

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	DEBT SERVICE	GENERAL FUND	CHILDREN SERVICES	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	CHILDREN SERVICES	MENTAL DISABILITIES	CHILDREN SERVICES	MENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	199.07	180.97	153.84	90.51	18.10	90.51	361.96	180.97	542.94	153.84	\$1,972.71
TREATED LIKE REAL PROPERTY	1,053.04	957.37	317.96	187.05	37.41	284.15	1,171.81	697.51	2,721.81	771.18	\$8,199.29
SUB-TOTAL	1,252.11	1,138.34	471.80	277.56	55.51	374.66	1,533.77	878.48	3,264.75	925.02	\$10,172.00
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
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,252.11	1,138.34	471.80	277.56	55.51	374.66	1,533.77	878.48	3,264.75	925.02	\$10,172.00
DELINQ. DEPRECIATION SCHEDULE	91.65	83.29	70.81	41.65	8.31	41.65	166.60	83.29	249.92	70.81	\$907.98
DELINQ. LIKE REAL PROPERTY	509.68	463.36	153.90	90.55	18.10	137.52	567.18	337.59	1,317.38	373.25	\$3,968.51
TOTAL DISTRIBUTIONS	1,853.44	1,684.99	696.51	409.76	81.92	553.83	2,267.55	1,299.36	4,832.05	1,369.08	\$15,048.49
SUB-TOT+DELINQ	1,853.44	1,684.99	696.51	409.76	81.92	553.83	2,267.55	1,299.36	4,832.05	1,369.08	\$15,048.49
DEDUCTIONS											
AUD. AND TREA. FEES	185.73	168.45	69.65	40.91	8.13	55.29	226.79	129.90	483.14	136.95	\$1,504.94
DTAC	60.23	54.66	22.46	13.20	2.61	17.91	73.39	42.08	156.74	44.39	\$487.67
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	245.96	223.11	92.11	54.11	10.74	73.20	300.18	171.98	639.88	181.34	\$1,992.61
BALANCES	1,607.48	1,461.88	604.40	355.65	71.18	480.63	1,967.37	1,127.38	4,192.17	1,187.74	\$13,055.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,607.48	\$1,461.88	\$604.40	\$355.65	\$71.18	\$480.63	\$1,967.37	\$1,127.38	\$4,192.17	\$1,187.74	\$13,055.88

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	180.97	325.76	\$506.73
TREATED LIKE REAL PROPERTY	907.29	1,723.27	\$2,630.56
SUB-TOTAL	1,088.26	2,049.03	\$3,137.29
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,088.26	2,049.03	\$3,137.29
DELINQ. DEPRECIATION SCHEDULE	83.29	149.95	\$233.24
DELINQ. LIKE REAL PROPERTY	439.12	834.07	\$1,273.19
TOTAL DISTRIBUTIONS	1,610.67	3,033.05	\$4,643.72
SUB-TOT+DELINQ	1,610.67	3,033.05	\$4,643.72
DEDUCTIONS			
AUD. AND TREA. FEES	161.05	303.25	\$464.30
DTAC	52.25	98.37	\$150.62
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	213.30	401.62	\$614.92
BALANCES	1,397.37	2,631.43	\$4,028.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,397.37	\$2,631.43	\$4,028.80

COMMENTS

FROM PREV. PAGE: \$13,055.88

TOTAL: \$17,084.68

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	UTION(\$1,400,000)	SROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	33.88	281.81	17.84	53.51	49.05	30.32	6.24	4.46	76.69	\$553.80
TREATED LIKE REAL PROPERTY	102.37	314.29	28.39	101.67	104.24	91.59	18.86	13.46	231.68	\$1,006.55
SUB-TOTAL	136.25	596.10	46.23	155.18	153.29	121.91	25.10	17.92	308.37	\$1,560.35
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
2 1/2 % REDUCTION	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	136.25	596.10	46.23	155.18	153.29	121.91	25.10	17.92	308.37	\$1,560.35
DELINQ. DEPRECIATION SCHEDULE	15.39	127.91	8.10	24.29	22.26	13.76	2.83	2.02	34.81	\$251.37
DELINQ. LIKE REAL PROPERTY	37.85	116.20	10.50	37.59	38.54	33.86	6.97	4.98	85.66	\$372.15
TOTAL DISTRIBUTIONS	189.49	840.21	64.83	217.06	214.09	169.53	34.90	24.92	428.84	\$2,183.87
SUB-TOT+DELINQ	189.49	840.21	64.83	217.06	214.09	169.53	34.90	24.92	428.84	\$2,183.87
DEDUCTIONS										
AUD. AND TREA. FEES	18.99	84.02	6.48	21.70	21.40	16.94	3.48	2.50	42.87	\$218.38
DTAC	5.31	24.41	1.86	6.19	6.08	4.77	0.98	0.70	12.04	\$62.34
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	24.30	108.43	8.34	27.89	27.48	21.71	4.46	3.20	54.91	\$280.72
BALANCES	165.19	731.78	56.49	189.17	186.61	147.82	30.44	21.72	373.93	\$1,903.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$165.19	\$731.78	\$56.49	\$189.17	\$186.61	\$147.82	\$30.44	\$21.72	\$373.93	\$1,903.15

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	21.07	101.51	24.07	23.67	23.67	10.03	7.22	15.65	6.42	\$233.31
TREATED LIKE REAL PROPERTY	182.91	341.71	139.00	163.24	205.56	87.10	62.71	135.87	55.75	\$1,373.85
SUB-TOTAL	203.98	443.22	163.07	186.91	229.23	97.13	69.93	151.52	62.17	\$1,607.16
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
2 1/2 % REDUCTION	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	203.98	443.22	163.07	186.91	229.23	97.13	69.93	151.52	62.17	\$1,607.16
DELINQ. DEPRECIATION SCHEDULE	11.77	56.73	13.45	13.23	13.23	5.61	4.04	8.75	3.59	\$130.40
DELINQ. LIKE REAL PROPERTY	35.19	65.72	26.73	31.40	39.54	16.75	12.06	26.13	10.72	\$264.24
TOTAL DISTRIBUTIONS	250.94	565.67	203.25	231.54	282.00	119.49	86.03	186.40	76.48	\$2,001.80
SUB-TOT+DELINQ	250.94	565.67	203.25	231.54	282.00	119.49	86.03	186.40	76.48	\$2,001.80
DEDUCTIONS										
AUD. AND TREA. FEES	25.08	56.58	20.32	23.18	28.22	11.94	8.59	18.65	7.64	\$200.20
DTAC	4.70	12.25	4.02	4.46	5.27	2.24	1.61	3.49	1.43	\$39.47
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	29.78	68.83	24.34	27.64	33.49	14.18	10.20	22.14	9.07	\$239.67
BALANCES	221.16	496.84	178.91	203.90	248.51	105.31	75.83	164.26	67.41	\$1,762.13
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	\$221.16	\$496.84	\$178.91	\$203.90	\$248.51	\$105.31	\$75.83	\$164.26	\$67.41	\$1,762.13

