

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	5,559.40	2,838.43	2,190.19	1,095.20	218.96	1,095.20	4,380.37	6,570.77	1,861.65	2,190.19	\$28,000.36
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	5,559.40	2,838.43	2,190.19	1,095.20	218.96	1,095.20	4,380.37	6,570.77	1,861.65	2,190.19	\$28,000.36
DEDUCTIONS											
AUD. AND TREA. FEES	308.35	183.32	166.69	83.34	16.66	83.34	333.36	500.03	141.68	166.69	\$1,983.46
DRETAC	403.03	239.66	217.86	108.92	21.78	108.92	435.72	653.57	185.18	217.86	\$2,592.50
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	711.38	422.98	384.55	192.26	38.44	192.26	769.08	1,153.60	326.86	384.55	\$4,575.96
BALANCES	4,848.02	2,415.45	1,805.64	902.94	180.52	902.94	3,611.29	5,417.17	1,534.79	1,805.64	\$23,424.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,848.02	\$2,415.45	\$1,805.64	\$902.94	\$180.52	\$902.94	\$3,611.29	\$5,417.17	\$1,534.79	\$1,805.64	\$23,424.40

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Ralph T Meacham COUNTY AUDITOR

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

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3,942.45	\$3,942.45
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00

TOTAL DISTRIBUTIONS	3,942.45	\$3,942.45
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DEDUCTIONS		
AUD. AND TREA. FEES	300.03	\$300.03
DRETAC	392.15	\$392.15
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	692.18	\$692.18
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BALANCES	3,250.27	\$3,250.27
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$3,250.27	\$3,250.27
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FROM PREV. PAGE: \$1,805.64

TOTAL: \$5,055.91

Ralph T Meacham _____ COUNTY AUDITOR

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Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

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
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	13,742.07	47,453.27	10,736.07	10,736.07	8,374.03	10,521.41	15,674.58	6,226.86	5,153.38	1,073.69	\$129,691.43
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLEBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	13,742.07	47,453.27	10,736.07	10,736.07	8,374.03	10,521.41	15,674.58	6,226.86	5,153.38	1,073.69	\$129,691.43
DEDUCTIONS											
AUD. AND TREA. FEES	1,074.97	3,599.45	814.35	814.35	635.19	798.07	1,188.96	472.33	390.88	81.44	\$9,869.99
DRETAC	1,430.17	4,788.83	1,083.44	1,083.44	845.08	1,061.78	1,581.83	628.40	520.05	108.35	\$13,131.37
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	2,505.14	8,388.28	1,897.79	1,897.79	1,480.27	1,859.85	2,770.79	1,100.73	910.93	189.79	\$23,001.36
BALANCES	11,236.93	39,064.99	8,838.28	8,838.28	6,893.76	8,661.56	12,903.79	5,126.13	4,242.45	883.90	\$106,690.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,236.93	\$39,064.99	\$8,838.28	\$8,838.28	\$6,893.76	\$8,661.56	\$12,903.79	\$5,126.13	\$4,242.45	\$883.90	\$106,690.07

Ralph T Meacham COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$1,999,547)	GENGY (\$1,468,744)	GENGY (\$3,178,231)	MENT IMPROVEMENT	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	225.82	1,088.25	258.08	253.78	253.78	107.54	77.42	167.75	68.82	\$2,501.24
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	225.82	1,088.25	258.08	253.78	253.78	107.54	77.42	167.75	68.82	\$2,501.24
DEDUCTIONS										
AUD. AND TREA. FEES	17.18	82.64	19.60	19.26	19.26	8.17	5.88	12.74	5.21	\$189.94
DRETAC	22.73	109.59	26.00	25.56	25.56	10.83	7.80	16.89	6.93	\$251.89
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	39.91	192.23	45.60	44.82	44.82	19.00	13.68	29.63	12.14	\$441.83
BALANCES	185.91	896.02	212.48	208.96	208.96	88.54	63.74	138.12	56.68	\$2,059.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$185.91	\$896.02	\$212.48	\$208.96	\$208.96	\$88.54	\$63.74	\$138.12	\$56.68	\$2,059.41

Ralph T Meacham COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY		0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY		876.04	1,533.11	2,190.19	\$4,599.34
LESS REIMBURSEMENTS					
HOMESTEAD		0.00	0.00	0.00	0.00
10% ROLLOVER		0.00	0.00	0.00	0.00
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TOTAL DISTRIBUTIONS		876.04	1,533.11	2,190.19	\$4,599.34
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DEDUCTIONS					
AUD. AND TREA. FEES		66.69	116.67	166.68	\$350.04
DRETAC		88.40	154.72	221.03	\$464.15
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
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TOTAL DEDUCTIONS		155.09	271.39	387.71	\$814.19
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BALANCES		720.95	1,261.72	1,802.48	\$3,785.15
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LESS ADVANCES RC SEC 321.34		0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS		\$720.95	\$1,261.72	\$1,802.48	\$3,785.15

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

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
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	601.20	966.26	1,653.40	1,288.34	3,220.86	1,717.86	2,147.17	1,717.86	5,153.38	2,147.17	\$20,613.50
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	601.20	966.26	1,653.40	1,288.34	3,220.86	1,717.86	2,147.17	1,717.86	5,153.38	2,147.17	\$20,613.50
DEDUCTIONS											
AUD. AND TREA. FEES	45.77	73.53	125.83	98.05	245.12	130.72	163.41	130.72	392.18	163.41	\$1,568.74
DRETAC	60.68	97.51	166.85	130.01	325.03	173.35	216.69	173.35	520.05	216.69	\$2,080.21
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	106.45	171.04	292.68	228.06	570.15	304.07	380.10	304.07	912.23	380.10	\$3,648.95
BALANCES	494.75	795.22	1,360.72	1,060.28	2,650.71	1,413.79	1,767.07	1,413.79	4,241.15	1,767.07	\$16,964.55
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	\$0.00
NET DISTRIBUTIONS	\$494.75	\$795.22	\$1,360.72	\$1,060.28	\$2,650.71	\$1,413.79	\$1,767.07	\$1,413.79	\$4,241.15	\$1,767.07	\$16,964.55
											\$16,610.84
											\$33,575.39

