #1 29	EISENHOWER # 29	GLEN PARK RD 29	GOLFVIEW AVE 29	MERE CT 29	TOTAL
	32										
	20-078	20-183	20-184	20-185	20-186	20-200	20-201	20-202	20-203	20-204	
SPECIAL ASSESSMENTS	0.00	374.76	663.57	553.35	0.00	875.38	270.88	322.75	735.42	146.96	\$3,943.07
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	374.76	663.57	553.35	0.00	875.38	270.88	322.75	735.42	146.96	\$3,943.07
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	15.46	0.00	0.00	0.00	0.00	2.20	0.00	0.00	0.00	\$17.66
TOTAL DEDUCTIONS	0.00	15.46	0.00	0.00	0.00	0.00	2.20	0.00	0.00	0.00	\$17.66
BALANCES	0.00	359.30	663.57	553.35	0.00	875.38	268.68	322.75	735.42	146.96	\$3,925.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$359.30	\$663.57	\$553.35	\$0.00	\$875.38	\$268.68	\$322.75	\$735.42	\$146.96	\$3,925.41

COMMENTS

FROM PREV. PAGE: \$28,365.15

SUBTOTAL \$32,290.56

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MILLCREEK BLVD									MILLCREEK BLVD	TOTAL
	#1 29	NORTHLAWN 29	PARK HARBOUR 29	STUART 29	SUGAR CREEK 29	WILDWOOD DR II 29	WOODVIEW 29	CHARLES AVE 29	EWING RD #2 29	#2 29	
	20-205	20-206	20-207	20-208	20-209	20-210	20-211	20-212	20-213	20-214	
SPECIAL ASSESSMENTS	534.48	233.80	1,735.56	184.59	613.68	194.93	332.41	365.29	631.40	484.49	\$5,310.63
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	534.48	233.80	1,735.56	184.59	613.68	194.93	332.41	365.29	631.40	484.49	\$5,310.63
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	2.23	0.00	9.64	0.00	0.00	0.00	3.10	9.25	0.00	7.12	\$31.34
TOTAL DEDUCTIONS	2.23	0.00	9.64	0.00	0.00	0.00	3.10	9.25	0.00	7.12	\$31.34
BALANCES	532.25	233.80	1,725.92	184.59	613.68	194.93	329.31	356.04	631.40	477.37	\$5,279.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$532.25	\$233.80	\$1,725.92	\$184.59	\$613.68	\$194.93	\$329.31	\$356.04	\$631.40	\$477.37	\$5,279.29

COMMENTS

FROM PREV. PAGE: \$32,290.56

SUBTOTAL \$37,569.85

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	QUAIL HOLLOW 29	ALVERN DR 30	MT VERNON WDS I 30	LOCKWOOD VILL 32	BOARDMAN LAKE 29	BROOKFIELD AVE 29	CRESTVIEW DR 29	EWING RD III 29	LEMONT DR 30	MIDGEWOOD DR 29	TOTAL
	20-215	20-216	20-217	20-218	20-242	20-243	20-244	20-245	20-246	20-247	
SPECIAL ASSESSMENTS	1,301.89	1,365.53	609.70	3,516.13	651.56	600.15	813.25	865.54	1,050.64	491.40	\$11,265.79
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,301.89	1,365.53	609.70	3,516.13	651.56	600.15	813.25	865.54	1,050.64	491.40	\$11,265.79
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	7.11	9.81	0.00	13.50	0.00	1.57	2.40	14.47	5.77	0.00	\$54.63
TOTAL DEDUCTIONS	7.11	9.81	0.00	13.50	0.00	1.57	2.40	14.47	5.77	0.00	\$54.63
BALANCES	1,294.78	1,355.72	609.70	3,502.63	651.56	598.58	810.85	851.07	1,044.87	491.40	\$11,211.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,294.78	\$1,355.72	\$609.70	\$3,502.63	\$651.56	\$598.58	\$810.85	\$851.07	\$1,044.87	\$491.40	\$11,211.16

COMMENTS

FROM PREV. PAGE: \$37,569.85

SUBTOTAL \$48,781.01

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	PINEWOOD DR 29	WEST GLEN DR 29	LEALAND I 29	ROSE/CHERRY WDS DR 29	QUAIL HOLLOW III 29	TORI PINES CT 32	HUNTINGTON WDS I 29	HUNTINGTON WDS II 29	THE FOREST 29	WINDHAM CT 29	TOTAL
	20-248	20-249	20-253	20-254	20-255	20-256	20-257	20-258	20-259	20-260	
SPECIAL ASSESSMENTS	358.23	473.53	340.56	1,067.04	746.09	219.44	2,143.62	1,340.61	2,588.84	654.53	\$9,932.49
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	358.23	473.53	340.56	1,067.04	746.09	219.44	2,143.62	1,340.61	2,588.84	654.53	\$9,932.49
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	12.81	6.11	1.89	0.00	6.03	0.00	5.31	22.74	38.75	0.00	\$93.64
TOTAL DEDUCTIONS	12.81	6.11	1.89	0.00	6.03	0.00	5.31	22.74	38.75	0.00	\$93.64
BALANCES	345.42	467.42	338.67	1,067.04	740.06	219.44	2,138.31	1,317.87	2,550.09	654.53	\$9,838.85
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$345.42	\$467.42	\$338.67	\$1,067.04	\$740.06	\$219.44	\$2,138.31	\$1,317.87	\$2,550.09	\$654.53	\$9,838.85

COMMENTS

FROM PREV. PAGE: \$48,781.01

SUBTOTAL \$58,619.86

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	BRISTLEWOOD DR		SOUTHWESTERN		LYNN MAR I 30	TARA DR 30	STRATMORE 29	LEALAND II 29	ARDEN BLVD 29	LEALAND III 30	TOTAL
	AUBURN HILLS I 29	29	GLENBROOK RD 29	RUN 29							
	20-261	20-262	20-269	20-270	20-271	20-272	20-283	20-284	20-285	20-286	
SPECIAL ASSESSMENTS	1,868.91	3,090.31	718.06	1,085.18	337.68	361.26	465.28	292.77	582.18	142.85	\$8,944.48
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,868.91	3,090.31	718.06	1,085.18	337.68	361.26	465.28	292.77	582.18	142.85	\$8,944.48
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.98	9.71	1.84	5.70	0.00	0.00	10.63	0.00	13.19	1.04	\$43.09
TOTAL DEDUCTIONS	0.98	9.71	1.84	5.70	0.00	0.00	10.63	0.00	13.19	1.04	\$43.09
BALANCES	1,867.93	3,080.60	716.22	1,079.48	337.68	361.26	454.65	292.77	568.99	141.81	\$8,901.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,867.93	\$3,080.60	\$716.22	\$1,079.48	\$337.68	\$361.26	\$454.65	\$292.77	\$568.99	\$141.81	\$8,901.39

COMMENTS

FROM PREV. PAGE: \$58,619.86

SUBTOTAL \$67,521.25

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	HUNTING DR 29	LYNN MAR II 29	MT VERNON WDS II 30	SUGAR CANE 29	WILDWOOD III 29	MEADOW LN I 30	MEADOW LN II 29	LYNN MAR III 30	HEATHER CRK RN I 32	HEATHER CRK RN II 29	TOTAL
	20-287	20-288	20-289	20-290	20-291	20-292	20-293	20-300	20-301	20-302	
SPECIAL ASSESSMENTS	582.67	279.54	1,202.60	383.95	690.07	113.68	194.88	145.80	254.60	330.98	\$4,178.77
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	582.67	279.54	1,202.60	383.95	690.07	113.68	194.88	145.80	254.60	330.98	\$4,178.77
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	15.56	0.00	1.03	3.77	0.00	0.00	0.00	0.00	0.00	\$20.36
TOTAL DEDUCTIONS	0.00	15.56	0.00	1.03	3.77	0.00	0.00	0.00	0.00	0.00	\$20.36
BALANCES	582.67	263.98	1,202.60	382.92	686.30	113.68	194.88	145.80	254.60	330.98	\$4,158.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$582.67	\$263.98	\$1,202.60	\$382.92	\$686.30	\$113.68	\$194.88	\$145.80	\$254.60	\$330.98	\$4,158.41

COMMENTS

FROM PREV. PAGE: \$67,521.25

SUBTOTAL \$71,679.66

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	QUAIL HOLLOW IV 29	RESERVE DR & CT 29	RONJOY PLACE 29	PIONEER DR 29	HUNTINGTON CR 29	AUBURN HILLS II 29	BEECHWD DR 29	CLIFTON DR 29	FLAGLER LN 29	HARROW LN & PL 29	TOTAL
	20-303	20-304	20-305	20-306	20-307	20-316	20-317	20-318	20-319	20-320	
SPECIAL ASSESSMENTS	1,381.61	1,074.04	830.21	493.20	539.20	654.57	420.19	356.77	322.75	219.47	\$6,292.01
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,381.61	1,074.04	830.21	493.20	539.20	654.57	420.19	356.77	322.75	219.47	\$6,292.01
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	8.79	0.00	0.00	0.00	0.00	0.00	10.87	1.49	0.00	0.00	\$21.15
TOTAL DEDUCTIONS	8.79	0.00	0.00	0.00	0.00	0.00	10.87	1.49	0.00	0.00	\$21.15
BALANCES	1,372.82	1,074.04	830.21	493.20	539.20	654.57	409.32	355.28	322.75	219.47	\$6,270.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,372.82	\$1,074.04	\$830.21	\$493.20	\$539.20	\$654.57	\$409.32	\$355.28	\$322.75	\$219.47	\$6,270.86

COMMENTS

FROM PREV. PAGE: \$71,679.66

SUBTOTAL \$77,950.52

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	HUNTINGTON WDS	MILL CREEK BLVD	RED FOX DR & CT		SYLVIA & DONMAR		TRACEY & VALLEY		TOTAL		
	III 29	LINGER PLACE 31	#3 29	PEACHTREE CT 30	PIERCE DR 29	29 RED GROUSE CT 32	RISHER AVE DR 29	29		VW 29	
	20-321	20-322	20-323	20-324	20-325	20-326	20-327	20-328	20-329	20-330	
SPECIAL ASSESSMENTS	1,739.24	444.42	235.52	0.00	599.04	421.52	404.14	333.51	496.84	1,749.72	\$6,423.95
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,739.24	444.42	235.52	0.00	599.04	421.52	404.14	333.51	496.84	1,749.72	\$6,423.95
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.41	3.00	0.00	\$6.45
TOTAL DEDUCTIONS	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.41	3.00	0.00	\$6.45
BALANCES	1,736.20	444.42	235.52	0.00	599.04	421.52	404.14	333.10	493.84	1,749.72	\$6,417.50
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,736.20	\$444.42	\$235.52	\$0.00	\$599.04	\$421.52	\$404.14	\$333.10	\$493.84	\$1,749.72	\$6,417.50

COMMENTS

FROM PREV. PAGE: \$77,950.52

SUBTOTAL \$84,368.02

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	SPRING GRDN DR		ZANDER DR 29	LEMOYNE AVE I 30	LEMOYNE AVE II 31	PEACHTREE CT 30	WOODLAWN AVE		BASIL AVE 31	BRANDON AVE 31	WINGATE RD I 31	TOTAL
	RONLEE LN 29	29					30	30				
	20-346	20-347	20-348	20-349	20-350	20-351	20-352	20-353	20-354	20-355		
SPECIAL ASSESSMENTS	481.38	2,434.24	279.72	246.12	82.04	500.50	260.70	237.34	547.54	287.83		\$5,357.41
LESS REIMBURSEMENTS												
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL DISTRIBUTIONS	481.38	2,434.24	279.72	246.12	82.04	500.50	260.70	237.34	547.54	287.83		\$5,357.41
DEDUCTIONS												
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
<i>DTAC</i>	5.40	6.98	0.00	0.00	0.00	0.00	0.00	2.86	0.99	1.57		\$17.80
TOTAL DEDUCTIONS	5.40	6.98	0.00	0.00	0.00	0.00	0.00	2.86	0.99	1.57		\$17.80
BALANCES	475.98	2,427.26	279.72	246.12	82.04	500.50	260.70	234.48	546.55	286.26		\$5,339.61
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$475.98	\$2,427.26	\$279.72	\$246.12	\$82.04	\$500.50	\$260.70	\$234.48	\$546.55	\$286.26		\$5,339.61

COMMENTS

FROM PREV. PAGE: \$84,368.02

SUBTOTAL \$89,707.63

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	BASIL AVE II 31	FOREST LK & SO SHORE 29	HOPKINS RD 29	IVY HILL 29	LUCERN & LIESKIN LNS 29	NEW ENGLAND ESTS 29	PALO VERDE DR 31	SAHARA TR 29	SHADELAND 29	TROTTER DR 29	TOTAL
	20-369	20-370	20-371	20-372	20-373	20-374	20-375	20-376	20-377	20-378	
SPECIAL ASSESSMENTS	233.80	664.66	258.72	1,327.84	351.50	3,539.08	489.60	442.34	169.20	219.44	\$7,696.18
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	233.80	664.66	258.72	1,327.84	351.50	3,539.08	489.60	442.34	169.20	219.44	\$7,696.18
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	3.43	0.00	7.57	0.00	19.95	2.59	6.01	0.00	0.00	\$39.55
TOTAL DEDUCTIONS	0.00	3.43	0.00	7.57	0.00	19.95	2.59	6.01	0.00	0.00	\$39.55
BALANCES	233.80	661.23	258.72	1,320.27	351.50	3,519.13	487.01	436.33	169.20	219.44	\$7,656.63
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$233.80	\$661.23	\$258.72	\$1,320.27	\$351.50	\$3,519.13	\$487.01	\$436.33	\$169.20	\$219.44	\$7,656.63

COMMENTS

FROM PREV. PAGE: \$89,707.63

SUBTOTAL \$97,364.26

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	AFTON AVE I 29	ARGYLE AVE I 29	BROOKFIELD II 29	INDIANOLA RD 29	INDIANOLA RD II 29	LOST CREEK DR 29	MAPLE DR 29	NEW ENGLAND ESTS II 29	SHADYSIDE DR 29	HALBERT DR 31	TOTAL
	20-383	20-384	20-385	20-386	20-387	20-388	20-389	20-390	20-391	20-392	
SPECIAL ASSESSMENTS	401.35	535.28	391.60	965.78	511.72	682.00	271.11	1,607.56	336.62	391.96	\$6,094.98
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	401.35	535.28	391.60	965.78	511.72	682.00	271.11	1,607.56	336.62	391.96	\$6,094.98
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	10.26	7.71	0.00	0.00	3.41	0.00	0.65	9.07	4.02	2.69	\$37.81
TOTAL DEDUCTIONS	10.26	7.71	0.00	0.00	3.41	0.00	0.65	9.07	4.02	2.69	\$37.81
BALANCES	391.09	527.57	391.60	965.78	508.31	682.00	270.46	1,598.49	332.60	389.27	\$6,057.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$391.09	\$527.57	\$391.60	\$965.78	\$508.31	\$682.00	\$270.46	\$1,598.49	\$332.60	\$389.27	\$6,057.17