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	MENT 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	16.90	0.58	13.47	24.43	4.27	6.05	14.53	18.98	2.86	4.58	\$106.65
SUB-TOTAL	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
DELINQ. DEPRECIATION SCHEDULE	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	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
SUB-TOT+DELINQ	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
DEDUCTIONS											
AUD. AND TREA. FEES	2.33	0.12	1.87	5.37	0.75	1.02	2.22	2.67	0.38	0.63	\$17.36
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	2.33	0.12	1.87	5.37	0.75	1.02	2.22	2.67	0.38	0.63	\$17.36
BALANCES	21.18	0.68	16.86	48.29	6.66	9.29	20.04	24.04	3.60	5.74	\$156.38
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	\$21.18	\$0.68	\$16.86	\$48.29	\$6.66	\$9.29	\$20.04	\$24.04	\$3.60	\$5.74	\$156.38

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.12	15.11	4.47	6.26	\$29.96
TREATED LIKE REAL PROPERTY	43.67	114.10	33.76	47.98	\$239.51
SUB-TOTAL	47.79	129.21	38.23	54.24	\$269.47
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	47.79	129.21	38.23	54.24	\$269.47
DELINQ. DEPRECIATION SCHEDULE	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	47.79	129.21	38.23	54.24	\$269.47
SUB-TOT+DELINQ	47.79	129.21	38.23	54.24	\$269.47
DEDUCTIONS					
AUD. AND TREA. FEES	4.77	12.92	3.83	5.43	\$26.95
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	4.77	12.92	3.83	5.43	\$26.95
BALANCES	43.02	116.29	34.40	48.81	\$242.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43.02	\$116.29	\$34.40	\$48.81	\$242.52

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	3.37	51.48	181.84	72.15	8.66	46.66	20.20	50.03	\$434.39
TREATED LIKE REAL PROPERTY	23.69	362.22	786.64	323.66	23.83	224.92	142.18	352.06	\$2,239.20
SUB-TOTAL	27.06	413.70	968.48	395.81	32.49	271.58	162.38	402.09	\$2,673.59
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
2 1/2 % REDUCTION	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	27.06	413.70	968.48	395.81	32.49	271.58	162.38	402.09	\$2,673.59
DELINQ. DEPRECIATION SCHEDULE	0.74	11.36	40.12	15.93	1.91	10.29	4.46	11.05	\$95.86
DELINQ. LIKE REAL PROPERTY	12.08	184.70	401.12	165.04	12.15	114.69	72.50	179.52	\$1,141.80
TOTAL DISTRIBUTIONS	39.88	609.76	1,409.72	576.78	46.55	396.56	239.34	592.66	\$3,911.25
SUB-TOT+DELINQ	39.88	609.76	1,409.72	576.78	46.55	396.56	239.34	592.66	\$3,911.25
DEDUCTIONS									
AUD. AND TREA. FEES	4.01	60.97	140.94	57.69	4.66	39.65	23.94	59.27	\$391.13
DTAC	1.26	19.61	44.12	18.09	1.42	12.50	7.70	19.06	\$123.76
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	5.27	80.58	185.06	75.78	6.08	52.15	31.64	78.33	\$514.89
BALANCES	34.61	529.18	1,224.66	501.00	40.47	344.41	207.70	514.33	\$3,396.36
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	\$34.61	\$529.18	\$1,224.66	\$501.00	\$40.47	\$344.41	\$207.70	\$514.33	\$3,396.36

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	MENT 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	4.93	0.99	3.15	38.43	4.06	0.74	3.65	10.64	\$66.59
SUB-TOTAL	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53	\$78.46
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
2 1/2 % REDUCTION	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	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53	\$78.46
DELINQ. DEPRECIATION SCHEDULE	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	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53	\$78.46
SUB-TOT+DELINQ	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53	\$78.46
DEDUCTIONS									
AUD. AND TREA. FEES	0.54	0.12	0.37	4.55	0.47	0.09	0.44	1.27	\$7.85
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	0.54	0.12	0.37	4.55	0.47	0.09	0.44	1.27	\$7.85
BALANCES	5.25	1.05	3.34	40.71	4.31	0.83	3.86	11.26	\$70.61
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	\$5.25	\$1.05	\$3.34	\$40.71	\$4.31	\$0.83	\$3.86	\$11.26	\$70.61

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT 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	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
SUB-TOTAL	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
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
2 1/2 % REDUCTION	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	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
DELINQ. DEPRECIATION SCHEDULE	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	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
SUB-TOT+DELINQ	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
DEDUCTIONS									
AUD. AND TREA. FEES	2.41	3.91	0.68	1.03	0.87	2.51	2.00	0.20	\$13.61
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	2.41	3.91	0.68	1.03	0.87	2.51	2.00	0.20	\$13.61
BALANCES	21.85	35.33	6.22	9.31	7.73	22.39	17.89	1.83	\$122.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.85	\$35.33	\$6.22	\$9.31	\$7.73	\$22.39	\$17.89	\$1.83	\$122.55

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'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	JENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	59.11	281.75	52.18	56.82	85.80	5.79	53.33	35.95	28.99	\$659.72
TREATED LIKE REAL PROPERTY	109.37	219.47	40.66	59.37	158.68	10.49	98.64	66.47	53.61	\$816.76
SUB-TOTAL	168.48	501.22	92.84	116.19	244.48	16.28	151.97	102.42	82.60	\$1,476.48
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
2 1/2 % REDUCTION	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	168.48	501.22	92.84	116.19	244.48	16.28	151.97	102.42	82.60	\$1,476.48
DELINQ. DEPRECIATION SCHEDULE	8.16	38.78	7.18	7.82	11.81	0.79	7.34	4.94	3.99	\$90.81
DELINQ. LIKE REAL PROPERTY	60.27	120.96	22.41	32.72	87.46	5.78	54.36	36.64	29.55	\$450.15
TOTAL DISTRIBUTIONS	236.91	660.96	122.43	156.73	343.75	22.85	213.67	144.00	116.14	\$2,017.44
SUB-TOT+DELINQ	236.91	660.96	122.43	156.73	343.75	22.85	213.67	144.00	116.14	\$2,017.44
DEDUCTIONS										
AUD. AND TREA. FEES	23.83	66.07	12.27	15.68	34.39	2.28	21.38	14.42	11.60	\$201.72
DTAC	6.87	15.98	2.96	4.06	9.93	0.65	6.18	4.15	3.35	\$54.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	30.50	82.05	15.23	19.74	44.32	2.93	27.56	18.57	14.95	\$255.85
BALANCES	206.41	578.91	107.20	136.99	299.43	19.92	186.11	125.43	101.19	\$1,761.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$206.41	\$578.91	\$107.20	\$136.99	\$299.43	\$19.92	\$186.11	\$125.43	\$101.19	\$1,761.59