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Ralph T Meacham COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	06 POLICE & CITIZEN SERVICES		FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	6,871.03	1,073.69	2,576.69	4,294.34	2,147.17	3,220.86	\$20,183.78
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLEBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	6,871.03	1,073.69	2,576.69	4,294.34	2,147.17	3,220.86	\$20,183.78
DEDUCTIONS							
AUD. AND TREA. FEES	522.91	81.71	196.09	326.82	163.41	245.12	\$1,536.06
DRETAC	693.40	108.35	260.03	433.38	216.69	325.03	\$2,036.88
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	1,216.31	190.06	456.12	760.20	380.10	570.15	\$3,572.94
BALANCES	5,654.72	883.63	2,120.57	3,534.14	1,767.07	2,650.71	\$16,610.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,654.72	\$883.63	\$2,120.57	\$3,534.14	\$1,767.07	\$2,650.71	\$16,610.84

FROM PREV. PAGE: \$16,964.55

TOTAL: \$33,575.39

Ralph T Meacham COUNTY AUDITOR

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

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
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	21.29	85.15	42.58	85.15	42.58	63.86	153.27	80.89	123.47	\$710.16
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	21.29	85.15	42.58	85.15	42.58	63.86	153.27	80.89	123.47	\$710.16
DEDUCTIONS										
AUD. AND TREA. FEES	1.63	6.47	3.23	6.47	3.23	4.85	11.64	6.14	9.37	\$53.93
DRETAC	2.15	8.57	4.29	8.57	4.29	6.43	15.43	8.15	12.43	\$71.51
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	3.78	15.04	7.52	15.04	7.52	11.28	27.07	14.29	21.80	\$125.44
BALANCES	17.51	70.11	35.06	70.11	35.06	52.58	126.20	66.60	101.67	\$584.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.51	\$70.11	\$35.06	\$70.11	\$35.06	\$52.58	\$126.20	\$66.60	\$101.67	\$584.72

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Ralph T Meacham COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	68.97	\$68.97
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	68.97	\$68.97
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DEDUCTIONS		
AUD. AND TREA. FEES	5.24	\$5.24
DRETAC	6.95	\$6.95
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	12.19	\$12.19
<hr/>		
BALANCES	56.78	\$56.78
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$56.78	\$56.78

FROM PREV. PAGE: \$584.72

TOTAL: \$641.50

Ralph T Meacham _____ COUNTY AUDITOR

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

Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE CURRENT EXPENSE	ROAD AND BRIDGE CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S. CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.12	0.29	0.71	1.40	0.13	0.31	1.32	1.23	\$7.57
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.12	0.29	0.71	1.40	0.13	0.31	1.32	1.23	\$7.57
DEDUCTIONS									
AUD. AND TREA. FEES	0.01	0.02	0.05	0.11	0.01	0.02	0.10	0.09	\$0.57
DRETAC	0.02	0.03	0.07	0.14	0.01	0.03	0.13	0.12	\$0.76
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	0.03	0.05	0.12	0.25	0.02	0.05	0.23	0.21	\$1.33
BALANCES	0.09	0.24	0.59	1.15	0.11	0.26	1.09	1.02	\$6.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.09	\$0.24	\$0.59	\$1.15	\$0.11	\$0.26	\$1.09	\$1.02	\$6.24
									1.39
									\$7.63

CONTINUED ON NEXT PAGE

Ralph T Meacham COUNTY AUDITOR

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

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	11 POLICE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.69	\$1.69
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	1.69	\$1.69
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DEDUCTIONS		
AUD. AND TREA. FEES	0.13	\$0.13
DRETAC	0.17	\$0.17
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
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TOTAL DEDUCTIONS	0.30	\$0.30
<hr/>		
BALANCES	1.39	\$1.39
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$1.39	\$1.39

FROM PREV. PAGE: \$6.24

TOTAL: \$7.63

Ralph T Meacham _____ COUNTY AUDITOR

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Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.04	0.13	0.26	\$0.43
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
<hr/>				
TOTAL DISTRIBUTIONS	0.04	0.13	0.26	\$0.43
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DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.01	0.03	\$0.04
DRETAC	0.01	0.01	0.02	\$0.04
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
<hr/>				
TOTAL DEDUCTIONS	0.01	0.02	0.05	\$0.08
<hr/>				
BALANCES	0.03	0.11	0.21	\$0.35
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.03	\$0.11	\$0.21	\$0.35

Ralph T Meacham _____ COUNTY AUDITOR

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Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 11/23/2015

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS _{01 CURRENT EXPENSE}		TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3,832.88	\$3,832.88
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	3,832.88	\$3,832.88
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DEDUCTIONS		
AUD. AND TREA. FEES	291.69	\$291.69
DRETAC	386.80	\$386.80
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
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TOTAL DEDUCTIONS	678.49	\$678.49
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BALANCES	3,154.39	\$3,154.39
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$3,154.39	\$3,154.39

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Ralph T Meacham _____ COUNTY AUDITOR

Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER