DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPT	DEBT SERVICE	GENERAL FUND	76 CHILDREN SERVICES	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	95 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,510,728.81	1,373,404.74	456,155.08	268,334.41	53,674.98	407,593.73	1,681,040.29	1,000,602.02	3,904,642.72	1,106,312.90	**$11,762,489.68**
COM/IND GROSS	453,136.23	411,934.90	191,787.91	112,811.31	22,558.67	135,402.06	557,096.64	329,670.33	1,151,028.41	326,125.38	**$3,691,551.84**
SUB-TOTAL	1,963,865.04	1,785,339.64	647,942.99	381,145.72	76,233.65	542,995.79	2,238,136.93	1,330,272.35	5,055,671.13	1,432,438.28	**$15,454,041.52**
LESS REIMBURSEMENTS											
HOMESTEAD	100,753.96	91,593.63	30,448.93	17,910.98	3,581.97	27,190.33	112,137.16	66,746.31	260,394.65	73,778.74	**$784,536.66**
10% ROLLBACK	156,949.94	142,680.44	47,389.98	27,876.21	5,574.92	42,345.82	174,641.87	103,951.91	405,646.47	114,933.56	**$1,221,991.12**
2 1/2% REDUCTION	30,855.65	28,050.46	9,320.52	5,482.58	1,096.46	8,326.00	34,337.60	20,438.71	79,747.27	22,595.16	**$240,250.41**
TOTAL REIMBURSEMENTS	288,559.55	262,324.53	87,159.43	51,269.77	10,253.35	77,862.15	321,116.63	191,136.93	745,788.39	211,307.46	**$2,246,778.19**
NET CURRENT REAL PROPERT	1,675,305.49	1,523,015.11	560,783.56	329,875.95	65,980.30	465,133.64	1,917,020.30	1,139,135.42	4,309,882.74	1,221,130.82	**$13,207,263.33**
DELINQ. REAL PROPERTY	42,590.68	38,720.11	15,165.89	8,921.09	1,784.49	12,042.73	49,611.27	29,449.22	109,237.62	30,950.40	**$338,473.50**
PER. PROP. UTIL	105,600.53	96,000.83	81,600.64	47,999.71	9,599.67	47,999.71	192,000.35	96,000.83	288,001.18	81,600.64	**$1,046,404.09**
First Half Adjustment	(3,131.78)	(2,829.38)	(944.28)	(549.17)	(103.76)	(858.02)	(3,476.58)	(2,072.43)	(8,049.87)	(2,285.15)	**($24,300.42)**
TOTAL DISTRIBUTIONS	1,820,364.92	1,654,906.67	656,605.81	386,247.58	77,260.70	524,318.06	2,155,155.34	1,262,513.04	4,699,071.67	1,331,396.71	**$14,567,840.50**
SUB-TOT+DELINQ+PER PROP	2,112,056.25	1,920,060.58	744,709.52	438,066.52	87,617.81	603,038.23	2,479,748.55	1,455,722.40	5,452,909.93	1,544,989.32	**$16,838,919.11**
DEDUCTIONS											
AUD. AND TREA. FEES	27,530.48	25,027.56	9,967.49	5,863.10	1,172.47	7,964.59	32,719.00	19,111.44	71,163.97	20,163.18	**$220,683.28**
DTAC	4,259.15	3,871.97	1,516.66	892.09	178.43	1,204.34	4,961.15	2,944.93	10,923.76	3,095.04	**$33,847.52**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2,958.47	2,689.56	2,286.13	1,344.79	268.96	1,344.79	5,379.09	2,689.56	8,068.64	2,286.13	**$29,316.12**
TOTAL DEDUCTIONS	34,748.10	31,589.09	13,770.28	8,099.98	1,619.86	10,513.72	43,059.24	24,745.93	90,156.37	25,544.35	**$283,846.92**
BALANCES	1,785,616.82	1,623,317.58	642,835.53	378,147.60	75,640.84	513,804.34	2,112,096.10	1,237,767.11	4,608,915.30	1,305,852.36	**$14,283,993.58**
LESS ADVANCES RC SEC 321.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,785,616.82**	**$1,623,317.58**	**$642,835.53**	**$378,147.60**	**$75,640.84**	**$513,804.34**	**$2,112,096.10**	**$1,237,767.11**	**$4,608,915.30**	**$1,305,852.36**	**$14,283,993.58**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	1,301,542.72	2,472,128.10	229,857.26	**$4,003,528.08**
COM/IND GROSS	383,674.49	738,119.03	0.00	**$1,121,793.52**
SUB-TOTAL	1,685,217.21	3,210,247.13	229,857.26	**$5,125,321.60**
LESS REIMBURSEMENTS				
HOMESTEAD	86,798.16	164,867.81	0.00	**$251,665.97**
10% ROLLBACK	135,215.50	256,826.37	0.00	**$392,041.87**
2 1/2% REDUCTION	26,582.46	50,490.91	0.00	**$77,073.37**
TOTAL REIMBURSEMENTS	248,596.12	472,185.09	0.00	**$720,781.21**
NET CURRENT REAL PROPERTY	1,436,621.09	2,738,062.04	229,857.26	**$4,404,540.39**
DELINQ. REAL PROPERTY	36,412.45	69,554.36	0.00	**$105,966.81**
PER. PROP. UTIL	96,000.83	172,800.98	0.00	**$268,801.81**
Fist Half Adjustment	(2,689.79)	(5,106.39)		**($7,796.18)**
TOTAL DISTRIBUTIONS	1,566,344.58	2,975,310.99	229,857.26	**$4,771,512.83**
SUB-TOT+DELINQ+PER PROP	1,817,630.49	3,452,602.47	229,857.26	**$5,500,090.22**
DEDUCTIONS				
AUD. AND TREA. FEES	23,721.38	45,004.72	0.00	**$68,726.10**
DTAC	3,641.25	6,955.44	1,527.87	**$12,124.56**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2,689.56	4,841.21		**$7,530.77**
TOTAL DEDUCTIONS	30,052.19	56,801.37	1,527.87	**$88,381.43**
BALANCES	1,536,292.39	2,918,509.62	228,329.39	**$4,683,131.40**
LESS ADVANCES RC SEC 321.34	1,191,000.00	2,262,000.00	0.00	**$3,453,000.00**
NET DISTRIBUTIONS	**$345,292.39**	**$656,509.62**	**$228,329.39**	**$1,230,131.40**

COMMENTS

FROM PREV. PAGE: **$14,283,993.58**

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

TOTAL: **$15,514,124.98**

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND ($9,565,000)	ACQUISITION($1,400,000)	CLASSROOM FAC. MAINT.	EMG($2,000,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	4,375.58	13,433.66	1,213.51	4,345.77	4,455.64	3,914.99	806.02	575.34	9,902.66	**$43,023.17**
COM/IND GROSS	5,786.61	24,470.15	1,977.17	6,175.62	5,660.97	5,177.49	1,065.93	624.45	13,095.95	**$64,034.34**
SUB-TOTAL	10,162.19	37,903.81	3,190.68	10,521.39	10,116.61	9,092.48	1,871.95	1,199.79	22,998.61	**$107,057.51**
LESS REIMBURSEMENTS										
HOMESTEAD	552.44	1,708.12	153.89	549.46	562.16	494.31	101.77	72.40	1,250.30	**$5,444.85**
10% ROLLBACK	499.34	1,533.01	138.49	495.93	508.47	446.77	91.99	65.65	1,130.07	**$4,909.72**
2 1/2% REDUCTION	61.68	189.60	17.11	61.25	62.77	55.17	11.36	8.10	139.55	**$606.59**
TOTAL REIMBURSEMENTS	1,113.46	3,430.73	309.49	1,106.64	1,133.40	996.25	205.12	146.15	2,519.92	**$10,961.16**
NET CURRENT REAL PROPERTY	9,048.73	34,473.08	2,881.19	9,414.75	8,983.21	8,096.23	1,666.83	1,053.64	20,478.69	**$96,096.35**
DELINQ. REAL PROPERTY	795.66	2,760.18	238.30	810.52	799.25	711.91	146.57	98.16	1,800.71	**$8,161.26**
PER. PROP. UTIL	4,941.62	41,093.28	2,600.83	7,802.49	7,152.32	4,421.39	910.28	650.25	11,183.58	**$80,756.04**
TOTAL DISTRIBUTIONS	14,786.01	78,326.54	5,720.32	18,027.76	16,934.78	13,229.53	2,723.68	1,802.05	33,462.98	**$185,013.65**
SUB-TOT+DELINQ+PER PROP	15,899.47	81,757.27	6,029.81	19,134.40	18,068.18	14,225.78	2,928.80	1,948.20	35,982.90	**$195,974.81**
DEDUCTIONS										
AUD. AND TREA. FEES	227.39	1,249.40	89.93	283.08	266.23	203.41	41.88	28.11	514.57	**$2,904.00**
DTAC	79.56	276.02	23.83	81.05	79.93	71.20	14.66	9.82	180.06	**$816.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	306.95	1,525.42	113.76	364.13	346.16	274.61	56.54	37.93	694.63	**$3,720.13**
BALANCES	14,479.06	76,801.12	5,606.56	17,663.63	16,588.62	12,954.92	2,667.14	1,764.12	32,768.35	**$181,293.52**
LESS ADVANCES RC SEC 321.34	11,000.00	65,000.00	4,000.00	14,000.00	13,000.00	10,000.00	2,000.00	1,000.00	26,000.00	**$146,000.00**
NET DISTRIBUTIONS	**$3,479.06**	**$11,801.12**	**$1,606.56**	**$3,663.63**	**$3,588.62**	**$2,954.92**	**$667.14**	**$764.12**	**$6,768.35**	**$35,293.52**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND ($26,000,000)	BOND ($26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,288,304.49	1,647,654.22	373,049.01	573,199.57	447,096.99	573,146.32	1,043,687.85	583,770.25	523,381.60	100,647.75	**$7,153,938.05**
COM/IND GROSS	471,564.28	748,005.59	169,359.52	229,669.56	185,799.61	233,443.56	412,131.38	213,675.82	191,572.14	36,057.34	**$2,891,278.80**
SUB-TOTAL	1,759,868.77	2,395,659.81	542,408.53	802,869.13	632,896.60	806,589.88	1,455,819.23	797,446.07	714,953.74	136,705.09	**$10,045,216.85**
LESS REIMBURSEMENTS											
HOMESTEAD	99,619.00	127,464.74	28,859.63	44,331.92	34,581.32	44,327.92	80,716.77	45,140.36	40,470.39	7,782.43	**$553,294.48**
10% ROLLBACK	132,624.71	169,618.05	38,403.67	59,009.20	46,026.81	59,001.84	107,443.51	60,096.23	53,878.99	10,361.31	**$736,464.32**
2 1/2% REDUCTION	27,894.65	35,686.26	8,079.82	12,412.76	9,682.36	12,411.49	22,600.59	12,639.88	11,332.23	2,179.21	**$154,919.25**
TOTAL REIMBURSEMENTS	260,138.36	332,769.05	75,343.12	115,753.88	90,290.49	115,741.25	210,760.87	117,876.47	105,681.61	20,322.95	**$1,444,678.05**
NET CURRENT REAL PROPERTY	1,499,730.41	2,062,890.76	467,065.41	687,115.25	542,606.11	690,848.63	1,245,058.36	679,569.60	609,272.13	116,382.14	**$8,600,538.80**
DELINQ. REAL PROPERTY	34,069.78	49,541.25	11,216.82	15,976.44	12,735.83	16,131.27	28,840.74	15,437.89	13,840.91	2,629.41	**$200,420.34**
PER. PROP. UTIL	46,854.78	161,792.98	36,604.68	36,604.68	28,551.55	35,872.66	53,442.98	21,230.88	19,034.36	3,660.56	**$443,650.11**
TOTAL DISTRIBUTIONS	1,580,654.97	2,274,224.99	514,886.91	739,696.37	583,893.49	742,852.56	1,327,342.08	716,238.37	642,147.40	122,672.11	**$9,244,609.25**
SUB-TOT+DELINQ+PER PROP	1,840,793.33	2,606,994.04	590,230.03	855,450.25	674,183.98	858,593.81	1,538,102.95	834,114.84	747,829.01	142,995.06	**$10,689,287.30**
DEDUCTIONS											
AUD. AND TREA. FEES	23,995.99	34,980.29	7,919.33	11,305.88	8,908.35	11,339.02	20,201.10	10,873.28	9,748.41	1,864.11	**$141,135.76**
DTAC	3,406.96	4,954.12	1,121.67	1,597.66	1,273.60	1,613.11	2,884.08	1,543.79	1,384.09	262.94	**$20,042.02**
ELECTION EXPENSE	572.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$572.22**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	140.11	483.79	109.45	109.45	85.37	107.27	159.80	63.48	56.92	10.95	**$1,326.59**
TOTAL DEDUCTIONS	28,115.28	40,418.20	9,150.45	13,012.99	10,267.32	13,059.40	23,244.98	12,480.55	11,189.42	2,138.00	**$163,076.59**
BALANCES	1,552,539.69	2,233,806.79	505,736.46	726,683.38	573,626.17	729,793.16	1,304,097.10	703,757.82	630,957.98	120,534.11	**$9,081,532.66**
LESS ADVANCES RC SEC 321.34	1,249,000.00	1,817,000.00	411,000.00	587,000.00	464,000.00	590,000.00	1,052,000.00	566,000.00	507,000.00	96,000.00	**$7,339,000.00**
NET DISTRIBUTIONS	**$303,539.69**	**$416,806.79**	**$94,736.46**	**$139,683.38**	**$109,626.17**	**$139,793.16**	**$252,097.10**	**$137,757.82**	**$123,957.98**	**$24,534.11**	**$1,742,532.66**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG($1,999,547)	EMERGENCY ($1,468,744)	EMERGENCY ($3,178,231)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	1,276,806.89	2,385,282.87	970,277.60	1,139,504.21	1,434,891.72	608,011.37	437,769.64	948,479.74	389,126.99	**$9,590,151.03**
COM/IND GROSS	745,265.83	1,525,350.24	530,575.24	667,524.92	767,018.58	354,891.05	255,518.44	553,626.61	227,131.83	**$5,626,902.74**
SUB-TOTAL	2,022,072.72	3,910,633.11	1,500,852.84	1,807,029.13	2,201,910.30	962,902.42	693,288.08	1,502,106.35	616,258.82	**$15,217,053.77**
LESS REIMBURSEMENTS										
HOMESTEAD	80,832.03	151,029.37	61,418.83	72,139.64	90,825.94	38,491.13	27,713.44	60,045.91	24,634.11	**$607,130.40**
10% ROLLBACK	130,717.48	244,201.00	99,333.15	116,659.97	146,898.29	62,245.91	44,816.79	97,103.19	39,837.03	**$981,812.81**
2 1/2% REDUCTION	28,181.40	52,650.97	21,414.28	25,150.82	31,667.91	13,419.61	9,662.06	20,934.49	8,588.47	**$211,670.01**
TOTAL REIMBURSEMENTS	239,730.91	447,881.34	182,166.26	213,950.43	269,392.14	114,156.65	82,192.29	178,083.59	73,059.61	**$1,800,613.22**
NET CURRENT REAL PROPERTY	1,782,341.81	3,462,751.77	1,318,686.58	1,593,078.70	1,932,518.16	848,745.77	611,095.79	1,324,022.76	543,199.21	**$13,416,440.55**
DELINQ. REAL PROPERTY	25,264.44	49,427.20	18,599.88	22,587.84	27,211.21	12,030.82	8,662.14	18,767.82	7,699.76	**$190,251.11**
PER. PROP. UTIL	71,451.94	344,329.57	81,658.79	80,298.35	80,298.35	34,024.44	24,497.39	53,078.49	21,775.73	**$791,413.05**
TOTAL DISTRIBUTIONS	1,879,058.19	3,856,508.54	1,418,945.25	1,695,964.89	2,040,027.72	894,801.03	644,255.32	1,395,869.07	572,674.70	**$14,398,104.71**
SUB-TOT+DELINQ+PER PROP	2,118,789.10	4,304,389.88	1,601,111.51	1,909,915.32	2,309,419.86	1,008,957.68	726,447.61	1,573,952.66	645,734.31	**$16,198,717.93**
DEDUCTIONS										
AUD. AND TREA. FEES	27,730.09	58,451.19	21,247.07	25,164.92	30,248.19	13,204.70	9,507.31	20,599.31	8,451.02	**$214,603.80**
DTAC	2,526.45	4,942.71	1,859.99	2,258.81	2,721.12	1,203.07	866.20	1,876.80	769.97	**$19,025.12**
ELECTION EXPENSE	989.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$989.96**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	24.28	117.00	27.75	27.28	27.28	11.56	8.32	18.04	7.40	**$268.91**
TOTAL DEDUCTIONS	31,270.78	63,510.90	23,134.81	27,451.01	32,996.59	14,419.33	10,381.83	22,494.15	9,228.39	**$234,887.79**
BALANCES	1,847,787.41	3,792,997.64	1,395,810.44	1,668,513.88	2,007,031.13	880,381.70	633,873.49	1,373,374.92	563,446.31	**$14,163,216.92**
LESS ADVANCES RC SEC 321.34	1,460,000.00	3,032,000.00	1,106,000.00	1,320,000.00	1,584,000.00	695,000.00	500,000.00	1,084,000.00	444,000.00	**$11,225,000.00**
NET DISTRIBUTIONS	**$387,787.41**	**$760,997.64**	**$289,810.44**	**$348,513.88**	**$423,031.13**	**$185,381.70**	**$133,873.49**	**$289,374.92**	**$119,446.31**	**$2,938,216.92**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND ($2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG($989,711)	TOTAL
REAL ESTATE								
AGR/RES GROSS	120,412.36	339,514.00	146,032.19	70,455.00	6,404.51	12,809.02	371,485.00	**$1,067,112.08**
COM/IND GROSS	14,707.27	38,445.93	16,476.80	8,605.35	782.21	1,564.63	45,373.85	**$125,956.04**
SUB-TOTAL	135,119.63	377,959.93	162,508.99	79,060.35	7,186.72	14,373.65	416,858.85	**$1,193,068.12**
LESS REIMBURSEMENTS								
HOMESTEAD	17,840.87	50,295.46	21,633.01	10,438.76	948.96	1,897.92	55,040.80	**$158,095.78**
10% ROLLBACK	13,177.99	37,156.38	15,981.78	7,710.49	700.94	1,401.89	40,655.38	**$116,784.85**
2 1/2% REDUCTION	2,577.30	7,266.36	3,125.41	1,507.97	137.09	274.17	7,951.18	**$22,839.48**
TOTAL REIMBURSEMENTS	33,596.16	94,718.20	40,740.20	19,657.22	1,786.99	3,573.98	103,647.36	**$297,720.11**
NET CURRENT REAL PROPERTY	101,523.47	283,241.73	121,768.79	59,403.13	5,399.73	10,799.67	313,211.49	**$895,348.01**
DELINQ. REAL PROPERTY	5,377.54	14,845.69	6,379.20	3,146.46	286.02	572.05	16,590.30	**$47,197.26**
PER. PROP. UTIL	7,608.32	21,529.92	9,227.13	4,451.65	404.68	809.37	23,472.47	**$67,503.54**
TOTAL DISTRIBUTIONS	114,509.33	319,617.34	137,375.12	67,001.24	6,090.43	12,181.09	353,274.26	**$1,010,048.81**
SUB-TOT+DELINQ+PER PROP	148,105.49	414,335.54	178,115.32	86,658.46	7,877.42	15,755.07	456,921.62	**$1,307,768.92**
DEDUCTIONS								
AUD. AND TREA. FEES	1,920.54	5,374.07	2,310.08	1,123.72	102.18	204.31	5,925.13	**$16,960.03**
DTAC	537.75	1,484.57	637.92	314.65	28.60	57.21	1,659.03	**$4,719.73**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	304.06	860.43	368.76	177.91	16.17	32.35	938.07	**$2,697.75**
TOTAL DEDUCTIONS	2,762.35	7,719.07	3,316.76	1,616.28	146.95	293.87	8,522.23	**$24,377.51**
BALANCES	111,746.98	311,898.27	134,058.36	65,384.96	5,943.48	11,887.22	344,752.03	**$985,671.30**
LESS ADVANCES RC SEC 321.34	83,000.00	233,000.00	100,000.00	48,000.00	4,000.00	8,000.00	258,000.00	**$734,000.00**
NET DISTRIBUTIONS	**$28,746.98**	**$78,898.27**	**$34,058.36**	**$17,384.96**	**$1,943.48**	**$3,887.22**	**$86,752.03**	**$251,671.30**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY ($890,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	1,383,640.30	46,926.50	1,102,738.99	2,000,237.97	349,531.87	495,790.51	1,190,010.64	1,554,545.85	234,382.12	375,397.12	**$8,733,201.87**
COM/IND GROSS	182,913.06	6,200.94	145,710.64	272,327.13	49,092.92	68,637.24	144,454.08	190,109.87	30,966.58	49,603.20	**$1,140,015.66**
SUB-TOTAL	1,566,553.36	53,127.44	1,248,449.63	2,272,565.10	398,624.79	564,427.75	1,334,464.72	1,744,655.72	265,348.70	425,000.32	**$9,873,217.53**
LESS REIMBURSEMENTS											
HOMESTEAD	46,247.90	1,568.46	36,858.99	66,860.92	11,684.44	16,573.10	39,770.72	51,954.10	7,834.16	12,547.59	**$291,900.38**
10% ROLLBACK	0.00	4,747.84	111,585.87	202,403.89	35,369.73	50,169.43	120,417.37	157,304.27	23,717.40	37,986.86	**$743,702.66**
2 1/2% REDUCTION	0.00	999.36	23,487.86	42,604.86	7,445.25	10,560.48	25,345.80	33,109.98	4,992.30	7,995.89	**$156,541.78**
TOTAL REIMBURSEMENTS	46,247.90	7,315.66	171,932.72	311,869.67	54,499.42	77,303.01	185,533.89	242,368.35	36,543.86	58,530.34	**$1,192,144.82**
NET CURRENT REAL PROPERTY	1,520,305.46	45,811.78	1,076,516.91	1,960,695.43	344,125.37	487,124.74	1,148,930.83	1,502,287.37	228,804.84	366,469.98	**$8,681,072.71**
DELINQ. REAL PROPERTY	16,780.95	569.00	13,370.80	24,647.36	4,380.94	6,165.08	13,800.67	18,097.24	2,841.73	4,551.72	**$105,205.49**
PER. PROP. UTIL	33,149.89	1,124.11	26,407.63	146,646.82	15,732.38	21,350.88	38,768.71	38,768.71	5,618.49	8,989.78	**$336,557.40**
Fist Half Adjustment	152,837.35	(561.63)	(13,322.34)	(24,157.88)	(4,228.82)	(5,990.70)	(14,375.35)	(18,776.29)	(2,831.94)	(4,534.55)	**$64,057.85**
TOTAL DISTRIBUTIONS	1,723,073.65	46,943.26	1,102,973.00	2,107,831.73	360,009.87	508,650.00	1,187,124.86	1,540,377.03	234,433.12	375,476.93	**$9,186,893.45**
SUB-TOT+DELINQ+PER PROP	1,616,484.20	54,820.55	1,288,228.06	2,443,859.28	418,738.11	591,943.71	1,387,034.10	1,801,521.67	273,808.92	438,541.82	**$10,314,980.42**
DEDUCTIONS											
AUD. AND TREA. FEES	20,762.34	704.06	16,546.24	31,848.26	5,412.80	7,647.36	17,861.69	23,144.68	3,516.84	5,632.68	**$133,076.95**
DTAC	1,678.09	56.88	1,337.07	2,464.74	438.10	616.51	1,380.08	1,809.72	284.19	455.18	**$10,520.56**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	22,440.43	760.94	17,883.31	34,313.00	5,850.90	8,263.87	19,241.77	24,954.40	3,801.03	6,087.86	**$143,597.51**
BALANCES	1,700,633.22	46,182.32	1,085,089.69	2,073,518.73	354,158.97	500,386.13	1,167,883.09	1,515,422.63	230,632.09	369,389.07	**$9,043,295.94**
LESS ADVANCES RC SEC 321.34	1,031,000.00	34,000.00	821,000.00	1,587,000.00	269,000.00	380,000.00	887,000.00	1,149,000.00	174,000.00	279,000.00	**$6,611,000.00**
NET DISTRIBUTIONS	**$669,633.22**	**$12,182.32**	**$264,089.69**	**$486,518.73**	**$85,158.97**	**$120,386.13**	**$280,883.09**	**$366,422.63**	**$56,632.09**	**$90,389.07**	**$2,432,295.94**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	86,851.11	226,903.43	67,133.34	95,427.22	**$476,315.10**
COM/IND GROSS	19,392.22	49,154.13	14,543.49	20,733.46	**$103,823.30**
SUB-TOTAL	106,243.33	276,057.56	81,676.83	116,160.68	**$580,138.40**
LESS REIMBURSEMENTS					
HOMESTEAD	4,463.19	11,660.30	3,449.91	4,903.91	**$24,477.31**
10% ROLLBACK	9,030.45	23,592.48	6,980.25	9,922.14	**$49,525.32**
2 1/2% REDUCTION	1,619.10	4,229.91	1,251.50	1,778.95	**$8,879.46**
TOTAL REIMBURSEMENTS	15,112.74	39,482.69	11,681.66	16,605.00	**$82,882.09**
NET CURRENT REAL PROPERTY	91,130.59	236,574.87	69,995.17	99,555.68	**$497,256.31**
DELINQ. REAL PROPERTY	418.03	1,092.12	323.13	459.30	**$2,292.58**
PER. PROP. UTIL	2,287.03	8,402.35	2,485.90	3,480.26	**$16,655.54**
TOTAL DISTRIBUTIONS	93,835.65	246,069.34	72,804.20	103,495.24	**$516,204.43**
SUB-TOT+DELINQ+PER PROP	108,948.39	285,552.03	84,485.86	120,100.24	**$599,086.52**
DEDUCTIONS					
AUD. AND TREA. FEES	1,411.60	3,726.98	1,102.67	1,566.91	**$7,808.16**
DTAC	41.81	109.21	32.31	45.93	**$229.26**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,453.41	3,836.19	1,134.98	1,612.84	**$8,037.42**
BALANCES	92,382.24	242,233.15	71,669.22	101,882.40	**$508,167.01**
LESS ADVANCES RC SEC 321.34	66,000.00	176,000.00	52,000.00	74,000.00	**$368,000.00**
NET DISTRIBUTIONS	**$26,382.24**	**$66,233.15**	**$19,669.22**	**$27,882.40**	**$140,167.01**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND($18,598,535)	CLASSROOM FAC MAINT	EMERGENCY ($1,047,214)	EMERGENCY ($1,218,709)	TOTAL
REAL ESTATE									
AGR/RES GROSS	2,283.14	4,102.84	259.34	2,852.67	2,506.97	223.83	2,215.98	2,574.13	**$17,018.90**
COM/IND GROSS	14.23	33.13	1.96	21.59	15.62	1.39	13.81	16.04	**$117.77**
SUB-TOTAL	2,297.37	4,135.97	261.30	2,874.26	2,522.59	225.22	2,229.79	2,590.17	**$17,136.67**
LESS REIMBURSEMENTS									
HOMESTEAD	156.19	280.67	17.74	195.15	171.50	15.31	151.59	176.09	**$1,164.24**
10% ROLLBACK	218.69	392.98	24.84	273.24	240.13	21.44	212.25	246.56	**$1,630.13**
2 1/2% REDUCTION	34.49	61.98	3.92	43.09	37.87	3.38	33.47	38.88	**$257.08**
TOTAL REIMBURSEMENTS	409.37	735.63	46.50	511.48	449.50	40.13	397.31	461.53	**$3,051.45**
NET CURRENT REAL PROPERTY	1,888.00	3,400.34	214.80	2,362.78	2,073.09	185.09	1,832.48	2,128.64	**$14,085.22**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	117.97	571.31	23.13	254.43	129.53	11.56	114.49	133.00	**$1,355.42**
TOTAL DISTRIBUTIONS	2,005.97	3,971.65	237.93	2,617.21	2,202.62	196.65	1,946.97	2,261.64	**$15,440.64**
SUB-TOT+DELINQ+PER PROP	2,415.34	4,707.28	284.43	3,128.69	2,652.12	236.78	2,344.28	2,723.17	**$18,492.09**
DEDUCTIONS									
AUD. AND TREA. FEES	31.10	61.91	3.68	40.69	34.18	3.05	30.21	35.10	**$239.92**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	31.10	61.91	3.68	40.69	34.18	3.05	30.21	35.10	**$239.92**
BALANCES	1,974.87	3,909.74	234.25	2,576.52	2,168.44	193.60	1,916.76	2,226.54	**$15,200.72**
LESS ADVANCES RC SEC 321.34	1,000.00	2,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	**$7,000.00**
NET DISTRIBUTIONS	**$974.87**	**$1,909.74**	**$234.25**	**$1,576.52**	**$1,168.44**	**$193.60**	**$916.76**	**$1,226.54**	**$8,200.72**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG($383,088)	EMERGENCY ($988,485)	TOTAL
REAL ESTATE									
AGR/RES GROSS	22,745.42	347,679.93	755,069.99	310,674.25	22,877.61	215,893.94	136,470.90	337,930.32	**$2,149,342.36**
COM/IND GROSS	6,695.59	102,350.86	223,708.05	90,137.56	7,859.41	64,071.87	40,174.81	99,480.94	**$634,479.09**
SUB-TOTAL	29,441.01	450,030.79	978,778.04	400,811.81	30,737.02	279,965.81	176,645.71	437,411.26	**$2,783,821.45**
LESS REIMBURSEMENTS									
HOMESTEAD	946.24	14,462.61	31,410.26	12,922.06	952.62	8,981.03	5,676.91	14,057.05	**$89,408.78**
10% ROLLBACK	2,358.44	36,047.87	78,286.65	32,210.91	2,371.97	22,384.04	14,149.63	35,037.04	**$222,846.55**
2 1/2% REDUCTION	344.22	5,261.46	11,426.80	4,701.20	346.40	3,267.22	2,065.25	5,113.93	**$32,526.48**
TOTAL REIMBURSEMENTS	3,648.90	55,771.94	121,123.71	49,834.17	3,670.99	34,632.29	21,891.79	54,208.02	**$344,781.81**
NET CURRENT REAL PROPERTY	25,792.11	394,258.85	857,654.33	350,977.64	27,066.03	245,333.52	154,753.92	383,203.24	**$2,439,039.64**
DELINQ. REAL PROPERTY	280.72	4,291.24	9,331.49	3,823.39	291.83	2,669.04	1,684.39	4,170.92	**$26,543.02**
PER. PROP. UTIL	2,444.67	37,378.08	132,045.95	52,399.16	6,288.04	33,884.86	14,671.88	36,330.19	**$315,442.83**
TOTAL DISTRIBUTIONS	28,517.50	435,928.17	999,031.77	407,200.19	33,645.90	281,887.42	171,110.19	423,704.35	**$2,781,025.49**
SUB-TOT+DELINQ+PER PROP	32,166.40	491,700.11	1,120,155.48	457,034.36	37,316.89	316,519.71	193,001.98	477,912.37	**$3,125,807.30**
DEDUCTIONS									
AUD. AND TREA. FEES	420.03	6,419.27	14,817.71	6,039.65	501.43	4,172.79	2,519.74	6,239.25	**$41,129.87**
DTAC	28.09	429.12	933.14	382.32	29.18	266.90	168.45	417.08	**$2,654.28**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	14.52	221.95	784.10	311.15	37.34	201.20	87.13	215.73	**$1,873.12**
TOTAL DEDUCTIONS	462.64	7,070.34	16,534.95	6,733.12	567.95	4,640.89	2,775.32	6,872.06	**$45,657.27**
BALANCES	28,054.86	428,857.83	982,496.82	400,467.07	33,077.95	277,246.53	168,334.87	416,832.29	**$2,735,368.22**
LESS ADVANCES RC SEC 321.34	21,000.00	324,000.00	752,000.00	306,000.00	25,000.00	211,000.00	127,000.00	315,000.00	**$2,081,000.00**
NET DISTRIBUTIONS	**$7,054.86**	**$104,857.83**	**$230,496.82**	**$94,467.07**	**$8,077.95**	**$66,246.53**	**$41,334.87**	**$101,832.29**	**$654,368.22**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND ($1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY($1,450,000)	11 EMERGENCY ($350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	4,432.00	886.39	2,836.51	34,569.70	3,652.00	667.26	3,279.66	9,573.10	**$59,896.62**
COM/IND GROSS	1,209.05	241.82	773.82	9,430.72	996.28	201.46	894.71	2,611.59	**$16,359.45**
SUB-TOTAL	5,641.05	1,128.21	3,610.33	44,000.42	4,648.28	868.72	4,174.37	12,184.69	**$76,256.07**
LESS REIMBURSEMENTS									
HOMESTEAD	348.53	69.70	223.05	2,718.46	287.18	52.64	257.90	752.79	**$4,710.25**
10% ROLLBACK	479.92	95.99	307.17	3,743.55	395.48	72.26	355.15	1,036.68	**$6,486.20**
2 1/2% REDUCTION	70.04	14.00	44.81	546.19	57.69	10.56	51.82	151.25	**$946.36**
TOTAL REIMBURSEMENTS	898.49	179.69	575.03	7,008.20	740.35	135.46	664.87	1,940.72	**$12,142.81**
NET CURRENT REAL PROPERTY	4,742.56	948.52	3,035.30	36,992.22	3,907.93	733.26	3,509.50	10,243.97	**$64,113.26**
DELINQ. REAL PROPERTY	68.87	13.77	44.08	537.22	56.75	10.37	50.97	148.77	**$930.80**
PER. PROP. UTIL	323.23	64.66	206.88	2,521.36	266.36	64.66	239.20	698.22	**$4,384.57**
TOTAL DISTRIBUTIONS	5,134.66	1,026.95	3,286.26	40,050.80	4,231.04	808.29	3,799.67	11,090.96	**$69,428.63**
SUB-TOT+DELINQ+PER PROP	6,033.15	1,206.64	3,861.29	47,059.00	4,971.39	943.75	4,464.54	13,031.68	**$81,571.44**
DEDUCTIONS									
AUD. AND TREA. FEES	78.04	15.63	49.94	608.83	64.31	12.28	57.74	168.58	**$1,055.35**
DTAC	6.87	1.38	4.41	53.72	5.68	1.04	5.10	14.88	**$93.08**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	84.91	17.01	54.35	662.55	69.99	13.32	62.84	183.46	**$1,148.43**
BALANCES	5,049.75	1,009.94	3,231.91	39,388.25	4,161.05	794.97	3,736.83	10,907.50	**$68,280.20**
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	**$5,049.75**	**$1,009.94**	**$3,231.91**	**$39,388.25**	**$4,161.05**	**$794.97**	**$3,736.83**	**$10,907.50**	**$68,280.20**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND ($2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE							
AGR/RES GROSS	55,785.03	142,027.20	32,587.63	45,859.30	64,659.77	5,025.07	**$345,944.00**
COM/IND GROSS	5,585.58	22,657.52	5,198.69	6,736.70	6,474.22	574.26	**$47,226.97**
SUB-TOTAL	61,370.61	164,684.72	37,786.32	52,596.00	71,133.99	5,599.33	**$393,170.97**
LESS REIMBURSEMENTS							
HOMESTEAD	4,085.36	10,401.15	2,386.51	3,358.44	4,735.26	367.98	**$25,334.70**
10% ROLLBACK	5,844.70	14,880.46	3,414.26	4,804.77	6,774.53	526.46	**$36,245.18**
2 1/2% REDUCTION	1,098.36	2,797.08	641.78	903.10	1,273.07	98.94	**$6,812.33**
TOTAL REIMBURSEMENTS	11,028.42	28,078.69	6,442.55	9,066.31	12,782.86	993.38	**$68,392.21**
NET CURRENT REAL PROPERTY	50,342.19	136,606.03	31,343.77	43,529.69	58,351.13	4,605.95	**$324,778.76**
DELINQ. REAL PROPERTY	244.32	621.99	142.72	200.84	283.18	22.01	**$1,515.06**
PER. PROP. UTIL	13,423.70	109,829.79	24,406.56	22,881.16	15,559.25	1,525.39	**$187,625.85**
TOTAL DISTRIBUTIONS	64,010.21	247,057.81	55,893.05	66,611.69	74,193.56	6,153.35	**$513,919.67**
SUB-TOT+DELINQ+PER PROP	75,038.63	275,136.50	62,335.60	75,678.00	86,976.42	7,146.73	**$582,311.88**
DEDUCTIONS							
AUD. AND TREA. FEES	973.11	3,656.28	827.70	995.02	1,127.90	93.03	**$7,673.04**
DTAC	24.43	62.19	14.27	20.08	28.32	2.20	**$151.49**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	49.60	405.93	90.21	84.57	57.51	5.64	**$693.46**
TOTAL DEDUCTIONS	1,047.14	4,124.40	932.18	1,099.67	1,213.73	100.87	**$8,517.99**
BALANCES	62,963.07	242,933.41	54,960.87	65,512.02	72,979.83	6,052.48	**$505,401.68**
LESS ADVANCES RC SEC 321.34	46,000.00	196,000.00	44,000.00	51,000.00	54,000.00	4,000.00	**$395,000.00**
NET DISTRIBUTIONS	**$16,963.07**	**$46,933.41**	**$10,960.87**	**$14,512.02**	**$18,979.83**	**$2,052.48**	**$110,401.68**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG($1,068,055)	EMERGENCY ($1,369,748)	EMERGENCY ($2,181,867)	EMERGENCY ($2,297,755)	TOTAL
REAL ESTATE										
AGR/RES GROSS	687,232.95	2,107,701.82	303,274.04	149,397.69	149,244.15	433,258.40	552,776.54	881,454.07	926,270.25	**$6,190,609.91**
COM/IND GROSS	133,002.53	403,795.14	60,805.71	28,912.68	28,912.68	83,849.41	106,979.91	170,589.29	179,263.37	**$1,196,110.72**
SUB-TOTAL	820,235.48	2,511,496.96	364,079.75	178,310.37	178,156.83	517,107.81	659,756.45	1,052,043.36	1,105,533.62	**$7,386,720.63**
LESS REIMBURSEMENTS										
HOMESTEAD	31,013.87	95,116.65	13,687.15	6,742.12	6,735.43	19,552.26	24,945.86	39,778.65	41,801.32	**$279,373.31**
10% ROLLBACK	69,834.19	214,177.83	30,818.08	15,181.32	15,166.22	44,026.02	56,170.83	89,569.97	94,124.45	**$629,068.91**
2 1/2% REDUCTION	15,121.03	46,375.16	6,673.10	3,287.18	3,283.91	9,532.85	12,162.53	19,394.39	20,380.56	**$136,210.71**
TOTAL REIMBURSEMENTS	115,969.09	355,669.64	51,178.33	25,210.62	25,185.56	73,111.13	93,279.22	148,743.01	156,306.33	**$1,044,652.93**
NET CURRENT REAL PROPERTY	704,266.39	2,155,827.32	312,901.42	153,099.75	152,971.27	443,996.68	566,477.23	903,300.35	949,227.29	**$6,342,067.70**
DELINQ. REAL PROPERTY	17,751.44	54,437.96	7,836.05	3,859.01	3,855.08	11,191.25	14,278.46	22,768.27	23,925.86	**$159,903.38**
PER. PROP. UTIL	29,380.53	160,954.78	18,522.54	6,387.23	6,387.23	18,522.54	23,632.12	37,683.90	39,600.04	**$341,070.91**
First Half Adjustment	3.89	(0.14)	(4.51)	(0.95)	(6.02)	3.68	5.07	5.17	1.17	**$7.36**
TOTAL DISTRIBUTIONS	751,402.25	2,371,219.92	339,255.50	163,345.04	163,207.56	473,714.15	604,392.88	963,757.69	1,012,754.36	**$6,843,049.35**
SUB-TOT+DELINQ+PER PROP	867,367.45	2,726,889.70	390,438.34	188,556.61	188,399.14	546,821.60	697,667.03	1,112,495.53	1,169,059.52	**$7,887,694.92**
DEDUCTIONS										
AUD. AND TREA. FEES	11,096.63	35,052.97	5,008.05	2,412.36	2,410.42	6,995.80	8,925.59	14,232.81	14,956.52	**$101,091.15**
DTAC	1,775.15	5,443.81	783.62	385.90	385.51	1,119.11	1,427.83	2,276.81	2,392.57	**$15,990.31**
ELECTION EXPENSE	326.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$326.53**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	71.29	390.46	44.93	15.49	15.49	44.93	57.33	91.42	96.07	**$827.41**
TOTAL DEDUCTIONS	13,269.60	40,887.24	5,836.60	2,813.75	2,811.42	8,159.84	10,410.75	16,601.04	17,445.16	**$118,235.40**
BALANCES	738,132.65	2,330,332.68	333,418.90	160,531.29	160,396.14	465,554.31	593,982.13	947,156.65	995,309.20	**$6,724,813.95**
LESS ADVANCES RC SEC 321.34	557,000.00	1,776,000.00	253,000.00	121,000.00	121,000.00	351,000.00	448,000.00	715,000.00	752,000.00	**$5,094,000.00**
NET DISTRIBUTIONS	**$181,132.65**	**$554,332.68**	**$80,418.90**	**$39,531.29**	**$39,396.14**	**$114,554.31**	**$145,982.13**	**$232,156.65**	**$243,309.20**	**$1,630,813.95**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND ($1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE									
AGR/RES GROSS	71,175.01	115,153.64	20,261.75	30,343.87	25,242.94	73,088.31	58,363.51	5,957.18	**$399,586.21**
COM/IND GROSS	27,983.58	91,637.72	16,124.51	20,808.95	14,146.96	40,554.75	22,946.61	2,715.69	**$236,918.77**
SUB-TOTAL	99,158.59	206,791.36	36,386.26	51,152.82	39,389.90	113,643.06	81,310.12	8,672.87	**$636,504.98**
LESS REIMBURSEMENTS									
HOMESTEAD	7,184.07	11,623.14	2,045.11	3,062.81	2,547.93	7,377.24	5,890.99	601.32	**$40,332.61**
10% ROLLBACK	7,728.45	12,503.85	2,200.07	3,294.89	2,741.00	7,936.22	6,337.36	646.88	**$43,388.72**
2 1/2% REDUCTION	1,218.85	1,971.98	346.97	519.63	432.28	1,251.62	999.46	102.02	**$6,842.81**
TOTAL REIMBURSEMENTS	16,131.37	26,098.97	4,592.15	6,877.33	5,721.21	16,565.08	13,227.81	1,350.22	**$90,564.14**
NET CURRENT REAL PROPERTY	83,027.22	180,692.39	31,794.11	44,275.49	33,668.69	97,077.98	68,082.31	7,322.65	**$545,940.84**
DELINQ. REAL PROPERTY	1,754.41	3,393.91	597.18	854.33	672.80	1,943.17	1,438.61	151.32	**$10,805.73**
PER. PROP. UTIL	4,998.35	27,290.57	4,798.33	5,997.90	2,998.95	8,597.01	4,098.58	499.84	**$59,279.53**
TOTAL DISTRIBUTIONS	89,779.98	211,376.87	37,189.62	51,127.72	37,340.44	107,618.16	73,619.50	7,973.81	**$616,026.10**
SUB-TOT+DELINQ+PER PROP	105,911.35	237,475.84	41,781.77	58,005.05	43,061.65	124,183.24	86,847.31	9,324.03	**$706,590.24**
DEDUCTIONS									
AUD. AND TREA. FEES	1,418.59	3,408.48	599.67	823.06	590.62	1,702.49	1,163.34	125.74	**$9,831.99**
DTAC	175.45	339.39	59.72	85.43	67.28	194.32	143.86	15.13	**$1,080.58**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	48.86	266.74	46.90	58.62	29.31	84.03	40.06	4.89	**$579.41**
TOTAL DEDUCTIONS	1,642.90	4,014.61	706.29	967.11	687.21	1,980.84	1,347.26	145.76	**$11,491.98**
BALANCES	88,137.08	207,362.26	36,483.33	50,160.61	36,653.23	105,637.32	72,272.24	7,828.05	**$604,534.12**
LESS ADVANCES RC SEC 321.34	71,000.00	173,000.00	30,000.00	41,000.00	30,000.00	86,000.00	58,000.00	6,000.00	**$495,000.00**
NET DISTRIBUTIONS	**$17,137.08**	**$34,362.26**	**$6,483.33**	**$9,160.61**	**$6,653.23**	**$19,637.32**	**$14,272.24**	**$1,828.05**	**$109,534.12**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND($20,400,000)	PERMANENT IMPROVEMENT	EMG($793,000)	EMG($558,000)	EMERGENCY ($430,555)	TOTAL
REAL ESTATE										
AGR/RES GROSS	357,949.99	718,350.19	133,102.33	194,320.70	519,377.12	34,335.34	322,856.12	217,577.97	175,465.11	**$2,673,334.87**
COM/IND GROSS	65,022.53	133,395.13	24,724.44	35,749.20	94,346.77	6,292.14	58,647.63	39,523.64	31,873.90	**$489,575.38**
SUB-TOTAL	422,972.52	851,745.32	157,826.77	230,069.90	613,723.89	40,627.48	381,503.75	257,101.61	207,339.01	**$3,162,910.25**
LESS REIMBURSEMENTS										
HOMESTEAD	13,787.51	27,670.60	5,126.96	7,485.09	20,005.52	1,322.60	12,435.83	8,380.70	6,758.57	**$102,973.38**
10% ROLLBACK	36,641.83	73,534.79	13,624.91	19,891.96	53,166.65	3,514.88	33,049.45	22,272.50	17,961.57	**$273,658.54**
2 1/2% REDUCTION	6,268.37	12,579.95	2,330.89	3,402.99	9,095.33	601.31	5,653.84	3,810.21	3,072.72	**$46,815.61**
TOTAL REIMBURSEMENTS	56,697.71	113,785.34	21,082.76	30,780.04	82,267.50	5,438.79	51,139.12	34,463.41	27,792.86	**$423,447.53**
NET CURRENT REAL PROPERTY	366,274.81	737,959.98	136,744.01	199,289.86	531,456.39	35,188.69	330,364.63	222,638.20	179,546.15	**$2,739,462.72**
DELINQ. REAL PROPERTY	4,578.69	9,214.97	1,707.51	2,489.71	6,643.59	439.69	4,129.80	2,783.13	2,244.45	**$34,231.54**
PER. PROP. UTIL	22,059.75	105,109.26	19,464.65	21,194.87	32,008.65	2,162.66	19,897.33	13,409.12	10,813.78	**$246,120.07**
TOTAL DISTRIBUTIONS	392,913.25	852,284.21	157,916.17	222,974.44	570,108.63	37,791.04	354,391.76	238,830.45	192,604.38	**$3,019,814.33**
SUB-TOT+DELINQ+PER PROP	449,610.96	966,069.55	178,998.93	253,754.48	652,376.13	43,229.83	405,530.88	273,293.86	220,397.24	**$3,443,261.86**
DEDUCTIONS										
AUD. AND TREA. FEES	5,771.05	12,540.84	2,323.58	3,278.46	8,373.72	555.02	5,205.28	3,507.89	2,828.94	**$44,384.78**
DTAC	457.87	921.51	170.75	248.97	664.36	43.97	412.98	278.32	224.44	**$3,423.17**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	29.74	141.72	26.24	28.58	43.16	2.92	26.83	18.08	14.58	**$331.85**
TOTAL DEDUCTIONS	6,258.66	13,604.07	2,520.57	3,556.01	9,081.24	601.91	5,645.09	3,804.29	3,067.96	**$48,139.80**
BALANCES	386,654.59	838,680.14	155,395.60	219,418.43	561,027.39	37,189.13	348,746.67	235,026.16	189,536.42	**$2,971,674.53**
LESS ADVANCES RC SEC 321.34	278,000.00	618,000.00	114,000.00	160,000.00	403,000.00	26,000.00	251,000.00	169,000.00	136,000.00	**$2,155,000.00**
NET DISTRIBUTIONS	**$108,654.59**	**$220,680.14**	**$41,395.60**	**$59,418.43**	**$158,027.39**	**$11,189.13**	**$97,746.67**	**$66,026.16**	**$53,536.42**	**$816,674.53**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND ($6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
REAL ESTATE								
AGR/RES GROSS	128,412.65	192,620.65	724,134.83	159,347.44	278,186.50	128,412.66	32,103.99	**$1,643,218.72**
COM/IND GROSS	23,258.70	34,888.34	128,732.38	28,340.91	52,257.78	23,258.70	5,703.84	**$296,440.65**
SUB-TOTAL	151,671.35	227,508.99	852,867.21	187,688.35	330,444.28	151,671.36	37,807.83	**$1,939,659.37**
LESS REIMBURSEMENTS								
HOMESTEAD	6,455.77	9,683.54	36,403.46	8,010.68	13,985.87	6,455.67	1,613.89	**$82,608.88**
10% ROLLBACK	13,286.78	19,929.95	74,924.73	16,487.38	28,783.23	13,286.57	3,321.69	**$170,020.33**
2 1/2% REDUCTION	2,361.82	3,542.66	13,317.69	2,930.60	5,116.88	2,361.77	590.41	**$30,221.83**
TOTAL REIMBURSEMENTS	22,104.37	33,156.15	124,645.88	27,428.66	47,885.98	22,104.01	5,525.99	**$282,851.04**
NET CURRENT REAL PROPERTY	129,566.98	194,352.84	728,221.33	160,259.69	282,558.30	129,567.35	32,281.84	**$1,656,808.33**
DELINQ. REAL PROPERTY	1,050.39	1,575.60	5,916.19	1,301.91	2,280.95	1,050.39	262.28	**$13,437.71**
PER. PROP. UTIL	9,056.21	13,584.39	82,412.35	18,112.57	28,527.33	9,056.36	2,264.09	**$163,013.30**
TOTAL DISTRIBUTIONS	139,673.58	209,512.83	816,549.87	179,674.17	313,366.58	139,674.10	34,808.21	**$1,833,259.34**
SUB-TOT+DELINQ+PER PROP	161,777.95	242,668.98	941,195.75	207,102.83	361,252.56	161,778.11	40,334.20	**$2,116,110.38**
DEDUCTIONS								
AUD. AND TREA. FEES	2,079.01	3,118.42	12,165.45	2,676.87	4,661.95	2,078.96	518.30	**$27,298.96**
DTAC	105.03	157.56	591.63	130.19	228.10	105.04	26.22	**$1,343.77**
ELECTION EXPENSE	240.48	0.00	0.00	0.00	0.00	0.00	0.00	**$240.48**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	25.70	38.57	233.97	51.42	80.99	25.71	6.43	**$462.79**
TOTAL DEDUCTIONS	2,450.22	3,314.55	12,991.05	2,858.48	4,971.04	2,209.71	550.95	**$29,346.00**
BALANCES	137,223.36	206,198.28	803,558.82	176,815.69	308,395.54	137,464.39	34,257.26	**$1,803,913.34**
LESS ADVANCES RC SEC 321.34	103,000.00	155,000.00	613,000.00	134,000.00	235,000.00	103,000.00	25,000.00	**$1,368,000.00**
NET DISTRIBUTIONS	**$34,223.36**	**$51,198.28**	**$190,558.82**	**$42,815.69**	**$73,395.54**	**$34,464.39**	**$9,257.26**	**$435,913.34**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
AGR/RES GROSS	218,166.45	535,653.48	131,647.41	151,737.48	161,424.04	389,911.07	134,255.99	25,725.18	385,987.27	**$2,134,508.37**
COM/IND GROSS	24,416.35	102,279.43	20,835.73	19,585.33	22,073.53	51,058.16	15,025.45	2,971.46	43,197.78	**$301,443.22**
SUB-TOTAL	242,582.80	637,932.91	152,483.14	171,322.81	183,497.57	440,969.23	149,281.44	28,696.64	429,185.05	**$2,435,951.59**
LESS REIMBURSEMENTS										
HOMESTEAD	22,320.38	54,816.56	13,470.81	15,525.07	16,516.33	39,893.93	13,735.65	2,631.95	39,490.08	**$218,400.76**
10% ROLLBACK	22,813.88	56,014.05	13,766.56	15,867.41	16,880.11	40,773.40	14,039.33	2,690.09	40,363.15	**$223,207.98**
2 1/2% REDUCTION	4,615.30	11,332.89	2,785.17	3,210.10	3,415.02	8,248.80	2,840.23	544.22	8,165.62	**$45,157.35**
TOTAL REIMBURSEMENTS	49,749.56	122,163.50	30,022.54	34,602.58	36,811.46	88,916.13	30,615.21	5,866.26	88,018.85	**$486,766.09**
NET CURRENT REAL PROPERTY	192,833.24	515,769.41	122,460.60	136,720.23	146,686.11	352,053.10	118,666.23	22,830.38	341,166.20	**$1,949,185.50**
DELINQ. REAL PROPERTY	4,464.92	13,149.99	3,009.59	3,239.94	3,510.75	8,363.25	2,747.63	531.25	7,899.45	**$46,916.77**
PER. PROP. UTIL	13,258.40	85,328.84	16,997.73	15,977.94	16,997.73	33,995.44	8,158.86	1,699.77	23,456.82	**$215,871.53**
TOTAL DISTRIBUTIONS	210,556.56	614,248.24	142,467.92	155,938.11	167,194.59	394,411.79	129,572.72	25,061.40	372,522.47	**$2,211,973.80**
SUB-TOT+DELINQ+PER PROP	260,306.12	736,411.74	172,490.46	190,540.69	204,006.05	483,327.92	160,187.93	30,927.66	460,541.32	**$2,698,739.89**
DEDUCTIONS										
AUD. AND TREA. FEES	3,374.78	9,786.05	2,277.33	2,501.61	2,677.86	6,313.12	2,076.86	401.63	5,971.05	**$35,380.29**
DTAC	446.49	1,315.01	300.96	324.00	351.07	836.33	274.76	53.12	789.95	**$4,691.69**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	367.46	2,365.06	471.13	442.86	471.13	942.26	226.14	47.12	650.15	**$5,983.31**
TOTAL DEDUCTIONS	4,188.73	13,466.12	3,049.42	3,268.47	3,500.06	8,091.71	2,577.76	501.87	7,411.15	**$46,055.29**
BALANCES	206,367.83	600,782.12	139,418.50	152,669.64	163,694.53	386,320.08	126,994.96	24,559.53	365,111.32	**$2,165,918.51**
LESS ADVANCES RC SEC 321.34	155,000.00	463,000.00	107,000.00	116,000.00	125,000.00	293,000.00	95,000.00	18,000.00	275,000.00	**$1,647,000.00**
NET DISTRIBUTIONS	**$51,367.83**	**$137,782.12**	**$32,418.50**	**$36,669.64**	**$38,694.53**	**$93,320.08**	**$31,994.96**	**$6,559.53**	**$90,111.32**	**$518,918.51**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND ($2,000,000)	EMG($538,168)	EMG($418,128)	BOND ($9,056,940)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	16,690.01	26,799.14	14,620.41	3,616.08	14,603.74	11,404.72	18,080.80	2,781.57	**$108,596.47**
COM/IND GROSS	3,906.08	8,790.80	4,537.97	846.32	3,417.79	2,669.16	4,231.55	651.00	**$29,050.67**
SUB-TOTAL	20,596.09	35,589.94	19,158.38	4,462.40	18,021.53	14,073.88	22,312.35	3,432.57	**$137,647.14**
LESS REIMBURSEMENTS									
HOMESTEAD	801.76	1,303.91	709.66	173.72	701.54	547.88	868.59	133.63	**$5,240.69**
10% ROLLBACK	1,787.74	2,870.58	1,566.06	387.34	1,564.28	1,221.62	1,936.72	297.96	**$11,632.30**
2 1/2% REDUCTION	346.80	557.73	304.18	75.14	303.45	236.98	375.70	57.80	**$2,257.78**
TOTAL REIMBURSEMENTS	2,936.30	4,732.22	2,579.90	636.20	2,569.27	2,006.48	3,181.01	489.39	**$19,130.77**
NET CURRENT REAL PROPERTY	17,659.79	30,857.72	16,578.48	3,826.20	15,452.26	12,067.40	19,131.34	2,943.18	**$118,516.37**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	1,278.18	6,156.57	2,045.08	276.94	1,118.41	873.42	1,384.70	213.03	**$13,346.33**
TOTAL DISTRIBUTIONS	18,937.97	37,014.29	18,623.56	4,103.14	16,570.67	12,940.82	20,516.04	3,156.21	**$131,862.70**
SUB-TOT+DELINQ+PER PROP	21,874.27	41,746.51	21,203.46	4,739.34	19,139.94	14,947.30	23,697.05	3,645.60	**$150,993.47**
DEDUCTIONS									
AUD. AND TREA. FEES	286.09	569.67	282.46	61.98	250.36	195.50	309.96	47.68	**$2,003.70**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	286.09	569.67	282.46	61.98	250.36	195.50	309.96	47.68	**$2,003.70**
BALANCES	18,651.88	36,444.62	18,341.10	4,041.16	16,320.31	12,745.32	20,206.08	3,108.53	**$129,859.00**
LESS ADVANCES RC SEC 321.34	11,000.00	21,000.00	10,000.00	2,000.00	9,000.00	7,000.00	11,000.00	1,000.00	**$72,000.00**
NET DISTRIBUTIONS	**$7,651.88**	**$15,444.62**	**$8,341.10**	**$2,041.16**	**$7,320.31**	**$5,745.32**	**$9,206.08**	**$2,108.53**	**$57,859.00**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND ($8,950,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE					
AGR/RES GROSS	212,730.19	712,185.99	124,863.43	17,564.95	**$1,067,344.56**
COM/IND GROSS	30,265.74	103,329.23	17,764.74	2,834.63	**$154,194.34**
SUB-TOTAL	242,995.93	815,515.22	142,628.17	20,399.58	**$1,221,538.90**
LESS REIMBURSEMENTS					
HOMESTEAD	10,987.57	36,787.18	6,449.23	907.68	**$55,131.66**
10% ROLLBACK	22,267.37	74,547.39	13,069.94	1,838.63	**$111,723.33**
2 1/2% REDUCTION	3,164.52	10,594.65	1,857.45	261.35	**$15,877.97**
TOTAL REIMBURSEMENTS	36,419.46	121,929.22	21,376.62	3,007.66	**$182,732.96**
NET CURRENT REAL PROPERTY	206,576.47	693,586.00	121,251.55	17,391.92	**$1,038,805.94**
DELINQ. REAL PROPERTY	21,370.05	72,669.90	12,543.35	1,953.14	**$108,536.44**
PER. PROP. UTIL	17,756.93	98,048.53	10,422.45	1,930.06	**$128,157.97**
TOTAL DISTRIBUTIONS	245,703.45	864,304.43	144,217.35	21,275.12	**$1,275,500.35**
SUB-TOT+DELINQ+PER PROP	282,122.91	986,233.65	165,593.97	24,282.78	**$1,458,233.31**
DEDUCTIONS					
AUD. AND TREA. FEES	3,630.74	12,781.91	2,131.09	313.47	**$18,857.21**
DTAC	2,137.03	7,266.97	1,254.33	195.30	**$10,853.63**
ELECTION EXPENSE	213.96	0.00	0.00	0.00	**$213.96**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	83.89	463.20	49.24	9.12	**$605.45**
TOTAL DEDUCTIONS	6,065.62	20,512.08	3,434.66	517.89	**$30,530.25**
BALANCES	239,637.83	843,792.35	140,782.69	20,757.23	**$1,244,970.10**
LESS ADVANCES RC SEC 321.34	179,000.00	639,000.00	105,000.00	15,000.00	**$938,000.00**
NET DISTRIBUTIONS	**$60,637.83**	**$204,792.35**	**$35,782.69**	**$5,757.23**	**$306,970.10**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND($11,244,951)	EMG($425,000)	11 EMERGENCY ($139,000)	EMERGENCY ($368,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	158,656.46	39,663.23	532,237.45	103,078.76	52,812.59	269,714.91	174,521.28	59,496.62	154,689.07	**$1,544,870.37**
COM/IND GROSS	11,649.82	2,912.43	38,451.22	8,149.56	4,151.52	19,804.71	12,814.74	4,368.69	11,358.57	**$113,661.26**
SUB-TOTAL	170,306.28	42,575.66	570,688.67	111,228.32	56,964.11	289,519.62	187,336.02	63,865.31	166,047.64	**$1,658,531.63**
LESS REIMBURSEMENTS										
HOMESTEAD	7,872.43	1,968.13	26,404.84	5,119.06	2,622.56	13,383.14	8,659.66	2,952.16	7,675.64	**$76,657.62**
10% ROLLBACK	16,422.76	4,105.77	55,093.18	10,670.06	5,466.80	27,918.78	18,065.09	6,158.59	16,012.28	**$159,913.31**
2 1/2% REDUCTION	2,635.88	658.99	8,842.13	1,712.93	877.60	4,481.00	2,899.47	988.47	2,569.99	**$25,666.46**
TOTAL REIMBURSEMENTS	26,931.07	6,732.89	90,340.15	17,502.05	8,966.96	45,782.92	29,624.22	10,099.22	26,257.91	**$262,237.39**
NET CURRENT REAL PROPERTY	143,375.21	35,842.77	480,348.52	93,726.27	47,997.15	243,736.70	157,711.80	53,766.09	139,789.73	**$1,396,294.24**
DELINQ. REAL PROPERTY	3,758.25	939.54	12,577.09	2,469.88	1,264.30	6,389.00	4,134.06	1,409.36	3,664.28	**$36,605.76**
PER. PROP. UTIL	10,567.26	2,641.78	66,574.29	10,567.40	5,283.70	17,964.49	11,624.04	3,962.74	10,303.21	**$139,488.91**
TOTAL DISTRIBUTIONS	157,700.72	39,424.09	559,499.90	106,763.55	54,545.15	268,090.19	173,469.90	59,138.19	153,757.22	**$1,572,388.91**
SUB-TOT+DELINQ+PER PROP	184,631.79	46,156.98	649,840.05	124,265.60	63,512.11	313,873.11	203,094.12	69,237.41	180,015.13	**$1,834,626.30**
DEDUCTIONS										
AUD. AND TREA. FEES	2,371.32	592.84	8,416.13	1,604.25	819.65	4,031.26	2,608.48	889.24	2,312.07	**$23,645.24**
DTAC	375.83	93.95	1,257.70	246.99	126.43	638.90	413.40	140.94	366.43	**$3,660.57**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2,747.15	686.79	9,673.83	1,851.24	946.08	4,670.16	3,021.88	1,030.18	2,678.50	**$27,305.81**
BALANCES	154,953.57	38,737.30	549,826.07	104,912.31	53,599.07	263,420.03	170,448.02	58,108.01	151,078.72	**$1,545,083.10**
LESS ADVANCES RC SEC 321.34	116,000.00	28,000.00	418,000.00	79,000.00	40,000.00	197,000.00	127,000.00	43,000.00	113,000.00	**$1,161,000.00**
NET DISTRIBUTIONS	**$38,953.57**	**$10,737.30**	**$131,826.07**	**$25,912.31**	**$13,599.07**	**$66,420.03**	**$43,448.02**	**$15,108.01**	**$38,078.72**	**$384,083.10**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY ($5,291,510)	SPA Total	TIF Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	529,559.91	2,567,155.97	1,613,125.69	491,733.46	63,044.85	126,089.63	1,386,945.77	0.00	0.00	**$6,777,655.28**
COM/IND GROSS	253,045.36	1,577,323.80	819,759.25	234,970.36	30,125.06	60,249.99	662,736.14	0.00	719,490.34	**$4,357,700.30**
SUB-TOTAL	782,605.27	4,144,479.77	2,432,884.94	726,703.82	93,169.91	186,339.62	2,049,681.91	0.00	719,490.34	**$11,135,355.58**
LESS REIMBURSEMENTS										
HOMESTEAD	82,960.41	402,463.01	252,753.09	77,034.63	9,876.70	19,752.40	217,278.32	0.00	0.00	**$1,062,118.56**
10% ROLLBACK	60,772.44	294,608.61	185,123.64	56,431.50	7,235.16	14,469.55	159,166.65	0.00	0.00	**$777,807.55**
2 1/2% REDUCTION	10,975.77	53,229.87	33,437.24	10,191.79	1,306.69	2,613.26	28,746.21	0.00	0.00	**$140,500.83**
TOTAL REIMBURSEMENTS	154,708.62	750,301.49	471,313.97	143,657.92	18,418.55	36,835.21	405,191.18	0.00	0.00	**$1,980,426.94**
NET CURRENT REAL PROPERTY	627,896.65	3,394,178.28	1,961,570.97	583,045.90	74,751.36	149,504.41	1,644,490.73	0.00	719,490.34	**$9,154,928.64**
DELINQ. REAL PROPERTY	46,396.11	256,181.41	145,694.27	43,082.01	5,523.49	11,046.98	121,513.57	0.00	0.00	**$629,437.84**
PER. PROP. UTIL	123,855.97	822,765.61	427,602.84	115,010.73	14,745.83	29,489.78	324,387.66	0.00	0.00	**$1,857,858.42**
First Half Adjustment	3.34	(1.91)	0.92	2.36	(0.08)	7.14	2.95			**$14.72**
TOTAL DISTRIBUTIONS	798,152.07	4,473,123.39	2,534,869.00	741,141.00	95,020.60	190,048.31	2,090,394.91	0.00	719,490.34	**$11,642,239.62**
SUB-TOT+DELINQ+PER PROP	952,857.35	5,223,426.79	3,006,182.05	884,796.56	113,439.23	226,876.38	2,495,583.14	0.00	719,490.34	**$13,622,651.84**
DEDUCTIONS										
AUD. AND TREA. FEES	12,937.56	71,819.26	41,036.56	12,013.50	1,540.24	3,080.40	33,884.28	0.00	9,142.93	**$185,454.73**
DTAC	4,639.62	25,618.16	14,569.41	4,308.19	552.34	1,104.66	12,151.34	0.00	0.00	**$62,943.72**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	10,034.42	66,657.83	34,643.01	9,317.80	1,194.66	2,389.17	26,280.85			**$150,517.74**
TOTAL DEDUCTIONS	27,611.60	164,095.25	90,248.98	25,639.49	3,287.24	6,574.23	72,316.47	0.00	9,142.93	**$398,916.19**
BALANCES	770,540.47	4,309,028.14	2,444,620.02	715,501.51	91,733.36	183,474.08	2,018,078.44	0.00	710,347.41	**$11,243,323.43**
LESS ADVANCES RC SEC 321.34	627,000.00	3,559,000.00	2,002,000.00	582,000.00	74,000.00	149,000.00	1,644,000.00	0.00	0.00	**$8,637,000.00**
NET DISTRIBUTIONS	**$143,540.47**	**$750,028.14**	**$442,620.02**	**$133,501.51**	**$17,733.36**	**$34,474.08**	**$374,078.44**	**$0.00**	**$710,347.41**	**$2,606,323.43**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	41,407.81	**$41,407.81**
COM/IND GROSS	9,465.29	**$9,465.29**
SUB-TOTAL	50,873.10	**$50,873.10**
LESS REIMBURSEMENTS		
HOMESTEAD	2,224.78	**$2,224.78**
10% ROLLBACK	4,320.75	**$4,320.75**
2 1/2% REDUCTION	761.83	**$761.83**
TOTAL REIMBURSEMENTS	7,307.36	**$7,307.36**
NET CURRENT REAL PROPERTY	43,565.74	**$43,565.74**
DELINQ. REAL PROPERTY	237.43	**$237.43**
PER. PROP. UTIL	1,754.13	**$1,754.13**
TOTAL DISTRIBUTIONS	45,557.30	**$45,557.30**
SUB-TOT+DELINQ+PER PROP	52,864.66	**$52,864.66**
DEDUCTIONS		
AUD. AND TREA. FEES	689.63	**$689.63**
DTAC	23.74	**$23.74**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	713.37	**$713.37**
BALANCES	44,843.93	**$44,843.93**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$44,843.93**	**$44,843.93**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	488,483.06	854,827.30	1,221,165.27	**$2,564,475.63**
COM/IND GROSS	132,177.60	231,300.98	330,503.18	**$693,981.76**
SUB-TOTAL	620,660.66	1,086,128.28	1,551,668.45	**$3,258,457.39**
LESS REIMBURSEMENTS				
HOMESTEAD	28,141.12	49,246.68	70,352.47	**$147,740.27**
10% ROLLBACK	50,188.28	87,828.98	125,469.91	**$263,487.17**
2 1/2% REDUCTION	9,981.22	17,466.98	24,952.83	**$52,401.03**
TOTAL REIMBURSEMENTS	88,310.62	154,542.64	220,775.21	**$463,628.47**
NET CURRENT REAL PROPERTY	532,350.04	931,585.64	1,330,893.24	**$2,794,828.92**
DELINQ. REAL PROPERTY	10,735.29	18,786.26	26,840.04	**$56,361.59**
PER. PROP. UTIL	25,739.07	45,043.11	64,347.28	**$135,129.46**
First Half Adjustment	(1,116.54)	(1,977.93)	(2,845.01)	**($5,939.48)**
TOTAL DISTRIBUTIONS	567,707.86	993,437.08	1,419,235.55	**$2,980,380.49**
SUB-TOT+DELINQ+PER PROP	657,135.02	1,149,957.65	1,642,855.77	**$3,449,948.44**
DEDUCTIONS				
AUD. AND TREA. FEES	8,538.79	14,942.80	21,347.70	**$44,829.29**
DTAC	1,073.58	1,878.63	2,684.00	**$5,636.21**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	120.15	210.28	300.40	**$630.83**
TOTAL DEDUCTIONS	9,732.52	17,031.71	24,332.10	**$51,096.33**
BALANCES	557,975.34	976,405.37	1,394,903.45	**$2,929,284.16**
LESS ADVANCES RC SEC 321.34	430,000.00	752,000.00	1,075,000.00	**$2,257,000.00**
NET DISTRIBUTIONS	**$127,975.34**	**$224,405.37**	**$319,903.45**	**$672,284.16**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	6,987.46	**$6,987.46**
COM/IND GROSS	1,432.36	**$1,432.36**
SUB-TOTAL	8,419.82	**$8,419.82**
LESS REIMBURSEMENTS		
HOMESTEAD	355.53	**$355.53**
10% ROLLBACK	737.48	**$737.48**
2 1/2% REDUCTION	139.70	**$139.70**
TOTAL REIMBURSEMENTS	1,232.71	**$1,232.71**
NET CURRENT REAL PROPERTY	7,187.11	**$7,187.11**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	566.79	**$566.79**
TOTAL DISTRIBUTIONS	7,753.90	**$7,753.90**
SUB-TOT+DELINQ+PER PROP	8,986.61	**$8,986.61**
DEDUCTIONS		
AUD. AND TREA. FEES	118.16	**$118.16**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	118.16	**$118.16**
BALANCES	7,635.74	**$7,635.74**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$7,635.74**	**$7,635.74**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
REAL ESTATE											
AGR/RES GROSS	57,146.91	91,834.74	157,147.44	44,716.01	111,783.48	59,616.98	93,886.27	92,833.49	347,686.98	194,183.74	**$1,250,836.04**
COM/IND GROSS	20,759.48	33,364.65	57,091.36	21,005.06	52,510.08	28,005.05	38,071.33	37,089.28	136,321.39	65,308.47	**$489,526.15**
SUB-TOTAL	77,906.39	125,199.39	214,238.80	65,721.07	164,293.56	87,622.03	131,957.60	129,922.77	484,008.37	259,492.21	**$1,740,362.19**
LESS REIMBURSEMENTS											
HOMESTEAD	4,395.87	7,064.63	12,088.46	3,441.62	8,604.04	4,588.91	7,223.94	7,142.48	26,750.63	14,935.98	**$96,236.56**
10% ROLLBACK	5,885.90	9,459.31	16,186.05	4,605.28	11,513.19	6,140.48	9,670.17	9,561.46	35,812.03	20,002.01	**$128,835.88**
2 1/2% REDUCTION	1,236.62	1,987.36	3,400.62	967.91	2,419.80	1,290.59	2,031.97	2,009.09	7,524.73	4,201.94	**$27,070.63**
TOTAL REIMBURSEMENTS	11,518.39	18,511.30	31,675.13	9,014.81	22,537.03	12,019.98	18,926.08	18,713.03	70,087.39	39,139.93	**$252,143.07**
NET CURRENT REAL PROPERTY	66,388.00	106,688.09	182,563.67	56,706.26	141,756.53	75,602.05	113,031.52	111,209.74	413,920.98	220,352.28	**$1,488,219.12**
DELINQ. REAL PROPERTY	1,490.55	2,395.46	4,099.02	1,361.19	3,402.79	1,814.80	2,611.11	2,559.11	9,478.64	4,850.69	**$34,063.36**
PER. PROP. UTIL	2,109.56	3,390.26	5,801.13	4,520.40	11,300.93	6,027.15	7,534.05	6,027.15	18,081.60	7,534.05	**$72,326.28**
First Half Adjustment	1.17	(3.12)	2.82	7.24	9.79	3.43	1.28	7.93	5.34	(6.13)	**$29.75**
TOTAL DISTRIBUTIONS	69,989.28	112,470.69	192,466.64	62,595.09	156,470.04	83,447.43	123,177.96	119,803.93	441,486.56	232,730.89	**$1,594,638.51**
SUB-TOT+DELINQ+PER PROP	81,506.50	130,985.11	224,138.95	71,602.66	178,997.28	95,463.98	142,102.76	138,509.03	511,568.61	271,876.95	**$1,846,751.83**
DEDUCTIONS											
AUD. AND TREA. FEES	1,063.72	1,709.61	2,925.36	963.71	2,409.24	1,284.92	1,896.42	1,834.29	6,730.07	3,552.87	**$24,370.21**
DTAC	149.03	239.56	409.91	136.11	340.26	181.48	261.12	255.90	947.86	485.08	**$3,406.31**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	84,304.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$84,304.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6.13	9.85	16.86	13.13	32.84	17.51	21.89	17.51	52.54	21.89	**$210.15**
TOTAL DEDUCTIONS	85,522.88	1,959.02	3,352.13	1,112.95	2,782.34	1,483.91	2,179.43	2,107.70	7,730.47	4,059.84	**$112,290.67**
BALANCES	(15,533.60)	110,511.67	189,114.51	61,482.14	153,687.70	81,963.52	120,998.53	117,696.23	433,756.09	228,671.05	**$1,482,347.84**
LESS ADVANCES RC SEC 321.34	0.00	59,000.00	151,000.00	49,000.00	124,000.00	66,000.00	97,000.00	94,000.00	348,000.00	183,000.00	**$1,171,000.00**
NET DISTRIBUTIONS	**($15,533.60)**	**$51,511.67**	**$38,114.51**	**$12,482.14**	**$29,687.70**	**$15,963.52**	**$23,998.53**	**$23,696.23**	**$85,756.09**	**$45,671.05**	**$311,347.84**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	653,060.28	102,038.54	244,892.64	408,154.33	204,077.07	306,115.79	78,286.03	**$1,996,624.68**
COM/IND GROSS	232,314.65	36,300.46	88,361.29	147,270.53	73,635.28	110,452.91	0.00	**$688,335.12**
SUB-TOTAL	885,374.93	138,339.00	333,253.93	555,424.86	277,712.35	416,568.70	78,286.03	**$2,684,959.80**
LESS REIMBURSEMENTS								
HOMESTEAD	50,235.13	7,849.29	18,838.80	31,397.85	15,699.04	23,548.31	0.00	**$147,568.42**
10% ROLLBACK	67,266.19	10,510.40	25,224.91	42,041.28	21,020.81	31,530.88	0.00	**$197,594.47**
2 1/2% REDUCTION	14,131.96	2,208.13	5,299.61	8,832.62	4,416.34	6,624.44	0.00	**$41,513.10**
TOTAL REIMBURSEMENTS	131,633.28	20,567.82	49,363.32	82,271.75	41,136.19	61,703.63	0.00	**$386,675.99**
NET CURRENT REAL PROPERTY	753,741.65	117,771.18	283,890.61	473,153.11	236,576.16	354,865.07	78,286.03	**$2,298,283.81**
DELINQ. REAL PROPERTY	16,832.17	2,630.05	6,362.89	10,604.89	5,302.45	7,953.67	0.00	**$49,686.12**
PER. PROP. UTIL	24,108.77	3,767.03	9,040.81	15,067.96	7,534.05	11,300.93	0.00	**$70,819.55**
First Half Adjustment	3.32	(1.05)	(5.21)	(5.13)	(4.32)	(2.94)	0.00	**($15.33)**
TOTAL DISTRIBUTIONS	794,685.91	124,167.21	299,289.10	498,820.83	249,408.34	374,116.73	78,286.03	**$2,418,774.15**
SUB-TOT+DELINQ+PER PROP	926,315.87	144,736.08	348,657.63	581,097.71	290,548.85	435,823.30	78,286.03	**$2,805,465.47**
DEDUCTIONS								
AUD. AND TREA. FEES	12,090.42	1,889.15	4,550.68	7,584.45	3,792.27	5,688.38	0.00	**$35,595.35**
DTAC	1,683.22	263.00	636.30	1,060.49	530.25	795.37	196.87	**$5,165.50**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	70.05	10.95	26.27	43.78	21.89	32.84		**$205.78**
TOTAL DEDUCTIONS	13,843.69	2,163.10	5,213.25	8,688.72	4,344.41	6,516.59	196.87	**$40,966.63**
BALANCES	780,842.22	122,004.11	294,075.85	490,132.11	245,063.93	367,600.14	78,089.16	**$2,377,807.52**
LESS ADVANCES RC SEC 321.34	625,000.00	97,000.00	235,000.00	392,000.00	196,000.00	294,000.00	0.00	**$1,839,000.00**
NET DISTRIBUTIONS	**$155,842.22**	**$25,004.11**	**$59,075.85**	**$98,132.11**	**$49,063.93**	**$73,600.14**	**$78,089.16**	**$538,807.52**

COMMENTS

FROM PREV. PAGE: **$311,347.84**

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

TOTAL: **$850,155.36**

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP NON-UNIFORM

SOURCE OF RECEIPTS	COUNTY HEALTH	ROAD AND BRIDGE	1976 CURRENT EXPENSE	1976 ROAD IMPROVEMENT	1976 POLICE 080	1981 ROAD IMPROVEMENT	1986 RECREATIONAL	1994 POLICE	2000 FIRE APPARATUS	2006 POLICE	TOTAL
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COM/IND GROSS	52.14	87.52	52.75	131.87	70.33	95.61	93.15	342.35	164.01	583.43	**$1,673.16**
SUB-TOTAL	52.14	87.52	52.75	131.87	70.33	95.61	93.15	342.35	164.01	583.43	**$1,673.16**
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**
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	52.14	87.52	52.75	131.87	70.33	95.61	93.15	342.35	164.01	583.43	**$1,673.16**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	52.14	87.52	52.75	131.87	70.33	95.61	93.15	342.35	164.01	583.43	**$1,673.16**
SUB-TOT+DELINQ+PER PROP	52.14	87.52	52.75	131.87	70.33	95.61	93.15	342.35	164.01	583.43	**$1,673.16**
DEDUCTIONS											
AUD. AND TREA. FEES	0.65	1.11	0.67	1.69	0.90	1.21	1.18	4.36	2.09	7.42	**$21.28**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.65	1.11	0.67	1.69	0.90	1.21	1.18	4.36	2.09	7.42	**$21.28**
BALANCES	51.49	86.41	52.08	130.18	69.43	94.40	91.97	337.99	161.92	576.01	**$1,651.88**
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	**$51.49**	**$86.41**	**$52.08**	**$130.18**	**$69.43**	**$94.40**	**$91.97**	**$337.99**	**$161.92**	**$576.01**	**$1,651.88**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP NON-UNIFORM

SOURCE OF RECEIPTS	2011 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
REAL ESTATE						
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	**$0.00**
COM/IND GROSS	91.16	221.91	369.85	184.93	277.39	**$1,145.24**
SUB-TOTAL	91.16	221.91	369.85	184.93	277.39	**$1,145.24**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	**$0.00**
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	91.16	221.91	369.85	184.93	277.39	**$1,145.24**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	91.16	221.91	369.85	184.93	277.39	**$1,145.24**
SUB-TOT+DELINQ+PER PROP	91.16	221.91	369.85	184.93	277.39	**$1,145.24**
DEDUCTIONS						
AUD. AND TREA. FEES	1.15	2.82	4.70	2.34	3.53	**$14.54**
DTAC	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.15	2.82	4.70	2.34	3.53	**$14.54**
BALANCES	90.01	219.09	365.15	182.59	273.86	**$1,130.70**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$90.01**	**$219.09**	**$365.15**	**$182.59**	**$273.86**	**$1,130.70**

COMMENTS

FROM PREV. PAGE: **$1,651.88**

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

TOTAL: **$2,782.58**

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
REAL ESTATE											
AGR/RES GROSS	31,408.19	41,456.61	28,476.05	56,952.46	29,107.23	62,883.53	190,277.36	100,422.82	176,883.39	17,588.34	**$735,455.98**
COM/IND GROSS	8,670.87	13,517.34	8,485.57	16,998.29	8,618.15	17,684.39	55,154.41	29,108.77	50,290.21	4,855.52	**$213,383.52**
SUB-TOTAL	40,079.06	54,973.95	36,961.62	73,950.75	37,725.38	80,567.92	245,431.77	129,531.59	227,173.60	22,443.86	**$948,839.50**
LESS REIMBURSEMENTS											
HOMESTEAD	1,291.10	1,704.63	1,170.68	2,341.33	1,196.62	2,584.89	7,821.88	4,128.21	7,271.08	722.99	**$30,233.41**
10% ROLLBACK	3,231.72	4,265.45	2,929.86	5,859.65	2,994.82	6,469.86	19,576.88	10,332.19	18,198.91	1,809.72	**$75,669.06**
2 1/2% REDUCTION	570.03	752.57	516.85	1,033.69	528.30	1,141.23	3,453.38	1,822.62	3,210.22	319.21	**$13,348.10**
TOTAL REIMBURSEMENTS	5,092.85	6,722.65	4,617.39	9,234.67	4,719.74	10,195.98	30,852.14	16,283.02	28,680.21	2,851.92	**$119,250.57**
NET CURRENT REAL PROPERTY	34,986.21	48,251.30	32,344.23	64,716.08	33,005.64	70,371.94	214,579.63	113,248.57	198,493.39	19,591.94	**$829,588.93**
DELINQ. REAL PROPERTY	282.72	391.43	261.83	523.89	267.15	568.90	1,735.88	916.14	1,605.03	158.33	**$6,711.30**
PER. PROP. UTIL	1,838.60	7,354.80	3,677.41	7,354.80	3,677.41	5,516.07	13,238.58	6,987.04	10,664.44	1,029.70	**$61,338.85**
First Half Adjustment	(34.03)	(44.25)	(30.35)	(58.56)	(30.75)	(64.34)	(194.12)	(104.06)	(180.81)	(19.18)	**($760.45)**
TOTAL DISTRIBUTIONS	37,073.50	55,953.28	36,253.12	72,536.21	36,919.45	76,392.57	229,359.97	121,047.69	210,582.05	20,760.79	**$896,878.63**
SUB-TOT+DELINQ+PER PROP	42,200.38	62,720.18	40,900.86	81,829.44	41,669.94	86,652.89	260,406.23	137,434.77	239,443.07	23,631.89	**$1,016,889.65**
DEDUCTIONS											
AUD. AND TREA. FEES	541.84	819.52	531.06	1,062.40	540.85	1,118.12	3,350.01	1,768.08	3,075.81	303.52	**$13,111.21**
DTAC	28.28	39.14	26.18	52.39	26.72	56.89	173.58	91.61	160.50	15.84	**$671.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,453.00	**$24,453.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	570.12	858.66	557.24	1,114.79	567.57	1,175.01	3,523.59	1,859.69	3,236.31	24,772.36	**$38,235.34**
BALANCES	36,503.38	55,094.62	35,695.88	71,421.42	36,351.88	75,217.56	225,836.38	119,188.00	207,345.74	(4,011.57)	**$858,643.29**
LESS ADVANCES RC SEC 321.34	16,000.00	40,000.00	25,000.00	51,000.00	26,000.00	54,000.00	162,000.00	85,000.00	148,000.00	0.00	**$607,000.00**
NET DISTRIBUTIONS	**$20,503.38**	**$15,094.62**	**$10,695.88**	**$20,421.42**	**$10,351.88**	**$21,217.56**	**$63,836.38**	**$34,188.00**	**$59,345.74**	**($4,011.57)**	**$251,643.29**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	101,767.77	0.00	**$101,767.77**
COM/IND GROSS	28,092.98	0.00	**$28,092.98**
SUB-TOTAL	129,860.75	0.00	**$129,860.75**
LESS REIMBURSEMENTS			
HOMESTEAD	4,183.16	0.00	**$4,183.16**
10% ROLLBACK	10,470.62	0.00	**$10,470.62**
2 1/2% REDUCTION	1,846.90	0.00	**$1,846.90**
TOTAL REIMBURSEMENTS	16,500.68	0.00	**$16,500.68**
NET CURRENT REAL PROPERTY	113,360.07	0.00	**$113,360.07**
DELINQ. REAL PROPERTY	916.01	0.00	**$916.01**
PER. PROP. UTIL	5,957.41	0.00	**$5,957.41**
First Half Adjustment	(105.26)	0.00	**($105.26)**
TOTAL DISTRIBUTIONS	120,128.23	0.00	**$120,128.23**
SUB-TOT+DELINQ+PER PROP	136,734.17	0.00	**$136,734.17**
DEDUCTIONS			
AUD. AND TREA. FEES	1,756.05	0.00	**$1,756.05**
DTAC	91.59	0.00	**$91.59**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1,847.64	0.00	**$1,847.64**
BALANCES	118,280.59	0.00	**$118,280.59**
LESS ADVANCES RC SEC 321.34	84,000.00	0.00	**$84,000.00**
NET DISTRIBUTIONS	**$34,280.59**	**$0.00**	**$34,280.59**

COMMENTS

FROM PREV. PAGE: **$251,643.29**

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

TOTAL: **$285,923.88**

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	TOTAL
REAL ESTATE											
AGR/RES GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COM/IND GROSS	74.29	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	**$1,526.65**
SUB-TOTAL	74.29	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	**$1,526.65**
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**
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	74.29	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	**$1,526.65**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	74.29	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	**$1,526.65**
SUB-TOT+DELINQ+PER PROP	74.29	41.60	129.26	115.82	72.71	145.64	73.84	151.52	472.56	249.41	**$1,526.65**
DEDUCTIONS											
AUD. AND TREA. FEES	0.92	0.53	1.64	1.48	0.93	1.85	0.95	1.92	6.01	3.18	**$19.41**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.92	0.53	1.64	1.48	0.93	1.85	0.95	1.92	6.01	3.18	**$19.41**
BALANCES	73.37	41.07	127.62	114.34	71.78	143.79	72.89	149.60	466.55	246.23	**$1,507.24**
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	**$0.00**
NET DISTRIBUTIONS	**$73.37**	**$41.07**	**$127.62**	**$114.34**	**$71.78**	**$143.79**	**$72.89**	**$149.60**	**$466.55**	**$246.23**	**$1,507.24**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	POLICE & E.M.S.	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	**$0.00**
COM/IND GROSS	430.88	**$430.88**
SUB-TOTAL	430.88	**$430.88**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
10% ROLLBACK	0.00	**$0.00**
2 1/2% REDUCTION	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT REAL PROPERTY	430.88	**$430.88**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	430.88	**$430.88**
SUB-TOT+DELINQ+PER PROP	430.88	**$430.88**
DEDUCTIONS		
AUD. AND TREA. FEES	5.47	**$5.47**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	5.47	**$5.47**
BALANCES	425.41	**$425.41**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$425.41**	**$425.41**

