DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	364.72	118.28	216.87	197.16	98.59	19.71	98.59	394.30	591.46	167.58	**$2,267.26**
TREATED LIKE REAL PROPERTY	2,759.19	903.64	1,656.54	1,506.04	291.38	58.30	442.64	1,825.56	4,240.27	1,201.40	#########
SUB-TOTAL	3,123.91	1,021.92	1,873.41	1,703.20	389.97	78.01	541.23	2,219.86	4,831.73	1,368.98	#########
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	3,123.91	1,021.92	1,873.41	1,703.20	389.97	78.01	541.23	2,219.86	4,831.73	1,368.98	#########
DELINQ. DEPRECIATION SCHEDULE	676.99	219.55	402.54	365.94	182.96	36.59	182.96	731.88	1,097.82	311.06	**$4,208.29**
DELINQ. LIKE REAL PROPERTY	692.61	226.83	415.80	378.02	73.14	14.65	111.11	458.23	1,064.36	301.55	**$3,736.30**
TOTAL DISTRIBUTIONS	4,493.51	1,468.30	2,691.75	2,447.16	646.07	129.25	835.30	3,409.97	6,993.91	1,981.59	#########
SUB-TOT+DELINQ	4,493.51	1,468.30	2,691.75	2,447.16	646.07	129.25	835.30	3,409.97	6,993.91	1,981.59	#########
DEDUCTIONS											
AUD. AND TREA. FEES	449.37	146.89	269.42	244.65	64.60	12.85	83.45	341.00	699.31	198.13	**$2,509.67**
DTAC	136.95	44.64	81.81	74.40	25.62	5.13	29.42	119.00	216.23	61.26	**$794.46**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	586.32	191.53	351.23	319.05	90.22	17.98	112.87	460.00	915.54	259.39	**$3,304.13**
BALANCES	3,907.19	1,276.77	2,340.52	2,128.11	555.85	111.27	722.43	2,949.97	6,078.37	1,722.20	#########
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	**$3,907.19**	**$1,276.77**	**$2,340.52**	**$2,128.11**	**$555.85**	**$111.27**	**$722.43**	**$2,949.97**	**$6,078.37**	**$1,722.20**	#########

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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	354.87	**$354.87**
TREATED LIKE REAL PROPERTY	2,684.62	**$2,684.62**
SUB-TOTAL	3,039.49	**$3,039.49**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	3,039.49	**$3,039.49**
DELINQ. DEPRECIATION SCHEDULI	658.68	**$658.68**
DELINQ. LIKE REAL PROPERTY	673.90	**$673.90**
TOTAL DISTRIBUTIONS	4,372.07	**$4,372.07**
SUB-TOT+DELINQ	4,372.07	**$4,372.07**
DEDUCTIONS		
AUD. AND TREA. FEES	437.22	**$437.22**
DTAC	133.26	**$133.26**
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	570.48	**$570.48**
BALANCES	3,801.59	**$3,801.59**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$3,801.59**	**$3,801.59**

COMMENTS

FROM PREV. PAGE: **$21,792.68**

TOTAL: **$25,594.27**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($9,565,000)	UISITION($1,400,000)	SROOM FAC. MAINT.	EMG($2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	37.89	315.17	19.95	59.84	54.86	34.91	3.99	4.99	82.78	**$614.38**
TREATED LIKE REAL PROPERTY	187.41	543.54	49.10	175.83	180.28	172.62	19.73	23.26	409.35	**$1,761.12**
SUB-TOTAL	225.30	858.71	69.05	235.67	235.14	207.53	23.72	28.25	492.13	**$2,375.50**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	225.30	858.71	69.05	235.67	235.14	207.53	23.72	28.25	492.13	**$2,375.50**
DELINQ. DEPRECIATION SCHEDULI	8.77	72.94	4.62	13.85	12.69	8.08	0.92	1.15	19.16	**$142.18**
DELINQ. LIKE REAL PROPERTY	570.32	1,654.05	149.42	535.08	548.61	525.29	60.03	70.77	1,245.70	**$5,359.27**
TOTAL DISTRIBUTIONS	804.39	2,585.70	223.09	784.60	796.44	740.90	84.67	100.17	1,756.99	**$7,876.95**
SUB-TOT+DELINQ	804.39	2,585.70	223.09	784.60	796.44	740.90	84.67	100.17	1,756.99	**$7,876.95**
DEDUCTIONS										
AUD. AND TREA. FEES	80.45	258.55	22.30	78.44	79.63	74.10	8.47	10.03	175.72	**$787.69**
DTAC	57.90	172.69	15.40	54.90	56.13	53.34	6.09	7.20	126.49	**$550.14**
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	138.35	431.24	37.70	133.34	135.76	127.44	14.56	17.23	302.21	**$1,337.83**
BALANCES	666.04	2,154.46	185.39	651.26	660.68	613.46	70.11	82.94	1,454.78	**$6,539.12**
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	**$666.04**	**$2,154.46**	**$185.39**	**$651.26**	**$660.68**	**$613.46**	**$70.11**	**$82.94**	**$1,454.78**	**$6,539.12**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($26,000,000)	BOND ($26,682,099)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG($1,999,547)	RGENCY ($1,468,744)	RGENCY ($3,178,231)	ENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	13.07	63.11	14.97	14.72	14.72	6.24	4.49	9.73	4.00	**$145.05**
TREATED LIKE REAL PROPERTY	248.34	464.63	189.00	221.97	279.08	118.26	85.15	184.48	75.68	**$1,866.59**
SUB-TOTAL	261.41	527.74	203.97	236.69	293.80	124.50	89.64	194.21	79.68	**$2,011.64**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	261.41	527.74	203.97	236.69	293.80	124.50	89.64	194.21	79.68	**$2,011.64**
DELINQ. DEPRECIATION SCHEDULI	2.73	13.21	3.14	3.08	3.08	1.30	0.94	2.04	0.83	**$30.35**
DELINQ. LIKE REAL PROPERTY	31.99	59.84	24.34	28.59	35.95	15.23	10.97	23.76	9.75	**$240.42**
TOTAL DISTRIBUTIONS	296.13	600.79	231.45	268.36	332.83	141.03	101.55	220.01	90.26	**$2,282.41**
SUB-TOT+DELINQ	296.13	600.79	231.45	268.36	332.83	141.03	101.55	220.01	90.26	**$2,282.41**
DEDUCTIONS										
AUD. AND TREA. FEES	29.57	60.08	23.17	26.85	33.28	14.11	10.17	22.03	9.04	**$228.30**
DTAC	3.48	7.30	2.74	3.17	3.90	1.65	1.19	2.58	1.06	**$27.07**
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	33.05	67.38	25.91	30.02	37.18	15.76	11.36	24.61	10.10	**$255.37**
BALANCES	263.08	533.41	205.54	238.34	295.65	125.27	90.19	195.40	80.16	**$2,027.04**
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	**$263.08**	**$533.41**	**$205.54**	**$238.34**	**$295.65**	**$125.27**	**$90.19**	**$195.40**	**$80.16**	**$2,027.04**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,859,000)	SITE ACQUISITION	SROOM FAC. MAINT.	EMG($989,711)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	ERGENCY ($890,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.79	**$67.09**
TREATED LIKE REAL PROPERTY	33.87	1.15	27.05	48.96	8.56	12.14	29.13	38.05	5.74	9.21	**$213.86**
SUB-TOTAL	40.48	1.37	32.31	78.19	11.70	16.40	36.86	45.78	6.86	11.00	**$280.95**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	40.48	1.37	32.31	78.19	11.70	16.40	36.86	45.78	6.86	11.00	**$280.95**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	40.48	1.37	32.31	78.19	11.70	16.40	36.86	45.78	6.86	11.00	**$280.95**
SUB-TOT+DELINQ	40.48	1.37	32.31	78.19	11.70	16.40	36.86	45.78	6.86	11.00	**$280.95**
DEDUCTIONS											
AUD. AND TREA. FEES	4.03	0.18	3.22	7.82	1.17	1.62	3.67	4.57	0.67	1.10	**$28.05**
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	4.03	0.18	3.22	7.82	1.17	1.62	3.67	4.57	0.67	1.10	**$28.05**
BALANCES	36.45	1.19	29.09	70.37	10.53	14.78	33.19	41.21	6.19	9.90	**$252.90**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$36.45**	**$1.19**	**$29.09**	**$70.37**	**$10.53**	**$14.78**	**$33.19**	**$41.21**	**$6.19**	**$9.90**	**$252.90**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	1 PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.74	21.08	6.24	8.73	**$41.79**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	5.74	21.08	6.24	8.73	**$41.79**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	5.74	21.08	6.24	8.73	**$41.79**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	5.74	21.08	6.24	8.73	**$41.79**
SUB-TOT+DELINQ	5.74	21.08	6.24	8.73	**$41.79**
DEDUCTIONS					
AUD. AND TREA. FEES	0.57	2.10	0.63	0.88	**$4.18**
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	0.57	2.10	0.63	0.88	**$4.18**
BALANCES	5.17	18.98	5.61	7.85	**$37.61**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5.17**	**$18.98**	**$5.61**	**$7.85**	**$37.61**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND($18,598,535)	SSROOM FAC MAINT	RGENCY ($1,047,214)	RGENCY ($1,218,709)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	EMG($383,088)	ERGENCY ($988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.96	45.16	159.52	63.30	7.59	40.94	16.88	43.89	**$380.24**
TREATED LIKE REAL PROPERTY	26.12	399.21	865.93	355.40	25.49	245.81	149.24	388.01	**$2,455.21**
SUB-TOTAL	29.08	444.37	1,025.45	418.70	33.08	286.75	166.12	431.90	**$2,835.45**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	29.08	444.37	1,025.45	418.70	33.08	286.75	166.12	431.90	**$2,835.45**
DELINQ. DEPRECIATION SCHEDULI	30.17	461.28	1,629.57	646.65	77.60	418.17	172.44	448.35	**$3,884.23**
DELINQ. LIKE REAL PROPERTY	4.59	70.24	152.35	62.53	4.48	43.24	26.26	68.27	**$431.96**
TOTAL DISTRIBUTIONS	63.84	975.89	2,807.37	1,127.88	115.16	748.16	364.82	948.52	**$7,151.64**
SUB-TOT+DELINQ	63.84	975.89	2,807.37	1,127.88	115.16	748.16	364.82	948.52	**$7,151.64**
DEDUCTIONS									
AUD. AND TREA. FEES	6.36	97.61	280.72	112.76	11.52	74.83	36.51	94.84	**$715.15**
DTAC	3.49	53.15	178.20	70.91	8.21	46.14	19.86	51.65	**$431.61**
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	9.85	150.76	458.92	183.67	19.73	120.97	56.37	146.49	**$1,146.76**
BALANCES	53.99	825.13	2,348.45	944.21	95.43	627.19	308.45	802.03	**$6,004.88**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$53.99**	**$825.13**	**$2,348.45**	**$944.21**	**$95.43**	**$627.19**	**$308.45**	**$802.03**	**$6,004.88**