COMMENTS

FROM PREV. PAGE: \$97,364.26

SUBTOTAL \$103,421.43

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	SEQUOYA DR 31	SEQUOYA & PALO VERDE 31	GROVER DR 29	PARK HARBOUR II 29	TRS AT SO POINT 29	MARKET ST 29	TAM-O-SHANT & IRMA 31	STANTON AVE ETAL 29	MEADOWBROOK AVE 29	GARDEN VIEW DR 29	TOTAL
	20-393	20-394	20-395	20-396	20-397	20-398	20-404	20-420	20-421	20-422	
SPECIAL ASSESSMENTS	399.60	320.77	506.18	588.88	2,805.12	6,949.11	499.50	1,421.07	1,235.19	276.96	\$15,002.38
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	399.60	320.77	506.18	588.88	2,805.12	6,949.11	499.50	1,421.07	1,235.19	276.96	\$15,002.38
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	1.33	2.22	1.88	2.39	29.54	118.39	0.00	10.44	10.60	0.00	\$176.79
TOTAL DEDUCTIONS	1.33	2.22	1.88	2.39	29.54	118.39	0.00	10.44	10.60	0.00	\$176.79
BALANCES	398.27	318.55	504.30	586.49	2,775.58	6,830.72	499.50	1,410.63	1,224.59	276.96	\$14,825.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$398.27	\$318.55	\$504.30	\$586.49	\$2,775.58	\$6,830.72	\$499.50	\$1,410.63	\$1,224.59	\$276.96	\$14,825.59

COMMENTS

FROM PREV. PAGE: \$103,421.43

SUBTOTAL \$118,247.02

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	AMBERWOOD & WALNUT 29	GLEN PARK RD II 29	SHOREHAVEN DR 29	AFTON AVE II 29	AFTON AVE III 29	AQUADALE DR 29	DEERPATH/ROCKL AND 29	GARDEN VALLEY CT 29	OLES AVE 29	GERTRUDE AVE 29	TOTAL
	20-423	20-424	20-425	20-426	20-427	20-428	20-429	20-430	20-431	20-432	
SPECIAL ASSESSMENTS	501.12	226.50	201.00	435.70	742.56	360.75	529.36	242.24	332.16	338.68	\$3,910.07
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	501.12	226.50	201.00	435.70	742.56	360.75	529.36	242.24	332.16	338.68	\$3,910.07
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	1.72	0.00	0.00	0.00	2.20	0.00	2.36	\$6.28
TOTAL DEDUCTIONS	0.00	0.00	0.00	1.72	0.00	0.00	0.00	2.20	0.00	2.36	\$6.28
BALANCES	501.12	226.50	201.00	433.98	742.56	360.75	529.36	240.04	332.16	336.32	\$3,903.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$501.12	\$226.50	\$201.00	\$433.98	\$742.56	\$360.75	\$529.36	\$240.04	\$332.16	\$336.32	\$3,903.79

COMMENTS

FROM PREV. PAGE: \$118,247.02

SUBTOTAL \$122,150.81

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	LEIGHTON AVE 29	RANIER TRAIL 29	ROCKLAND DR 29	RON PARK PL 29	MCCLURG/MARKET 29	ABATEMENT BDM TWP	SHELBY RD 29	SUNSET BLVD II 29	WILDA AVE 29	INDIAN CREEK DR 29	TOTAL
	20-433	20-434	20-435	20-436	20-437	20-441	20-460	20-461	20-462	20-463	
SPECIAL ASSESSMENTS	339.52	322.25	258.51	322.07	86.89	2,369.40	483.58	0.00	329.97	584.70	\$5,096.89
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	339.52	322.25	258.51	322.07	86.89	2,369.40	483.58	0.00	329.97	584.70	\$5,096.89
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	2.45	3.73	0.00	0.00	0.00	156.94	4.25	0.00	0.75	0.00	\$168.12
TOTAL DEDUCTIONS	2.45	3.73	0.00	0.00	0.00	156.94	4.25	0.00	0.75	0.00	\$168.12
BALANCES	337.07	318.52	258.51	322.07	86.89	2,212.46	479.33	0.00	329.22	584.70	\$4,928.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$337.07	\$318.52	\$258.51	\$322.07	\$86.89	\$2,212.46	\$479.33	\$0.00	\$329.22	\$584.70	\$4,928.77

COMMENTS

FROM PREV. PAGE: \$122,150.81

SUBTOTAL \$127,079.58

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	ARGYLE AVE II 29	BAYMAR DR 29	ARLENE AVE 29	GARDEN VALLEY DR 29	RUNNEMEDE DR 29	FOREST PK PLACE 29	WOODS AT HTCHCK 29	FRIENDSHIP 29	CARTER CR 29	CENTERVALE AVE 29	TOTAL
	20-464	20-465	20-466	20-467	20-468	20-469	20-470	20-472	20-473	20-474	
SPECIAL ASSESSMENTS	477.48	365.79	364.39	507.16	547.74	122.98	540.18	260.74	718.57	237.55	\$4,142.58
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	477.48	365.79	364.39	507.16	547.74	122.98	540.18	260.74	718.57	237.55	\$4,142.58
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	1.87	6.33	0.00	0.00	0.00	4.81	1.10	0.00	1.10	\$15.21
TOTAL DEDUCTIONS	0.00	1.87	6.33	0.00	0.00	0.00	4.81	1.10	0.00	1.10	\$15.21
BALANCES	477.48	363.92	358.06	507.16	547.74	122.98	535.37	259.64	718.57	236.45	\$4,127.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$477.48	\$363.92	\$358.06	\$507.16	\$547.74	\$122.98	\$535.37	\$259.64	\$718.57	\$236.45	\$4,127.37

COMMENTS

FROM PREV. PAGE: \$127,079.58

SUBTOTAL \$131,206.95

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MELBOURNE AVE 29	WINGATE RD II 31	MELROSE AVE 29	WAGGAMAN CR 29	SHERIDAN RD 31	CRANBERRY CR 29	CLAYBOURNE LIGHTS 29	SOUTHERN BLVD 29	DEMOLITION 29	Glendale/Marlindale lighting	TOTAL
	20-475	20-476	20-488	20-489	20-490	20-499	20-503	20-504	20-511	20-516	
SPECIAL ASSESSMENTS	280.26	250.83	406.17	278.98	299.90	649.40	438.36	198.00	0.00	433.95	\$3,235.85
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	280.26	250.83	406.17	278.98	299.90	649.40	438.36	198.00	0.00	433.95	\$3,235.85
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	1.11	6.45	0.00	1.91	3.25	4.47	0.00	0.00	0.00	\$17.19
TOTAL DEDUCTIONS	0.00	1.11	6.45	0.00	1.91	3.25	4.47	0.00	0.00	0.00	\$17.19
BALANCES	280.26	249.72	399.72	278.98	297.99	646.15	433.89	198.00	0.00	433.95	\$3,218.66
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$280.26	\$249.72	\$399.72	\$278.98	\$297.99	\$646.15	\$433.89	\$198.00	\$0.00	\$433.95	\$3,218.66

COMMENTS

FROM PREV. PAGE: \$131,206.95

SUBTOTAL \$134,425.61

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	LEMANS LIGHTING SPECIAL	BROOKFIELD AVE 3 LIGHTING	NUISANCE ABATEMENT 30	NUISANCE ABATEMENT 31	NUISANCE ABATEMENT 32	TREE REMOVAL 29	BRISTON PARK ESTATES PLAT 1	BRISTOL PARK ESTATES PLAT 1 29	GLENDAL AVE II	FIRNLEY	TOTAL
	20-517	20-518	20-521	20-522	20-523	20-524	20-537	20-545	20-549	20-550	
SPECIAL ASSESSMENTS	564.45	736.86	0.00	0.00	0.00	0.00	0.00	375.21	61.39	170.55	\$1,908.46
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	564.45	736.86	0.00	0.00	0.00	0.00	0.00	375.21	61.39	170.55	\$1,908.46
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	2.81	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	\$7.92
TOTAL DEDUCTIONS	2.81	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.00	\$7.92
BALANCES	561.64	732.14	0.00	0.00	0.00	0.00	0.00	375.21	61.00	170.55	\$1,900.54
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$561.64	\$732.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.21	\$61.00	\$170.55	\$1,900.54