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	100.11	150.17	911.04	200.23	315.36	100.12	25.03	\$1,802.06
TREATED LIKE REAL PROPERTY	573.12	859.68	3,231.89	711.19	1,241.57	573.12	143.28	\$7,333.85
SUB-TOTAL	673.23	1,009.85	4,142.93	911.42	1,556.93	673.24	168.31	\$9,135.91
LESS REIMBURSEMENTS								
HOMESTEAD	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
2 1/2 % REDUCTION	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	673.23	1,009.85	4,142.93	911.42	1,556.93	673.24	168.31	\$9,135.91
DELINQ. DEPRECIATION SCHEDULE	5.38	8.08	49.00	10.77	16.96	5.39	1.35	\$96.93
DELINQ. LIKE REAL PROPERTY	148.00	221.96	834.46	183.62	320.56	147.98	36.99	\$1,893.57
TOTAL DISTRIBUTIONS	826.61	1,239.89	5,026.39	1,105.81	1,894.45	826.61	206.65	\$11,126.41
SUB-TOT+DELINQ	826.61	1,239.89	5,026.39	1,105.81	1,894.45	826.61	206.65	\$11,126.41
DEDUCTIONS								
AUD. AND TREA. FEES	82.63	123.99	502.65	110.58	189.47	82.68	20.65	\$1,112.65
DTAC	15.33	23.01	88.34	19.44	33.76	15.33	3.83	\$199.04
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	97.96	147.00	590.99	130.02	223.23	98.01	24.48	\$1,311.69
BALANCES	728.65	1,092.89	4,435.40	975.79	1,671.22	728.60	182.17	\$9,814.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$728.65	\$1,092.89	\$4,435.40	\$975.79	\$1,671.22	\$728.60	\$182.17	\$9,814.72

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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)	JENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	10.52	50.72	16.85	2.28	9.21	7.20	11.41	1.76	\$109.95
TREATED LIKE REAL PROPERTY	42.76	68.67	37.46	9.27	37.42	29.22	46.33	7.13	\$278.26
SUB-TOTAL	53.28	119.39	54.31	11.55	46.63	36.42	57.74	8.89	\$388.21
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
2 1/2 % REDUCTION	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	53.28	119.39	54.31	11.55	46.63	36.42	57.74	8.89	\$388.21
DELINQ. DEPRECIATION SCHEDULE	10.34	49.81	16.54	2.24	9.05	7.07	11.20	1.72	\$107.97
DELINQ. LIKE REAL PROPERTY	1.58	2.56	1.40	0.35	1.39	1.09	1.73	0.27	\$10.37
TOTAL DISTRIBUTIONS	65.20	171.76	72.25	14.14	57.07	44.58	70.67	10.88	\$506.55
SUB-TOT+DELINQ	65.20	171.76	72.25	14.14	57.07	44.58	70.67	10.88	\$506.55
DEDUCTIONS									
AUD. AND TREA. FEES	6.53	17.17	7.23	1.42	5.72	4.44	7.08	1.10	\$50.69
DTAC	1.19	5.25	1.80	0.25	1.05	0.82	1.29	0.20	\$11.85
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	7.72	22.42	9.03	1.67	6.77	5.26	8.37	1.30	\$62.54
BALANCES	57.48	149.34	63.22	12.47	50.30	39.32	62.30	9.58	\$444.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$57.48	\$149.34	\$63.22	\$12.47	\$50.30	\$39.32	\$62.30	\$9.58	\$444.01

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	303.98	1,678.53	178.43	33.04	\$2,193.98
TREATED LIKE REAL PROPERTY	1,968.69	6,590.81	1,155.52	162.56	\$9,877.58
SUB-TOTAL	2,272.67	8,269.34	1,333.95	195.60	\$12,071.56
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,272.67	8,269.34	1,333.95	195.60	\$12,071.56
DELINQ. DEPRECIATION SCHEDULE	300.90	1,661.41	176.60	32.71	\$2,171.62
DELINQ. LIKE REAL PROPERTY	1,373.26	4,597.48	806.04	113.40	\$6,890.18
TOTAL DISTRIBUTIONS	3,946.83	14,528.23	2,316.59	341.71	\$21,133.36
SUB-TOT+DELINQ	3,946.83	14,528.23	2,316.59	341.71	\$21,133.36
DEDUCTIONS					
AUD. AND TREA. FEES	394.68	1,452.77	231.65	34.15	\$2,113.25
DTAC	167.40	625.90	98.27	14.61	\$906.18
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	562.08	2,078.67	329.92	48.76	\$3,019.43
BALANCES	3,384.75	12,449.56	1,986.67	292.95	\$18,113.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,384.75	\$12,449.56	\$1,986.67	\$292.95	\$18,113.93

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT 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	96.86	24.21	610.20	96.86	48.43	164.65	106.55	36.32	94.43	\$1,278.51
TREATED LIKE REAL PROPERTY	254.39	63.60	853.42	165.28	84.69	432.47	279.83	95.40	248.04	\$2,477.12
SUB-TOTAL	351.25	87.81	1,463.62	262.14	133.12	597.12	386.38	131.72	342.47	\$3,755.63
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
2 1/2 % REDUCTION	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	351.25	87.81	1,463.62	262.14	133.12	597.12	386.38	131.72	342.47	\$3,755.63
DELINQ. DEPRECIATION SCHEDULE	12.94	3.23	81.50	12.94	6.47	21.99	14.23	4.85	12.61	\$170.76
DELINQ. LIKE REAL PROPERTY	106.20	26.55	356.27	69.00	35.35	180.54	116.82	39.83	103.55	\$1,034.11
TOTAL DISTRIBUTIONS	470.39	117.59	1,901.39	344.08	174.94	799.65	517.43	176.40	458.63	\$4,960.50
SUB-TOT+DELINQ	470.39	117.59	1,901.39	344.08	174.94	799.65	517.43	176.40	458.63	\$4,960.50
DEDUCTIONS										
AUD. AND TREA. FEES	47.07	11.75	190.15	34.42	17.47	79.97	51.77	17.64	45.83	\$496.07
DTAC	11.92	2.98	43.78	8.19	4.19	20.25	13.10	4.47	11.61	\$120.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	58.99	14.73	233.93	42.61	21.66	100.22	64.87	22.11	57.44	\$616.56
BALANCES	411.40	102.86	1,667.46	301.47	153.28	699.43	452.56	154.29	401.19	\$4,343.94
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	\$411.40	\$102.86	\$1,667.46	\$301.47	\$153.28	\$699.43	\$452.56	\$154.29	\$401.19	\$4,343.94

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'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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)	AGENCY (\$5,291,510)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	9.92	65.87	34.23	9.21	1.18	2.36	25.97	\$148.74
TREATED LIKE REAL PROPERTY	8.39	40.70	25.58	7.80	1.00	2.00	21.99	\$107.46
SUB-TOTAL	18.31	106.57	59.81	17.01	2.18	4.36	47.96	\$256.20
LESS REIMBURSEMENTS								
HOMESTEAD	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
2 1/2 % REDUCTION	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	18.31	106.57	59.81	17.01	2.18	4.36	47.96	\$256.20
DELINQ. DEPRECIATION SCHEDULE	0.97	6.50	3.38	0.91	0.12	0.23	2.56	\$14.67
DELINQ. LIKE REAL PROPERTY	4.31	20.89	13.12	4.00	0.51	1.03	11.28	\$55.14
TOTAL DISTRIBUTIONS	23.59	133.96	76.31	21.92	2.81	5.62	61.80	\$326.01
SUB-TOT+DELINQ	23.59	133.96	76.31	21.92	2.81	5.62	61.80	\$326.01
DEDUCTIONS								
AUD. AND TREA. FEES	2.38	13.40	7.63	2.20	0.27	0.55	6.18	\$32.61
DTAC	0.54	2.74	1.65	0.49	0.06	0.12	1.39	\$6.99
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	2.92	16.14	9.28	2.69	0.33	0.67	7.57	\$39.60
BALANCES	20.67	117.82	67.03	19.23	2.48	4.95	54.23	\$286.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.67	\$117.82	\$67.03	\$19.23	\$2.48	\$4.95	\$54.23	\$286.41