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
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	BOND ($1,654,000)	SROOM FAC. MAINT.	LIBRARY($1,450,000)	ERGENCY ($350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.86	0.18	0.56	6.83	0.72	0.18	0.65	1.89	**$11.87**
TREATED LIKE REAL PROPERTY	4.95	0.99	3.17	38.59	4.08	0.74	3.66	10.69	**$66.87**
SUB-TOTAL	5.81	1.17	3.73	45.42	4.80	0.92	4.31	12.58	**$78.74**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	5.81	1.17	3.73	45.42	4.80	0.92	4.31	12.58	**$78.74**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	5.81	1.17	3.73	45.42	4.80	0.92	4.31	12.58	**$78.74**
SUB-TOT+DELINQ	5.81	1.17	3.73	45.42	4.80	0.92	4.31	12.58	**$78.74**
DEDUCTIONS									
AUD. AND TREA. FEES	0.59	0.12	0.37	4.55	0.47	0.09	0.44	1.25	**$7.88**
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	0.59	0.12	0.37	4.55	0.47	0.09	0.44	1.25	**$7.88**
BALANCES	5.22	1.05	3.36	40.87	4.33	0.83	3.87	11.33	**$70.86**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$5.22**	**$1.05**	**$3.36**	**$40.87**	**$4.33**	**$0.83**	**$3.87**	**$11.33**	**$70.86**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,126,000)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(3,500,000)	ENT IMPROVEMENT	EMG($1,068,055)	RGENCY ($1,369,748)	RGENCY ($2,181,867)	RGENCY ($2,297,755)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	BOND ($1,832,670)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	21.46	34.71	6.11	9.15	7.61	22.03	10.73	1.80	**$113.60**
SUB-TOTAL	21.46	34.71	6.11	9.15	7.61	22.03	10.73	1.80	**$113.60**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	21.46	34.71	6.11	9.15	7.61	22.03	10.73	1.80	**$113.60**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	20.17	32.62	5.74	8.60	7.15	20.71	10.08	1.69	**$106.76**
TOTAL DISTRIBUTIONS	41.63	67.33	11.85	17.75	14.76	42.74	20.81	3.49	**$220.36**
SUB-TOT+DELINQ	41.63	67.33	11.85	17.75	14.76	42.74	20.81	3.49	**$220.36**
DEDUCTIONS									
AUD. AND TREA. FEES	4.19	6.74	1.18	1.77	1.47	4.28	2.07	0.35	**$22.05**
DTAC	2.02	3.26	0.57	0.86	0.72	2.07	1.01	0.17	**$10.68**
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	6.21	10.00	1.75	2.63	2.19	6.35	3.08	0.52	**$32.73**
BALANCES	35.42	57.33	10.10	15.12	12.57	36.39	17.73	2.97	**$187.63**
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	**$35.42**	**$57.33**	**$10.10**	**$15.12**	**$12.57**	**$36.39**	**$17.73**	**$2.97**	**$187.63**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND($20,400,000)	ENT IMPROVEMENT	EMG($793,000)	EMG($558,000)	ERGENCY ($430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	62.42	297.41	55.08	59.97	90.57	6.12	52.63	36.72	29.37	**$690.29**
TREATED LIKE REAL PROPERTY	71.72	144.52	26.78	38.26	104.06	6.56	60.47	42.19	33.75	**$528.31**
SUB-TOTAL	134.14	441.93	81.86	98.23	194.63	12.68	113.10	78.91	63.12	**$1,218.60**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	134.14	441.93	81.86	98.23	194.63	12.68	113.10	78.91	63.12	**$1,218.60**
DELINQ. DEPRECIATION SCHEDULI	6.68	31.85	5.90	6.42	9.70	0.66	5.64	3.93	3.15	**$73.93**
DELINQ. LIKE REAL PROPERTY	88.62	178.58	33.09	47.28	128.59	8.11	74.72	52.13	41.70	**$652.82**
TOTAL DISTRIBUTIONS	229.44	652.36	120.85	151.93	332.92	21.45	193.46	134.97	107.97	**$1,945.35**
SUB-TOT+DELINQ	229.44	652.36	120.85	151.93	332.92	21.45	193.46	134.97	107.97	**$1,945.35**
DEDUCTIONS										
AUD. AND TREA. FEES	22.93	65.23	12.10	15.21	33.29	2.14	19.37	13.49	10.80	**$194.56**
DTAC	9.55	21.04	3.90	5.37	13.83	0.88	8.03	5.60	4.48	**$72.68**
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	32.48	86.27	16.00	20.58	47.12	3.02	27.40	19.09	15.28	**$267.24**
BALANCES	196.96	566.09	104.85	131.35	285.80	18.43	166.06	115.88	92.69	**$1,678.11**
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	**$196.96**	**$566.09**	**$104.85**	**$131.35**	**$285.80**	**$18.43**	**$166.06**	**$115.88**	**$92.69**	**$1,678.11**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	114.98	172.49	1,046.44	229.99	362.23	114.99	28.75	**$2,069.87**
TREATED LIKE REAL PROPERTY	1,219.56	1,829.33	6,855.86	1,508.49	2,614.01	1,219.56	294.69	**$15,541.50**
SUB-TOTAL	1,334.54	2,001.82	7,902.30	1,738.48	2,976.24	1,334.55	323.44	**$17,611.37**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	1,334.54	2,001.82	7,902.30	1,738.48	2,976.24	1,334.55	323.44	**$17,611.37**
DELINQ. DEPRECIATION SCHEDULI	12.34	18.51	112.28	24.68	38.87	12.34	3.08	**$222.10**
DELINQ. LIKE REAL PROPERTY	76.32	114.48	429.06	94.41	163.59	76.32	18.44	**$972.62**
TOTAL DISTRIBUTIONS	1,423.20	2,134.81	8,443.64	1,857.57	3,178.70	1,423.21	344.96	**$18,806.09**
SUB-TOT+DELINQ	1,423.20	2,134.81	8,443.64	1,857.57	3,178.70	1,423.21	344.96	**$18,806.09**
DEDUCTIONS								
AUD. AND TREA. FEES	142.33	213.47	844.35	185.77	317.88	142.31	34.50	**$1,880.61**
DTAC	8.87	13.30	54.13	11.91	20.25	8.86	2.15	**$119.47**
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**
TOTAL DEDUCTIONS	151.20	226.77	898.48	197.68	338.13	151.17	36.65	**$2,000.08**
BALANCES	1,272.00	1,908.04	7,545.16	1,659.89	2,840.57	1,272.04	308.31	**$16,806.01**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$1,272.00**	**$1,908.04**	**$7,545.16**	**$1,659.89**	**$2,840.57**	**$1,272.04**	**$308.31**	**$16,806.01**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(4,321,000)	SROOM FAC. MAINT.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND ($2,000,000)	EMG($538,168)	EMG($418,128)	BOND ($9,056,940)	ENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	3.12	15.03	4.99	0.68	2.70	2.08	3.12	0.52	**$32.24**
TREATED LIKE REAL PROPERTY	51.21	82.16	44.82	11.09	44.38	34.14	51.21	8.53	**$327.54**
SUB-TOTAL	54.33	97.19	49.81	11.77	47.08	36.22	54.33	9.05	**$359.78**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	54.33	97.19	49.81	11.77	47.08	36.22	54.33	9.05	**$359.78**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	12.71	20.39	11.12	2.75	11.01	8.47	12.71	2.12	**$81.28**
TOTAL DISTRIBUTIONS	67.04	117.58	60.93	14.52	58.09	44.69	67.04	11.17	**$441.06**
SUB-TOT+DELINQ	67.04	117.58	60.93	14.52	58.09	44.69	67.04	11.17	**$441.06**
DEDUCTIONS									
AUD. AND TREA. FEES	6.71	11.76	6.08	1.45	5.82	4.47	6.70	1.10	**$44.09**
DTAC	1.27	2.04	1.11	0.28	1.10	0.85	1.27	0.21	**$8.13**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	7.98	13.80	7.19	1.73	6.92	5.32	7.97	1.31	**$52.22**
BALANCES	59.06	103.78	53.74	12.79	51.17	39.37	59.07	9.86	**$388.84**
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	**$59.06**	**$103.78**	**$53.74**	**$12.79**	**$51.17**	**$39.37**	**$59.07**	**$9.86**	**$388.84**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND ($8,950,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	337.13	1,861.46	197.87	36.64	**$2,433.10**
TREATED LIKE REAL PROPERTY	2,782.33	9,315.54	1,633.11	220.50	**$13,951.48**
SUB-TOTAL	3,119.46	11,177.00	1,830.98	257.14	**$16,384.58**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	3,119.46	11,177.00	1,830.98	257.14	**$16,384.58**