COMMENTS

FROM PREV. PAGE: \$134,425.61

SUBTOTAL \$136,326.15

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	ALLAN DRIVE	RETA LANE	ERSKINE AVE - BDM TWP	SPARTAN DR LIGHTING 29	HOLBROOKE RD LIGHTING 29	FOREST PARK DR LIGHTING 29	ERSKINE AVE LIGHTING 29	ERSKINE AVE II LIGHTING 29	CASCADE DR LIGHTING 29	TIMOTHY LANE 29	TOTAL
	20-551	20-552	20-555	20-559	20-560	20-561	20-562	20-563	20-564	20-573	
SPECIAL ASSESSMENTS	78.66	160.02	0.00	192.14	184.63	166.10	678.87	96.48	189.65	0.00	\$1,746.55
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	78.66	160.02	0.00	192.14	184.63	166.10	678.87	96.48	189.65	0.00	\$1,746.55
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.58	0.96	0.60	15.85	0.00	1.55	0.00	\$19.54
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.58	0.96	0.60	15.85	0.00	1.55	0.00	\$19.54
BALANCES	78.66	160.02	0.00	191.56	183.67	165.50	663.02	96.48	188.10	0.00	\$1,727.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$78.66	\$160.02	\$0.00	\$191.56	\$183.67	\$165.50	\$663.02	\$96.48	\$188.10	\$0.00	\$1,727.01

COMMENTS

FROM PREV. PAGE: \$136,326.15

SUBTOTAL \$138,053.16

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	BOARDMAN TWP GRASS CUTTING 29	SOUTHERN PARK ESID 29	HOME RULE VIOLATION FINE 29	TIMOTHY LN LIGHTING 29	BISHOP WOOD CT - 29	BISHOP WOODS CT 29	BRISTOL ESTATES II 29	TOTAL
	20-574	20-575	20-576	20-577	20-584	20-588	20-589	
SPECIAL ASSESSMENTS	14,792.37	149,060.20	2,284.04	203.48	0.00	270.48	578.88	\$167,189.45
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	14,792.37	149,060.20	2,284.04	203.48	0.00	270.48	578.88	\$167,189.45
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	507.99	0.00	144.33	2.43	0.00	0.00	0.00	\$654.75
TOTAL DEDUCTIONS	507.99	0.00	144.33	2.43	0.00	0.00	0.00	\$654.75
BALANCES	14,284.38	149,060.20	2,139.71	201.05	0.00	270.48	578.88	\$166,534.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,284.38	\$149,060.20	\$2,139.71	\$201.05	\$0.00	\$270.48	\$578.88	\$166,534.70

COMMENTS

FROM PREV. PAGE: \$138,053.16

TOTAL: \$304,587.86

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	SPERONE CT 26	WHISPERING MEAD 26	WOODLAND PLACE 26	CAYMEN BLUFF 26	MUIRFIELD ESTS 1 26	PEBBLES BCH CT 26	CAYMEN CT 26	REVERE RUN 26	COVINGTON CRK 26	CLOISTER DR 26	TOTAL
	20-222	20-252	20-279	20-298	20-299	20-314	20-335	20-336	20-363	20-364	
SPECIAL ASSESSMENTS	580.13	856.93	210.00	262.50	1,633.03	316.30	446.25	1,291.63	2,548.88	2,132.01	\$10,277.66
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	580.13	856.93	210.00	262.50	1,633.03	316.30	446.25	1,291.63	2,548.88	2,132.01	\$10,277.66
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	2.89	2.89	0.00	0.00	2.89	0.00	0.00	3.03	2.89	3.20	\$17.79
TOTAL DEDUCTIONS	2.89	2.89	0.00	0.00	2.89	0.00	0.00	3.03	2.89	3.20	\$17.79
BALANCES	577.24	854.04	210.00	262.50	1,630.14	316.30	446.25	1,288.60	2,545.99	2,128.81	\$10,259.87
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$577.24	\$854.04	\$210.00	\$262.50	\$1,630.14	\$316.30	\$446.25	\$1,288.60	\$2,545.99	\$2,128.81	\$10,259.87

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	JOYCE ANN DR 26	PHEASANT RN 26	ST ANGELA PL 26	ST ELIA WAY 26	DEER SPRING RUN 26	STEEPLECHASE 26	LOGAN FARMS 27	EMERALD ESTS 26	FAWN DR 26	FOX DEN I 26	TOTAL
	20-365	20-366	20-367	20-368	20-381	20-382	20-406	20-407	20-408	20-409	
SPECIAL ASSESSMENTS	446.25	816.38	288.75	210.00	656.25	395.05	656.25	456.97	525.00	999.85	\$5,450.75
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	446.25	816.38	288.75	210.00	656.25	395.05	656.25	456.97	525.00	999.85	\$5,450.75
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	2.89	0.00	0.00	0.00	0.00	0.00	6.06	0.00	0.00	\$8.95
TOTAL DEDUCTIONS	0.00	2.89	0.00	0.00	0.00	0.00	0.00	6.06	0.00	0.00	\$8.95
BALANCES	446.25	813.49	288.75	210.00	656.25	395.05	656.25	450.91	525.00	999.85	\$5,441.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$446.25	\$813.49	\$288.75	\$210.00	\$656.25	\$395.05	\$656.25	\$450.91	\$525.00	\$999.85	\$5,441.80

COMMENTS

FROM PREV. PAGE: \$10,259.87

SUBTOTAL \$15,701.67

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	QUAKER CT 26	FOX DEN II 26	MAPLEVALE 26	MUIRFIELD ESTS II 26	WILLIAMSBURG 26	BRIARWOOD 26	VILLA ROSA ETAL 26	CEDAR PARK 26	ALADDIN ST 26	ALBANY CT 26	TOTAL
	20-410	20-452	20-453	20-454	20-455	20-456	20-457	20-458	20-477	20-478	
SPECIAL ASSESSMENTS	210.00	630.00	472.50	841.30	525.00	843.93	3,283.85	420.00	1,264.45	315.00	\$8,806.03
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	210.00	630.00	472.50	841.30	525.00	843.93	3,283.85	420.00	1,264.45	315.00	\$8,806.03
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	2.89	5.78	0.00	3.01	0.00	\$11.68
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	2.89	5.78	0.00	3.01	0.00	\$11.68
BALANCES	210.00	630.00	472.50	841.30	525.00	841.04	3,278.07	420.00	1,261.44	315.00	\$8,794.35
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$210.00	\$630.00	\$472.50	\$841.30	\$525.00	\$841.04	\$3,278.07	\$420.00	\$1,261.44	\$315.00	\$8,794.35

COMMENTS

FROM PREV. PAGE: \$15,701.67

SUBTOTAL \$24,496.02

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	TIPPECANOE WDS 26	WHISPERNG MEADWS 26	FOX DEN III 26	WESTBURY EST 26	SUMMER WIND PLAT 2	NUISANCE ABATE CANFIELD TWP	DEMOLITION CANFIELD TWP	SUMMERWIND PHASE II	ABBAY RD 26	FOX DEN CT 26	TOTAL
	20-479	20-480	20-487	20-500	20-541	20-542	20-566	20-567	20-571	20-572	
SPECIAL ASSESSMENTS	2,979.00	0.00	1,831.55	2,050.30	3,048.00	612.50	0.00	0.00	707.50	0.00	\$11,228.85
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2,979.00	0.00	1,831.55	2,050.30	3,048.00	612.50	0.00	0.00	707.50	0.00	\$11,228.85
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	7.85	0.00	2.91	0.02	0.00	0.00	0.00	0.00	0.00	0.00	\$10.78
TOTAL DEDUCTIONS	7.85	0.00	2.91	0.02	0.00	0.00	0.00	0.00	0.00	0.00	\$10.78
BALANCES	2,971.15	0.00	1,828.64	2,050.28	3,048.00	612.50	0.00	0.00	707.50	0.00	\$11,218.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,971.15	\$0.00	\$1,828.64	\$2,050.28	\$3,048.00	\$612.50	\$0.00	\$0.00	\$707.50	\$0.00	\$11,218.07

COMMENTS

FROM PREV. PAGE: \$24,496.02

TOTAL: \$35,714.09

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	DEMOLITION 42 20-439	NUISANCE COITSVILLE 20-593	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICERRALPH T. MEACHAM, CPA

COUNTY AUDITORMANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	LONESOME ELIAS 23	NUISANCE ABATEMENT 23	ELK RD CULVERT MAT 23	TOTAL
	20-412	20-471	30-163	
SPECIAL ASSESSMENTS	634.10	0.00	0.00	\$634.10
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
 TOTAL DISTRIBUTIONS	 634.10	 0.00	 0.00	 \$634.10
 DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
 TOTAL DEDUCTIONS	 0.00	 0.00	 0.00	 \$0.00
 BALANCES	 634.10	 0.00	 0.00	 \$634.10
 LESS ADVANCES RC SEC 321.34	 0.00	 0.00	 0.00	 \$0.00
NET DISTRIBUTIONS	\$634.10	\$0.00	\$0.00	\$634.10

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

DATE: 4-13-23

AUDITOR'S OFFICE, MAHONING

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	LIGHTING 13	TOTAL
	20-020	
SPECIAL ASSESSMENTS	2,865.34	\$2,865.34
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
<hr/>		
TOTAL DISTRIBUTIONS	2,865.34	\$2,865.34
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	34.89	\$34.89
<hr/>		
TOTAL DEDUCTIONS	34.89	\$34.89
BALANCES	2,830.45	\$2,830.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,830.45	\$2,830.45

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	LIGHTING 51	L-LAKEVIEW 51	M-MILTON 51	ABATE/NUISANCE 51	DEMOLITION 51	DEFERRED TAP IN CHARGE 51	MILTON DEMOLITION 51	TOTAL
	20-143	20-144	20-145	20-224	20-228	20-568	20-578	
SPECIAL ASSESSMENTS	0.00	579.86	1,211.63	0.00	0.00	0.00	0.00	\$1,791.49
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	579.86	1,211.63	0.00	0.00	0.00	0.00	\$1,791.49
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	579.86	1,211.63	0.00	0.00	0.00	0.00	\$1,791.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$579.86	\$1,211.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.49

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	LIGHTING 35	CLAREMONT HEIGHT 35	CLOVERMEADE 35	EK-ELM KNOLLS 35	FRONTIER PLAT-3 35	FH-FOREST HILLS 35	CANTERBURY CREEK 35	CAMELLA 35	STURBRIDGE PL 35	TIMBERBRK TR II 35	TOTAL
	20-087	20-088	20-089	20-090	20-091	20-092	20-187	20-219	20-220	20-221	
SPECIAL ASSESSMENTS	0.00	937.00	935.30	1,886.25	2,004.65	1,089.75	2,851.55	545.00	451.10	2,047.40	\$12,748.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	937.00	935.30	1,886.25	2,004.65	1,089.75	2,851.55	545.00	451.10	2,047.40	\$12,748.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	10.03	3.98	5.36	9.49	8.87	0.00	0.00	0.00	3.53	\$41.26
TOTAL DEDUCTIONS	0.00	10.03	3.98	5.36	9.49	8.87	0.00	0.00	0.00	3.53	\$41.26
BALANCES	0.00	926.97	931.32	1,880.89	1,995.16	1,080.88	2,851.55	545.00	451.10	2,043.87	\$12,706.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$926.97	\$931.32	\$1,880.89	\$1,995.16	\$1,080.88	\$2,851.55	\$545.00	\$451.10	\$2,043.87	\$12,706.74

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	RAINTREE RUN 35	MISTY RIDGE 35	BROOKSTONE PL 35	CANDYWOOD EST 35	WALNUT GROVE 39	WESTERN RES TR 35	SHALLOW CREEK 35	VINEYARDS OF POLAND 35	BURGESS MANOR 35	OLDE STONE CRSNG 35	TOTAL
	20-232	20-233	20-234	20-250	20-273	20-274	20-275	20-276	20-294	20-295	
SPECIAL ASSESSMENTS	466.65	440.30	547.41	653.00	991.65	2,277.50	0.00	1,041.01	1,950.20	295.80	\$8,663.52
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	466.65	440.30	547.41	653.00	991.65	2,277.50	0.00	1,041.01	1,950.20	295.80	\$8,663.52
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	7.75	0.00	5.82	0.00	6.38	\$19.95
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	7.75	0.00	5.82	0.00	6.38	\$19.95
BALANCES	466.65	440.30	547.41	653.00	991.65	2,269.75	0.00	1,035.19	1,950.20	289.42	\$8,643.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$466.65	\$440.30	\$547.41	\$653.00	\$991.65	\$2,269.75	\$0.00	\$1,035.19	\$1,950.20	\$289.42	\$8,643.57

COMMENTS

FROM PREV. PAGE: \$12,706.74

SUBTOTAL \$21,350.31

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	HGHTS/SHEP RIDGE 35	SHALLOW CRK 39	HIGHLAND AVE 35	HOWELL DR 35	PALMARIE DR 35	SPRINGHILL TR 35	TIMBERBROOK TR III 35	DENVER DR 35	FAIREWEATHER TR 35	OLDE CHARTERED TR 35	TOTAL
	20-296	20-297	20-311	20-312	20-313	20-315	20-337	20-338	20-339	20-340	
SPECIAL ASSESSMENTS	465.50	444.00	1,430.06	942.37	156.15	370.50	670.70	636.58	466.40	833.75	\$6,416.01
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	465.50	444.00	1,430.06	942.37	156.15	370.50	670.70	636.58	466.40	833.75	\$6,416.01
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	2.25	8.45	0.00	0.00	0.00	2.22	0.00	0.00	\$12.92
TOTAL DEDUCTIONS	0.00	0.00	2.25	8.45	0.00	0.00	0.00	2.22	0.00	0.00	\$12.92
BALANCES	465.50	444.00	1,427.81	933.92	156.15	370.50	670.70	634.36	466.40	833.75	\$6,403.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$465.50	\$444.00	\$1,427.81	\$933.92	\$156.15	\$370.50	\$670.70	\$634.36	\$466.40	\$833.75	\$6,403.09

COMMENTS

FROM PREV. PAGE: \$21,350.31

SUBTOTAL \$27,753.40

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	SAGINAW DR 35	SHADY GLEN TR 35	SUMMERLAND TR 35	VENLOE DR 35	BURGESS LK CRSNG 35	TUSCANY ESTS 35	FOUR SEASONS TR 35	AUTUMNWOOD TR 35	WEATHERWOOD TR 35	ELMLAND DR 35	TOTAL
	20-341	20-342	20-343	20-344	20-358	20-359	20-360	20-361	20-379	20-380	
SPECIAL ASSESSMENTS	407.86	233.75	416.10	517.50	544.80	1,066.22	1,134.00	726.30	461.38	510.48	\$6,018.39
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	407.86	233.75	416.10	517.50	544.80	1,066.22	1,134.00	726.30	461.38	510.48	\$6,018.39
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	1.49	0.00	2.64	0.00	0.00	0.00	0.00	0.00	5.00	3.58	\$12.71
TOTAL DEDUCTIONS	1.49	0.00	2.64	0.00	0.00	0.00	0.00	0.00	5.00	3.58	\$12.71
BALANCES	406.37	233.75	413.46	517.50	544.80	1,066.22	1,134.00	726.30	456.38	506.90	\$6,005.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$406.37	\$233.75	\$413.46	\$517.50	\$544.80	\$1,066.22	\$1,134.00	\$726.30	\$456.38	\$506.90	\$6,005.68