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS		82 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	3.48		\$3.48
TREATED LIKE REAL PROPERTY	22.98		\$22.98
SUB-TOTAL	26.46		\$26.46
LESS REIMBURSEMENTS			
HOMESTEAD	0.00		\$0.00
10% ROLLBACK	0.00		\$0.00
2 1/2 % REDUCTION	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00		\$0.00
NET CURRENT MFG. HOMES	26.46		\$26.46
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	26.46		\$26.46
SUB-TOT+DELINQ	26.46		\$26.46
DEDUCTIONS			
AUD. AND TREA. FEES	2.65		\$2.65
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	2.65		\$2.65
BALANCES	23.81		\$23.81
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$23.81		\$23.81

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE		66.69	116.69	166.70	\$350.08
TREATED LIKE REAL PROPERTY		363.58	636.33	909.03	\$1,908.94
SUB-TOTAL		430.27	753.02	1,075.73	\$2,259.02
LESS REIMBURSEMENTS					
HOMESTEAD		0.00	0.00	0.00	\$0.00
10% ROLLBACK		0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION		0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS		0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES		430.27	753.02	1,075.73	\$2,259.02
DELINQ. DEPRECIATION SCHEDULE		30.92	54.11	77.30	\$162.33
DELINQ. LIKE REAL PROPERTY		180.68	316.21	451.71	\$948.60
TOTAL DISTRIBUTIONS					
		641.87	1,123.34	1,604.74	\$3,369.95
SUB-TOT+DELINQ					
		641.87	1,123.34	1,604.74	\$3,369.95
DEDUCTIONS					
AUD. AND TREA. FEES		64.24	112.35	160.43	\$337.02
DTAC		21.18	37.05	52.89	\$111.12
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					
		85.42	149.40	213.32	\$448.14
BALANCES					
		556.45	973.94	1,391.42	\$2,921.81
LESS ADVANCES RC SEC 321.34					
		0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS		\$556.45	\$973.94	\$1,391.42	\$2,921.81

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS		95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	4.21		\$4.21
TREATED LIKE REAL PROPERTY	15.42		\$15.42
SUB-TOTAL	19.63		\$19.63
LESS REIMBURSEMENTS			
HOMESTEAD	0.00		\$0.00
10% ROLLBACK	0.00		\$0.00
2 1/2 % REDUCTION	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00		\$0.00
NET CURRENT MFG. HOMES	19.63		\$19.63
DELINQ. DEPRECIATION SCHEDULE	4.14		\$4.14
DELINQ. LIKE REAL PROPERTY	0.57		\$0.57
TOTAL DISTRIBUTIONS	24.34		\$24.34
SUB-TOT+DELINQ	24.34		\$24.34
DEDUCTIONS			
AUD. AND TREA. FEES	2.44		\$2.44
DTAC	0.47		\$0.47
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	2.91		\$2.91
BALANCES	21.43		\$21.43
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$21.43		\$21.43

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	0.51	0.79	1.35	1.05	2.63	1.40	1.75	1.40	4.21	1.75	\$16.84
TREATED LIKE REAL PROPERTY	2.01	3.21	5.49	1.56	3.90	2.08	3.28	3.24	12.14	6.78	\$43.69
SUB-TOTAL	2.52	4.00	6.84	2.61	6.53	3.48	5.03	4.64	16.35	8.53	\$60.53
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.52	4.00	6.84	2.61	6.53	3.48	5.03	4.64	16.35	8.53	\$60.53
DELINQ. DEPRECIATION SCHEDULE	0.49	0.78	1.33	1.03	2.58	1.38	1.72	1.38	4.14	1.72	\$16.55
DELINQ. LIKE REAL PROPERTY	0.08	0.12	0.20	0.06	0.15	0.08	0.12	0.12	0.45	0.25	\$1.63
TOTAL DISTRIBUTIONS	3.09	4.90	8.37	3.70	9.26	4.94	6.87	6.14	20.94	10.50	\$78.71
SUB-TOT+DELINQ	3.09	4.90	8.37	3.70	9.26	4.94	6.87	6.14	20.94	10.50	\$78.71
DEDUCTIONS											
AUD. AND TREA. FEES	0.35	0.48	0.83	0.35	0.92	0.50	0.68	0.62	2.11	1.05	\$7.89
DTAC	0.07	0.09	0.15	0.11	0.27	0.15	0.18	0.15	0.45	0.20	\$1.82
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	0.42	0.57	0.98	0.46	1.19	0.65	0.86	0.77	2.56	1.25	\$9.71
BALANCES	2.67	4.33	7.39	3.24	8.07	4.29	6.01	5.37	18.38	9.25	\$69.00
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	\$2.67	\$4.33	\$7.39	\$3.24	\$8.07	\$4.29	\$6.01	\$5.37	\$18.38	\$9.25	\$69.00

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	5.62	0.88	2.11	3.51	1.75	2.63	\$16.50
TREATED LIKE REAL PROPERTY	22.81	3.56	8.55	14.25	7.13	10.69	\$66.99
SUB-TOTAL	28.43	4.44	10.66	17.76	8.88	13.32	\$83.49
LESS REIMBURSEMENTS							
HOMESTEAD	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
2 1/2 % REDUCTION	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	28.43	4.44	10.66	17.76	8.88	13.32	\$83.49
DELINQ. DEPRECIATION SCHEDULE	5.51	0.86	2.07	3.45	1.72	2.58	\$16.19
DELINQ. LIKE REAL PROPERTY	0.85	0.13	0.32	0.53	0.27	0.40	\$2.50
TOTAL DISTRIBUTIONS	34.79	5.43	13.05	21.74	10.87	16.30	\$102.18
SUB-TOT+DELINQ	34.79	5.43	13.05	21.74	10.87	16.30	\$102.18
DEDUCTIONS							
AUD. AND TREA. FEES	3.46	0.55	1.28	2.17	1.10	1.62	\$10.18
DTAC	0.63	0.10	0.24	0.39	0.20	0.30	\$1.86
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	4.09	0.65	1.52	2.56	1.30	1.92	\$12.04
BALANCES	30.70	4.78	11.53	19.18	9.57	14.38	\$90.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.70	\$4.78	\$11.53	\$19.18	\$9.57	\$14.38	\$90.14