COMMENTS

FROM PREV. PAGE: **$1,507.24**

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

TOTAL: **$1,932.65**

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	10 FIRE APPARATUS	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	5,316.90	42,153.95	7,595.24	15,057.97	28,610.61	37,975.05	0.00	**$136,709.72**
COM/IND GROSS	379.22	3,006.75	541.75	1,100.14	2,090.19	2,484.14	0.00	**$9,602.19**
SUB-TOTAL	5,696.12	45,160.70	8,136.99	16,158.11	30,700.80	40,459.19	0.00	**$146,311.91**
LESS REIMBURSEMENTS								
HOMESTEAD	265.72	2,106.73	379.59	752.64	1,430.04	1,897.17	0.00	**$6,831.89**
10% ROLLBACK	549.64	4,358.08	785.24	1,556.81	2,957.92	3,926.02	0.00	**$14,133.71**
2 1/2% REDUCTION	86.86	688.48	124.04	245.95	467.30	620.16	0.00	**$2,232.79**
TOTAL REIMBURSEMENTS	902.22	7,153.29	1,288.87	2,555.40	4,855.26	6,443.35	0.00	**$23,198.39**
NET CURRENT REAL PROPERTY	4,793.90	38,007.41	6,848.12	13,602.71	25,845.54	34,015.84	0.00	**$123,113.52**
DELINQ. REAL PROPERTY	87.56	694.22	125.08	250.70	476.33	602.00	0.00	**$2,235.89**
PER. PROP. UTIL	335.83	2,662.64	479.76	1,199.39	2,278.84	2,398.78	0.00	**$9,355.24**
TOTAL DISTRIBUTIONS	5,217.29	41,364.27	7,452.96	15,052.80	28,600.71	37,016.62	0.00	**$134,704.65**
SUB-TOT+DELINQ+PER PROP	6,119.51	48,517.56	8,741.83	17,608.20	33,455.97	43,459.97	0.00	**$157,903.04**
DEDUCTIONS								
AUD. AND TREA. FEES	78.58	623.24	112.28	226.77	430.85	558.30	0.00	**$2,030.02**
DTAC	8.75	69.43	12.50	25.07	47.64	60.20	0.00	**$223.59**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	6,347.00	0.00	0.00	0.00	0.00	0.00	0.00	**$6,347.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	6,434.33	692.67	124.78	251.84	478.49	618.50	0.00	**$8,600.61**
BALANCES	(1,217.04)	40,671.60	7,328.18	14,800.96	28,122.22	36,398.12	0.00	**$126,104.04**
LESS ADVANCES RC SEC 321.34	0.00	27,000.00	5,000.00	10,000.00	20,000.00	26,000.00	0.00	**$88,000.00**
NET DISTRIBUTIONS	**($1,217.04)**	**$13,671.60**	**$2,328.18**	**$4,800.96**	**$8,122.22**	**$10,398.12**	**$0.00**	**$38,104.04**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
REAL ESTATE											
AGR/RES GROSS	75,674.32	175,668.31	437,806.26	326,808.70	30,633.38	71,484.25	387,062.65	472,436.92	538,391.70	594,551.88	**$3,110,518.37**
COM/IND GROSS	43,968.77	102,065.69	254,370.72	187,332.95	17,559.39	40,984.27	193,622.96	272,196.67	314,550.36	338,589.57	**$1,765,241.35**
SUB-TOTAL	119,643.09	277,734.00	692,176.98	514,141.65	48,192.77	112,468.52	580,685.61	744,633.59	852,942.06	933,141.45	**$4,875,759.72**
LESS REIMBURSEMENTS											
HOMESTEAD	4,881.13	11,331.53	28,241.39	21,080.69	1,976.32	4,611.35	24,963.14	30,474.71	34,729.34	38,351.34	**$200,640.94**
10% ROLLBACK	7,748.20	17,987.57	44,830.21	33,463.95	3,137.28	7,320.18	39,633.85	48,375.92	55,128.72	60,880.32	**$318,506.20**
2 1/2% REDUCTION	1,698.71	3,943.55	9,828.50	7,336.52	687.80	1,604.84	8,688.49	10,605.79	12,086.35	13,347.12	**$69,827.67**
TOTAL REIMBURSEMENTS	14,328.04	33,262.65	82,900.10	61,881.16	5,801.40	13,536.37	73,285.48	89,456.42	101,944.41	112,578.78	**$588,974.81**
NET CURRENT REAL PROPERTY	105,315.05	244,471.35	609,276.88	452,260.49	42,391.37	98,932.15	507,400.13	655,177.17	750,997.65	820,562.67	**$4,286,784.91**
DELINQ. REAL PROPERTY	1,413.15	3,280.45	8,175.57	6,063.89	568.38	1,326.51	6,750.29	8,787.21	10,080.48	10,997.93	**$57,443.86**
PER. PROP. UTIL	3,988.89	9,258.73	23,075.28	45,581.03	4,273.21	9,970.73	42,732.12	39,883.22	35,610.01	31,336.79	**$245,710.01**
First Half Adjustment	(51.03)	(138.91)	(363.95)	(276.35)	(34.93)	(59.82)	(333.27)	(393.47)	(446.69)	(500.85)	**($2,599.27)**
TOTAL DISTRIBUTIONS	110,666.06	256,871.62	640,163.78	503,629.06	47,198.03	110,169.57	556,549.27	703,454.13	796,241.45	862,396.54	**$4,587,339.51**
SUB-TOT+DELINQ+PER PROP	125,045.13	290,273.18	723,427.83	565,786.57	53,034.36	123,765.76	630,168.02	793,304.02	898,632.55	975,476.17	**$5,178,913.59**
DEDUCTIONS											
AUD. AND TREA. FEES	1,628.14	3,779.92	9,420.70	7,622.19	714.56	1,667.36	8,414.65	10,465.31	11,766.53	12,704.86	**$68,184.22**
DTAC	141.32	328.03	817.56	606.40	56.85	132.65	675.04	878.72	1,008.04	1,099.79	**$5,744.40**
ELECTION EXPENSE	0.00	519.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$519.56**
COUNTY HEALTH DEPARTMENT	127,452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$127,452.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	1.30	3.01	7.49	14.80	1.39	3.24	13.87	12.95	11.56	10.17	**$79.78**
TOTAL DEDUCTIONS	129,222.76	4,630.52	10,245.75	8,243.39	772.80	1,803.25	9,103.56	11,356.98	12,786.13	13,814.82	**$201,979.96**
BALANCES	(18,556.70)	252,241.10	629,918.03	495,385.67	46,425.23	108,366.32	547,445.71	692,097.15	783,455.32	848,581.72	**$4,385,359.55**
LESS ADVANCES RC SEC 321.34	0.00	160,000.00	500,000.00	397,000.00	37,000.00	86,000.00	437,000.00	551,000.00	623,000.00	673,000.00	**$3,464,000.00**
NET DISTRIBUTIONS	**($18,556.70)**	**$92,241.10**	**$129,918.03**	**$98,385.67**	**$9,425.23**	**$22,366.32**	**$110,445.71**	**$141,097.15**	**$160,455.32**	**$175,581.72**	**$921,359.55**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,040,468.73	143,855.91	**$1,184,324.64**
COM/IND GROSS	592,535.85	0.00	**$592,535.85**
SUB-TOTAL	1,633,004.58	143,855.91	**$1,776,860.49**
LESS REIMBURSEMENTS			
HOMESTEAD	67,114.84	0.00	**$67,114.84**
10% ROLLBACK	106,540.55	0.00	**$106,540.55**
2 1/2% REDUCTION	23,357.46	0.00	**$23,357.46**
TOTAL REIMBURSEMENTS	197,012.85	0.00	**$197,012.85**
NET CURRENT REAL PROPERTY	1,435,991.73	143,855.91	**$1,579,847.64**
DELINQ. REAL PROPERTY	19,246.51	0.00	**$19,246.51**
PER. PROP. UTIL	54,839.46	0.00	**$54,839.46**
First Half Adjustment	(870.09)	0.00	**($870.09)**
TOTAL DISTRIBUTIONS	1,509,207.61	143,855.91	**$1,653,063.52**
SUB-TOT+DELINQ+PER PROP	1,707,090.55	143,855.91	**$1,850,946.46**
DEDUCTIONS			
AUD. AND TREA. FEES	22,233.51	0.00	**$22,233.51**
DTAC	1,924.65	469.89	**$2,394.54**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	17.80		**$17.80**
TOTAL DEDUCTIONS	24,175.96	469.89	**$24,645.85**
BALANCES	1,485,031.65	143,386.02	**$1,628,417.67**
LESS ADVANCES RC SEC 321.34	1,178,000.00	0.00	**$1,178,000.00**
NET DISTRIBUTIONS	**$307,031.65**	**$143,386.02**	**$450,417.67**