COMMENTS

FROM PREV. PAGE: \$27,753.40

SUBTOTAL \$33,759.08

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	SEWER LINE INSTALL 39	ABATE/NUISANCE 35	TIMBERBROOKE TR III 35	ABATEMENT POL TWP	NUISANCE ABATEMENT 39	EDGEWATER DRIVE 35	CATARINA PLACE 35	PAWNEE PLACE/CUL-DE-SAC	PAWNEE PLACE	CLINGAN TRAIL	TOTAL
	20-405	20-411	20-438	20-501	20-502	20-525	20-526	20-527	20-539	20-540	
SPECIAL ASSESSMENTS	0.00	0.00	1,062.53	153.69	0.00	552.00	681.93	102.38	352.11	545.10	\$3,449.74
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	1,062.53	153.69	0.00	552.00	681.93	102.38	352.11	545.10	\$3,449.74
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	3.88	0.00	0.00	0.00	0.00	1.24	1.33	0.00	\$6.45
TOTAL DEDUCTIONS	0.00	0.00	3.88	0.00	0.00	0.00	0.00	1.24	1.33	0.00	\$6.45
BALANCES	0.00	0.00	1,058.65	153.69	0.00	552.00	681.93	101.14	350.78	545.10	\$3,443.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$1,058.65	\$153.69	\$0.00	\$552.00	\$681.93	\$101.14	\$350.78	\$545.10	\$3,443.29

COMMENTS

FROM PREV. PAGE: \$33,759.08

SUBTOTAL \$37,202.37

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	RIDGELY PARK POLAND TOWNSHIP	TUSCANY ESTATE/VIA SIENE	MANOR AVE 35	BEECHWOOD AVE 35	JENNIFER DR 35	SAGINAW - 35	MARED LANE - 35	NAVAJO PLACE 35	POLAND TWP GRASS CUTTING 35	TOTAL
	20-547	20-554	20-556	20-557	20-558	20-582	20-583	20-594	20-595	
SPECIAL ASSESSMENTS	2,496.72	832.65	1,532.64	557.04	544.80	174.67	0.00	656.64	511.43	\$7,306.59
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2,496.72	832.65	1,532.64	557.04	544.80	174.67	0.00	656.64	511.43	\$7,306.59
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	80.44	5.95	7.48	0.00	3.72	0.00	0.00	14.60	0.00	\$112.19
TOTAL DEDUCTIONS	80.44	5.95	7.48	0.00	3.72	0.00	0.00	14.60	0.00	\$112.19
BALANCES	2,416.28	826.70	1,525.16	557.04	541.08	174.67	0.00	642.04	511.43	\$7,194.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,416.28	\$826.70	\$1,525.16	\$557.04	\$541.08	\$174.67	\$0.00	\$642.04	\$511.43	\$7,194.40

COMMENTS

FROM PREV. PAGE: \$37,202.37

TOTAL: \$44,396.77

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	SMITH TWP		TOTAL
	DEMOLITION 16 20-231	NUISANCE ABATE 20-546	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	LIGHTING 01	P-PETERSBURG 01	S-SPRINGFIELD 01	WATER SEW DELQ 01	DELTONA-DELRAY 01	DEMOLITION 01	GINGER HILL ST 01	SYCAMORE HILL DR & CT 01	GRASS CUTTING - 01	SPRINGFIELD GRASS CUTTING 01	TOTAL
	20-002	20-003	20-004	20-005	20-223	20-266	20-334	20-362	20-580	20-591	
SPECIAL ASSESSMENTS	0.00	2,009.43	1,693.51	0.00	675.00	0.00	531.00	973.50	0.00	0.00	\$5,882.44
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	2,009.43	1,693.51	0.00	675.00	0.00	531.00	973.50	0.00	0.00	\$5,882.44
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	9.50	7.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17.26
TOTAL DEDUCTIONS	0.00	9.50	7.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17.26
BALANCES	0.00	1,999.93	1,685.75	0.00	675.00	0.00	531.00	973.50	0.00	0.00	\$5,865.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$1,999.93	\$1,685.75	\$0.00	\$675.00	\$0.00	\$531.00	\$973.50	\$0.00	\$0.00	\$5,865.18

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	G-GREENFORD 09	LIGHTING 09	NA-NEW ALBANY 09	GREEN VILLAGE ESTS 09	DEMOLITION 09	NUISANCE ABATEMENT 09	NUISANCE ABATE - GREEN TWP	GREEN TWP GRASS CUTTING	TOTAL
	20-013	20-014	20-015	20-459	20-495	20-532	20-553	20-570	
SPECIAL ASSESSMENTS	2,260.69	0.00	248.16	259.61	0.00	0.00	0.00	1,022.50	\$3,790.96
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2,260.69	0.00	248.16	259.61	0.00	0.00	0.00	1,022.50	\$3,790.96
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	15.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.29
TOTAL DEDUCTIONS	15.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.29
BALANCES	2,245.40	0.00	248.16	259.61	0.00	0.00	0.00	1,022.50	\$3,775.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,245.40	\$0.00	\$248.16	\$259.61	\$0.00	\$0.00	\$0.00	\$1,022.50	\$3,775.67

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	LIGHTING 50 20-138	WEED CUTTING 50 20-229	GRASS CUTTING JACKSON TWP 20-543	NUISANCE ABATEMENT 50 20-592	TOTAL
SPECIAL ASSESSMENTS	4,856.28	0.00	0.00	0.00	\$4,856.28
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4,856.28	0.00	0.00	0.00	\$4,856.28
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	37.35	0.00	0.00	0.00	\$37.35
TOTAL DEDUCTIONS	37.35	0.00	0.00	0.00	\$37.35
BALANCES	4,818.93	0.00	0.00	0.00	\$4,818.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,818.93	\$0.00	\$0.00	\$0.00	\$4,818.93

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	DEMOLITION -	SEWER/WATER	TOTAL
	ALLIANCE CITY	ALLIANCE CITY	
	30-521	30-522	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICERRALPH T. MEACHAM, CPA

COUNTY AUDITORMANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	WATER SEWER DELQ 17	SEWER DELQ RENT 17	WATER LINE MAIN 17	DELQ WATER 17	TOTAL
	30-024	30-025	30-026	30-160	
SPECIAL ASSESSMENTS	14,796.22	0.00	0.00	0.00	\$14,796.22
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	14,796.22	0.00	0.00	0.00	\$14,796.22
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	646.13	0.00	0.00	0.00	\$646.13
TOTAL DEDUCTIONS	646.13	0.00	0.00	0.00	\$646.13
BALANCES	14,150.09	0.00	0.00	0.00	\$14,150.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,150.09	\$0.00	\$0.00	\$0.00	\$14,150.09

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	PAVE CURB GRADE BASE 46	PAVE CURB STORM SEWERS 46	PAVE CURB STORM SEWERS 46	PAVE STORM SEWERS 46	PAVE STORM SEWERS 46	PAVE STORM SEWERS WAT 46	DEMOLITION 46	SIDEWALKS 46	DITCH 46	SAN SEW & LATERALS	TOTAL
	30-100	30-101	30-102	30-103	30-104	30-105	30-106	30-107	30-108	30-109	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	SAN SEWERS 46	SAN SEWER & WATER 46	PAVE STORM SEWERS SAN 46	DELQ WATER 46	SITE CLEAN-UP & BOARDING 46	WATER MAIN & SERV CONNECT 46	GRASS CUTTING - 46	NUISANCE ABATEMENT - 46	TOTAL
	30-110	30-111	30-161	30-168	30-189	30-347	30-524	30-532	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	84,527.96	0.00	0.00	1,836.05	0.00	\$86,364.01
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	84,527.96	0.00	0.00	1,836.05	0.00	\$86,364.01
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	1,277.40	0.00	0.00	7.18	0.00	\$1,284.58
TOTAL DEDUCTIONS	0.00	0.00	0.00	1,277.40	0.00	0.00	7.18	0.00	\$1,284.58
BALANCES	0.00	0.00	0.00	83,250.56	0.00	0.00	1,828.87	0.00	\$85,079.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$83,250.56	\$0.00	\$0.00	\$1,828.87	\$0.00	\$85,079.43