DELINQ. DEPRECIATION SCHEDULI	279.85	1,545.29	164.27	30.42	**$2,019.83**
DELINQ. LIKE REAL PROPERTY	646.31	2,163.92	379.35	51.22	**$3,240.80**
TOTAL DISTRIBUTIONS	4,045.62	14,886.21	2,374.60	338.78	**$21,645.21**
SUB-TOT+DELINQ	4,045.62	14,886.21	2,374.60	338.78	**$21,645.21**
DEDUCTIONS					
AUD. AND TREA. FEES	404.56	1,488.58	237.47	33.87	**$2,164.48**
DTAC	92.62	370.93	54.37	8.16	**$526.08**
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	497.18	1,859.51	291.84	42.03	**$2,690.56**
BALANCES	3,548.44	13,026.70	2,082.76	296.75	**$18,954.65**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3,548.44**	**$13,026.70**	**$2,082.76**	**$296.75**	**$18,954.65**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND($11,244,951)	EMG($425,000)	ERGENCY ($139,000)	ERGENCY ($368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	107.94	26.98	679.93	107.92	53.96	194.26	118.72	40.48	102.52	**$1,432.71**
TREATED LIKE REAL PROPERTY	342.19	85.54	1,150.46	218.30	107.81	615.94	376.41	128.32	325.07	**$3,350.04**
SUB-TOTAL	450.13	112.52	1,830.39	326.22	161.77	810.20	495.13	168.80	427.59	**$4,782.75**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	450.13	112.52	1,830.39	326.22	161.77	810.20	495.13	168.80	427.59	**$4,782.75**
DELINQ. DEPRECIATION SCHEDULI	834.26	208.56	5,255.90	834.28	417.14	1,501.68	917.70	312.86	792.56	**$11,074.94**
DELINQ. LIKE REAL PROPERTY	19.23	4.81	64.64	12.27	6.06	34.61	21.15	7.21	18.27	**$188.25**
TOTAL DISTRIBUTIONS	1,303.62	325.89	7,150.93	1,172.77	584.97	2,346.49	1,433.98	488.87	1,238.42	**$16,045.94**
SUB-TOT+DELINQ	1,303.62	325.89	7,150.93	1,172.77	584.97	2,346.49	1,433.98	488.87	1,238.42	**$16,045.94**
DEDUCTIONS										
AUD. AND TREA. FEES	130.39	32.58	715.10	117.29	58.50	234.62	143.39	48.88	123.83	**$1,604.58**
DTAC	85.33	21.34	532.05	84.66	42.32	153.63	93.88	32.01	81.09	**$1,126.31**
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	215.72	53.92	1,247.15	201.95	100.82	388.25	237.27	80.89	204.92	**$2,730.89**
BALANCES	1,087.90	271.97	5,903.78	970.82	484.15	1,958.24	1,196.71	407.98	1,033.50	**$13,315.05**
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	**$1,087.90**	**$271.97**	**$5,903.78**	**$970.82**	**$484.15**	**$1,958.24**	**$1,196.71**	**$407.98**	**$1,033.50**	**$13,315.05**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000) SSROOM FACILITIES	BOND(4,000,000) RGENCY ($5,291,510)			TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	12.61	83.75	43.53	11.71	1.50	3.00	34.82	**$190.92**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	12.61	83.75	43.53	11.71	1.50	3.00	34.82	**$190.92**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	12.61	83.75	43.53	11.71	1.50	3.00	34.82	**$190.92**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	7.28	35.54	22.34	6.76	0.87	1.73	20.11	**$94.63**
TOTAL DISTRIBUTIONS	19.89	119.29	65.87	18.47	2.37	4.73	54.93	**$285.55**
SUB-TOT+DELINQ	19.89	119.29	65.87	18.47	2.37	4.73	54.93	**$285.55**
DEDUCTIONS								
AUD. AND TREA. FEES	2.02	11.92	6.58	1.85	0.23	0.47	5.49	**$28.56**
DTAC	0.72	3.56	2.24	0.68	0.09	0.17	2.01	**$9.47**
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**
TOTAL DEDUCTIONS	2.74	15.48	8.82	2.53	0.32	0.64	7.50	**$38.03**
BALANCES	17.15	103.81	57.05	15.94	2.05	4.09	47.43	**$247.52**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$17.15**	**$103.81**	**$57.05**	**$15.94**	**$2.05**	**$4.09**	**$47.43**	**$247.52**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS 82 CURRENT EXPENSE		**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.47	**$4.47**
TREATED LIKE REAL PROPERTY	3.97	**$3.97**
SUB-TOTAL	8.44	**$8.44**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	8.44	**$8.44**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	8.44	**$8.44**
SUB-TOT+DELINQ	8.44	**$8.44**
DEDUCTIONS		
AUD. AND TREA. FEES	0.85	**$0.85**
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	0.85	**$0.85**
BALANCES	7.59	**$7.59**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$7.59**	**$7.59**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	6 4 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	72.83	127.42	182.05	**$382.30**
TREATED LIKE REAL PROPERTY	571.69	1,000.41	1,429.14	**$3,001.24**
SUB-TOTAL	644.52	1,127.83	1,611.19	**$3,383.54**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	644.52	1,127.83	1,611.19	**$3,383.54**
DELINQ. DEPRECIATION SCHEDULI	145.46	254.53	363.63	**$763.62**
DELINQ. LIKE REAL PROPERTY	88.60	155.01	221.44	**$465.05**
TOTAL DISTRIBUTIONS	878.58	1,537.37	2,196.26	**$4,612.21**
SUB-TOT+DELINQ	878.58	1,537.37	2,196.26	**$4,612.21**
DEDUCTIONS				
AUD. AND TREA. FEES	87.85	153.73	219.61	**$461.19**
DTAC	23.41	40.96	58.51	**$122.88**
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	111.26	194.69	278.12	**$584.07**
BALANCES	767.32	1,342.68	1,918.14	**$4,028.14**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$767.32**	**$1,342.68**	**$1,918.14**	**$4,028.14**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS 95 CURRENT EXPENSE		**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.25	**$1.25**
TREATED LIKE REAL PROPERTY	18.73	**$18.73**
SUB-TOTAL	19.98	**$19.98**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	19.98	**$19.98**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	4.65	**$4.65**
TOTAL DISTRIBUTIONS	24.63	**$24.63**
SUB-TOT+DELINQ	24.63	**$24.63**
DEDUCTIONS		
AUD. AND TREA. FEES	2.46	**$2.46**
DTAC	0.46	**$0.46**
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	2.92	**$2.92**
BALANCES	21.71	**$21.71**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$21.71**	**$21.71**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	IRE APPARATUS 100	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.15	0.23	0.40	0.31	0.78	0.42	0.52	0.42	1.25	0.52	**$5.00**
TREATED LIKE REAL PROPERTY	2.39	3.84	6.57	1.87	4.68	2.50	3.93	3.89	14.57	8.14	**$52.38**
SUB-TOTAL	2.54	4.07	6.97	2.18	5.46	2.92	4.45	4.31	15.82	8.66	**$57.38**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	2.54	4.07	6.97	2.18	5.46	2.92	4.45	4.31	15.82	8.66	**$57.38**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.59	0.95	1.63	0.46	1.16	0.62	0.98	0.97	3.62	2.02	**$13.00**
TOTAL DISTRIBUTIONS	3.13	5.02	8.60	2.64	6.62	3.54	5.43	5.28	19.44	10.68	**$70.38**
SUB-TOT+DELINQ	3.13	5.02	8.60	2.64	6.62	3.54	5.43	5.28	19.44	10.68	**$70.38**
DEDUCTIONS											
AUD. AND TREA. FEES	0.30	0.50	0.87	0.26	0.67	0.35	0.55	0.55	1.95	1.07	**$7.07**
DTAC	0.05	0.10	0.16	0.05	0.12	0.06	0.10	0.10	0.36	0.20	**$1.30**
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	0.35	0.60	1.03	0.31	0.79	0.41	0.65	0.65	2.31	1.27	**$8.37**
BALANCES	2.78	4.42	7.57	2.33	5.83	3.13	4.78	4.63	17.13	9.41	**$62.01**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2.78**	**$4.42**	**$7.57**	**$2.33**	**$5.83**	**$3.13**	**$4.78**	**$4.63**	**$17.13**	**$9.41**	**$62.01**