COMMENTS

FROM PREV. PAGE: \$69.00

TOTAL: \$159.14

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	2.32	9.30	4.65	9.30	4.65	6.98	16.74	8.84	13.49	1.30	\$77.57
TREATED LIKE REAL PROPERTY	10.06	13.27	9.12	18.23	9.32	20.13	60.91	32.14	56.62	5.63	\$235.43
SUB-TOTAL	12.38	22.57	13.77	27.53	13.97	27.11	77.65	40.98	70.11	6.93	\$313.00
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
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	12.38	22.57	13.77	27.53	13.97	27.11	77.65	40.98	70.11	6.93	\$313.00
DELINQ. DEPRECIATION SCHEDULE	0.21	0.85	0.43	0.85	0.43	0.64	1.54	0.81	1.24	0.12	\$7.12
DELINQ. LIKE REAL PROPERTY	3.42	4.52	3.10	6.21	3.17	6.85	20.73	10.94	19.27	1.92	\$80.13
TOTAL DISTRIBUTIONS	16.01	27.94	17.30	34.59	17.57	34.60	99.92	52.73	90.62	8.97	\$400.25
SUB-TOT+DELINQ	16.01	27.94	17.30	34.59	17.57	34.60	99.92	52.73	90.62	8.97	\$400.25
DEDUCTIONS											
AUD. AND TREA. FEES	1.65	2.78	1.74	3.44	1.77	3.47	9.97	5.26	9.05	0.90	\$40.03
DTAC	0.38	0.54	0.35	0.71	0.36	0.74	2.22	1.17	2.05	0.20	\$8.72
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	2.03	3.32	2.09	4.15	2.13	4.21	12.19	6.43	11.10	1.10	\$48.75
BALANCES	13.98	24.62	15.21	30.44	15.44	30.39	87.73	46.30	79.52	7.87	\$351.50
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	\$13.98	\$24.62	\$15.21	\$30.44	\$15.44	\$30.39	\$87.73	\$46.30	\$79.52	\$7.87	\$351.50

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	7.53	\$7.53
TREATED LIKE REAL PROPERTY	32.58	\$32.58
SUB-TOTAL	40.11	\$40.11
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	40.11	\$40.11
DELINQ. DEPRECIATION SCHEDULE	0.69	\$0.69
DELINQ. LIKE REAL PROPERTY	11.09	\$11.09
TOTAL DISTRIBUTIONS	51.89	\$51.89
SUB-TOT+DELINQ	51.89	\$51.89
DEDUCTIONS		
AUD. AND TREA. FEES	5.17	\$5.17
DTAC	1.18	\$1.18
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	6.35	\$6.35
BALANCES	45.54	\$45.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$45.54	\$45.54

COMMENTS

FROM PREV. PAGE: \$351.50

TOTAL: \$397.04

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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.	10 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.92	47.00	8.47	21.17	40.22	42.34	\$165.12
TREATED LIKE REAL PROPERTY	14.79	117.29	21.13	41.90	79.61	105.66	\$380.38
SUB-TOTAL	20.71	164.29	29.60	63.07	119.83	148.00	\$545.50
LESS REIMBURSEMENTS							
HOMESTEAD	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
2 1/2 % REDUCTION	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	20.71	164.29	29.60	63.07	119.83	148.00	\$545.50
DELINQ. DEPRECIATION SCHEDULE	0.91	7.18	1.29	3.23	6.15	6.47	\$25.23
DELINQ. LIKE REAL PROPERTY	7.43	58.94	10.62	21.06	40.01	53.10	\$191.16
TOTAL DISTRIBUTIONS	29.05	230.41	41.51	87.36	165.99	207.57	\$761.89
SUB-TOT+DELINQ	29.05	230.41	41.51	87.36	165.99	207.57	\$761.89
DEDUCTIONS							
AUD. AND TREA. FEES	2.88	23.06	4.17	8.75	16.61	20.75	\$76.22
DTAC	0.83	6.62	1.19	2.43	4.61	5.96	\$21.64
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	3.71	29.68	5.36	11.18	21.22	26.71	\$97.86
BALANCES	25.34	200.73	36.15	76.18	144.77	180.86	\$664.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.34	\$200.73	\$36.15	\$76.18	\$144.77	\$180.86	\$664.03

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	CURRENT EXPENSE	88 POLICE & E.M.S. CURRENT EXPENSE	08 POLICE & FIRE	TOTAL		
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.12	2.61	6.50	12.84	1.20	2.81	12.04	11.23	10.03	8.83	\$69.21
TREATED LIKE REAL PROPERTY	8.87	20.60	51.33	38.32	3.59	8.38	45.38	55.39	63.12	69.71	\$364.69
SUB-TOTAL	9.99	23.21	57.83	51.16	4.79	11.19	57.42	66.62	73.15	78.54	\$433.90
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9.99	23.21	57.83	51.16	4.79	11.19	57.42	66.62	73.15	78.54	\$433.90
DELINQ. DEPRECIATION SCHEDULE	0.63	1.46	3.63	7.18	0.67	1.57	6.73	6.28	5.61	4.93	\$38.69
DELINQ. LIKE REAL PROPERTY	1.88	4.36	10.86	8.10	0.76	1.77	9.60	11.71	13.35	14.74	\$77.13
TOTAL DISTRIBUTIONS	12.50	29.03	72.32	66.44	6.22	14.53	73.75	84.61	92.11	98.21	\$549.72
SUB-TOT+DELINQ	12.50	29.03	72.32	66.44	6.22	14.53	73.75	84.61	92.11	98.21	\$549.72
DEDUCTIONS											
AUD. AND TREA. FEES	1.29	2.88	7.23	6.63	0.62	1.46	7.38	8.47	9.20	9.83	\$54.99
DTAC	0.24	0.59	1.45	1.53	0.15	0.34	1.63	1.80	1.89	1.96	\$11.58
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	1.53	3.47	8.68	8.16	0.77	1.80	9.01	10.27	11.09	11.79	\$66.57
BALANCES	10.97	25.56	63.64	58.28	5.45	12.73	64.74	74.34	81.02	86.42	\$483.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.97	\$25.56	\$63.64	\$58.28	\$5.45	\$12.73	\$64.74	\$74.34	\$81.02	\$86.42	\$483.15

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	15.45	\$15.45
TREATED LIKE REAL PROPERTY	121.99	\$121.99
SUB-TOTAL	137.44	\$137.44
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	137.44	\$137.44
DELINQ. DEPRECIATION SCHEDULE	8.63	\$8.63
DELINQ. LIKE REAL PROPERTY	25.80	\$25.80
TOTAL DISTRIBUTIONS	171.87	\$171.87
SUB-TOT+DELINQ	171.87	\$171.87
DEDUCTIONS		
AUD. AND TREA. FEES	17.18	\$17.18
DTAC	3.44	\$3.44
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	20.62	\$20.62
BALANCES	151.25	\$151.25
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$151.25	\$151.25

COMMENTS

FROM PREV. PAGE: \$483.15

TOTAL: \$634.40

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.40	1.20	2.41	\$4.01
TREATED LIKE REAL PROPERTY	3.17	7.57	19.01	\$29.75
SUB-TOTAL	3.57	8.77	21.42	\$33.76
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.57	8.77	21.42	\$33.76
DELINQ. DEPRECIATION SCHEDULE	0.23	0.67	1.34	\$2.24
DELINQ. LIKE REAL PROPERTY	0.67	1.60	4.02	\$6.29
TOTAL DISTRIBUTIONS	4.47	11.04	26.78	\$42.29
SUB-TOT+DELINQ	4.47	11.04	26.78	\$42.29
DEDUCTIONS				
AUD. AND TREA. FEES	0.47	1.09	2.67	\$4.23
DTAC	0.09	0.23	0.53	\$0.85
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	0.56	1.32	3.20	\$5.08
BALANCES	3.91	9.72	23.58	\$37.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.91	\$9.72	\$23.58	\$37.21

COMMENTS

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	0.66	5.95	1.89	3.31	4.72	5.90	9.44	3.54	14.17	\$49.58
TREATED LIKE REAL PROPERTY	0.55	5.04	0.51	0.89	1.53	2.65	4.24	1.85	12.00	\$29.26
SUB-TOTAL	1.21	10.99	2.40	4.20	6.25	8.55	13.68	5.39	26.17	\$78.84
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
2 1/2 % REDUCTION	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	1.21	10.99	2.40	4.20	6.25	8.55	13.68	5.39	26.17	\$78.84
DELINQ. DEPRECIATION SCHEDULE	0.05	0.59	0.19	0.33	0.47	0.58	0.93	0.35	1.40	\$4.89
DELINQ. LIKE REAL PROPERTY	0.29	2.58	0.26	0.46	0.79	1.36	2.17	0.95	6.15	\$15.01
TOTAL DISTRIBUTIONS	1.55	14.16	2.85	4.99	7.51	10.49	16.78	6.69	33.72	\$98.74
SUB-TOT+DELINQ	1.55	14.16	2.85	4.99	7.51	10.49	16.78	6.69	33.72	\$98.74
DEDUCTIONS										
AUD. AND TREA. FEES	0.12	1.40	0.30	0.51	0.75	1.05	1.69	0.66	3.39	\$9.87
DTAC	0.02	0.32	0.05	0.08	0.13	0.20	0.31	0.13	0.75	\$1.99
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	0.14	1.72	0.35	0.59	0.88	1.25	2.00	0.79	4.14	\$11.86
BALANCES	1.41	12.44	2.50	4.40	6.63	9.24	14.78	5.90	29.58	\$86.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.41	\$12.44	\$2.50	\$4.40	\$6.63	\$9.24	\$14.78	\$5.90	\$29.58	\$86.88

COMMENTS

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	1.61	11.10	5.78	8.68	\$27.17
TREATED LIKE REAL PROPERTY	3.02	20.67	6.51	13.58	\$43.78
SUB-TOTAL	4.63	31.77	12.29	22.26	\$70.95
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.63	31.77	12.29	22.26	\$70.95
DELINQ. DEPRECIATION SCHEDULE	0.15	1.00	0.52	0.79	\$2.46
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.78	32.77	12.81	23.05	\$73.41
SUB-TOT+DELINQ	4.78	32.77	12.81	23.05	\$73.41
DEDUCTIONS					
AUD. AND TREA. FEES	0.50	3.28	1.25	2.31	\$7.34
DTAC	0.02	0.10	0.05	0.08	\$0.25
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	0.52	3.38	1.30	2.39	\$7.59
BALANCES	4.26	29.39	11.51	20.66	\$65.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.26	\$29.39	\$11.51	\$20.66	\$65.82

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	8.36	57.27	32.81	170.03	59.66	\$328.13
TREATED LIKE REAL PROPERTY	60.36	413.83	237.09	1,204.84	424.88	\$2,341.00
SUB-TOTAL	68.72	471.10	269.90	1,374.87	484.54	\$2,669.13
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	68.72	471.10	269.90	1,374.87	484.54	\$2,669.13
DELINQ. DEPRECIATION SCHEDULE	2.86	19.57	11.21	58.11	20.39	\$112.14
DELINQ. LIKE REAL PROPERTY	61.16	419.39	240.27	1,221.01	430.59	\$2,372.42
TOTAL DISTRIBUTIONS	132.74	910.06	521.38	2,653.99	935.52	\$5,153.69
SUB-TOT+DELINQ	132.74	910.06	521.38	2,653.99	935.52	\$5,153.69
DEDUCTIONS						
AUD. AND TREA. FEES	13.28	91.01	52.13	265.40	93.57	\$515.39
DTAC	6.39	43.90	25.15	127.91	45.10	\$248.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.67	134.91	77.28	393.31	138.67	\$763.84
BALANCES	113.07	775.15	444.10	2,260.68	796.85	\$4,389.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$113.07	\$775.15	\$444.10	\$2,260.68	\$796.85	\$4,389.85

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	00 FIRE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.01	10.95	10.95	5.10	\$35.01
TREATED LIKE REAL PROPERTY	10.27	6.34	11.10	5.18	\$32.89
SUB-TOTAL	18.28	17.29	22.05	10.28	\$67.90
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	18.28	17.29	22.05	10.28	\$67.90
DELINQ. DEPRECIATION SCHEDULE	1.29	1.75	1.75	0.82	\$5.61
DELINQ. LIKE REAL PROPERTY	5.48	3.38	5.92	2.76	\$17.54
TOTAL DISTRIBUTIONS	25.05	22.42	29.72	13.86	\$91.05
SUB-TOT+DELINQ	25.05	22.42	29.72	13.86	\$91.05
DEDUCTIONS					
AUD. AND TREA. FEES	2.49	2.25	2.98	1.36	\$9.08
DTAC	0.66	0.52	0.77	0.36	\$2.31
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.15	2.77	3.75	1.72	\$11.39
BALANCES	21.90	19.65	25.97	12.14	\$79.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.90	\$19.65	\$25.97	\$12.14	\$79.66

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	2.04	10.36	28.45	\$40.85
TREATED LIKE REAL PROPERTY	2.06	10.44	28.36	\$40.86
SUB-TOTAL	4.10	20.80	56.81	\$81.71
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.10	20.80	56.81	\$81.71
DELINQ. DEPRECIATION SCHEDULE	0.33	1.66	4.56	\$6.55
DELINQ. LIKE REAL PROPERTY	1.40	7.06	19.18	\$27.64
TOTAL DISTRIBUTIONS	5.83	29.52	80.55	\$115.90
SUB-TOT+DELINQ	5.83	29.52	80.55	\$115.90
DEDUCTIONS				
AUD. AND TREA. FEES	0.58	2.97	8.07	\$11.62
DTAC	0.17	0.87	2.37	\$3.41
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	0.75	3.84	10.44	\$15.03
BALANCES	5.08	25.68	70.11	\$100.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.08	\$25.68	\$70.11	\$100.87

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	8.70	1.62	2.43	17.37	11.58	11.58	\$53.28
TREATED LIKE REAL PROPERTY	101.55	18.96	28.44	188.49	125.66	135.41	\$598.51
SUB-TOTAL	110.25	20.58	30.87	205.86	137.24	146.99	\$651.79
LESS REIMBURSEMENTS							
HOMESTEAD	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
2 1/2 % REDUCTION	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	110.25	20.58	30.87	205.86	137.24	146.99	\$651.79
DELINQ. DEPRECIATION SCHEDULE	1.98	0.37	0.56	3.97	2.64	2.64	\$12.16
DELINQ. LIKE REAL PROPERTY	51.77	9.67	14.50	96.12	64.08	69.05	\$305.19
TOTAL DISTRIBUTIONS	164.00	30.62	45.93	305.95	203.96	218.68	\$969.14
SUB-TOT+DELINQ	164.00	30.62	45.93	305.95	203.96	218.68	\$969.14
DEDUCTIONS							
AUD. AND TREA. FEES	16.41	3.05	4.60	30.60	20.39	21.87	\$96.92
DTAC	5.36	1.01	1.51	10.01	6.68	7.17	\$31.74
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	21.77	4.06	6.11	40.61	27.07	29.04	\$128.66
BALANCES	142.23	26.56	39.82	265.34	176.89	189.64	\$840.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$142.23	\$26.56	\$39.82	\$265.34	\$176.89	\$189.64	\$840.48

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	10.39	34.12	\$44.51
TREATED LIKE REAL PROPERTY	39.55	129.99	\$169.54
SUB-TOTAL	49.94	164.11	\$214.05
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	49.94	164.11	\$214.05
DELINQ. DEPRECIATION SCHEDULE	14.97	49.19	\$64.16
DELINQ. LIKE REAL PROPERTY	12.97	42.61	\$55.58
TOTAL DISTRIBUTIONS	77.88	255.91	\$333.79
SUB-TOT+DELINQ	77.88	255.91	\$333.79
DEDUCTIONS			
AUD. AND TREA. FEES	7.76	25.62	\$33.38
DTAC	2.79	9.19	\$11.98
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	10.55	34.81	\$45.36
BALANCES	67.33	221.10	\$288.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$67.33	\$221.10	\$288.43

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	37.09	92.73	18.55	70.47	37.09	144.66	\$400.59
TREATED LIKE REAL PROPERTY	41.71	126.30	34.44	130.88	76.47	316.66	\$726.46
SUB-TOTAL	78.80	219.03	52.99	201.35	113.56	461.32	\$1,127.05
LESS REIMBURSEMENTS							
HOMESTEAD	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
2 1/2 % REDUCTION	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	78.80	219.03	52.99	201.35	113.56	461.32	\$1,127.05
DELINQ. DEPRECIATION SCHEDULE	53.46	133.67	26.73	101.59	53.47	208.53	\$577.45
DELINQ. LIKE REAL PROPERTY	13.67	41.41	11.29	42.91	25.07	103.82	\$238.17
TOTAL DISTRIBUTIONS	145.93	394.11	91.01	345.85	192.10	773.67	\$1,942.67
SUB-TOT+DELINQ	145.93	394.11	91.01	345.85	192.10	773.67	\$1,942.67
DEDUCTIONS							
AUD. AND TREA. FEES	14.59	39.42	9.09	34.60	19.24	77.32	\$194.26
DTAC	6.72	17.50	3.80	14.45	7.85	31.23	\$81.55
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	21.31	56.92	12.89	49.05	27.09	108.55	\$275.81
BALANCES	124.62	337.19	78.12	296.80	165.01	665.12	\$1,666.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$124.62	\$337.19	\$78.12	\$296.80	\$165.01	\$665.12	\$1,666.86

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	36.13	\$36.13
TREATED LIKE REAL PROPERTY	195.19	\$195.19
SUB-TOTAL	231.32	\$231.32
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	231.32	\$231.32
DELINQ. DEPRECIATION SCHEDULE	47.42	\$47.42
DELINQ. LIKE REAL PROPERTY	72.06	\$72.06
TOTAL DISTRIBUTIONS	350.80	\$350.80
SUB-TOT+DELINQ	350.80	\$350.80
DEDUCTIONS		
AUD. AND TREA. FEES	35.08	\$35.08
DTAC	11.94	\$11.94
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	47.02	\$47.02
BALANCES	303.78	\$303.78
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$303.78	\$303.78

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	14.23	73.88	59.62	40.77	35.67	101.91	25.48	101.91	76.43	50.95	\$580.85
TREATED LIKE REAL PROPERTY	81.92	424.25	342.33	57.25	50.09	266.38	66.78	384.20	353.83	235.88	\$2,262.91
SUB-TOTAL	96.15	498.13	401.95	98.02	85.76	368.29	92.26	486.11	430.26	286.83	\$2,843.76
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	96.15	498.13	401.95	98.02	85.76	368.29	92.26	486.11	430.26	286.83	\$2,843.76
DELINQ. DEPRECIATION SCHEDULE	0.78	3.90	3.15	2.15	1.88	5.38	1.35	5.38	4.04	2.69	\$30.70
DELINQ. LIKE REAL PROPERTY	20.40	105.65	85.25	14.26	12.47	66.34	16.63	95.68	88.12	58.74	\$563.54
TOTAL DISTRIBUTIONS	117.33	607.68	490.35	114.43	100.11	440.01	110.24	587.17	522.42	348.26	\$3,438.00
SUB-TOT+DELINQ	117.33	607.68	490.35	114.43	100.11	440.01	110.24	587.17	522.42	348.26	\$3,438.00
DEDUCTIONS											
AUD. AND TREA. FEES	11.70	60.78	49.02	11.45	10.02	44.01	11.02	58.73	52.23	34.84	\$343.80
DTAC	2.11	10.96	8.85	1.65	1.44	7.17	1.79	10.11	9.21	6.14	\$59.43
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	13.81	71.74	57.87	13.10	11.46	51.18	12.81	68.84	61.44	40.98	\$403.23
BALANCES	103.52	535.94	432.48	101.33	88.65	388.83	97.43	518.33	460.98	307.28	\$3,034.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$103.52	\$535.94	\$432.48	\$101.33	\$88.65	\$388.83	\$97.43	\$518.33	\$460.98	\$307.28	\$3,034.77

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	50.95	101.91	\$152.86
TREATED LIKE REAL PROPERTY	235.88	570.64	\$806.52
SUB-TOTAL	286.83	672.55	\$959.38
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	286.83	672.55	\$959.38
DELINQ. DEPRECIATION SCHEDULE	2.69	5.38	\$8.07
DELINQ. LIKE REAL PROPERTY	58.74	142.11	\$200.85
TOTAL DISTRIBUTIONS	348.26	820.04	\$1,168.30
SUB-TOT+DELINQ	348.26	820.04	\$1,168.30
DEDUCTIONS			
AUD. AND TREA. FEES	34.84	82.00	\$116.84
DTAC	6.14	14.75	\$20.89
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	40.98	96.75	\$137.73
BALANCES	307.28	723.29	\$1,030.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$307.28	\$723.29	\$1,030.57