COMMENTS

FROM PREV. PAGE: **$921,359.55**

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

TOTAL: **$1,371,777.22**

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	27,018.49	64,597.80	162,159.71	**$253,776.00**
COM/IND GROSS	15,700.00	37,744.36	92,345.86	**$145,790.22**
SUB-TOTAL	42,718.49	102,342.16	254,505.57	**$399,566.22**
LESS REIMBURSEMENTS				
HOMESTEAD	1,743.25	4,167.38	10,459.15	**$16,369.78**
10% ROLLBACK	2,767.24	6,615.20	16,603.21	**$25,985.65**
2 1/2% REDUCTION	606.69	1,450.31	3,640.00	**$5,697.00**
TOTAL REIMBURSEMENTS	5,117.18	12,232.89	30,702.36	**$48,052.43**
NET CURRENT REAL PROPERTY	37,601.31	90,109.27	223,803.21	**$351,513.79**
DELINQ. REAL PROPERTY	504.56	1,209.54	2,999.60	**$4,713.70**
PER. PROP. UTIL	1,424.41	4,273.25	8,546.47	**$14,244.13**
First Half Adjustment	(30.63)	(61.95)	(117.78)	**($210.36)**
TOTAL DISTRIBUTIONS	39,499.65	95,530.11	235,231.50	**$370,261.26**
SUB-TOT+DELINQ+PER PROP	44,647.46	107,824.95	266,051.64	**$418,524.05**
DEDUCTIONS				
AUD. AND TREA. FEES	586.77	1,427.88	3,496.72	**$5,511.37**
DTAC	50.46	120.96	299.95	**$471.37**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	0.46	1.39	2.77	**$4.62**
TOTAL DEDUCTIONS	637.69	1,550.23	3,799.44	**$5,987.36**
BALANCES	38,861.96	93,979.88	231,432.06	**$364,273.90**
LESS ADVANCES RC SEC 321.34	30,000.00	74,000.00	183,000.00	**$287,000.00**
NET DISTRIBUTIONS	**$8,861.96**	**$19,979.88**	**$48,432.06**	**$77,273.90**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	234,626.51	35,513.25	65,950.67	6,430.64	32,531.64	**$375,052.71**
COM/IND GROSS	33,773.63	5,112.10	9,493.35	1,235.05	0.00	**$49,614.13**
SUB-TOTAL	268,400.14	40,625.35	75,444.02	7,665.69	32,531.64	**$424,666.84**
LESS REIMBURSEMENTS						
HOMESTEAD	5,703.11	863.17	1,603.04	156.43	0.00	**$8,325.75**
10% ROLLBACK	23,797.17	3,601.73	6,688.95	652.10	0.00	**$34,739.95**
2 1/2% REDUCTION	4,811.94	728.30	1,352.55	131.90	0.00	**$7,024.69**
TOTAL REIMBURSEMENTS	34,312.22	5,193.20	9,644.54	940.43	0.00	**$50,090.39**
NET CURRENT REAL PROPERTY	234,087.92	35,432.15	65,799.48	6,725.26	32,531.64	**$374,576.45**
DELINQ. REAL PROPERTY	3,054.73	462.37	858.65	100.48	0.00	**$4,476.23**
PER. PROP. UTIL	6,269.19	948.85	1,762.15	338.88	0.00	**$9,319.07**
First Half Adjustment	(2,764.87)	(415.68)	(775.24)	(74.82)	0.00	**($4,030.61)**
TOTAL DISTRIBUTIONS	240,646.97	36,427.69	67,645.04	7,089.80	32,531.64	**$384,341.14**
SUB-TOT+DELINQ+PER PROP	277,724.06	42,036.57	78,064.82	8,105.05	32,531.64	**$438,462.14**
DEDUCTIONS						
AUD. AND TREA. FEES	3,561.63	539.04	1,001.08	104.48	0.00	**$5,206.23**
DTAC	305.47	46.23	85.86	10.05	24.79	**$472.40**
ELECTION EXPENSE	13.78	0.00	0.00	0.00	0.00	**$13.78**
COUNTY HEALTH DEPARTMENT	0.00	42,708.00	0.00	0.00	0.00	**$42,708.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,880.88	43,293.27	1,086.94	114.53	24.79	**$48,400.41**
BALANCES	236,766.09	(6,865.58)	66,558.10	6,975.27	32,506.85	**$335,940.73**
LESS ADVANCES RC SEC 321.34	156,000.00	0.00	48,000.00	5,000.00	0.00	**$209,000.00**
NET DISTRIBUTIONS	**$80,766.09**	**($6,865.58)**	**$18,558.10**	**$1,975.27**	**$32,506.85**	**$126,940.73**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	41.46	9.51	1.72	**$52.69**
COM/IND GROSS	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	41.46	9.51	1.72	**$52.69**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
10% ROLLBACK	4.15	0.95	0.17	**$5.27**
2 1/2% REDUCTION	0.91	0.21	0.04	**$1.16**
TOTAL REIMBURSEMENTS	5.06	1.16	0.21	**$6.43**
NET CURRENT REAL PROPERTY	36.40	8.35	1.51	**$46.26**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	36.40	8.35	1.51	**$46.26**
SUB-TOT+DELINQ+PER PROP	41.46	9.51	1.72	**$52.69**
DEDUCTIONS				
AUD. AND TREA. FEES	0.54	0.12	0.01	**$0.67**
DTAC	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.54	0.12	0.01	**$0.67**
BALANCES	35.86	8.23	1.50	**$45.59**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$35.86**	**$8.23**	**$1.50**	**$45.59**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
REAL ESTATE										
AGR/RES GROSS	3,043.69	27,395.54	2,772.96	4,853.20	8,322.16	14,399.48	23,038.60	10,049.75	65,228.08	**$159,103.46**
COM/IND GROSS	396.36	3,567.17	404.04	706.96	1,112.63	2,082.07	3,331.37	1,412.61	8,493.34	**$21,506.55**
SUB-TOTAL	3,440.05	30,962.71	3,177.00	5,560.16	9,434.79	16,481.55	26,369.97	11,462.36	73,721.42	**$180,610.01**
LESS REIMBURSEMENTS										
HOMESTEAD	262.80	2,364.89	239.54	419.17	718.47	1,243.60	1,989.78	867.85	5,630.69	**$13,736.79**
10% ROLLBACK	327.90	2,951.05	298.73	522.79	896.44	1,551.09	2,481.72	1,082.57	7,026.32	**$17,138.61**
2 1/2% REDUCTION	54.16	487.38	49.36	86.36	148.05	256.19	409.91	178.80	1,160.40	**$2,830.61**
TOTAL REIMBURSEMENTS	644.86	5,803.32	587.63	1,028.32	1,762.96	3,050.88	4,881.41	2,129.22	13,817.41	**$33,706.01**
NET CURRENT REAL PROPERTY	2,795.19	25,159.39	2,589.37	4,531.84	7,671.83	13,430.67	21,488.56	9,333.14	59,904.01	**$146,904.00**
DELINQ. REAL PROPERTY	50.13	451.16	48.67	85.15	139.07	251.57	402.51	172.76	1,074.19	**$2,675.21**
PER. PROP. UTIL	299.58	2,696.51	856.03	1,498.07	2,140.09	2,675.13	4,280.17	1,605.08	6,420.25	**$22,470.91**
TOTAL DISTRIBUTIONS	3,144.90	28,307.06	3,494.07	6,115.06	9,950.99	16,357.37	26,171.24	11,110.98	67,398.45	**$172,050.12**
SUB-TOT+DELINQ+PER PROP	3,789.76	34,110.38	4,081.70	7,143.38	11,713.95	19,408.25	31,052.65	13,240.20	81,215.86	**$205,756.13**
DEDUCTIONS										
AUD. AND TREA. FEES	49.18	442.67	54.41	95.23	155.32	254.96	407.97	173.36	1,053.98	**$2,687.08**
DTAC	5.02	45.11	4.87	8.52	13.90	25.16	40.25	17.27	107.42	**$267.52**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	4,038.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$4,038.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	0.59	5.32	1.69	2.96	4.22	5.28	8.45	3.17	12.67	**$44.35**
TOTAL DEDUCTIONS	4,092.79	493.10	60.97	106.71	173.44	285.40	456.67	193.80	1,174.07	**$7,036.95**
BALANCES	(947.89)	27,813.96	3,433.10	6,008.35	9,777.55	16,071.97	25,714.57	10,917.18	66,224.38	**$165,013.17**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($947.89)**	**$27,813.96**	**$3,433.10**	**$6,008.35**	**$9,777.55**	**$16,071.97**	**$25,714.57**	**$10,917.18**	**$66,224.38**	**$165,013.17**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	6,264.05	42,949.55	13,532.56	28,222.84	86.81	**$91,055.81**
COM/IND GROSS	518.66	3,556.54	1,332.50	2,464.59	0.00	**$7,872.29**
SUB-TOTAL	6,782.71	46,506.09	14,865.06	30,687.43	86.81	**$98,928.10**
LESS REIMBURSEMENTS						
HOMESTEAD	318.49	2,183.87	690.02	1,436.19	0.00	**$4,628.57**
10% ROLLBACK	649.53	4,453.85	1,403.28	2,926.61	0.00	**$9,433.27**
2 1/2% REDUCTION	104.73	718.19	226.46	472.02	0.00	**$1,521.40**
TOTAL REIMBURSEMENTS	1,072.75	7,355.91	2,319.76	4,834.82	0.00	**$15,583.24**
NET CURRENT REAL PROPERTY	5,709.96	39,150.18	12,545.30	25,852.61	86.81	**$83,344.86**
DELINQ. REAL PROPERTY	186.08	1,275.82	402.00	838.37	0.00	**$2,702.27**
PER. PROP. UTIL	457.54	3,137.46	1,634.08	2,451.13	0.00	**$7,680.21**
First Half Adjustment	(1.12)	(11.82)	(3.31)	(6.85)	0.00	**($23.10)**
TOTAL DISTRIBUTIONS	6,352.46	43,551.64	14,578.07	29,135.26	86.81	**$93,704.24**
SUB-TOT+DELINQ+PER PROP	7,426.33	50,919.37	16,901.14	33,976.93	86.81	**$109,310.58**
DEDUCTIONS						
AUD. AND TREA. FEES	95.91	657.61	220.29	440.00	0.00	**$1,413.81**
DTAC	18.60	127.58	40.19	83.84	8.68	**$278.89**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	7,609.00	0.00	0.00	0.00	0.00	**$7,609.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	7,723.51	785.19	260.48	523.84	8.68	**$9,301.70**
BALANCES	(1,371.05)	42,766.45	14,317.59	28,611.42	78.13	**$84,402.54**
LESS ADVANCES RC SEC 321.34	0.00	30,000.00	11,000.00	21,000.00	0.00	**$62,000.00**
NET DISTRIBUTIONS	**($1,371.05)**	**$12,766.45**	**$3,317.59**	**$7,611.42**	**$78.13**	**$22,402.54**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,054.48	13,915.05	**$17,969.53**
COM/IND GROSS	1,577.48	5,758.81	**$7,336.29**
SUB-TOTAL	5,631.96	19,673.86	**$25,305.82**
LESS REIMBURSEMENTS			
HOMESTEAD	248.06	851.35	**$1,099.41**
10% ROLLBACK	415.78	1,427.00	**$1,842.78**
2 1/2% REDUCTION	83.65	287.07	**$370.72**
TOTAL REIMBURSEMENTS	747.49	2,565.42	**$3,312.91**
NET CURRENT REAL PROPERTY	4,884.47	17,108.44	**$21,992.91**
DELINQ. REAL PROPERTY	32.53	111.65	**$144.18**
PER. PROP. UTIL	9.86	39.44	**$49.30**
TOTAL DISTRIBUTIONS	4,926.86	17,259.53	**$22,186.39**
SUB-TOT+DELINQ+PER PROP	5,674.35	19,824.95	**$25,499.30**
DEDUCTIONS			
AUD. AND TREA. FEES	74.01	259.82	**$333.83**
DTAC	3.25	11.17	**$14.42**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	77.26	270.99	**$348.25**
BALANCES	4,849.60	16,988.54	**$21,838.14**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4,849.60**	**$16,988.54**	**$21,838.14**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	7,056.97	48,392.05	27,725.13	140,888.62	49,684.12	2,259.57	**$276,006.46**
COM/IND GROSS	949.99	6,513.83	3,731.91	19,337.04	6,784.96	0.00	**$37,317.73**
SUB-TOTAL	8,006.96	54,905.88	31,457.04	160,225.66	56,469.08	2,259.57	**$313,324.19**
LESS REIMBURSEMENTS							
HOMESTEAD	306.67	2,102.91	1,204.79	6,122.88	2,159.18	0.00	**$11,896.43**
10% ROLLBACK	728.86	4,997.81	2,863.31	14,550.62	5,131.25	0.00	**$28,271.85**
2 1/2% REDUCTION	106.10	727.57	416.83	2,118.27	747.01	0.00	**$4,115.78**
TOTAL REIMBURSEMENTS	1,141.63	7,828.29	4,484.93	22,791.77	8,037.44	0.00	**$44,284.06**
NET CURRENT REAL PROPERTY	6,865.33	47,077.59	26,972.11	137,433.89	48,431.64	2,259.57	**$269,040.13**
DELINQ. REAL PROPERTY	1,049.32	7,195.01	4,122.18	21,310.93	7,481.90	0.00	**$41,159.34**
PER. PROP. UTIL	431.14	2,956.22	1,693.67	8,776.31	3,079.40	0.00	**$16,936.74**
TOTAL DISTRIBUTIONS	8,345.79	57,228.82	32,787.96	167,521.13	58,992.94	2,259.57	**$327,136.21**
SUB-TOT+DELINQ+PER PROP	9,487.42	65,057.11	37,272.89	190,312.90	67,030.38	2,259.57	**$371,420.27**
DEDUCTIONS							
AUD. AND TREA. FEES	122.35	839.00	480.68	2,454.85	864.58	0.00	**$4,761.46**
DTAC	104.91	719.51	412.22	2,131.10	748.19	15.74	**$4,131.67**
ELECTION EXPENSE	0.00	5.07	0.00	0.00	0.00	0.00	**$5.07**
COUNTY HEALTH DEPARTMENT	8,781.00	0.00	0.00	0.00	0.00	0.00	**$8,781.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	9,008.26	1,563.58	892.90	4,585.95	1,612.77	15.74	**$17,679.20**
BALANCES	(662.47)	55,665.24	31,895.06	162,935.18	57,380.17	2,243.83	**$309,457.01**
LESS ADVANCES RC SEC 321.34	0.00	39,000.00	23,000.00	121,000.00	42,000.00	0.00	**$225,000.00**
NET DISTRIBUTIONS	**($662.47)**	**$16,665.24**	**$8,895.06**	**$41,935.18**	**$15,380.17**	**$2,243.83**	**$84,457.01**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	05 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	37,436.20	23,159.13	40,530.86	18,914.02	2,186.30	**$122,226.51**
COM/IND GROSS	2,507.86	2,209.40	3,131.97	1,461.61	0.00	**$9,310.84**
SUB-TOTAL	39,944.06	25,368.53	43,662.83	20,375.63	2,186.30	**$131,537.35**
LESS REIMBURSEMENTS						
HOMESTEAD	1,574.64	975.39	1,705.56	795.93	0.00	**$5,051.52**
10% ROLLBACK	3,824.84	2,366.20	4,140.88	1,932.41	0.00	**$12,264.33**
2 1/2% REDUCTION	623.83	385.98	675.41	315.20	0.00	**$2,000.42**
TOTAL REIMBURSEMENTS	6,023.31	3,727.57	6,521.85	3,043.54	0.00	**$19,316.27**
NET CURRENT REAL PROPERTY	33,920.75	21,640.96	37,140.98	17,332.09	2,186.30	**$112,221.08**
DELINQ. REAL PROPERTY	567.99	370.84	627.28	292.72	0.00	**$1,858.83**
PER. PROP. UTIL	2,022.54	2,758.03	2,758.03	1,287.06	0.00	**$8,825.66**
First Half Adjustment	(25.27)	(16.20)	(26.12)	(12.61)	0.00	**($80.20)**
TOTAL DISTRIBUTIONS	36,486.01	24,753.63	40,500.17	18,899.26	2,186.30	**$122,825.37**
SUB-TOT+DELINQ+PER PROP	42,534.59	28,497.40	47,048.14	21,955.41	2,186.30	**$142,221.84**
DEDUCTIONS						
AUD. AND TREA. FEES	545.95	369.30	605.24	282.45	0.00	**$1,802.94**
DTAC	56.79	37.09	62.72	29.27	6.09	**$191.96**
ELECTION EXPENSE	209.86	0.00	0.00	0.00	0.00	**$209.86**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	6.41	8.75	8.75	4.08		**$27.99**
TOTAL DEDUCTIONS	819.01	415.14	676.71	315.80	6.09	**$2,232.75**
BALANCES	35,667.00	24,338.49	39,823.46	18,583.46	2,180.21	**$120,592.62**
LESS ADVANCES RC SEC 321.34	23,000.00	18,000.00	29,000.00	13,000.00	0.00	**$83,000.00**
NET DISTRIBUTIONS	**$12,667.00**	**$6,338.49**	**$10,823.46**	**$5,583.46**	**$2,180.21**	**$37,592.62**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE								TOTAL
REAL ESTATE											
AGR/RES GROSS	9,171.81	46,511.70	126,291.98								**$181,975.49**
COM/IND GROSS	507.89	2,575.69	7,074.03								**$10,157.61**
SUB-TOTAL	9,679.70	49,087.39	133,366.01								**$192,133.10**
LESS REIMBURSEMENTS											
HOMESTEAD	369.31	1,872.85	5,085.35								**$7,327.51**
10% ROLLBACK	934.35	4,738.39	12,866.13								**$18,538.87**
2 1/2% REDUCTION	152.61	773.91	2,101.40								**$3,027.92**
TOTAL REIMBURSEMENTS	1,456.27	7,385.15	20,052.88								**$28,894.30**
NET CURRENT REAL PROPERTY	8,223.43	41,702.24	113,313.13								**$163,238.80**
DELINQ. REAL PROPERTY	136.87	694.13	1,887.72								**$2,718.72**
PER. PROP. UTIL	495.89	2,514.87	6,907.08								**$9,917.84**
First Half Adjustment	(5.86)	(31.59)	(87.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**($124.45)**
TOTAL DISTRIBUTIONS	8,850.33	44,879.65	122,020.93								**$175,750.91**
SUB-TOT+DELINQ+PER PROP	10,312.46	52,296.39	142,160.81								**$204,769.66**
DEDUCTIONS											
AUD. AND TREA. FEES	131.52	667.03	1,813.32								**$2,611.87**
DTAC	13.69	69.41	188.77								**$271.87**
ELECTION EXPENSE	0.00	0.00	0.00								**$0.00**
COUNTY HEALTH DEPARTMENT	10,451.00	0.00	0.00								**$10,451.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00								**$0.00**
MISCELLANEOUS	0.00	0.00	0.00								**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00								**$0.00**
MCLRC Land Bank	1.63	8.28	22.75								**$32.66**
TOTAL DEDUCTIONS	10,597.84	744.72	2,024.84								**$13,367.40**
BALANCES	(1,747.51)	44,134.93	119,996.09								**$162,383.51**
LESS ADVANCES RC SEC 321.34	0.00	32,000.00	87,000.00								**$119,000.00**
NET DISTRIBUTIONS	**($1,747.51)**	**$12,134.93**	**$32,996.09**								**$43,383.51**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	55,998.41	10,453.43	15,680.15	103,936.56	69,289.63	74,665.25	1,460.49	**$331,483.92**
COM/IND GROSS	3,847.44	718.26	1,077.25	7,074.19	4,716.03	5,129.97	0.00	**$22,563.14**
SUB-TOTAL	59,845.85	11,171.69	16,757.40	111,010.75	74,005.66	79,795.22	1,460.49	**$354,047.06**
LESS REIMBURSEMENTS								
HOMESTEAD	1,815.92	338.98	508.47	3,370.08	2,246.72	2,421.27	0.00	**$10,701.44**
10% ROLLBACK	5,756.54	1,074.58	1,611.85	10,684.55	7,123.03	7,675.45	0.00	**$33,926.00**
2 1/2% REDUCTION	775.86	144.83	217.25	1,439.99	959.99	1,034.51	0.00	**$4,572.43**
TOTAL REIMBURSEMENTS	8,348.32	1,558.39	2,337.57	15,494.62	10,329.74	11,131.23	0.00	**$49,199.87**
NET CURRENT REAL PROPERTY	51,497.53	9,613.30	14,419.83	95,516.13	63,675.92	68,663.99	1,460.49	**$304,847.19**
DELINQ. REAL PROPERTY	485.33	90.60	135.89	900.09	600.05	647.11	0.00	**$2,859.07**
PER. PROP. UTIL	2,670.55	498.51	747.75	5,341.09	3,560.72	3,560.72	0.00	**$16,379.34**
TOTAL DISTRIBUTIONS	54,653.41	10,202.41	15,303.47	101,757.31	67,836.69	72,871.82	1,460.49	**$324,085.60**
SUB-TOT+DELINQ+PER PROP	63,001.73	11,760.80	17,641.04	117,251.93	78,166.43	84,003.05	1,460.49	**$373,285.47**
DEDUCTIONS								
AUD. AND TREA. FEES	802.97	149.91	224.84	1,494.78	996.53	1,070.69	0.00	**$4,739.72**
DTAC	48.53	9.06	13.59	90.01	60.01	64.71	5.91	**$291.82**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	12,070.00	0.00	0.00	0.00	0.00	0.00	**$12,070.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	9.88	1.84	2.77	19.76	13.18	13.18		**$60.61**
TOTAL DEDUCTIONS	861.38	12,230.81	241.20	1,604.55	1,069.72	1,148.58	5.91	**$17,162.15**
BALANCES	53,792.03	(2,028.40)	15,062.27	100,152.76	66,766.97	71,723.24	1,454.58	**$306,923.45**
LESS ADVANCES RC SEC 321.34	34,000.00	0.00	11,000.00	73,000.00	49,000.00	52,000.00	0.00	**$219,000.00**
NET DISTRIBUTIONS	**$19,792.03**	**($2,028.40)**	**$4,062.27**	**$27,152.76**	**$17,766.97**	**$19,723.24**	**$1,454.58**	**$87,923.45**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	2.91	**$2.91**
COM/IND GROSS	71.56	**$71.56**
SUB-TOTAL	74.47	**$74.47**
LESS REIMBURSEMENTS		
HOMESTEAD	0.77	**$0.77**
10% ROLLBACK	0.68	**$0.68**
2 1/2% REDUCTION	0.06	**$0.06**
TOTAL REIMBURSEMENTS	1.51	**$1.51**
NET CURRENT REAL PROPERTY	72.96	**$72.96**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	72.96	**$72.96**
SUB-TOT+DELINQ+PER PROP	74.47	**$74.47**
DEDUCTIONS		
AUD. AND TREA. FEES	0.95	**$0.95**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.95	**$0.95**
BALANCES	72.01	**$72.01**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$72.01**	**$72.01**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	140,217.03	40,966.10	**$181,183.13**
COM/IND GROSS	8,283.93	0.00	**$8,283.93**
SUB-TOTAL	148,500.96	40,966.10	**$189,467.06**
LESS REIMBURSEMENTS			
HOMESTEAD	6,624.94	0.00	**$6,624.94**
10% ROLLBACK	14,269.16	0.00	**$14,269.16**
2 1/2% REDUCTION	3,065.82	0.00	**$3,065.82**
TOTAL REIMBURSEMENTS	23,959.92	0.00	**$23,959.92**
NET CURRENT REAL PROPERTY	124,541.04	40,966.10	**$165,507.14**
DELINQ. REAL PROPERTY	3,532.16	0.00	**$3,532.16**
PER. PROP. UTIL	5,805.52	0.00	**$5,805.52**
TOTAL DISTRIBUTIONS	133,878.72	40,966.10	**$174,844.82**
SUB-TOT+DELINQ+PER PROP	157,838.64	40,966.10	**$198,804.74**
DEDUCTIONS			
AUD. AND TREA. FEES	2,012.71	0.00	**$2,012.71**
DTAC	353.22	133.47	**$486.69**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	13.94		**$13.94**
TOTAL DEDUCTIONS	2,379.87	133.47	**$2,513.34**
BALANCES	131,498.85	40,832.63	**$172,331.48**
LESS ADVANCES RC SEC 321.34	81,000.00	0.00	**$81,000.00**
NET DISTRIBUTIONS	**$50,498.85**	**$40,832.63**	**$91,331.48**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	37,036.72	108,471.15	81,239.93	81,537.72	50,879.80	188,546.52	**$547,711.84**
COM/IND GROSS	1,642.61	4,810.28	5,338.03	5,357.57	2,803.44	8,368.97	**$28,320.90**
SUB-TOTAL	38,679.33	113,281.43	86,577.96	86,895.29	53,683.24	196,915.49	**$576,032.74**
LESS REIMBURSEMENTS							
HOMESTEAD	1,709.46	5,006.29	3,751.85	3,765.60	2,348.93	8,702.05	**$25,284.18**
10% ROLLBACK	3,770.61	11,042.45	8,269.93	8,300.21	5,179.30	19,194.18	**$55,756.68**
2 1/2% REDUCTION	805.01	2,357.44	1,765.94	1,772.40	1,105.85	4,097.77	**$11,904.41**
TOTAL REIMBURSEMENTS	6,285.08	18,406.18	13,787.72	13,838.21	8,634.08	31,994.00	**$92,945.27**
NET CURRENT REAL PROPERTY	32,394.25	94,875.25	72,790.24	73,057.08	45,049.16	164,921.49	**$483,087.47**
DELINQ. REAL PROPERTY	1,092.63	3,200.10	2,405.21	2,414.03	1,503.74	5,562.49	**$16,178.20**
PER. PROP. UTIL	1,604.65	4,699.57	11,462.34	11,462.34	5,731.17	11,462.34	**$46,422.41**
First Half Adjustment	(2.36)	(0.09)	3.34	3.67	2.97	(0.25)	**$7.28**
TOTAL DISTRIBUTIONS	35,089.17	102,774.83	86,661.13	86,937.12	52,287.04	181,946.07	**$545,695.36**
SUB-TOT+DELINQ+PER PROP	41,376.61	121,181.10	100,445.51	100,771.66	60,918.15	213,940.32	**$638,633.35**
DEDUCTIONS							
AUD. AND TREA. FEES	527.45	1,544.95	1,287.75	1,291.91	779.81	2,730.56	**$8,162.43**
DTAC	109.29	320.01	240.50	241.39	150.36	556.24	**$1,617.79**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	41,078.00	0.00	0.00	0.00	0.00	0.00	**$41,078.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	4.33	12.71	30.99	30.99	15.50	30.99	**$125.51**
TOTAL DEDUCTIONS	41,719.07	1,877.67	1,559.24	1,564.29	945.67	3,317.79	**$50,983.73**
BALANCES	(6,629.90)	100,897.16	85,101.89	85,372.83	51,341.37	178,628.28	**$494,711.63**
LESS ADVANCES RC SEC 321.34	0.00	74,000.00	64,000.00	64,000.00	38,000.00	131,000.00	**$371,000.00**
NET DISTRIBUTIONS	**($6,629.90)**	**$26,897.16**	**$21,101.89**	**$21,372.83**	**$13,341.37**	**$47,628.28**	**$123,711.63**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
REAL ESTATE			
AGR/RES GROSS	5,367.86	17,637.88	**$23,005.74**
COM/IND GROSS	887.06	2,914.73	**$3,801.79**
SUB-TOTAL	6,254.92	20,552.61	**$26,807.53**
LESS REIMBURSEMENTS			
HOMESTEAD	335.91	1,103.70	**$1,439.61**
10% ROLLBACK	575.84	1,892.05	**$2,467.89**
2 1/2% REDUCTION	77.34	254.15	**$331.49**
TOTAL REIMBURSEMENTS	989.09	3,249.90	**$4,238.99**
NET CURRENT REAL PROPERTY	5,265.83	17,302.71	**$22,568.54**
DELINQ. REAL PROPERTY	196.62	646.02	**$842.64**
PER. PROP. UTIL	1,071.29	3,519.95	**$4,591.24**
TOTAL DISTRIBUTIONS	6,533.74	21,468.68	**$28,002.42**
SUB-TOT+DELINQ+PER PROP	7,522.83	24,718.58	**$32,241.41**
DEDUCTIONS			
AUD. AND TREA. FEES	98.60	324.01	**$422.61**
DTAC	19.66	64.61	**$84.27**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,013.00	0.00	**$8,013.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	2.18	7.16	**$9.34**
TOTAL DEDUCTIONS	8,133.44	395.78	**$8,529.22**
BALANCES	(1,599.70)	21,072.90	**$19,473.20**
LESS ADVANCES RC SEC 321.34	0.00	15,000.00	**$15,000.00**
NET DISTRIBUTIONS	**($1,599.70)**	**$6,072.90**	**$4,473.20**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,682.58	17,212.52	4,693.78	17,835.97	10,420.88	43,153.48	**$98,999.21**
COM/IND GROSS	1,731.51	4,490.11	1,269.80	4,825.17	2,646.00	10,320.26	**$25,282.85**
SUB-TOTAL	7,414.09	21,702.63	5,963.58	22,661.14	13,066.88	53,473.74	**$124,282.06**
LESS REIMBURSEMENTS							
HOMESTEAD	359.87	1,088.48	296.92	1,128.30	658.84	2,726.95	**$6,259.36**
10% ROLLBACK	609.36	1,845.76	503.31	1,912.63	1,117.50	4,627.55	**$10,616.11**
2 1/2% REDUCTION	81.94	248.13	67.69	257.17	150.23	621.90	**$1,427.06**
TOTAL REIMBURSEMENTS	1,051.17	3,182.37	867.92	3,298.10	1,926.57	7,976.40	**$18,302.53**
NET CURRENT REAL PROPERTY	6,362.92	18,520.26	5,095.66	19,363.04	11,140.31	45,497.34	**$105,979.53**
DELINQ. REAL PROPERTY	228.53	671.58	184.38	700.63	404.62	1,658.13	**$3,847.87**
PER. PROP. UTIL	3,834.38	9,585.84	1,917.15	7,285.25	3,834.37	14,953.93	**$41,410.92**
TOTAL DISTRIBUTIONS	10,425.83	28,777.68	7,197.19	27,348.92	15,379.30	62,109.40	**$151,238.32**
SUB-TOT+DELINQ+PER PROP	11,477.00	31,960.05	8,065.11	30,647.02	17,305.87	70,085.80	**$169,540.85**
DEDUCTIONS							
AUD. AND TREA. FEES	156.84	433.67	107.97	410.46	231.01	933.78	**$2,273.73**
DTAC	22.86	67.15	18.44	70.06	40.46	165.81	**$384.78**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	7.78	19.45	3.89	14.78	7.78	30.34	**$84.02**
TOTAL DEDUCTIONS	187.48	520.27	130.30	495.30	279.25	1,129.93	**$2,742.53**
BALANCES	10,238.35	28,257.41	7,066.89	26,853.62	15,100.05	60,979.47	**$148,495.79**
LESS ADVANCES RC SEC 321.34	8,000.00	22,000.00	5,000.00	20,000.00	11,000.00	46,000.00	**$112,000.00**
NET DISTRIBUTIONS	**$2,238.35**	**$6,257.41**	**$2,066.89**	**$6,853.62**	**$4,100.05**	**$14,979.47**	**$36,495.79**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	17,754.42	0.00	**$17,754.42**
COM/IND GROSS	3,492.61	0.00	**$3,492.61**
SUB-TOTAL	21,247.03	0.00	**$21,247.03**
LESS REIMBURSEMENTS			
HOMESTEAD	1,176.15	0.00	**$1,176.15**
10% ROLLBACK	1,897.75	0.00	**$1,897.75**
2 1/2% REDUCTION	261.00	0.00	**$261.00**
TOTAL REIMBURSEMENTS	3,334.90	0.00	**$3,334.90**
NET CURRENT REAL PROPERTY	17,912.13	0.00	**$17,912.13**
DELINQ. REAL PROPERTY	908.97	0.00	**$908.97**
PER. PROP. UTIL	3,198.91	0.00	**$3,198.91**
TOTAL DISTRIBUTIONS	22,020.01	0.00	**$22,020.01**
SUB-TOT+DELINQ+PER PROP	25,354.91	0.00	**$25,354.91**
DEDUCTIONS			
AUD. AND TREA. FEES	331.94	0.00	**$331.94**
DTAC	90.90	0.00	**$90.90**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
MCLRC Land Bank	14.59		**$14.59**
TOTAL DEDUCTIONS	437.43	0.00	**$437.43**
BALANCES	21,582.58	0.00	**$21,582.58**
LESS ADVANCES RC SEC 321.34	14,000.00	0.00	**$14,000.00**
NET DISTRIBUTIONS	**$7,582.58**	**$0.00**	**$7,582.58**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	15,423.23	79,868.98	64,445.75	10,777.09	9,430.32	50,149.52	12,571.88	72,329.23	66,612.44	44,407.37	**$426,015.81**
COM/IND GROSS	2,806.13	14,532.72	11,726.59	2,343.87	2,050.69	10,245.19	2,629.81	13,441.19	12,724.02	8,482.51	**$80,982.72**
SUB-TOTAL	18,229.36	94,401.70	76,172.34	13,120.96	11,481.01	60,394.71	15,201.69	85,770.42	79,336.46	52,889.88	**$506,998.53**
LESS REIMBURSEMENTS											
HOMESTEAD	696.45	3,606.89	2,910.38	486.85	426.00	2,265.20	567.90	3,266.54	3,008.48	2,005.66	**$19,240.35**
10% ROLLBACK	1,596.74	8,269.20	6,672.40	1,115.78	976.33	5,192.15	1,301.66	7,488.63	6,896.69	4,597.83	**$44,107.41**
2 1/2% REDUCTION	273.03	1,414.14	1,141.06	190.92	167.06	888.25	222.70	1,280.73	1,179.59	786.41	**$7,543.89**
TOTAL REIMBURSEMENTS	2,566.22	13,290.23	10,723.84	1,793.55	1,569.39	8,345.60	2,092.26	12,035.90	11,084.76	7,389.90	**$70,891.65**
NET CURRENT REAL PROPERTY	15,663.14	81,111.47	65,448.50	11,327.41	9,911.62	52,049.11	13,109.43	73,734.52	68,251.70	45,499.98	**$436,106.88**
DELINQ. REAL PROPERTY	138.23	715.82	577.61	97.88	85.64	453.22	113.83	649.19	599.04	399.35	**$3,829.81**
PER. PROP. UTIL	1,223.99	6,338.44	5,114.49	3,497.11	3,059.94	8,742.72	2,185.66	8,742.72	6,557.05	4,371.33	**$49,833.45**
TOTAL DISTRIBUTIONS	17,025.36	88,165.73	71,140.60	14,922.40	13,057.20	61,245.05	15,408.92	83,126.43	75,407.79	50,270.66	**$489,770.14**
SUB-TOT+DELINQ+PER PROP	19,591.58	101,455.96	81,864.44	16,715.95	14,626.59	69,590.65	17,501.18	95,162.33	86,492.55	57,660.56	**$560,661.79**
DEDUCTIONS											
AUD. AND TREA. FEES	251.96	1,305.04	1,053.04	220.90	193.30	905.73	227.73	1,230.82	1,115.34	743.56	**$7,247.42**
DTAC	13.81	71.58	57.76	9.79	8.57	45.32	11.38	64.92	59.90	39.94	**$382.97**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	20,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$20,152.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	3.60	18.64	15.04	10.28	9.00	25.71	6.43	25.71	19.28	12.86	**$146.55**
TOTAL DEDUCTIONS	20,421.37	1,395.26	1,125.84	240.97	210.87	976.76	245.54	1,321.45	1,194.52	796.36	**$27,928.94**
BALANCES	(3,396.01)	86,770.47	70,014.76	14,681.43	12,846.33	60,268.29	15,163.38	81,804.98	74,213.27	49,474.30	**$461,841.20**
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	**($3,396.01)**	**$86,770.47**	**$70,014.76**	**$14,681.43**	**$12,846.33**	**$60,268.29**	**$15,163.38**	**$81,804.98**	**$74,213.27**	**$49,474.30**	**$461,841.20**

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	44,407.37	107,427.38	2,910.98	**$154,745.73**
COM/IND GROSS	8,482.51	18,498.12	0.00	**$26,980.63**
SUB-TOTAL	52,889.88	125,925.50	2,910.98	**$181,726.36**
LESS REIMBURSEMENTS				
HOMESTEAD	2,005.66	4,850.97	0.00	**$6,856.63**
10% ROLLBACK	4,597.83	11,122.44	0.00	**$15,720.27**
2 1/2% REDUCTION	786.41	1,901.78	0.00	**$2,688.19**
TOTAL REIMBURSEMENTS	7,389.90	17,875.19	0.00	**$25,265.09**
NET CURRENT REAL PROPERTY	45,499.98	108,050.31	2,910.98	**$156,461.27**
DELINQ. REAL PROPERTY	399.35	959.30	0.00	**$1,358.65**
PER. PROP. UTIL	4,371.33	8,742.72	0.00	**$13,114.05**
TOTAL DISTRIBUTIONS	50,270.66	117,752.33	2,910.98	**$170,933.97**
SUB-TOT+DELINQ+PER PROP	57,660.56	135,627.52	2,910.98	**$196,199.06**
DEDUCTIONS				
AUD. AND TREA. FEES	743.56	1,745.29	0.00	**$2,488.85**
DTAC	39.94	95.93	7.06	**$142.93**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	12.86	25.71		**$38.57**
TOTAL DEDUCTIONS	796.36	1,866.93	7.06	**$2,670.35**
BALANCES	49,474.30	115,885.40	2,903.92	**$168,263.62**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$49,474.30**	**$115,885.40**	**$2,903.92**	**$168,263.62**

COMMENTS

FROM PREV. PAGE: **$461,841.20**

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

TOTAL: **$630,104.82**

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	5,165.21	35,420.36	55,250.33	36,833.56	32,249.63	658.48	**$165,577.57**
COM/IND GROSS	4,447.15	30,495.82	46,512.08	31,008.05	27,132.27	0.00	**$139,595.37**
SUB-TOTAL	9,612.36	65,916.18	101,762.41	67,841.61	59,381.90	658.48	**$305,172.94**
LESS REIMBURSEMENTS							
HOMESTEAD	254.63	1,745.99	2,723.47	1,815.65	1,589.67	0.00	**$8,129.41**
10% ROLLBACK	541.75	3,714.78	5,794.50	3,863.00	3,382.21	0.00	**$17,296.24**
2 1/2% REDUCTION	85.72	587.85	916.95	611.30	535.22	0.00	**$2,737.04**
TOTAL REIMBURSEMENTS	882.10	6,048.62	9,434.92	6,289.95	5,507.10	0.00	**$28,162.69**
NET CURRENT REAL PROPERTY	8,730.26	59,867.56	92,327.49	61,551.66	53,874.80	658.48	**$277,010.25**
DELINQ. REAL PROPERTY	69.00	473.18	729.18	486.12	425.48	0.00	**$2,182.96**
PER. PROP. UTIL	1,337.57	9,172.19	14,331.57	9,554.38	8,360.08	0.00	**$42,755.79**
TOTAL DISTRIBUTIONS	10,136.83	69,512.93	107,388.24	71,592.16	62,660.36	658.48	**$321,949.00**
SUB-TOT+DELINQ+PER PROP	11,018.93	75,561.55	116,823.16	77,882.11	68,167.46	658.48	**$350,111.69**
DEDUCTIONS							
AUD. AND TREA. FEES	148.01	1,014.86	1,569.93	1,046.60	916.03	0.00	**$4,695.43**
DTAC	6.90	47.32	72.92	48.61	42.55	0.65	**$218.95**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	11,850.00	0.00	0.00	0.00	0.00	0.00	**$11,850.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.11	14.39	22.49	14.99	13.12		**$67.10**
TOTAL DEDUCTIONS	12,007.02	1,076.57	1,665.34	1,110.20	971.70	0.65	**$16,831.48**
BALANCES	(1,870.19)	68,436.36	105,722.90	70,481.96	61,688.66	657.83	**$305,117.52**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($1,870.19)**	**$68,436.36**	**$105,722.90**	**$70,481.96**	**$61,688.66**	**$657.83**	**$305,117.52**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	24.25	218.24	24.25	2,955.87	**$3,222.61**
COM/IND GROSS	22.47	202.18	22.47	0.00	**$247.12**
SUB-TOTAL	46.72	420.42	46.72	2,955.87	**$3,469.73**
LESS REIMBURSEMENTS					
HOMESTEAD	4.20	37.87	4.21	0.00	**$46.28**
10% ROLLBACK	2.41	21.70	2.41	0.00	**$26.52**
2 1/2% REDUCTION	0.27	2.42	0.27	0.00	**$2.96**
TOTAL REIMBURSEMENTS	6.88	61.99	6.89	0.00	**$75.76**
NET CURRENT REAL PROPERTY	39.84	358.43	39.83	2,955.87	**$3,393.97**
DELINQ. REAL PROPERTY	0.10	0.92	0.10	0.00	**$1.12**
PER. PROP. UTIL	2.51	22.54	2.50	0.00	**$27.55**
TOTAL DISTRIBUTIONS	42.45	381.89	42.43	2,955.87	**$3,422.64**
SUB-TOT+DELINQ+PER PROP	49.33	443.88	49.32	2,955.87	**$3,498.40**
DEDUCTIONS					
AUD. AND TREA. FEES	0.75	6.86	0.74	0.00	**$8.35**
DTAC	0.01	0.09	0.01	30.08	**$30.19**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.76	6.95	0.75	30.08	**$38.54**
BALANCES	41.69	374.94	41.68	2,925.79	**$3,384.10**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$41.69**	**$374.94**	**$41.68**	**$2,925.79**	**$3,384.10**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	823.28	6,527.10	5,218.78	17,636.06	17,636.06	4,409.11	14,696.78	4,891.70	**$71,838.87**
COM/IND GROSS	314.34	2,492.11	2,022.91	6,735.42	6,735.42	1,683.85	5,612.82	0.00	**$25,596.87**
SUB-TOTAL	1,137.62	9,019.21	7,241.69	24,371.48	24,371.48	6,092.96	20,309.60	4,891.70	**$97,435.74**
LESS REIMBURSEMENTS									
HOMESTEAD	71.81	569.40	455.28	1,538.54	1,538.54	384.63	1,282.11	0.00	**$5,840.31**
10% ROLLBACK	86.10	682.82	545.97	1,845.00	1,845.00	461.25	1,537.50	0.00	**$7,003.64**
2 1/2% REDUCTION	13.75	108.99	87.15	294.50	294.50	73.62	245.42	0.00	**$1,117.93**
TOTAL REIMBURSEMENTS	171.66	1,361.21	1,088.40	3,678.04	3,678.04	919.50	3,065.03	0.00	**$13,961.88**
NET CURRENT REAL PROPERTY	965.96	7,658.00	6,153.29	20,693.44	20,693.44	5,173.46	17,244.57	4,891.70	**$83,473.86**
DELINQ. REAL PROPERTY	121.43	962.69	779.79	2,601.78	2,601.78	650.45	2,168.14	0.00	**$9,886.06**
PER. PROP. UTIL	45.96	364.46	410.43	985.02	985.02	246.26	820.85	0.00	**$3,858.00**
TOTAL DISTRIBUTIONS	1,133.35	8,985.15	7,343.51	24,280.24	24,280.24	6,070.17	20,233.56	4,891.70	**$97,217.92**
SUB-TOT+DELINQ+PER PROP	1,305.01	10,346.36	8,431.91	27,958.28	27,958.28	6,989.67	23,298.59	4,891.70	**$111,179.80**
DEDUCTIONS									
AUD. AND TREA. FEES	16.79	133.07	108.91	359.53	359.54	89.90	299.63	0.00	**$1,367.37**
DTAC	12.12	96.27	77.98	260.18	260.18	65.05	216.82	106.29	**$1,094.89**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	1,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$1,151.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	2.93	23.21	26.14	62.74	62.74	15.68	52.28		**$245.72**
TOTAL DEDUCTIONS	1,182.84	252.55	213.03	682.45	682.46	170.63	568.73	106.29	**$3,858.98**
BALANCES	(49.49)	8,732.60	7,130.48	23,597.79	23,597.78	5,899.54	19,664.83	4,785.41	**$93,358.94**
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	5,000.00	18,000.00	18,000.00	4,000.00	15,000.00	0.00	**$66,000.00**
NET DISTRIBUTIONS	**($49.49)**	**$2,732.60**	**$2,130.48**	**$5,597.79**	**$5,597.78**	**$1,899.54**	**$4,664.83**	**$4,785.41**	**$27,358.94**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	7,719.51	59,703.26	7,719.50	7,204.97	77,203.88	90,070.31	77,203.88	7,390.86	**$334,216.17**
COM/IND GROSS	931.95	7,206.58	931.95	869.80	9,319.05	10,872.01	9,319.05	0.00	**$39,450.39**
SUB-TOTAL	8,651.46	66,909.84	8,651.45	8,074.77	86,522.93	100,942.32	86,522.93	7,390.86	**$373,666.56**
LESS REIMBURSEMENTS									
HOMESTEAD	1,147.97	8,877.55	1,147.97	1,071.42	11,479.60	13,392.90	11,479.60	0.00	**$48,597.01**
10% ROLLBACK	845.11	6,535.35	845.09	788.75	8,450.87	9,859.38	8,450.87	0.00	**$35,775.42**
2 1/2% REDUCTION	165.14	1,277.22	165.15	154.15	1,651.58	1,926.84	1,651.58	0.00	**$6,991.66**
TOTAL REIMBURSEMENTS	2,158.22	16,690.12	2,158.21	2,014.32	21,582.05	25,179.12	21,582.05	0.00	**$91,364.09**
NET CURRENT REAL PROPERTY	6,493.24	50,219.72	6,493.24	6,060.45	64,940.88	75,763.20	64,940.88	7,390.86	**$282,302.47**
DELINQ. REAL PROPERTY	343.43	2,655.99	343.43	320.54	3,434.53	4,006.91	3,434.53	0.00	**$14,539.36**
PER. PROP. UTIL	480.43	3,715.18	480.41	448.38	4,804.10	5,604.81	4,804.10	0.00	**$20,337.41**
TOTAL DISTRIBUTIONS	7,317.10	56,590.89	7,317.08	6,829.37	73,179.51	85,374.92	73,179.51	7,390.86	**$317,179.24**
SUB-TOT+DELINQ+PER PROP	9,475.32	73,281.01	9,475.29	8,843.69	94,761.56	110,554.04	94,761.56	7,390.86	**$408,543.33**
DEDUCTIONS									
AUD. AND TREA. FEES	121.88	942.81	121.91	113.80	1,219.16	1,422.35	1,219.16	0.00	**$5,161.07**
DTAC	34.37	265.60	34.35	32.05	343.44	400.69	343.44	72.56	**$1,526.50**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	9,316.00	0.00	0.00	0.00	0.00	**$9,316.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	19.41	150.09	19.41	18.11	194.08	226.43	194.08		**$821.61**
TOTAL DEDUCTIONS	175.66	1,358.50	175.67	9,479.96	1,756.68	2,049.47	1,756.68	72.56	**$16,825.18**
BALANCES	7,141.44	55,232.39	7,141.41	(2,650.59)	71,422.83	83,325.45	71,422.83	7,318.30	**$300,354.06**
LESS ADVANCES RC SEC 321.34	5,000.00	37,000.00	5,000.00	0.00	53,000.00	62,000.00	53,000.00	0.00	**$215,000.00**
NET DISTRIBUTIONS	**$2,141.44**	**$18,232.39**	**$2,141.41**	**($2,650.59)**	**$18,422.83**	**$21,325.45**	**$18,422.83**	**$7,318.30**	**$85,354.06**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	58,231.53	191,340.38	17,927.55	**$267,499.46**
COM/IND GROSS	7,817.66	25,686.95	0.00	**$33,504.61**
SUB-TOTAL	66,049.19	217,027.33	17,927.55	**$301,004.07**
LESS REIMBURSEMENTS				
HOMESTEAD	2,495.37	8,199.14	0.00	**$10,694.51**
10% ROLLBACK	5,860.37	19,255.56	0.00	**$25,115.93**
2 1/2% REDUCTION	1,280.65	4,207.84	0.00	**$5,488.49**
TOTAL REIMBURSEMENTS	9,636.39	31,662.54	0.00	**$41,298.93**
NET CURRENT REAL PROPERTY	56,412.80	185,364.79	17,927.55	**$259,705.14**
DELINQ. REAL PROPERTY	669.83	2,200.93	0.00	**$2,870.76**
PER. PROP. UTIL	1,402.05	4,606.75	0.00	**$6,008.80**
First Half Adjustment	(715.81)	(2,343.76)	0.00	**($3,059.57)**
TOTAL DISTRIBUTIONS	57,768.87	189,828.71	17,927.55	**$265,525.13**
SUB-TOT+DELINQ+PER PROP	68,121.07	223,835.01	17,927.55	**$309,883.63**
DEDUCTIONS				
AUD. AND TREA. FEES	880.27	2,892.28	0.00	**$3,772.55**
DTAC	66.99	220.09	22.69	**$309.77**
ELECTION EXPENSE	0.00	11.69	0.00	**$11.69**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	947.26	3,124.06	22.69	**$4,094.01**
BALANCES	56,821.61	186,704.65	17,904.86	**$261,431.12**
LESS ADVANCES RC SEC 321.34	45,000.00	149,000.00	0.00	**$194,000.00**
NET DISTRIBUTIONS	**$11,821.61**	**$37,704.65**	**$17,904.86**	**$67,431.12**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
REAL ESTATE			
AGR/RES GROSS	27.18	23.79	**$50.97**
COM/IND GROSS	0.00	0.00	**$0.00**
SUB-TOTAL	27.18	23.79	**$50.97**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
10% ROLLBACK	2.72	2.38	**$5.10**
2 1/2% REDUCTION	0.60	0.52	**$1.12**
TOTAL REIMBURSEMENTS	3.32	2.90	**$6.22**
NET CURRENT REAL PROPERTY	23.86	20.89	**$44.75**
DELINQ. REAL PROPERTY	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	23.86	20.89	**$44.75**
SUB-TOT+DELINQ+PER PROP	27.18	23.79	**$50.97**
DEDUCTIONS			
AUD. AND TREA. FEES	0.34	0.30	**$0.64**
DTAC	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.34	0.30	**$0.64**
BALANCES	23.52	20.59	**$44.11**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$23.52**	**$20.59**	**$44.11**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	08 AMBULANCE/E.M.S.	10 FIRE	TOTAL
REAL ESTATE						
AGR/RES GROSS	13,683.68	3,040.98	11,656.18	20,271.89	20,271.89	**$68,924.62**
COM/IND GROSS	5,323.84	1,183.01	4,535.10	7,533.99	7,541.83	**$26,117.77**
SUB-TOTAL	19,007.52	4,223.99	16,191.28	27,805.88	27,813.72	**$95,042.39**
LESS REIMBURSEMENTS						
HOMESTEAD	837.20	186.05	713.18	1,240.31	1,240.31	**$4,217.05**
10% ROLLBACK	1,403.29	311.84	1,195.39	2,078.93	2,078.93	**$7,068.38**
2 1/2% REDUCTION	282.28	62.74	240.49	418.23	418.23	**$1,421.97**
TOTAL REIMBURSEMENTS	2,522.77	560.63	2,149.06	3,737.47	3,737.47	**$12,707.40**
NET CURRENT REAL PROPERTY	16,484.75	3,663.36	14,042.22	24,068.41	24,076.25	**$82,334.99**
DELINQ. REAL PROPERTY	109.80	24.40	93.53	162.66	162.66	**$553.05**
PER. PROP. UTIL	33.27	7.40	28.35	49.30	49.30	**$167.62**
TOTAL DISTRIBUTIONS	16,627.82	3,695.16	14,164.10	24,280.37	24,288.21	**$83,055.66**
SUB-TOT+DELINQ+PER PROP	19,150.59	4,255.79	16,313.16	28,017.84	28,025.68	**$95,763.06**
DEDUCTIONS						
AUD. AND TREA. FEES	247.94	55.00	210.84	362.31	362.42	**$1,238.51**
DTAC	10.99	2.44	9.35	16.26	16.26	**$55.30**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	258.93	57.44	220.19	378.57	378.68	**$1,293.81**
BALANCES	16,368.89	3,637.72	13,943.91	23,901.80	23,909.53	**$81,761.85**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$16,368.89**	**$3,637.72**	**$13,943.91**	**$23,901.80**	**$23,909.53**	**$81,761.85**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	0.00	0.00	0.00	0.00	**$0.00**
COM/IND GROSS	200.58	44.57	283.86	284.15	**$813.16**
SUB-TOTAL	200.58	44.57	283.86	284.15	**$813.16**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
10% ROLLBACK	0.00	0.00	0.00	0.00	**$0.00**
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT REAL PROPERTY	200.58	44.57	283.86	284.15	**$813.16**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	200.58	44.57	283.86	284.15	**$813.16**
SUB-TOT+DELINQ+PER PROP	200.58	44.57	283.86	284.15	**$813.16**
DEDUCTIONS					
AUD. AND TREA. FEES	2.55	0.56	3.61	3.62	**$10.34**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	2.55	0.56	3.61	3.62	**$10.34**
BALANCES	198.03	44.01	280.25	280.53	**$802.82**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$198.03**	**$44.01**	**$280.25**	**$280.53**	**$802.82**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
REAL ESTATE							
AGR/RES GROSS	2,166.05	8,510.04	6,343.56	9,105.85	18,212.13	9,105.85	**$53,443.48**
COM/IND GROSS	184.69	725.61	540.88	801.72	1,603.49	801.72	**$4,658.11**
SUB-TOTAL	2,350.74	9,235.65	6,884.44	9,907.57	19,815.62	9,907.57	**$58,101.59**
LESS REIMBURSEMENTS							
HOMESTEAD	133.50	524.51	390.99	561.25	1,122.49	561.25	**$3,293.99**
10% ROLLBACK	228.44	897.38	668.95	960.23	1,920.47	960.23	**$5,635.70**
2 1/2% REDUCTION	38.63	151.74	113.11	162.36	324.72	162.36	**$952.92**
TOTAL REIMBURSEMENTS	400.57	1,573.63	1,173.05	1,683.84	3,367.68	1,683.84	**$9,882.61**
NET CURRENT REAL PROPERTY	1,950.17	7,662.02	5,711.39	8,223.73	16,447.94	8,223.73	**$48,218.98**
DELINQ. REAL PROPERTY	62.70	246.34	183.63	263.59	527.19	263.59	**$1,547.04**
PER. PROP. UTIL	90.57	355.80	265.24	485.19	970.38	485.19	**$2,652.37**
TOTAL DISTRIBUTIONS	2,103.44	8,264.16	6,160.26	8,972.51	17,945.51	8,972.51	**$52,418.39**
SUB-TOT+DELINQ+PER PROP	2,504.01	9,837.79	7,333.31	10,656.35	21,313.19	10,656.35	**$62,301.00**
DEDUCTIONS							
AUD. AND TREA. FEES	32.62	128.03	95.44	138.77	277.60	138.77	**$811.23**
DTAC	6.28	24.63	18.36	26.36	52.72	26.36	**$154.71**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,693.00	0.00	0.00	0.00	0.00	0.00	**$2,693.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	7.68	30.14	22.47	41.10	82.20	41.10	**$224.69**
TOTAL DEDUCTIONS	2,739.58	182.80	136.27	206.23	412.52	206.23	**$3,883.63**
BALANCES	(636.14)	8,081.36	6,023.99	8,766.28	17,532.99	8,766.28	**$48,534.76**
LESS ADVANCES RC SEC 321.34	0.00	6,000.00	4,000.00	7,000.00	14,000.00	7,000.00	**$38,000.00**
NET DISTRIBUTIONS	**($636.14)**	**$2,081.36**	**$2,023.99**	**$1,766.28**	**$3,532.99**	**$1,766.28**	**$10,534.76**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN NOTE RETIREMENT	76 CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	1,214.28	12,750.31	1,214.28	6,456.77	0.00	**$21,635.64**
COM/IND GROSS	301.38	3,164.42	301.38	2,559.52	0.00	**$6,326.70**
SUB-TOTAL	1,515.66	15,914.73	1,515.66	9,016.29	0.00	**$27,962.34**
LESS REIMBURSEMENTS						
HOMESTEAD	120.20	1,262.11	120.20	639.14	0.00	**$2,141.65**
10% ROLLBACK	126.70	1,330.40	126.70	673.72	0.00	**$2,257.52**
2 1/2% REDUCTION	22.33	234.49	22.33	118.84	0.00	**$397.99**
TOTAL REIMBURSEMENTS	269.23	2,827.00	269.23	1,431.70	0.00	**$4,797.16**
NET CURRENT REAL PROPERTY	1,246.43	13,087.73	1,246.43	7,584.59	0.00	**$23,165.18**
DELINQ. REAL PROPERTY	7.16	75.17	7.16	38.07	0.00	**$127.56**
PER. PROP. UTIL	717.64	7,535.28	717.65	11,533.58	0.00	**$20,504.15**
TOTAL DISTRIBUTIONS	1,971.23	20,698.18	1,971.24	19,156.24	0.00	**$43,796.89**
SUB-TOT+DELINQ+PER PROP	2,240.46	23,525.18	2,240.47	20,587.94	0.00	**$48,594.05**
DEDUCTIONS						
AUD. AND TREA. FEES	29.67	311.64	29.68	281.03	0.00	**$652.02**
DTAC	0.71	7.51	0.72	3.81	0.00	**$12.75**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	2,408.00	0.00	0.00	0.00	0.00	**$2,408.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	3.16	33.15	3.16	50.74		**$90.21**
TOTAL DEDUCTIONS	2,441.54	352.30	33.56	335.58	0.00	**$3,162.98**
BALANCES	(470.31)	20,345.88	1,937.68	18,820.66	0.00	**$40,633.91**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**($470.31)**	**$20,345.88**	**$1,937.68**	**$18,820.66**	**$0.00**	**$40,633.91**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	2,779.08	26,006.16	39,506.15	24,781.51	39,650.20	19,825.10	4,692.81	**$157,241.01**
COM/IND GROSS	449.87	4,209.76	6,197.60	3,874.51	6,199.21	3,099.60	0.00	**$24,030.55**
SUB-TOTAL	3,228.95	30,215.92	45,703.75	28,656.02	45,849.41	22,924.70	4,692.81	**$181,271.56**
LESS REIMBURSEMENTS								
HOMESTEAD	224.04	2,096.21	3,184.40	1,997.49	3,195.99	1,597.99	0.00	**$12,296.12**
10% ROLLBACK	287.02	2,685.52	4,079.63	2,559.04	4,094.50	2,047.24	0.00	**$15,752.95**
2 1/2% REDUCTION	61.12	571.89	868.77	544.95	871.93	435.96	0.00	**$3,354.62**
TOTAL REIMBURSEMENTS	572.18	5,353.62	8,132.80	5,101.48	8,162.42	4,081.19	0.00	**$31,403.69**
NET CURRENT REAL PROPERTY	2,656.77	24,862.30	37,570.95	23,554.54	37,686.99	18,843.51	4,692.81	**$149,867.87**
DELINQ. REAL PROPERTY	9.93	92.92	141.13	88.53	141.64	70.82	0.00	**$544.97**
PER. PROP. UTIL	65.69	614.66	938.42	586.51	938.42	469.21	0.00	**$3,612.91**
TOTAL DISTRIBUTIONS	2,732.39	25,569.88	38,650.50	24,229.58	38,767.05	19,383.54	4,692.81	**$154,025.75**
SUB-TOT+DELINQ+PER PROP	3,304.57	30,923.50	46,783.30	29,331.06	46,929.47	23,464.73	4,692.81	**$185,429.44**
DEDUCTIONS								
AUD. AND TREA. FEES	42.41	396.43	599.80	376.03	601.67	300.84	0.00	**$2,317.18**
DTAC	0.99	9.29	14.12	8.85	14.17	7.08	0.86	**$55.36**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	3,437.00	0.00	0.00	0.00	0.00	0.00	0.00	**$3,437.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,480.40	405.72	613.92	384.88	615.84	307.92	0.86	**$5,809.54**
BALANCES	(748.01)	25,164.16	38,036.58	23,844.70	38,151.21	19,075.62	4,691.95	**$148,216.21**
LESS ADVANCES RC SEC 321.34	0.00	17,000.00	28,000.00	17,000.00	28,000.00	14,000.00	0.00	**$104,000.00**
NET DISTRIBUTIONS	**($748.01)**	**$8,164.16**	**$10,036.58**	**$6,844.70**	**$10,151.21**	**$5,075.62**	**$4,691.95**	**$44,216.21**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	6,582.50	49,841.70	72,223.81	45,139.68	23,510.08	724.00	**$198,021.77**
COM/IND GROSS	934.60	7,076.17	10,072.03	6,294.90	3,337.83	0.00	**$27,715.53**
SUB-TOTAL	7,517.10	56,917.87	82,295.84	51,434.58	26,847.91	724.00	**$225,737.30**
LESS REIMBURSEMENTS							
HOMESTEAD	351.57	2,661.95	3,857.29	2,410.81	1,255.64	0.00	**$10,537.26**
10% ROLLBACK	668.55	5,062.07	7,335.17	4,584.49	2,387.78	0.00	**$20,038.06**
2 1/2% REDUCTION	148.79	1,126.63	1,632.54	1,020.34	531.43	0.00	**$4,459.73**
TOTAL REIMBURSEMENTS	1,168.91	8,850.65	12,825.00	8,015.64	4,174.85	0.00	**$35,035.05**
NET CURRENT REAL PROPERTY	6,348.19	48,067.22	69,470.84	43,418.94	22,673.06	724.00	**$190,702.25**
DELINQ. REAL PROPERTY	6.13	46.44	67.02	41.88	21.90	0.00	**$183.37**
PER. PROP. UTIL	201.47	1,525.40	2,302.49	1,439.06	719.53	0.00	**$6,187.95**
TOTAL DISTRIBUTIONS	6,555.79	49,639.06	71,840.35	44,899.88	23,414.49	724.00	**$197,073.57**
SUB-TOT+DELINQ+PER PROP	7,724.70	58,489.71	84,665.35	52,915.52	27,589.34	724.00	**$232,108.62**
DEDUCTIONS							
AUD. AND TREA. FEES	98.57	746.31	1,080.46	675.27	352.03	0.00	**$2,952.64**
DTAC	0.60	4.65	6.70	4.19	2.20	0.00	**$18.34**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	8,069.00	0.00	0.00	0.00	0.00	0.00	**$8,069.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	8,168.17	750.96	1,087.16	679.46	354.23	0.00	**$11,039.98**
BALANCES	(1,612.38)	48,888.10	70,753.19	44,220.42	23,060.26	724.00	**$186,033.59**
LESS ADVANCES RC SEC 321.34	0.00	32,000.00	52,000.00	32,000.00	16,000.00	0.00	**$132,000.00**
NET DISTRIBUTIONS	**($1,612.38)**	**$16,888.10**	**$18,753.19**	**$12,220.42**	**$7,060.26**	**$724.00**	**$54,033.59**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	97 RECREATIONAL	05 RECREATIONAL	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	37.78	9.29	14.53	0.00	**$61.60**
COM/IND GROSS	930.37	290.50	333.85	2,912.12	**$4,466.84**
SUB-TOTAL	968.15	299.79	348.38	2,912.12	**$4,528.44**
LESS REIMBURSEMENTS					
HOMESTEAD	9.95	2.45	3.83	0.00	**$16.23**
10% ROLLBACK	8.81	2.16	3.38	0.00	**$14.35**
2 1/2% REDUCTION	0.71	0.18	0.28	0.00	**$1.17**
TOTAL REIMBURSEMENTS	19.47	4.79	7.49	0.00	**$31.75**
NET CURRENT REAL PROPERTY	948.68	295.00	340.89	2,912.12	**$4,496.69**
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
PER. PROP. UTIL	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	948.68	295.00	340.89	2,912.12	**$4,496.69**
SUB-TOT+DELINQ+PER PROP	968.15	299.79	348.38	2,912.12	**$4,528.44**
DEDUCTIONS					
AUD. AND TREA. FEES	12.30	3.81	4.43	37.00	**$57.54**
DTAC	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	12.30	3.81	4.43	37.00	**$57.54**
BALANCES	936.38	291.19	336.46	2,875.12	**$4,439.15**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$936.38**	**$291.19**	**$336.46**	**$2,875.12**	**$4,439.15**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	41,282.54	7,440.40	4,206.78	35,879.54	14,235.36	3,122.39	**$106,167.01**
COM/IND GROSS	17,228.10	4,469.47	2,472.13	17,198.49	5,901.61	0.00	**$47,269.80**
SUB-TOTAL	58,510.64	11,909.87	6,678.91	53,078.03	20,136.97	3,122.39	**$153,436.81**
LESS REIMBURSEMENTS							
HOMESTEAD	4,075.57	734.53	415.30	3,542.16	1,405.37	0.00	**$10,172.93**
10% ROLLBACK	4,473.69	806.29	455.87	3,888.19	1,542.66	0.00	**$11,166.70**
2 1/2% REDUCTION	703.99	126.88	71.75	611.87	242.77	0.00	**$1,757.26**
TOTAL REIMBURSEMENTS	9,253.25	1,667.70	942.92	8,042.22	3,190.80	0.00	**$23,096.89**
NET CURRENT REAL PROPERTY	49,257.39	10,242.17	5,735.99	45,035.81	16,946.17	3,122.39	**$130,339.92**
DELINQ. REAL PROPERTY	934.74	183.87	103.34	837.51	321.88	0.00	**$2,381.34**
PER. PROP. UTIL	1,803.90	622.05	311.02	1,866.13	622.05	0.00	**$5,225.15**
TOTAL DISTRIBUTIONS	51,996.03	11,048.09	6,150.35	47,739.45	17,890.10	3,122.39	**$137,946.41**
SUB-TOT+DELINQ+PER PROP	61,249.28	12,715.79	7,093.27	55,781.67	21,080.90	3,122.39	**$161,043.30**
DEDUCTIONS							
AUD. AND TREA. FEES	820.49	175.98	97.35	752.43	282.44	0.00	**$2,128.69**
DTAC	93.48	18.38	10.33	83.75	32.19	0.00	**$238.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	28.34	9.77	4.89	29.31	9.77		**$82.08**
TOTAL DEDUCTIONS	942.31	204.13	112.57	865.49	324.40	0.00	**$2,448.90**
BALANCES	51,053.72	10,843.96	6,037.78	46,873.96	17,565.70	3,122.39	**$135,497.51**
LESS ADVANCES RC SEC 321.34	41,000.00	8,000.00	4,000.00	38,000.00	14,000.00	0.00	**$105,000.00**
NET DISTRIBUTIONS	**$10,053.72**	**$2,843.96**	**$2,037.78**	**$8,873.96**	**$3,565.70**	**$3,122.39**	**$30,497.51**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	12,473.33	141,375.49	12,473.33	6,166.59	**$172,488.74**
COM/IND GROSS	1,761.71	19,966.17	1,761.72	0.00	**$23,489.60**
SUB-TOTAL	14,235.04	161,341.66	14,235.05	6,166.59	**$195,978.34**
LESS REIMBURSEMENTS					
HOMESTEAD	1,395.79	15,819.03	1,395.80	0.00	**$18,610.62**
10% ROLLBACK	1,312.71	14,877.38	1,312.71	0.00	**$17,502.80**
2 1/2% REDUCTION	260.70	2,954.75	260.72	0.00	**$3,476.17**
TOTAL REIMBURSEMENTS	2,969.20	33,651.16	2,969.23	0.00	**$39,589.59**
NET CURRENT REAL PROPERTY	11,265.84	127,690.50	11,265.82	6,166.59	**$156,388.75**
DELINQ. REAL PROPERTY	314.73	3,567.16	314.73	0.00	**$4,196.62**
PER. PROP. UTIL	811.42	9,196.10	811.42	0.00	**$10,818.94**
TOTAL DISTRIBUTIONS	12,391.99	140,453.76	12,391.97	6,166.59	**$171,404.31**
SUB-TOT+DELINQ+PER PROP	15,361.19	174,104.92	15,361.20	6,166.59	**$210,993.90**
DEDUCTIONS					
AUD. AND TREA. FEES	201.04	2,278.66	201.06	0.00	**$2,680.76**
DTAC	31.47	356.72	31.48	47.84	**$467.51**
ELECTION EXPENSE	0.00	241.60	0.00	0.00	**$241.60**
COUNTY HEALTH DEPARTMENT	0.00	14,959.00	0.00	0.00	**$14,959.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	27.64	313.18	27.63		**$368.45**
TOTAL DEDUCTIONS	260.15	18,149.16	260.17	47.84	**$18,717.32**
BALANCES	12,131.84	122,304.60	12,131.80	6,118.75	**$152,686.99**
LESS ADVANCES RC SEC 321.34	9,000.00	89,000.00	9,000.00	0.00	**$107,000.00**
NET DISTRIBUTIONS	**$3,131.84**	**$33,304.60**	**$3,131.80**	**$6,118.75**	**$45,686.99**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	2,814.29	1,244.55	1,244.55	933.43	3,182.82	677.76	2,033.20	3,242.79	0.00	**$15,373.39**
COM/IND GROSS	1,025.26	391.66	391.66	405.40	1,667.08	363.67	1,091.04	1,372.79	0.00	**$6,708.56**
SUB-TOTAL	3,839.55	1,636.21	1,636.21	1,338.83	4,849.90	1,041.43	3,124.24	4,615.58	0.00	**$22,081.95**
LESS REIMBURSEMENTS										
HOMESTEAD	247.75	108.99	108.99	82.77	284.83	60.73	182.19	287.21	0.00	**$1,363.46**
10% ROLLBACK	308.56	136.45	136.45	102.35	348.97	74.31	222.93	355.55	0.00	**$1,685.57**
2 1/2% REDUCTION	48.65	21.50	21.50	16.17	55.21	11.76	35.28	56.14	0.00	**$266.21**
TOTAL REIMBURSEMENTS	604.96	266.94	266.94	201.29	689.01	146.80	440.40	698.90	0.00	**$3,315.24**
NET CURRENT REAL PROPERTY	3,234.59	1,369.27	1,369.27	1,137.54	4,160.89	894.63	2,683.84	3,916.68	0.00	**$18,766.71**
DELINQ. REAL PROPERTY	60.61	26.80	26.80	20.10	68.55	14.60	43.79	69.84	0.00	**$331.09**
PER. PROP. UTIL	148.83	135.30	135.30	101.47	338.25	67.65	202.95	202.95	0.00	**$1,332.70**
TOTAL DISTRIBUTIONS	3,444.03	1,531.37	1,531.37	1,259.11	4,567.69	976.88	2,930.58	4,189.47	0.00	**$20,430.50**
SUB-TOT+DELINQ+PER PROP	4,048.99	1,798.31	1,798.31	1,460.40	5,256.70	1,123.68	3,370.98	4,888.37	0.00	**$23,745.74**
DEDUCTIONS										
AUD. AND TREA. FEES	52.32	23.61	23.61	19.14	68.70	14.67	44.00	63.28	0.00	**$309.33**
DTAC	6.07	2.68	2.68	2.01	6.85	1.46	4.38	6.98	0.00	**$33.11**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	58.39	26.29	26.29	21.15	75.55	16.13	48.38	70.26	0.00	**$342.44**
BALANCES	3,385.64	1,505.08	1,505.08	1,237.96	4,492.14	960.75	2,882.20	4,119.21	0.00	**$20,088.06**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3,385.64**	**$1,505.08**	**$1,505.08**	**$1,237.96**	**$4,492.14**	**$960.75**	**$2,882.20**	**$4,119.21**	**$0.00**	**$20,088.06**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	SPA Total	TIF Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	280,475.18	134,623.97	141,793.67	0.00	**$556,892.82**
COM/IND GROSS	146,930.49	70,528.89	0.00	197,057.87	**$414,517.25**
SUB-TOTAL	427,405.67	205,152.86	141,793.67	197,057.87	**$971,410.07**
LESS REIMBURSEMENTS					
HOMESTEAD	45,067.78	21,632.51	0.00	0.00	**$66,700.29**
10% ROLLBACK	32,445.52	15,573.81	0.00	0.00	**$48,019.33**
2 1/2% REDUCTION	5,833.15	2,799.91	0.00	0.00	**$8,633.06**
TOTAL REIMBURSEMENTS	83,346.45	40,006.23	0.00	0.00	**$123,352.68**
NET CURRENT REAL PROPERTY	344,059.22	165,146.63	141,793.67	197,057.87	**$848,057.39**
DELINQ. REAL PROPERTY	26,872.80	12,898.94	0.00	0.00	**$39,771.74**
PER. PROP. UTIL	71,049.00	34,103.47	0.00	0.00	**$105,152.47**
TOTAL DISTRIBUTIONS	441,981.02	212,149.04	141,793.67	197,057.87	**$992,981.60**
SUB-TOT+DELINQ+PER PROP	525,327.47	252,155.27	141,793.67	197,057.87	**$1,116,334.28**
DEDUCTIONS					
AUD. AND TREA. FEES	7,279.82	3,494.30	0.00	2,504.12	**$13,278.24**
DTAC	2,687.28	1,289.89	1,264.67	0.00	**$5,241.84**
ELECTION EXPENSE	0.00	12,443.00	0.00	0.00	**$12,443.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	5,972.98	2,867.03			**$8,840.01**
TOTAL DEDUCTIONS	15,940.08	20,094.22	1,264.67	2,504.12	**$39,803.09**
BALANCES	426,040.94	192,054.82	140,529.00	194,553.75	**$953,178.51**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$426,040.94**	**$192,054.82**	**$140,529.00**	**$194,553.75**	**$953,178.51**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	**$0.00**
COM/IND GROSS	139.65	**$139.65**
SUB-TOTAL	139.65	**$139.65**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
10% ROLLBACK	0.00	**$0.00**
2 1/2% REDUCTION	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT REAL PROPERTY	139.65	**$139.65**
DELINQ. REAL PROPERTY	0.00	**$0.00**
PER. PROP. UTIL	0.00	**$0.00**
TOTAL DISTRIBUTIONS	139.65	**$139.65**
SUB-TOT+DELINQ+PER PROP	139.65	**$139.65**
DEDUCTIONS		
AUD. AND TREA. FEES	1.77	**$1.77**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	1.77	**$1.77**
BALANCES	137.88	**$137.88**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$137.88**	**$137.88**