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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE R CITIZEN SERVICES		FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	1.66	0.26	0.62	1.04	0.52	0.78	**$4.88**
TREATED LIKE REAL PROPERTY	27.31	4.27	10.24	17.07	8.53	12.80	**$80.22**
SUB-TOTAL	28.97	4.53	10.86	18.11	9.05	13.58	**$85.10**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	28.97	4.53	10.86	18.11	9.05	13.58	**$85.10**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	6.78	1.06	2.54	4.24	2.12	3.18	**$19.92**
TOTAL DISTRIBUTIONS	35.75	5.59	13.40	22.35	11.17	16.76	**$105.02**
SUB-TOT+DELINQ	35.75	5.59	13.40	22.35	11.17	16.76	**$105.02**
DEDUCTIONS							
AUD. AND TREA. FEES	3.58	0.56	1.34	2.22	1.10	1.68	**$10.48**
DTAC	0.68	0.11	0.25	0.42	0.21	0.32	**$1.99**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	4.26	0.67	1.59	2.64	1.31	2.00	**$12.47**
BALANCES	31.49	4.92	11.81	19.71	9.86	14.76	**$92.55**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$31.49**	**$4.92**	**$11.81**	**$19.71**	**$9.86**	**$14.76**	**$92.55**

COMMENTS

FROM PREV. PAGE: **$62.01**

TOTAL: **$154.56**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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.	CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.87	7.40	3.70	7.40	3.70	5.55	13.33	7.04	10.73	1.03	**$61.75**
TREATED LIKE REAL PROPERTY	8.69	11.15	7.65	15.31	7.82	16.90	51.15	26.99	47.54	4.87	**$198.07**
SUB-TOTAL	10.56	18.55	11.35	22.71	11.52	22.45	64.48	34.03	58.27	5.90	**$259.82**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	10.56	18.55	11.35	22.71	11.52	22.45	64.48	34.03	58.27	5.90	**$259.82**
DELINQ. DEPRECIATION SCHEDULI	0.10	0.47	0.23	0.47	0.23	0.35	0.84	0.44	0.68	0.07	**$3.88**
DELINQ. LIKE REAL PROPERTY	8.69	11.14	7.65	15.31	7.82	16.90	51.14	26.99	47.54	4.87	**$198.05**
TOTAL DISTRIBUTIONS	19.35	30.16	19.23	38.49	19.57	39.70	116.46	61.46	106.49	10.84	**$461.75**
SUB-TOT+DELINQ	19.35	30.16	19.23	38.49	19.57	39.70	116.46	61.46	106.49	10.84	**$461.75**
DEDUCTIONS											
AUD. AND TREA. FEES	1.90	3.03	1.92	3.87	1.94	3.97	11.62	6.15	10.64	1.08	**$46.12**
DTAC	0.89	1.16	0.79	1.58	0.80	1.73	5.19	2.74	4.82	0.50	**$20.20**
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	2.79	4.19	2.71	5.45	2.74	5.70	16.81	8.89	15.46	1.58	**$66.32**
BALANCES	16.56	25.97	16.52	33.04	16.83	34.00	99.65	52.57	91.03	9.26	**$395.43**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$16.56**	**$25.97**	**$16.52**	**$33.04**	**$16.83**	**$34.00**	**$99.65**	**$52.57**	**$91.03**	**$9.26**	**$395.43**

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
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CONTINUED ON NEXT PAGE

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.99	**$5.99**
TREATED LIKE REAL PROPERTY	28.15	**$28.15**
SUB-TOTAL	34.14	**$34.14**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	34.14	**$34.14**
DELINQ. DEPRECIATION SCHEDULI	0.38	**$0.38**
DELINQ. LIKE REAL PROPERTY	28.15	**$28.15**
TOTAL DISTRIBUTIONS	62.67	**$62.67**
SUB-TOT+DELINQ	62.67	**$62.67**
DEDUCTIONS		
AUD. AND TREA. FEES	6.30	**$6.30**
DTAC	2.85	**$2.85**
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	9.15	**$9.15**
BALANCES	53.52	**$53.52**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$53.52**	**$53.52**

COMMENTS

FROM PREV. PAGE: **$395.43**

TOTAL: **$448.95**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	**POLICE & E.M.S.**	**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	**$0.00**
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	**$0.00**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

COMMENTS

FROM PREV. PAGE: **$0.00**

TOTAL: **$0.00**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	6.64	52.59	9.48	23.69	45.01	**$137.41**
TREATED LIKE REAL PROPERTY	20.77	164.67	29.67	55.48	105.41	**$376.00**
SUB-TOTAL	27.41	217.26	39.15	79.17	150.42	**$513.41**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	27.41	217.26	39.15	79.17	150.42	**$513.41**
DELINQ. DEPRECIATION SCHEDULI	58.40	463.02	83.43	208.57	396.28	**$1,209.70**
DELINQ. LIKE REAL PROPERTY	1.35	10.67	1.92	3.60	6.83	**$24.37**
TOTAL DISTRIBUTIONS	87.16	690.95	124.50	291.34	553.53	**$1,747.48**
SUB-TOT+DELINQ	87.16	690.95	124.50	291.34	553.53	**$1,747.48**
DEDUCTIONS						
AUD. AND TREA. FEES	8.72	69.09	12.47	29.12	55.35	**$174.75**
DTAC	5.98	47.37	8.53	21.22	40.31	**$123.41**
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	14.70	116.46	21.00	50.34	95.66	**$298.16**
BALANCES	72.46	574.49	103.50	241.00	457.87	**$1,449.32**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$72.46**	**$574.49**	**$103.50**	**$241.00**	**$457.87**	**$1,449.32**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.60	1.40	3.50	6.91	0.65	1.51	6.48	6.05	5.40	4.75	**$37.25**
TREATED LIKE REAL PROPERTY	12.32	28.59	71.26	53.32	5.00	11.66	63.15	77.08	87.84	96.77	**$506.99**
SUB-TOTAL	12.92	29.99	74.76	60.23	5.65	13.17	69.63	83.13	93.24	101.52	**$544.24**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	12.92	29.99	74.76	60.23	5.65	13.17	69.63	83.13	93.24	101.52	**$544.24**
DELINQ. DEPRECIATION SCHEDULI	0.07	0.19	0.47	0.93	0.09	0.20	0.87	0.81	0.72	0.64	**$4.99**
DELINQ. LIKE REAL PROPERTY	1.71	3.96	9.87	7.39	0.69	1.62	8.75	10.68	12.17	13.40	**$70.24**
TOTAL DISTRIBUTIONS	14.70	34.14	85.10	68.55	6.43	14.99	79.25	94.62	106.13	115.56	**$619.47**
SUB-TOT+DELINQ	14.70	34.14	85.10	68.55	6.43	14.99	79.25	94.62	106.13	115.56	**$619.47**
DEDUCTIONS											
AUD. AND TREA. FEES	1.42	3.42	8.53	6.88	0.64	1.49	7.93	9.45	10.62	11.57	**$61.95**
DTAC	0.17	0.42	1.04	0.83	0.08	0.18	0.96	1.15	1.29	1.40	**$7.52**
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 DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	1.59	3.84	9.57	7.71	0.72	1.67	8.89	10.60	11.91	12.97	**$69.47**
BALANCES	13.11	30.30	75.53	60.84	5.71	13.32	70.36	84.02	94.22	102.59	**$550.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$13.11**	**$30.30**	**$75.53**	**$60.84**	**$5.71**	**$13.32**	**$70.36**	**$84.02**	**$94.22**	**$102.59**	**$550.00**

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'

CONTINUED ON NEXT PAGE

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.31	**$8.31**
TREATED LIKE REAL PROPERTY	169.35	**$169.35**
SUB-TOTAL	177.66	**$177.66**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	177.66	**$177.66**
DELINQ. DEPRECIATION SCHEDULI	1.11	**$1.11**
DELINQ. LIKE REAL PROPERTY	23.46	**$23.46**
TOTAL DISTRIBUTIONS	202.23	**$202.23**
SUB-TOT+DELINQ	202.23	**$202.23**
DEDUCTIONS		
AUD. AND TREA. FEES	20.21	**$20.21**
DTAC	2.46	**$2.46**
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	22.67	**$22.67**
BALANCES	179.56	**$179.56**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$179.56**	**$179.56**

COMMENTS

FROM PREV. PAGE: **$550.00**

TOTAL: **$729.56**

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.21	0.65	1.30	**$2.16**
TREATED LIKE REAL PROPERTY	4.40	10.54	26.39	**$41.33**
SUB-TOTAL	4.61	11.19	27.69	**$43.49**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.61	11.19	27.69	**$43.49**
DELINQ. DEPRECIATION SCHEDULI	0.03	0.09	0.17	**$0.29**
DELINQ. LIKE REAL PROPERTY	0.61	1.46	3.66	**$5.73**
TOTAL DISTRIBUTIONS	5.25	12.74	31.52	**$49.51**
SUB-TOT+DELINQ	5.25	12.74	31.52	**$49.51**
DEDUCTIONS				
AUD. AND TREA. FEES	0.53	1.27	3.15	**$4.95**
DTAC	0.06	0.16	0.38	**$0.60**
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	0.59	1.43	3.53	**$5.55**
BALANCES	4.66	11.31	27.99	**$43.96**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.66**	**$11.31**	**$27.99**	**$43.96**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ID BRIDGE DISTRICT	85 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.86	7.56	2.40	4.20	6.00	7.50	12.01	4.50	18.01	**$63.04**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.86	7.56	2.40	4.20	6.00	7.50	12.01	4.50	18.01	**$63.04**
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.86	7.56	2.40	4.20	6.00	7.50	12.01	4.50	18.01	**$63.04**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.49	4.37	0.43	0.75	1.29	2.23	3.56	1.56	10.09	**$24.77**
TOTAL DISTRIBUTIONS	1.35	11.93	2.83	4.95	7.29	9.73	15.57	6.06	28.10	**$87.81**
SUB-TOT+DELINQ	1.35	11.93	2.83	4.95	7.29	9.73	15.57	6.06	28.10	**$87.81**
DEDUCTIONS										
AUD. AND TREA. FEES	0.15	1.18	0.30	0.50	0.73	0.97	1.55	0.60	2.80	**$8.78**
DTAC	0.04	0.44	0.04	0.08	0.13	0.22	0.36	0.16	1.01	**$2.48**
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	0.19	1.62	0.34	0.58	0.86	1.19	1.91	0.76	3.81	**$11.26**
BALANCES	1.16	10.31	2.49	4.37	6.43	8.54	13.66	5.30	24.29	**$76.55**
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	**$1.16**	**$10.31**	**$2.49**	**$4.37**	**$6.43**	**$8.54**	**$13.66**	**$5.30**	**$24.29**	**$76.55**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS		02 FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.53	10.48	5.46	8.19	**$25.66**
TREATED LIKE REAL PROPERTY	3.18	21.83	6.53	13.62	**$45.16**
SUB-TOTAL	4.71	32.31	11.99	21.81	**$70.82**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.71	32.31	11.99	21.81	**$70.82**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.71	32.31	11.99	21.81	**$70.82**
SUB-TOT+DELINQ	4.71	32.31	11.99	21.81	**$70.82**
DEDUCTIONS					
AUD. AND TREA. FEES	0.47	3.25	1.18	2.20	**$7.10**
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	0.47	3.25	1.18	2.20	**$7.10**
BALANCES	4.24	29.06	10.81	19.61	**$63.72**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.24**	**$29.06**	**$10.81**	**$19.61**	**$63.72**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	:OAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
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	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	10.57	72.47	41.52	215.14	75.49	**$415.19**
TREATED LIKE REAL PROPERTY	99.86	684.71	392.28	1,814.32	639.83	**$3,631.00**
SUB-TOTAL	110.43	757.18	433.80	2,029.46	715.32	**$4,046.19**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	110.43	757.18	433.80	2,029.46	715.32	**$4,046.19**
DELINQ. DEPRECIATION SCHEDULI	11.57	79.29	45.43	235.40	82.60	**$454.29**
DELINQ. LIKE REAL PROPERTY	17.77	121.85	69.81	322.87	113.86	**$646.16**
TOTAL DISTRIBUTIONS	139.77	958.32	549.04	2,587.73	911.78	**$5,146.64**
SUB-TOT+DELINQ	139.77	958.32	549.04	2,587.73	911.78	**$5,146.64**
DEDUCTIONS						
AUD. AND TREA. FEES	13.95	95.83	54.91	258.80	91.18	**$514.67**
DTAC	2.93	20.12	11.52	55.83	19.65	**$110.05**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	16.88	115.95	66.43	314.63	110.83	**$624.72**
BALANCES	122.89	842.37	482.61	2,273.10	800.95	**$4,521.92**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$122.89**	**$842.37**	**$482.61**	**$2,273.10**	**$800.95**	**$4,521.92**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.57	13.10	35.98	**$51.65**
TREATED LIKE REAL PROPERTY	1.61	8.17	20.70	**$30.48**
SUB-TOTAL	4.18	21.27	56.68	**$82.13**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.18	21.27	56.68	**$82.13**
DELINQ. DEPRECIATION SCHEDULI	0.37	1.86	5.11	**$7.34**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.55	23.13	61.79	**$89.47**
SUB-TOT+DELINQ	4.55	23.13	61.79	**$89.47**
DEDUCTIONS				
AUD. AND TREA. FEES	0.46	2.30	6.19	**$8.95**
DTAC	0.03	0.19	0.51	**$0.73**
ELECTION EXPENSE	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.49	2.49	6.70	**$9.68**
BALANCES	4.06	20.64	55.09	**$79.79**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$4.06**	**$20.64**	**$55.09**	**$79.79**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	8.17	1.52	2.29	16.33	10.89	10.89	**$50.09**
TREATED LIKE REAL PROPERTY	111.93	20.89	31.34	202.95	135.30	145.79	**$648.20**
SUB-TOTAL	120.10	22.41	33.63	219.28	146.19	156.68	**$698.29**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	120.10	22.41	33.63	219.28	146.19	156.68	**$698.29**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	13.13	2.45	3.68	23.81	15.87	17.10	**$76.04**
TOTAL DISTRIBUTIONS	133.23	24.86	37.31	243.09	162.06	173.78	**$774.33**
SUB-TOT+DELINQ	133.23	24.86	37.31	243.09	162.06	173.78	**$774.33**
DEDUCTIONS							
AUD. AND TREA. FEES	13.34	2.50	3.73	24.31	16.19	17.35	**$77.42**
DTAC	1.31	0.24	0.37	2.38	1.59	1.71	**$7.60**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	14.65	2.74	4.10	26.69	17.78	19.06	**$85.02**
BALANCES	118.58	22.12	33.21	216.40	144.28	154.72	**$689.31**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$118.58**	**$22.12**	**$33.21**	**$216.40**	**$144.28**	**$154.72**	**$689.31**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	**$0.00**
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	**$0.00**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	**$0.00**
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	**$0.00**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	ROAD AND BRIDGE	CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	**IN COUNTY HEALTH**	**ROAD AND BRIDGE**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	11.50	37.81	**$49.31**
TREATED LIKE REAL PROPERTY	42.74	140.43	**$183.17**
SUB-TOTAL	54.24	178.24	**$232.48**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	54.24	178.24	**$232.48**
DELINQ. DEPRECIATION SCHEDULI	4.99	16.40	**$21.39**
DELINQ. LIKE REAL PROPERTY	48.97	160.91	**$209.88**
TOTAL DISTRIBUTIONS	108.20	355.55	**$463.75**
SUB-TOT+DELINQ	108.20	355.55	**$463.75**
DEDUCTIONS			
AUD. AND TREA. FEES	10.81	35.55	**$46.36**
DTAC	5.39	17.73	**$23.12**
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	16.20	53.28	**$69.48**
BALANCES	92.00	302.27	**$394.27**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$92.00**	**$302.27**	**$394.27**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	41.09	102.74	20.55	78.08	41.09	160.27	**$443.82**
TREATED LIKE REAL PROPERTY	41.59	125.98	34.36	130.55	76.27	315.85	**$724.60**
SUB-TOTAL	82.68	228.72	54.91	208.63	117.36	476.12	**$1,168.42**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	82.68	228.72	54.91	208.63	117.36	476.12	**$1,168.42**
DELINQ. DEPRECIATION SCHEDULI	17.83	44.57	8.91	33.88	17.83	69.53	**$192.55**
DELINQ. LIKE REAL PROPERTY	47.66	144.36	39.37	149.59	87.40	361.92	**$830.30**
TOTAL DISTRIBUTIONS	148.17	417.65	103.19	392.10	222.59	907.57	**$2,191.27**
SUB-TOT+DELINQ	148.17	417.65	103.19	392.10	222.59	907.57	**$2,191.27**
DEDUCTIONS							
AUD. AND TREA. FEES	14.76	41.78	10.33	39.21	22.27	90.76	**$219.11**
DTAC	6.54	18.90	4.84	18.34	10.52	43.13	**$102.27**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	21.30	60.68	15.17	57.55	32.79	133.89	**$321.38**
BALANCES	126.87	356.97	88.02	334.55	189.80	773.68	**$1,869.89**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$126.87**	**$356.97**	**$88.02**	**$334.55**	**$189.80**	**$773.68**	**$1,869.89**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS IN GENERAL FUND		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	36.42	**$36.42**
TREATED LIKE REAL PROPERTY	241.48	**$241.48**
SUB-TOTAL	277.90	**$277.90**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	277.90	**$277.90**
DELINQ. DEPRECIATION SCHEDULI	17.49	**$17.49**
DELINQ. LIKE REAL PROPERTY	184.93	**$184.93**
TOTAL DISTRIBUTIONS	480.32	**$480.32**
SUB-TOT+DELINQ	480.32	**$480.32**
DEDUCTIONS		
AUD. AND TREA. FEES	48.04	**$48.04**
DTAC	20.23	**$20.23**
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	68.27	**$68.27**
BALANCES	412.05	**$412.05**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$412.05**	**$412.05**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	16.45	85.18	68.73	47.00	41.12	117.48	29.37	117.48	88.12	58.75	**$669.68**
TREATED LIKE REAL PROPERTY	168.38	871.97	703.59	113.00	98.87	525.82	131.83	758.36	698.45	465.61	**$4,535.88**
SUB-TOTAL	184.83	957.15	772.32	160.00	139.99	643.30	161.20	875.84	786.57	524.36	**$5,205.56**
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	184.83	957.15	772.32	160.00	139.99	643.30	161.20	875.84	786.57	524.36	**$5,205.56**
DELINQ. DEPRECIATION SCHEDULI	1.72	8.95	7.22	4.94	4.32	12.34	3.08	12.34	9.25	6.17	**$70.33**
DELINQ. LIKE REAL PROPERTY	10.69	55.33	44.65	7.17	6.27	33.37	8.37	48.12	44.32	29.55	**$287.84**
TOTAL DISTRIBUTIONS	197.24	1,021.43	824.19	172.11	150.58	689.01	172.65	936.30	840.14	560.08	**$5,563.73**
SUB-TOT+DELINQ	197.24	1,021.43	824.19	172.11	150.58	689.01	172.65	936.30	840.14	560.08	**$5,563.73**
DEDUCTIONS											
AUD. AND TREA. FEES	19.81	102.14	82.42	17.22	15.04	68.89	17.23	93.61	84.04	55.99	**$556.39**
DTAC	1.23	6.42	5.19	1.21	1.06	4.57	1.15	6.04	5.36	3.58	**$35.81**
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	21.04	108.56	87.61	18.43	16.10	73.46	18.38	99.65	89.40	59.57	**$592.20**
BALANCES	176.20	912.87	736.58	153.68	134.48	615.55	154.27	836.65	750.74	500.51	**$4,971.53**
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	**$176.20**	**$912.87**	**$736.58**	**$153.68**	**$134.48**	**$615.55**	**$154.27**	**$836.65**	**$750.74**	**$500.51**	**$4,971.53**