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$85,079.43

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	LIGHTS	WEED CUTTING 28	STORM SEWER 28	DEMOLITION 28	DELQ WATER 28	DELQ SEWER 28	TOPAZ CR 28	RUSSO AVE ETAL 28	WOODRIDGE SUBD 28	TIMBER RUN 28	TOTAL
	20-345	30-036	30-037	30-162	30-165	30-169	30-175	30-176	30-177	30-178	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	1,350.25	2,082.05	969.75	1,699.20	\$6,101.25
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	1,350.25	2,082.05	969.75	1,699.20	\$6,101.25
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	3.02	17.10	2.47	3.52	\$26.11
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	3.02	17.10	2.47	3.52	\$26.11
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	1,347.23	2,064.95	967.28	1,695.68	\$6,075.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.23	\$2,064.95	\$967.28	\$1,695.68	\$6,075.14

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	WILLOW WAY 28	PRESERVE & WILLOW 28	MONTGOMERY DR ETAL 28	STONEBRIDGE I 28	PRESERVE/WILLO W/MALLARD 28	HICKORY HOLLOW 28	STONEBRIDGE II 28	LAUREL HILL LN 28	WILLOW BEND DR 28	MALLARD CRSNG 28	TOTAL
	30-182	30-184	30-185	30-186	30-187	30-188	30-190	30-191	30-192	30-193	
SPECIAL ASSESSMENTS	370.30	510.00	1,911.00	756.00	0.00	0.00	607.50	526.75	340.00	600.00	\$5,621.55
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	370.30	510.00	1,911.00	756.00	0.00	0.00	607.50	526.75	340.00	600.00	\$5,621.55
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	2.53	0.00	0.00	0.00	0.00	0.00	0.00	1.92	0.00	0.00	\$4.45
TOTAL DEDUCTIONS	2.53	0.00	0.00	0.00	0.00	0.00	0.00	1.92	0.00	0.00	\$4.45
BALANCES	367.77	510.00	1,911.00	756.00	0.00	0.00	607.50	524.83	340.00	600.00	\$5,617.10
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$367.77	\$510.00	\$1,911.00	\$756.00	\$0.00	\$0.00	\$607.50	\$524.83	\$340.00	\$600.00	\$5,617.10

COMMENTS

FROM PREV. PAGE: \$6,075.14

SUBTOTAL \$11,692.24

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	STONEBRIDGE PL 7		WATER FUND 28	SEWER FUND 28	STORM WATER 28	SEWER BOND 28	LAKE WOBEGON & TIMBER RUN 28		MORNINGVIEW CIRCLE 28	HERBERT RD & LAUREL HILLS 28	TOTAL
	JADE CR 28	LIGHTS 28					GRASS CUTTING 28				
	30-345	30-346	30-501	30-502	30-503	30-510	30-512	30-513	30-515	30-516	
SPECIAL ASSESSMENTS	1,029.00	617.50	0.00	0.00	0.00	0.00	725.00	0.00	658.00	567.18	\$3,596.68
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,029.00	617.50	0.00	0.00	0.00	0.00	725.00	0.00	658.00	567.18	\$3,596.68
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97	\$5.97
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97	\$5.97
BALANCES	1,029.00	617.50	0.00	0.00	0.00	0.00	725.00	0.00	658.00	561.21	\$3,590.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,029.00	\$617.50	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$658.00	\$561.21	\$3,590.71

COMMENTS

FROM PREV. PAGE: \$11,692.24

SUBTOTAL \$15,282.95

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	MALLARD CROSS 28	HICKORY HOLLOW & WHITE OAK 28	OAKVIEW CROSS 28	NUISANCE ABATEMENT 28	SEWER BOND - 28	KINGS LAKE SUBDIVISION	TOTAL
	30-517	30-518	30-519	30-527	30-534	30-535	
SPECIAL ASSESSMENTS	650.00	425.00	750.00	0.00	0.00	2,196.75	\$4,021.75
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	650.00	425.00	750.00	0.00	0.00	2,196.75	\$4,021.75
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	650.00	425.00	750.00	0.00	0.00	2,196.75	\$4,021.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$650.00	\$425.00	\$750.00	\$0.00	\$0.00	\$2,196.75	\$4,021.75

COMMENTS

FROM PREV. PAGE: \$15,282.95

TOTAL: \$19,304.70

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

DATE: 4-13-23

AUDITOR'S OFFICE, MAHONING

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 75

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	GRASS CUTTING - 61	TOTAL
	30-533	
SPECIAL ASSESSMENTS	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	CRAIG BEACH NUISANCE	CRAIG BEACH DEMOLITION 33	CRAIG BEACH GRASS CUTTING 33	TOTAL
	20-590	30-543	30-544	
SPECIAL ASSESSMENTS	277.14	9,212.50	178.48	\$9,668.12
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	277.14	9,212.50	178.48	\$9,668.12
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	27.71	921.25	17.85	\$966.81
TOTAL DEDUCTIONS	27.71	921.25	17.85	\$966.81
BALANCES	249.43	8,291.25	160.63	\$8,701.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$249.43	\$8,291.25	\$160.63	\$8,701.31

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	DELQ SEWAGE FEE		DELQ SEWER CHG		DEMOLITION 40	ABATEMENT		SAFETY CODE VIOLATIONS	TOTAL
	PAVING 40	40	40	GRASS CUTTING 40		LOWELLVILLE 40			
	30-099	30-180	30-348	30-511	30-529	30-538	30-539		
SPECIAL ASSESSMENTS	0.00	0.00	497.40	8,986.20	0.00	181.32	0.00		\$9,664.92
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL DISTRIBUTIONS	0.00	0.00	497.40	8,986.20	0.00	181.32	0.00		\$9,664.92
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
DTAC	0.00	0.00	49.74	583.62	0.00	18.13	0.00		\$651.49
TOTAL DEDUCTIONS	0.00	0.00	49.74	583.62	0.00	18.13	0.00		\$651.49
BALANCES	0.00	0.00	447.66	8,402.58	0.00	163.19	0.00		\$9,013.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$447.66	\$8,402.58	\$0.00	\$163.19	\$0.00		\$9,013.43

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	PAVING 03	LIGHTING 03	WATER SEW DELQ 03	WATER HYDRANT FEES	GRASS CUTTING - 03	TOTAL
	30-008	30-009	30-010	30-523	30-531	
SPECIAL ASSESSMENTS	0.00	5,302.23	0.00	888.80	1,300.00	\$7,491.03
LESS REIMBURSEMENTS						
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	5,302.23	0.00	888.80	1,300.00	\$7,491.03
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	0.00	(3,017.14)	0.00	0.00	0.00	(\$3,017.14)
<i>DTAC</i>	0.00	46.47	0.00	18.04	0.00	\$64.51
TOTAL DEDUCTIONS	0.00	(2,970.67)	0.00	18.04	0.00	(\$2,952.63)
BALANCES	0.00	8,272.90	0.00	870.76	1,300.00	\$10,443.66
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$8,272.90	\$0.00	\$870.76	\$1,300.00	\$10,443.66

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

DATE: 4-13-23

AUDITOR'S OFFICE, MAHONING

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 79

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	WINDMERE PL 36	ABATEMENT POLAND VILL	TOTAL
	30-164	30-528	
SPECIAL ASSESSMENTS	438.87	0.00	\$438.87
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	438.87	0.00	\$438.87
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	438.87	0.00	\$438.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$438.87	\$0.00	\$438.87

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	HOME DEPOT USA INC	LAPAHANA LLC	COLE AA SALEM OH LLC	AARON RENTS	SALEM HOTEL A INC	LEARNING CENTER LLC	TOTAL
	90-002	90-003	90-004	90-005	90-008	90-009	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	19,752.07	3,454.15	\$23,206.22
LESS REIMBURSEMENTS							
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	19,752.07	3,454.15	\$23,206.22
DEDUCTIONS							
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	244.17	42.72	\$286.89
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	244.17	42.72	\$286.89
BALANCES	0.00	0.00	0.00	0.00	19,507.90	3,411.43	\$22,919.33
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$19,507.90	\$3,411.43	\$22,919.33

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	WATER SEW DELQ 15	SEWER DELQ RENT 16	WATER LINE MAIN 16	DEMOLITION 21	WATER SEWER DELQ 21	SAN SEWERS 21	NUISANCE ABATEMENT 21	GRASS & WEED CUTTING 21	SIDEWALKS 21	TOTAL
	30-021	30-022	30-023	30-028	30-029	30-030	30-166	30-167	30-170	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.24	0.00	\$1,511.24
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,511.24	0.00	\$1,511.24
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	\$21.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	\$21.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490.24	0.00	\$1,490.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.24	\$0.00	\$1,490.24

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	PAVE CURB STORM SEWERS 38	PAVING 38	DEMOLITION 38	SIDEWALKS 38	GRASS CUTTING - STRUTHERS CITY	TRASH REMOVAL STRUTHERS CITY	LEAF REMOVAL 38	BOARD-UP CHARGE 38	NUISANCE ABATEMENT 38	AQUA OHIO INC	TOTAL
	30-094	30-095	30-096	30-097	30-514	30-520	30-525	30-526	30-530	90-010	
SPECIAL ASSESSMENTS	0.00	0.00	2,935.32	0.00	5,391.21	150.07	0.00	0.00	0.00	9,395.06	\$17,871.66
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	2,935.32	0.00	5,391.21	150.07	0.00	0.00	0.00	9,395.06	\$17,871.66
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.14	\$116.14
DTAC	0.00	0.00	168.53	0.00	101.26	0.01	0.00	0.00	0.00	0.00	\$269.80
TOTAL DEDUCTIONS	0.00	0.00	168.53	0.00	101.26	0.01	0.00	0.00	0.00	116.14	\$385.94
BALANCES	0.00	0.00	2,766.79	0.00	5,289.95	150.06	0.00	0.00	0.00	9,278.92	\$17,485.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$2,766.79	\$0.00	\$5,289.95	\$150.06	\$0.00	\$0.00	\$0.00	\$9,278.92	\$17,485.72

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	SEWER DELQ RENT	WATER DELQ RENT	SAN SEWERS 11	SAN SEW &	DELQ WATER &	WASHINGTONVILLE	TOTAL
	11	11		SEWAGE 11	SEWER 11	WEED CUTTING 11	
	30-016	30-017	30-018	30-019	30-349	30-536	
SPECIAL ASSESSMENTS	66.15	0.00	0.00	0.00	0.00	0.00	\$66.15
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	66.15	0.00	0.00	0.00	0.00	0.00	\$66.15
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	66.15	0.00	0.00	0.00	0.00	0.00	\$66.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$66.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.15

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	PAVE CURB GRADE BASE 53	PAVE CURB DRAIN 53	PAVING 53	LIGHTING YOUNGSTOWN 53	NUISANCE ABATEMENT 53	DEMOLITION 53	WEED CUTTING 53	SIDEWALKS 53	DR TILE DELQ 53	WATER 53	TOTAL
	30-147	30-149	30-150	30-151	30-152	30-153	30-154	30-155	30-156	30-157	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	153,760.43	0.00	19,587.50	72,317.24	0.00	0.00	0.00	\$245,665.17
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	153,760.43	0.00	19,587.50	72,317.24	0.00	0.00	0.00	\$245,665.17
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	2,235.20	0.00	1,015.14	5,280.94	0.00	0.00	0.00	\$8,531.28
TOTAL DEDUCTIONS	0.00	0.00	0.00	2,235.20	0.00	1,015.14	5,280.94	0.00	0.00	0.00	\$8,531.28
BALANCES	0.00	0.00	0.00	151,525.23	0.00	18,572.36	67,036.30	0.00	0.00	0.00	\$237,133.89
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$151,525.23	\$0.00	\$18,572.36	\$67,036.30	\$0.00	\$0.00	\$0.00	\$237,133.89

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	SAN SEWERS & LAT 53	SAN SEWERS 53	DELQ WATER/SEWER 53	TESTING/ABATEMENT 53	SITE CLEAN-UP/RE-GRADE LT 53	BOARD-UP/RE-BOARD-UP 53	UNDERGROUND TANK REMOVAL 53	PAYM IN LIEU OF TAXES 53	YO MISC ORD 95-450 53	IN LIEU OF TAX 53 CITY30%TIF	TOTAL
	30-158	30-159	30-171	30-172	30-173	30-174	30-179	30-181	30-183	30-195	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	6,184.97	0.00	44,215.66	0.00	0.00	\$50,400.63
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	6,184.97	0.00	44,215.66	0.00	0.00	\$50,400.63
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	328.48	0.00	0.00	0.00	0.00	\$328.48
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	328.48	0.00	0.00	0.00	0.00	\$328.48
BALANCES	0.00	0.00	0.00	0.00	0.00	5,856.49	0.00	44,215.66	0.00	0.00	\$50,072.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,856.49	\$0.00	\$44,215.66	\$0.00	\$0.00	\$50,072.15

COMMENTS

FROM PREV. PAGE: \$237,133.89

SUBTOTAL \$287,206.04

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	BLIGHT REMEDICATION	EXCESSIVE QUANTITY WASTE	CCA PRISON	TOTAL
	30-541	30-542	90-001	
SPECIAL ASSESSMENTS	0.00	602.22	0.00	\$602.22
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	602.22	0.00	\$602.22
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	602.22	0.00	\$602.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$602.22	\$0.00	\$602.22

COMMENTS

FROM PREV. PAGE: \$287,206.04

TOTAL: \$287,808.26

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

DATE: 4-13-23

AUDITOR'S OFFICE, MAHONING

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 87

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	RODMAN PUBLIC LIBRARY	TOTAL
	61-264	
<i>SPECIAL ASSESSMENTS</i>	0.81	\$0.81
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>NON BUSINESS CREDIT</i>	0.00	0.00
<i>OWNER OCCUPIED CREDIT</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<hr/>		
<i>TOTAL DISTRIBUTIONS</i>	0.81	\$0.81
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	0.00	\$0.00
<i>DTAC</i>	0.08	\$0.08
<hr/>		
<i>TOTAL DEDUCTIONS</i>	0.08	\$0.08
<i>BALANCES</i>	0.73	\$0.73
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$0.73	\$0.73

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022 , WITH THE COUNTY TREASURER FOR ABC WATER & STORM WATER DIST

SOURCE OF RECEIPTS	ABC STORMWATER - AUST	ABC STORMWATER - BDM	ABC STORMWATER - CANF	TOTAL
	20-585	20-586	20-587	
SPECIAL ASSESSMENTS	0.00	621,981.92	153,656.53	\$775,638.45
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
 TOTAL DISTRIBUTIONS	 0.00	 621,981.92	 153,656.53	 \$775,638.45
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	3,695.12	416.41	\$4,111.53
 TOTAL DEDUCTIONS	 0.00	 3,695.12	 416.41	 \$4,111.53
 BALANCES	 0.00	 618,286.80	 153,240.12	 \$771,526.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$618,286.80	\$153,240.12	\$771,526.92

COMMENTS

SIGNATURE OF OFFICER

RALPH T. MEACHAM, CPA

COUNTY AUDITOR

MANUEL E. SANTIAGO

DEPUTY AUDITOR