COMMENTS

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

Michael V. Sciotino

Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
REAL ESTATE					
AGR/RES GROSS	79,533.32	68,786.96	123,221.89	155,642.20	**$427,184.37**
COM/IND GROSS	5,676.57	4,745.94	6,714.39	9,204.00	**$26,340.90**
SUB-TOTAL	85,209.89	73,532.90	129,936.28	164,846.20	**$453,525.27**
LESS REIMBURSEMENTS					
HOMESTEAD	3,758.59	3,250.58	5,821.40	7,353.63	**$20,184.20**
10% ROLLBACK	8,093.48	6,999.88	12,539.51	15,838.56	**$43,471.43**
2 1/2% REDUCTION	1,739.09	1,504.07	2,694.12	3,403.01	**$9,340.29**
TOTAL REIMBURSEMENTS	13,591.16	11,754.53	21,055.03	26,595.20	**$72,995.92**
NET CURRENT REAL PROPERTY	71,618.73	61,778.37	108,881.25	138,251.00	**$380,529.35**
DELINQ. REAL PROPERTY	2,007.05	1,735.25	3,101.96	3,920.73	**$10,764.99**
PER. PROP. UTIL	6,450.73	5,160.54	6,450.70	6,450.70	**$24,512.67**
First Half Adjustment	2.14	2.13	1.54	3.22	**$9.03**
TOTAL DISTRIBUTIONS	80,078.65	68,676.29	118,435.45	148,625.65	**$415,816.04**
SUB-TOT+DELINQ+PER PROP	93,667.67	80,428.69	139,488.94	175,217.63	**$488,802.93**
DEDUCTIONS					
AUD. AND TREA. FEES	1,195.74	1,026.48	1,778.32	2,232.45	**$6,232.99**
DTAC	200.71	173.52	310.18	392.07	**$1,076.48**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
MCLRC Land Bank	15.50	12.40	15.49	15.49	**$58.88**
TOTAL DEDUCTIONS	1,411.95	1,212.40	2,103.99	2,640.01	**$7,368.35**
BALANCES	78,666.70	67,463.89	116,331.46	145,985.64	**$408,447.69**
LESS ADVANCES RC SEC 321.34	58,000.00	50,000.00	86,000.00	107,000.00	**$301,000.00**
NET DISTRIBUTIONS	**$20,666.70**	**$17,463.89**	**$30,331.46**	**$38,985.64**	**$107,447.69**

COMMENTS

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Michael V. Sciotino

Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	2,277,707.64	**$2,277,707.64**
COM/IND GROSS	671,428.44	**$671,428.44**
SUB-TOTAL	2,949,136.08	**$2,949,136.08**
LESS REIMBURSEMENTS		
HOMESTEAD	151,896.94	**$151,896.94**
10% ROLLBACK	236,627.54	**$236,627.54**
2 1/2% REDUCTION	46,519.27	**$46,519.27**
TOTAL REIMBURSEMENTS	435,043.75	**$435,043.75**
NET CURRENT REAL PROPERTY	2,514,092.33	**$2,514,092.33**
DELINQ. REAL PROPERTY	63,721.81	**$63,721.81**
PER. PROP. UTIL	167,999.75	**$167,999.75**
First Half Adjustment	(4,692.53)	**($4,692.53)**
TOTAL DISTRIBUTIONS	2,741,121.36	**$2,741,121.36**
SUB-TOT+DELINQ+PER PROP	3,180,857.64	**$3,180,857.64**
DEDUCTIONS		
AUD. AND TREA. FEES	41,697.81	**$41,697.81**
DTAC	6,372.14	**$6,372.14**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
MCLRC Land Bank	4,706.63	**$4,706.63**
TOTAL DEDUCTIONS	52,776.58	**$52,776.58**
BALANCES	2,688,344.78	**$2,688,344.78**
LESS ADVANCES RC SEC 321.34	2,085,000.00	**$2,085,000.00**
NET DISTRIBUTIONS	**$603,344.78**	**$603,344.78**

COMMENTS

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Anthony P. Magnetta

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	224,321.05	250,811.14	230,768.24	88,114.75	**$794,015.18**
COM/IND GROSS	32,176.32	32,724.21	31,598.95	12,064.74	**$108,564.22**
SUB-TOTAL	256,497.37	283,535.35	262,367.19	100,179.49	**$902,579.40**
LESS REIMBURSEMENTS					
HOMESTEAD	7,099.70	7,936.71	7,303.08	2,788.46	**$25,127.95**
10% ROLLBACK	22,681.88	25,360.41	23,333.68	8,909.26	**$80,285.23**
2 1/2% REDUCTION	4,732.47	5,291.06	4,868.33	1,858.84	**$16,750.70**
TOTAL REIMBURSEMENTS	34,514.05	38,588.18	35,505.09	13,556.56	**$122,163.88**
NET CURRENT REAL PROPERTY	221,983.32	244,947.17	226,862.10	86,622.93	**$780,415.52**
DELINQ. REAL PROPERTY	2,822.58	2,995.01	2,829.39	1,080.30	**$9,727.28**
PER. PROP. UTIL	10,244.31	6,739.69	5,930.92	2,264.54	**$25,179.46**
First Half Adjustment	(2,689.76)	(3,008.30)	(2,766.97)	(1,053.66)	**($9,518.69)**
TOTAL DISTRIBUTIONS	232,360.45	251,673.57	232,855.44	88,914.11	**$805,803.57**
SUB-TOT+DELINQ+PER PROP	269,564.26	293,270.05	271,127.50	103,524.33	**$937,486.14**
DEDUCTIONS					
AUD. AND TREA. FEES	3,472.57	3,762.28	3,477.48	1,327.79	**$12,040.12**
DTAC	282.25	299.51	282.94	108.04	**$972.74**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	3,754.82	4,061.79	3,760.42	1,435.83	**$13,012.86**
BALANCES	228,605.63	247,611.78	229,095.02	87,478.28	**$792,790.71**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$228,605.63**	**$247,611.78**	**$229,095.02**	**$87,478.28**	**$792,790.71**

COMMENTS

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Anthony P. Magnetta

DATE: 10/16/2014

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2013, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,721.29	31.32	**$1,752.61**
COM/IND GROSS	2,260.64	0.00	**$2,260.64**
SUB-TOTAL	3,981.93	31.32	**$4,013.25**
LESS REIMBURSEMENTS			
HOMESTEAD	217.30	0.00	**$217.30**
10% ROLLBACK	196.43	0.00	**$196.43**
2 1/2% REDUCTION	24.25	0.00	**$24.25**
TOTAL REIMBURSEMENTS	437.98	0.00	**$437.98**
NET CURRENT REAL PROPERTY	3,543.95	31.32	**$3,575.27**
DELINQ. REAL PROPERTY	312.26	0.00	**$312.26**
PER. PROP. UTIL	1,950.64	0.00	**$1,950.64**
TOTAL DISTRIBUTIONS	5,806.85	31.32	**$5,838.17**
SUB-TOT+DELINQ+PER PROP	6,244.83	31.32	**$6,276.15**
DEDUCTIONS			
AUD. AND TREA. FEES	79.36	0.00	**$79.36**
DTAC	31.22	3.13	**$34.35**
ELECTION EXPENSE	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	110.58	3.13	**$113.71**
BALANCES	5,696.27	28.19	**$5,724.46**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5,696.27**	**$28.19**	**$5,724.46**

COMMENTS

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