COMMENTS

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'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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	58.75	117.48	**$176.23**
TREATED LIKE REAL PROPERTY	465.61	1,126.36	**$1,591.97**
SUB-TOTAL	524.36	1,243.84	**$1,768.20**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	524.36	1,243.84	**$1,768.20**
DELINQ. DEPRECIATION SCHEDULI	6.17	12.34	**$18.51**
DELINQ. LIKE REAL PROPERTY	29.55	71.48	**$101.03**
TOTAL DISTRIBUTIONS	560.08	1,327.66	**$1,887.74**
SUB-TOT+DELINQ	560.08	1,327.66	**$1,887.74**
DEDUCTIONS			
AUD. AND TREA. FEES	55.99	132.76	**$188.75**
DTAC	3.58	8.38	**$11.96**
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	59.57	141.14	**$200.71**
BALANCES	500.51	1,186.52	**$1,687.03**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$500.51**	**$1,186.52**	**$1,687.03**

COMMENTS

FROM PREV. PAGE: **$4,971.53**

TOTAL: **$6,658.56**

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	00 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10.15	13.83	13.83	**$37.81**
TREATED LIKE REAL PROPERTY	8.51	4.92	8.61	**$22.04**
SUB-TOTAL	18.66	18.75	22.44	**$59.85**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	18.66	18.75	22.44	**$59.85**
DELINQ. DEPRECIATION SCHEDULI	1.45	1.96	1.96	**$5.37**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	20.11	20.71	24.40	**$65.22**
SUB-TOT+DELINQ	20.11	20.71	24.40	**$65.22**
DEDUCTIONS				
AUD. AND TREA. FEES	2.05	2.07	2.45	**$6.57**
DTAC	0.14	0.20	0.20	**$0.54**
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	2.19	2.27	2.65	**$7.11**
BALANCES	17.92	18.44	21.75	**$58.11**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$17.92**	**$18.44**	**$21.75**	**$58.11**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.55	3.73	5.84	3.89	3.40	**$17.41**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.55	3.73	5.84	3.89	3.40	**$17.41**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.55	3.73	5.84	3.89	3.40	**$17.41**
DELINQ. DEPRECIATION SCHEDULI	24.15	165.54	258.66	172.44	150.89	**$771.68**
DELINQ. LIKE REAL PROPERTY	1.23	8.40	12.43	8.28	7.25	**$37.59**
TOTAL DISTRIBUTIONS	25.93	177.67	276.93	184.61	161.54	**$826.68**
SUB-TOT+DELINQ	25.93	177.67	276.93	184.61	161.54	**$826.68**
DEDUCTIONS						
AUD. AND TREA. FEES	2.54	17.78	27.70	18.48	16.17	**$82.67**
DTAC	2.54	17.39	27.11	18.07	15.82	**$80.93**
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	5.08	35.17	54.81	36.55	31.99	**$163.60**
BALANCES	20.85	142.50	222.12	148.06	129.55	**$663.08**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$20.85**	**$142.50**	**$222.12**	**$148.06**	**$129.55**	**$663.08**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS PHANTOM TOWNSHIP		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	**$0.00**
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	**$0.00**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	RKS & RECREATION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	1.24	9.82	11.05	26.53	26.53	6.63	22.11	**$103.91**
TREATED LIKE REAL PROPERTY	41.78	331.22	262.85	888.25	888.25	222.07	740.22	**$3,374.64**
SUB-TOTAL	43.02	341.04	273.90	914.78	914.78	228.70	762.33	**$3,478.55**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	43.02	341.04	273.90	914.78	914.78	228.70	762.33	**$3,478.55**
DELINQ. DEPRECIATION SCHEDULI	1.13	8.92	10.05	24.11	24.11	6.03	20.09	**$94.44**
DELINQ. LIKE REAL PROPERTY	15.75	124.87	99.10	334.88	334.88	83.72	279.07	**$1,272.27**
TOTAL DISTRIBUTIONS	59.90	474.83	383.05	1,273.77	1,273.77	318.45	1,061.49	**$4,845.26**
SUB-TOT+DELINQ	59.90	474.83	383.05	1,273.77	1,273.77	318.45	1,061.49	**$4,845.26**
DEDUCTIONS								
AUD. AND TREA. FEES	6.01	47.48	38.28	127.39	127.39	31.84	106.14	**$484.53**
DTAC	1.69	13.38	10.92	35.90	35.90	8.97	29.92	**$136.68**
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**
TOTAL DEDUCTIONS	7.70	60.86	49.20	163.29	163.29	40.81	136.06	**$621.21**
BALANCES	52.20	413.97	333.85	1,110.48	1,110.48	277.64	925.43	**$4,224.05**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$52.20**	**$413.97**	**$333.85**	**$1,110.48**	**$1,110.48**	**$277.64**	**$925.43**	**$4,224.05**

COMMENTS

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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	**IN RED GATE DEBT**	**ROAD AND BRIDGE**	**TOTAL**
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
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	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
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	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND I	AMBULANCE/E.M.S.	10 FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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.	OAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND I	NOTE RETIREMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	2.36	22.06	33.52	21.02	33.64	16.82	**$129.42**
SUB-TOTAL	2.36	22.06	33.52	21.02	33.64	16.82	**$129.42**
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	2.36	22.06	33.52	21.02	33.64	16.82	**$129.42**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	2.36	22.06	33.52	21.02	33.64	16.82	**$129.42**
SUB-TOT+DELINQ	2.36	22.06	33.52	21.02	33.64	16.82	**$129.42**
DEDUCTIONS							
AUD. AND TREA. FEES	0.25	2.20	3.35	2.10	3.37	1.68	**$12.95**
DTAC	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**
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DEDUCTIONS	0.25	2.20	3.35	2.10	3.37	1.68	**$12.95**
BALANCES	2.11	19.86	30.17	18.92	30.27	15.14	**$116.47**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$2.11**	**$19.86**	**$30.17**	**$18.92**	**$30.27**	**$15.14**	**$116.47**

COMMENTS

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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	07 POLICE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	15 RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	**$0.00**
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	**IN DEBT RETIREMENT**	**93 RECREATIONAL**	**ECREATIONAL/POOL**	**02 FIRE**	**06 RECREATIONAL**	**TOTAL**
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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
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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	IN STREET RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, 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	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	4.35	1.93	1.93	1.45	4.93	1.05	3.15	5.02	**$23.81**
SUB-TOTAL	4.35	1.93	1.93	1.45	4.93	1.05	3.15	5.02	**$23.81**
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	4.35	1.93	1.93	1.45	4.93	1.05	3.15	5.02	**$23.81**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	4.35	1.93	1.93	1.45	4.93	1.05	3.15	5.02	**$23.81**
SUB-TOT+DELINQ	4.35	1.93	1.93	1.45	4.93	1.05	3.15	5.02	**$23.81**
DEDUCTIONS									
AUD. AND TREA. FEES	0.41	0.20	0.20	0.15	0.50	0.10	0.32	0.50	**$2.38**
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	0.41	0.20	0.20	0.15	0.50	0.10	0.32	0.50	**$2.38**
BALANCES	3.94	1.73	1.73	1.30	4.43	0.95	2.83	4.52	**$21.43**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$3.94**	**$1.73**	**$1.73**	**$1.30**	**$4.43**	**$0.95**	**$2.83**	**$4.52**	**$21.43**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	NG FUND AND BOND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	**$0.00**
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	**$0.00**
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	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	**$0.00**
SUB-TOTAL	0.00	**$0.00**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	**$0.00**
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	**$0.00**
DTAC	0.00	**$0.00**
ELECTION EXPENSE	0.00	**$0.00**
COUNTY HEALTH DEPARTMENT	0.00	**$0.00**
ADVERTISING DEL. TAX LIST	0.00	**$0.00**
MISCELLANEOUS	0.00	**$0.00**
BOARD OF REVISIONS EXPS	0.00	**$0.00**
TOTAL DEDUCTIONS	0.00	**$0.00**
BALANCES	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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'

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS 01 CURRENT EXPENSE		**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	345.01	**$345.01**
TREATED LIKE REAL PROPERTY	2,473.49	**$2,473.49**
SUB-TOTAL	2,818.50	**$2,818.50**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	2,818.50	**$2,818.50**
DELINQ. DEPRECIATION SCHEDULI	640.39	**$640.39**
DELINQ. LIKE REAL PROPERTY	620.88	**$620.88**
TOTAL DISTRIBUTIONS	4,079.77	**$4,079.77**
SUB-TOT+DELINQ	4,079.77	**$4,079.77**
DEDUCTIONS		
AUD. AND TREA. FEES	408.01	**$408.01**
DTAC	126.12	**$126.12**
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	534.13	**$534.13**
BALANCES	3,545.64	**$3,545.64**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$3,545.64**	**$3,545.64**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	**14 CURRENT EXPENSE**	**CURRENT EXPENSE**	**CURRENT EXPENSE**	**06 FIRE APPARATUS**	**CURRENT EXPENSE**	**TOTAL**
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	**$0.00**
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	**$0.00**
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	**$0.00**
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	**$0.00**
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	**$0.00**
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	**$0.00**
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	0.00	0.00	0.00	0.00	0.00	**$0.00**
BALANCES	0.00	0.00	0.00	0.00	0.00	**$0.00**
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	**$0.00**
NET DISTRIBUTIONS	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 04/07/2016

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS 61264 RODMAN PUBLIC LIBRARY		**TOTAL**
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	14.96	**$14.96**
TREATED LIKE REAL PROPERTY	66.60	**$66.60**
SUB-TOTAL	81.56	**$81.56**
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	**$0.00**
NON BUSINESS CREDIT	0.00	**$0.00**
OWNER OCCUPIED CREDIT	0.00	**$0.00**
TOTAL REIMBURSEMENTS	0.00	**$0.00**
NET CURRENT MFG. HOMES	81.56	**$81.56**
DELINQ. DEPRECIATION SCHEDULI	3.46	**$3.46**
DELINQ. LIKE REAL PROPERTY	202.67	**$202.67**
TOTAL DISTRIBUTIONS	287.69	**$287.69**
SUB-TOT+DELINQ	287.69	**$287.69**
DEDUCTIONS		
AUD. AND TREA. FEES	28.77	**$28.77**
DTAC	20.62	**$20.62**
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	49.39	**$49.39**
BALANCES	238.30	**$238.30**
LESS ADVANCES RC SEC 321.34	0.00	**$0.00**
NET DISTRIBUTIONS	**$238.30**	**$238.30**

COMMENTS

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Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2016 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	**13,882.64**
TREATED LIKE REAL PROPERTY	**79,944.07**
SUB-TOTAL	**93,826.71**
LESS REIMBURSEMENTS	
HOMESTEAD	**0.00**
NON BUSINESS	**0.00**
OWNER OCCUPIED	**0.00**
TOTAL REIMBURSEMENTS	**0.00**
NET CURRENT MFG. HOMES	**93,826.71**
DELINQ. DEPRECIATION SCHEDULE	**26,595.74**
DELINQ. LIKE REAL PROPERTY	**21,125.99**
TOTAL DISTRIBUTIONS	**141,548.44**
SUB-TOT+DELINQ	**141,548.44**
DEDUCTIONS	
AUD. AND TREA. FEES	**14,154.85**
DTAC	**4,772.17**
ELECTION EXPENSE	**0.00**
COUNTY HEALTH DEPARTMENT	**0.00**
ADVERTISING DEL. TAX LIST	**0.00**
MISCELLANEOUS	**0.00**
BOARD OF REVISIONS EXPS	**0.00**
TOTAL DEDUCTIONS	**18,927.02**
BALANCES	**122,621.42**
LESS ADVANCES RC SEC 321.34	**0.00**
NET DISTRIBUTIONS	**122,621.42**