COMMENTS

FROM PREV. PAGE: \$3,034.77

TOTAL: \$4,065.34

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	0.62	4.25	6.63	4.42	3.87	\$19.79
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.62	4.25	6.63	4.42	3.87	\$19.79
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.62	4.25	6.63	4.42	3.87	\$19.79
DELINQ. DEPRECIATION SCHEDULE	0.08	0.53	0.83	0.56	0.49	\$2.49
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.70	4.78	7.46	4.98	4.36	\$22.28
SUB-TOT+DELINQ	0.70	4.78	7.46	4.98	4.36	\$22.28
DEDUCTIONS						
AUD. AND TREA. FEES	0.09	0.48	0.73	0.50	0.43	\$2.23
DTAC	0.01	0.05	0.08	0.06	0.05	\$0.25
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	0.10	0.53	0.81	0.56	0.48	\$2.48
BALANCES	0.60	4.25	6.65	4.42	3.88	\$19.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.60	\$4.25	\$6.65	\$4.42	\$3.88	\$19.80

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	2.25	17.94	20.20	48.48	48.48	12.12	40.40	\$189.87
TREATED LIKE REAL PROPERTY	28.77	228.01	182.31	616.09	616.09	154.02	513.41	\$2,338.70
SUB-TOTAL	31.02	245.95	202.51	664.57	664.57	166.14	553.81	\$2,528.57
LESS REIMBURSEMENTS								
HOMESTEAD	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
2 1/2 % REDUCTION	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	31.02	245.95	202.51	664.57	664.57	166.14	553.81	\$2,528.57
DELINQ. DEPRECIATION SCHEDULE	1.62	12.87	14.49	34.78	34.78	8.69	28.98	\$136.21
DELINQ. LIKE REAL PROPERTY	12.25	97.12	77.66	262.43	262.43	65.61	218.69	\$996.19
TOTAL DISTRIBUTIONS	44.89	355.94	294.66	961.78	961.78	240.44	801.48	\$3,660.97
SUB-TOT+DELINQ	44.89	355.94	294.66	961.78	961.78	240.44	801.48	\$3,660.97
DEDUCTIONS								
AUD. AND TREA. FEES	4.50	35.58	29.47	96.16	96.16	24.04	80.17	\$366.08
DTAC	1.38	11.00	9.22	29.72	29.72	7.43	24.77	\$113.24
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	5.88	46.58	38.69	125.88	125.88	31.47	104.94	\$479.32
BALANCES	39.01	309.36	255.97	835.90	835.90	208.97	696.54	\$3,181.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39.01	\$309.36	\$255.97	\$835.90	\$835.90	\$208.97	\$696.54	\$3,181.65

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
SUB-TOTAL	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
LESS REIMBURSEMENTS							
HOMESTEAD	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
2 1/2 % REDUCTION	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	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.31	2.95	4.48	2.81	4.49	2.25	\$17.29
TOTAL DISTRIBUTIONS	1.28	12.04	18.29	11.47	18.35	9.18	\$70.61
SUB-TOT+DELINQ	1.28	12.04	18.29	11.47	18.35	9.18	\$70.61
DEDUCTIONS							
AUD. AND TREA. FEES	0.12	1.20	1.83	1.15	1.83	0.93	\$7.06
DTAC	0.04	0.29	0.45	0.28	0.45	0.22	\$1.73
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	0.16	1.49	2.28	1.43	2.28	1.15	\$8.79
BALANCES	1.12	10.55	16.01	10.04	16.07	8.03	\$61.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.12	\$10.55	\$16.01	\$10.04	\$16.07	\$8.03	\$61.82

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	0.70	0.12	0.07	0.60	0.24	\$1.73
SUB-TOTAL	0.70	0.12	0.07	0.60	0.24	\$1.73
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.70	0.12	0.07	0.60	0.24	\$1.73
DELINQ. DEPRECIATION SCHEDULE	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	0.70	0.12	0.07	0.60	0.24	\$1.73
SUB-TOT+DELINQ	0.70	0.12	0.07	0.60	0.24	\$1.73
DEDUCTIONS						
AUD. AND TREA. FEES	0.08	0.02	0.00	0.05	0.02	\$0.17
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	0.08	0.02	0.00	0.05	0.02	\$0.17
BALANCES	0.62	0.10	0.07	0.55	0.22	\$1.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.62	\$0.10	\$0.07	\$0.55	\$0.22	\$1.56

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, 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	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
SUB-TOTAL	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
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
2 1/2 % REDUCTION	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	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
DELINQ. DEPRECIATION SCHEDULE	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	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
SUB-TOT+DELINQ	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
DEDUCTIONS									
AUD. AND TREA. FEES	0.40	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.37
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	0.40	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.37
BALANCES	3.94	1.72	1.72	1.29	4.40	0.94	2.81	4.50	\$21.32
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	\$1.72	\$1.72	\$1.29	\$4.40	\$0.94	\$2.81	\$4.50	\$21.32

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS		01 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	316.71		\$316.71
TREATED LIKE REAL PROPERTY	1,587.76		\$1,587.76
SUB-TOTAL	1,904.47		\$1,904.47
LESS REIMBURSEMENTS			
HOMESTEAD	0.00		\$0.00
10% ROLLBACK	0.00		\$0.00
2 1/2 % REDUCTION	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00		\$0.00
NET CURRENT MFG. HOMES	1,904.47		\$1,904.47
DELINQ. DEPRECIATION SCHEDULE	145.77		\$145.77
DELINQ. LIKE REAL PROPERTY	768.48		\$768.48
TOTAL DISTRIBUTIONS	2,818.72		\$2,818.72
SUB-TOT+DELINQ	2,818.72		\$2,818.72
DEDUCTIONS			
AUD. AND TREA. FEES	281.82		\$281.82
DTAC	91.40		\$91.40
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	373.22		\$373.22
BALANCES	2,445.50		\$2,445.50
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$2,445.50		\$2,445.50

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.38	\$13.38
TREATED LIKE REAL PROPERTY	40.27	\$40.27
SUB-TOTAL	53.65	\$53.65
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	53.65	\$53.65
DELINQ. DEPRECIATION SCHEDULE	6.07	\$6.07
DELINQ. LIKE REAL PROPERTY	14.89	\$14.89
TOTAL DISTRIBUTIONS	74.61	\$74.61
SUB-TOT+DELINQ	74.61	\$74.61
DEDUCTIONS		
AUD. AND TREA. FEES	7.48	\$7.48
DTAC	2.10	\$2.10
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	9.58	\$9.58
BALANCES	65.03	\$65.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$65.03	\$65.03

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2014 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	13,021.53
TREATED LIKE REAL PROPERTY	51,404.62
SUB-TOTAL	64,426.15

LESS REIMBURSEMENTS

HOMESTEAD	0.00
10% ROLLBACK	0.00
2 1/2 % REDUCTION	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	64,426.15
DELINQ. DEPRECIATION SCHEDULE	5,715.57
DELINQ. LIKE REAL PROPERTY	24,363.16

TOTAL DISTRIBUTIONS	94,504.88
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SUB-TOT+DELINQ	94,504.88
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DEDUCTIONS

AUD. AND TREA. FEES	9,450.50
DTAC	3,007.88
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	12,458.38
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BALANCES	82,046.50
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	82,046.50
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