

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	301.43	274.07	232.96	137.06	27.40	137.06	548.13	274.07	822.19	232.96	\$2,987.33
TREATED LIKE REAL PROPERTY	2,244.77	2,040.80	677.84	398.73	79.73	605.70	2,498.00	1,486.85	5,802.13	1,643.94	\$17,478.49
<b>SUB-TOTAL</b>	<b>2,546.20</b>	<b>2,314.87</b>	<b>910.80</b>	<b>535.79</b>	<b>107.13</b>	<b>742.76</b>	<b>3,046.13</b>	<b>1,760.92</b>	<b>6,624.32</b>	<b>1,876.90</b>	<b>\$20,465.82</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	804.57	731.45	301.72	177.48	35.51	240.11	983.35	563.70	2,097.28	594.25	\$6,529.42
10% ROLLBACK	402.67	366.05	121.57	71.51	14.30	108.66	448.05	266.70	1,040.71	294.89	\$3,135.11
2 1/2 % REDUCTION	76.08	69.25	23.00	13.54	2.71	20.55	84.77	50.47	196.91	55.80	\$593.08
<b>TOTAL REIMBURSEMENTS</b>	<b>1,283.32</b>	<b>1,166.75</b>	<b>446.29</b>	<b>262.53</b>	<b>52.52</b>	<b>369.32</b>	<b>1,516.17</b>	<b>880.87</b>	<b>3,334.90</b>	<b>944.94</b>	<b>\$10,257.61</b>
<b>NET CURRENT MFG. HOMES</b>											
DELINQ. DEPRECIATION SCHEDULE	35.03	31.85	27.08	15.92	3.19	15.92	63.71	31.85	95.55	27.08	\$347.18
DELINQ. LIKE REAL PROPERTY	353.61	321.42	106.75	62.78	12.56	95.38	393.41	234.15	913.78	258.90	\$2,752.74
<b>TOTAL DISTRIBUTIONS</b>	<b>1,651.52</b>	<b>1,501.39</b>	<b>598.34</b>	<b>351.96</b>	<b>70.36</b>	<b>484.74</b>	<b>1,987.08</b>	<b>1,146.05</b>	<b>4,298.75</b>	<b>1,217.94</b>	<b>\$13,308.13</b>
<b>SUB-TOT+DELINQ</b>	<b>2,934.84</b>	<b>2,668.14</b>	<b>1,044.63</b>	<b>614.49</b>	<b>122.88</b>	<b>854.06</b>	<b>3,503.25</b>	<b>2,026.92</b>	<b>7,633.65</b>	<b>2,162.88</b>	<b>\$23,565.74</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	293.83	266.76	104.41	61.44	12.29	85.37	350.34	202.59	763.35	216.23	\$2,356.61
DTAC	38.76	35.33	13.40	7.87	1.57	11.14	45.73	26.62	100.94	28.62	\$309.98
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
<b>TOTAL DEDUCTIONS</b>	<b>332.59</b>	<b>302.09</b>	<b>117.81</b>	<b>69.31</b>	<b>13.86</b>	<b>96.51</b>	<b>396.07</b>	<b>229.21</b>	<b>864.29</b>	<b>244.85</b>	<b>\$2,666.59</b>
<b>BALANCES</b>	<b>1,318.93</b>	<b>1,199.30</b>	<b>480.53</b>	<b>282.65</b>	<b>56.50</b>	<b>388.23</b>	<b>1,591.01</b>	<b>916.84</b>	<b>3,434.46</b>	<b>973.09</b>	<b>\$10,641.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,318.93</b>	<b>\$1,199.30</b>	<b>\$480.53</b>	<b>\$282.65</b>	<b>\$56.50</b>	<b>\$388.23</b>	<b>\$1,591.01</b>	<b>\$916.84</b>	<b>\$3,434.46</b>	<b>\$973.09</b>	<b>\$10,641.54</b>

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

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	274.07	493.33	\$767.40
TREATED LIKE REAL PROPERTY	1,934.09	3,673.44	\$5,607.53
<b>SUB-TOTAL</b>	2,208.16	4,166.77	\$6,374.93
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	699.09	1,316.54	\$2,015.63
10% ROLLBACK	346.91	658.88	\$1,005.79
2 1/2 % REDUCTION	65.64	124.67	\$190.31
<b>TOTAL REIMBURSEMENTS</b>	1,111.64	2,100.09	\$3,211.73
<b>NET CURRENT MFG. HOMES</b>	1,096.52	2,066.68	\$3,163.20
DELINQ. DEPRECIATION SCHEDULE	31.85	57.34	\$89.19
DELINQ. LIKE REAL PROPERTY	304.60	578.55	\$883.15
<b>TOTAL DISTRIBUTIONS</b>	1,432.97	2,702.57	\$4,135.54
<b>SUB-TOT+DELINQ</b>	2,544.61	4,802.66	\$7,347.27
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	254.44	480.19	\$734.63
DTAC	33.64	63.60	\$97.24
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
<b>TOTAL DEDUCTIONS</b>	288.08	543.79	\$831.87
<b>BALANCES</b>	1,144.89	2,158.78	\$3,303.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,144.89</b>	<b>\$2,158.78</b>	<b>\$3,303.67</b>

COMMENTS

FROM PREV. PAGE: \$10,641.54

TOTAL: \$13,945.21

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	NET IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	POSITION(\$1,400,000)	ROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	27.01	224.55	14.21	42.64	39.08	24.16	4.97	3.55	61.11	\$441.28
TREATED LIKE REAL PROPERTY	173.19	531.73	48.03	172.01	176.36	154.96	31.90	22.77	391.97	\$1,702.92
<b>SUB-TOTAL</b>	<b>200.20</b>	<b>756.28</b>	<b>62.24</b>	<b>214.65</b>	<b>215.44</b>	<b>179.12</b>	<b>36.87</b>	<b>26.32</b>	<b>453.08</b>	<b>\$2,144.20</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	44.65	213.19	15.99	52.84	51.69	39.95	8.22	5.87	101.02	\$533.42
10% ROLLBACK	35.07	107.64	9.72	34.82	35.70	31.37	6.46	4.61	79.35	\$344.74
2 1/2 % REDUCTION	6.29	19.31	1.74	6.25	6.40	5.63	1.16	0.83	14.23	\$61.84
<b>TOTAL REIMBURSEMENTS</b>	<b>86.01</b>	<b>340.14</b>	<b>27.45</b>	<b>93.91</b>	<b>93.79</b>	<b>76.95</b>	<b>15.84</b>	<b>11.31</b>	<b>194.60</b>	<b>\$940.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>114.19</b>	<b>416.14</b>	<b>34.79</b>	<b>120.74</b>	<b>121.65</b>	<b>102.17</b>	<b>21.03</b>	<b>15.01</b>	<b>258.48</b>	<b>\$1,204.20</b>
DELINQ. DEPRECIATION SCHEDULE	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
<b>TOTAL DISTRIBUTIONS</b>	<b>114.19</b>	<b>416.14</b>	<b>34.79</b>	<b>120.74</b>	<b>121.65</b>	<b>102.17</b>	<b>21.03</b>	<b>15.01</b>	<b>258.48</b>	<b>\$1,204.20</b>
<b>SUB-TOT+DELINQ</b>	<b>200.20</b>	<b>756.28</b>	<b>62.24</b>	<b>214.65</b>	<b>215.44</b>	<b>179.12</b>	<b>36.87</b>	<b>26.32</b>	<b>453.08</b>	<b>\$2,144.20</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	20.04	75.63	6.22	21.47	21.53	17.92	3.70	2.63	45.30	\$214.44
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>20.04</b>	<b>75.63</b>	<b>6.22</b>	<b>21.47</b>	<b>21.53</b>	<b>17.92</b>	<b>3.70</b>	<b>2.63</b>	<b>45.30</b>	<b>\$214.44</b>
<b>BALANCES</b>	<b>94.15</b>	<b>340.51</b>	<b>28.57</b>	<b>99.27</b>	<b>100.12</b>	<b>84.25</b>	<b>17.33</b>	<b>12.38</b>	<b>213.18</b>	<b>\$989.76</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$94.15</b>	<b>\$340.51</b>	<b>\$28.57</b>	<b>\$99.27</b>	<b>\$100.12</b>	<b>\$84.25</b>	<b>\$17.33</b>	<b>\$12.38</b>	<b>\$213.18</b>	<b>\$989.76</b>

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 SECOND 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)	JENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	28.35	136.59	32.39	31.85	31.85	13.49	9.72	21.05	8.64	\$313.93
TREATED LIKE REAL PROPERTY	162.05	302.74	123.14	144.62	182.11	77.17	55.56	120.38	49.39	\$1,217.16
<b>SUB-TOTAL</b>	<b>190.40</b>	<b>439.33</b>	<b>155.53</b>	<b>176.47</b>	<b>213.96</b>	<b>90.66</b>	<b>65.28</b>	<b>141.43</b>	<b>58.03</b>	<b>\$1,531.09</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	18.46	62.70	17.69	18.69	20.76	8.80	6.34	13.72	5.63	\$172.79
10% ROLLBACK	50.19	93.79	38.15	44.81	56.42	23.91	17.21	37.30	15.30	\$377.08
2 1/2 % REDUCTION	7.06	13.18	5.36	6.29	7.92	3.36	2.42	5.24	2.15	\$52.98
<b>TOTAL REIMBURSEMENTS</b>	<b>75.71</b>	<b>169.67</b>	<b>61.20</b>	<b>69.79</b>	<b>85.10</b>	<b>36.07</b>	<b>25.97</b>	<b>56.26</b>	<b>23.08</b>	<b>\$602.85</b>
<b>NET CURRENT MFG. HOMES</b>										
DELINQ. DEPRECIATION SCHEDULE	114.69	269.66	94.33	106.68	128.86	54.59	39.31	85.17	34.95	\$928.24
DELINQ. LIKE REAL PROPERTY	41.28	77.09	31.35	36.82	46.37	19.65	14.14	30.65	12.58	\$309.93
<b>TOTAL DISTRIBUTIONS</b>	<b>163.64</b>	<b>383.67</b>	<b>134.43</b>	<b>152.10</b>	<b>183.83</b>	<b>77.89</b>	<b>56.08</b>	<b>121.51</b>	<b>49.86</b>	<b>\$1,323.01</b>
<b>SUB-TOT+DELINQ</b>	<b>239.35</b>	<b>553.34</b>	<b>195.63</b>	<b>221.89</b>	<b>268.93</b>	<b>113.96</b>	<b>82.05</b>	<b>177.77</b>	<b>72.94</b>	<b>\$1,925.86</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	24.00	55.36	19.54	22.19	26.88	11.37	8.21	17.75	7.29	\$192.59
DTAC	4.91	11.39	4.00	4.55	5.51	2.33	1.68	3.63	1.49	\$39.49
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
<b>TOTAL DEDUCTIONS</b>	<b>28.91</b>	<b>66.75</b>	<b>23.54</b>	<b>26.74</b>	<b>32.39</b>	<b>13.70</b>	<b>9.89</b>	<b>21.38</b>	<b>8.78</b>	<b>\$232.08</b>
<b>BALANCES</b>	<b>134.73</b>	<b>316.92</b>	<b>110.89</b>	<b>125.36</b>	<b>151.44</b>	<b>64.19</b>	<b>46.19</b>	<b>100.13</b>	<b>41.08</b>	<b>\$1,090.93</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$134.73</b>	<b>\$316.92</b>	<b>\$110.89</b>	<b>\$125.36</b>	<b>\$151.44</b>	<b>\$64.19</b>	<b>\$46.19</b>	<b>\$100.13</b>	<b>\$41.08</b>	<b>\$1,090.93</b>

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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	20.26	0.69	16.14	29.28	5.12	7.26	17.42	22.76	3.43	5.50	\$127.86
<b>SUB-TOTAL</b>	20.26	0.69	16.14	29.28	5.12	7.26	17.42	22.76	3.43	5.50	\$127.86
<b>LESS REIMBURSEMENTS</b>											
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	0.12	2.96	5.37	0.94	1.33	3.20	4.18	0.63	1.01	\$19.74
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.12	2.96	5.37	0.94	1.33	3.20	4.18	0.63	1.01	\$19.74
<b>NET CURRENT MFG. HOMES</b>	20.26	0.57	13.18	23.91	4.18	5.93	14.22	18.58	2.80	4.49	\$108.12
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
<b>TOTAL DISTRIBUTIONS</b>	20.26	0.57	13.18	23.91	4.18	5.93	14.22	18.58	2.80	4.49	\$108.12
<b>SUB-TOT+DELINQ</b>	20.26	0.69	16.14	29.28	5.12	7.26	17.42	22.76	3.43	5.50	\$127.86
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2.03	0.07	1.62	2.93	0.50	0.73	1.75	2.28	0.35	0.55	\$12.81
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
<b>TOTAL DEDUCTIONS</b>	2.03	0.07	1.62	2.93	0.50	0.73	1.75	2.28	0.35	0.55	\$12.81
<b>BALANCES</b>	18.23	0.50	11.56	20.98	3.68	5.20	12.47	16.30	2.45	3.94	\$95.31
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$18.23	\$0.50	\$11.56	\$20.98	\$3.68	\$5.20	\$12.47	\$16.30	\$2.45	\$3.94	\$95.31

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.61	5.91	1.75	2.45	\$11.72
TREATED LIKE REAL PROPERTY	56.15	146.69	43.40	61.69	\$307.93
<b>SUB-TOTAL</b>	57.76	152.60	45.15	64.14	\$319.65
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	9.97	26.08	7.72	10.97	\$54.74
2 1/2 % REDUCTION	2.50	6.52	1.93	2.74	\$13.69
<b>TOTAL REIMBURSEMENTS</b>	12.47	32.60	9.65	13.71	\$68.43
<b>NET CURRENT MFG. HOMES</b>	45.29	120.00	35.50	50.43	\$251.22
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
<b>TOTAL DISTRIBUTIONS</b>	45.29	120.00	35.50	50.43	\$251.22
<b>SUB-TOT+DELINQ</b>	57.76	152.60	45.15	64.14	\$319.65
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5.78	15.27	4.52	6.42	\$31.99
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
<b>TOTAL DEDUCTIONS</b>	5.78	15.27	4.52	6.42	\$31.99
<b>BALANCES</b>	39.51	104.73	30.98	44.01	\$219.23
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$39.51</b>	<b>\$104.73</b>	<b>\$30.98</b>	<b>\$44.01</b>	<b>\$219.23</b>

## 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 SECOND 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	5.56	85.07	300.55	119.26	14.32	77.13	33.39	82.69	\$717.97
TREATED LIKE REAL PROPERTY	34.90	533.54	1,158.71	476.76	35.10	331.31	209.43	518.58	\$3,298.33
<b>SUB-TOTAL</b>	<b>40.46</b>	<b>618.61</b>	<b>1,459.26</b>	<b>596.02</b>	<b>49.42</b>	<b>408.44</b>	<b>242.82</b>	<b>601.27</b>	<b>\$4,016.30</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	13.50	206.71	526.17	213.56	19.42	144.57	81.14	200.91	\$1,405.98
10% ROLLBACK	8.66	132.28	287.27	118.20	8.70	82.14	51.92	128.57	\$817.74
2 1/2 % REDUCTION	1.42	21.70	47.13	19.39	1.43	13.48	8.52	21.09	\$134.16
<b>TOTAL REIMBURSEMENTS</b>	<b>23.58</b>	<b>360.69</b>	<b>860.57</b>	<b>351.15</b>	<b>29.55</b>	<b>240.19</b>	<b>141.58</b>	<b>350.57</b>	<b>\$2,357.88</b>
<b>NET CURRENT MFG. HOMES</b>	<b>16.88</b>	<b>257.92</b>	<b>598.69</b>	<b>244.87</b>	<b>19.87</b>	<b>168.25</b>	<b>101.24</b>	<b>250.70</b>	<b>\$1,658.42</b>
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	0.94	14.31	31.07	12.78	0.94	8.88	5.62	13.90	\$88.44
<b>TOTAL DISTRIBUTIONS</b>	<b>17.82</b>	<b>272.23</b>	<b>629.76</b>	<b>257.65</b>	<b>20.81</b>	<b>177.13</b>	<b>106.86</b>	<b>264.60</b>	<b>\$1,746.86</b>
<b>SUB-TOT+DELINQ</b>	<b>41.40</b>	<b>632.92</b>	<b>1,490.33</b>	<b>608.80</b>	<b>50.36</b>	<b>417.32</b>	<b>248.44</b>	<b>615.17</b>	<b>\$4,104.74</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	4.08	63.31	149.05	60.87	5.02	41.77	24.83	61.54	\$410.47
DTAC	0.10	1.43	3.11	1.28	0.09	0.89	0.56	1.39	\$8.85
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
<b>TOTAL DEDUCTIONS</b>	<b>4.18</b>	<b>64.74</b>	<b>152.16</b>	<b>62.15</b>	<b>5.11</b>	<b>42.66</b>	<b>25.39</b>	<b>62.93</b>	<b>\$419.32</b>
<b>BALANCES</b>	<b>13.64</b>	<b>207.49</b>	<b>477.60</b>	<b>195.50</b>	<b>15.70</b>	<b>134.47</b>	<b>81.47</b>	<b>201.67</b>	<b>\$1,327.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$13.64</b>	<b>\$207.49</b>	<b>\$477.60</b>	<b>\$195.50</b>	<b>\$15.70</b>	<b>\$134.47</b>	<b>\$81.47</b>	<b>\$201.67</b>	<b>\$1,327.54</b>

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 SECOND 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	
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.86	0.18	0.56	6.83	0.72	0.18	0.65	1.89	\$11.87
TREATED LIKE REAL PROPERTY	6.90	1.38	4.41	53.80	5.68	1.04	5.10	14.90	\$93.21
<b>SUB-TOTAL</b>	<b>7.76</b>	<b>1.56</b>	<b>4.97</b>	<b>60.63</b>	<b>6.40</b>	<b>1.22</b>	<b>5.75</b>	<b>16.79</b>	<b>\$105.08</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.77	0.15	0.49	5.97	0.63	0.12	0.57	1.65	\$10.35
10% ROLLBACK	1.18	0.24	0.76	9.22	0.97	0.18	0.88	2.55	\$15.98
2 1/2 % REDUCTION	0.02	0.00	0.01	0.17	0.02	0.00	0.02	0.05	\$0.29
<b>TOTAL REIMBURSEMENTS</b>	<b>1.97</b>	<b>0.39</b>	<b>1.26</b>	<b>15.36</b>	<b>1.62</b>	<b>0.30</b>	<b>1.47</b>	<b>4.25</b>	<b>\$26.62</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5.79</b>	<b>1.17</b>	<b>3.71</b>	<b>45.27</b>	<b>4.78</b>	<b>0.92</b>	<b>4.28</b>	<b>12.54</b>	<b>\$78.46</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>5.79</b>	<b>1.17</b>	<b>3.71</b>	<b>45.27</b>	<b>4.78</b>	<b>0.92</b>	<b>4.28</b>	<b>12.54</b>	<b>\$78.46</b>
<b>SUB-TOT+DELINQ</b>	<b>7.76</b>	<b>1.56</b>	<b>4.97</b>	<b>60.63</b>	<b>6.40</b>	<b>1.22</b>	<b>5.75</b>	<b>16.79</b>	<b>\$105.08</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.75	0.17	0.50	6.09	0.64	0.12	0.57	1.70	\$10.54
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
<b>TOTAL DEDUCTIONS</b>	<b>0.75</b>	<b>0.17</b>	<b>0.50</b>	<b>6.09</b>	<b>0.64</b>	<b>0.12</b>	<b>0.57</b>	<b>1.70</b>	<b>\$10.54</b>
<b>BALANCES</b>	<b>5.04</b>	<b>1.00</b>	<b>3.21</b>	<b>39.18</b>	<b>4.14</b>	<b>0.80</b>	<b>3.71</b>	<b>10.84</b>	<b>\$67.92</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5.04</b>	<b>\$1.00</b>	<b>\$3.21</b>	<b>\$39.18</b>	<b>\$4.14</b>	<b>\$0.80</b>	<b>\$3.71</b>	<b>\$10.84</b>	<b>\$67.92</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
<b>SUB-TOTAL</b>	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	38.28	61.93	10.90	16.32	13.58	39.31	31.39	3.20	\$214.91
10% ROLLBACK	9.69	15.67	2.76	4.13	3.43	9.94	7.94	0.81	\$54.37
2 1/2 % REDUCTION	2.35	3.81	0.67	1.00	0.84	2.42	1.93	0.20	\$13.22
<b>TOTAL REIMBURSEMENTS</b>	50.32	81.41	14.33	21.45	17.85	51.67	41.26	4.21	\$282.50
<b>NET CURRENT MFG. HOMES</b>	4.96	8.02	1.41	2.11	1.76	5.10	4.07	0.41	\$27.84
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
<b>TOTAL DISTRIBUTIONS</b>	4.96	8.02	1.41	2.11	1.76	5.10	4.07	0.41	\$27.84
<b>SUB-TOT+DELINQ</b>	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	5.53	8.97	1.58	2.37	1.95	5.67	4.54	0.47	\$31.08
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
<b>TOTAL DEDUCTIONS</b>	5.53	8.97	1.58	2.37	1.95	5.67	4.54	0.47	\$31.08
<b>BALANCES</b>	(0.57)	(0.95)	(0.17)	(0.26)	(0.19)	(0.57)	(0.47)	(0.06)	(\$3.24)
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>(\$0.57)</b>	<b>(\$0.95)</b>	<b>(\$0.17)</b>	<b>(\$0.26)</b>	<b>(\$0.19)</b>	<b>(\$0.57)</b>	<b>(\$0.47)</b>	<b>(\$0.06)</b>	<b>(\$3.24)</b>

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	68.85	328.07	60.76	66.15	99.91	6.75	62.10	41.85	33.75	\$768.19
TREATED LIKE REAL PROPERTY	201.72	404.82	75.01	109.51	292.69	19.35	181.94	122.62	98.88	\$1,506.54
<b>SUB-TOTAL</b>	<b>270.57</b>	<b>732.89</b>	<b>135.77</b>	<b>175.66</b>	<b>392.60</b>	<b>26.10</b>	<b>244.04</b>	<b>164.47</b>	<b>132.63</b>	<b>\$2,274.73</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	106.15	276.37	51.20	67.24	154.06	10.24	95.77	64.54	52.05	\$877.62
10% ROLLBACK	47.68	95.64	17.72	25.87	69.15	4.57	42.98	28.97	23.36	\$355.94
2 1/2 % REDUCTION	8.84	17.74	3.29	4.80	12.82	0.85	7.97	5.37	4.34	\$66.02
<b>TOTAL REIMBURSEMENTS</b>	<b>162.67</b>	<b>389.75</b>	<b>72.21</b>	<b>97.91</b>	<b>236.03</b>	<b>15.66</b>	<b>146.72</b>	<b>98.88</b>	<b>79.75</b>	<b>\$1,299.58</b>
<b>NET CURRENT MFG. HOMES</b>	<b>107.90</b>	<b>343.14</b>	<b>63.56</b>	<b>77.75</b>	<b>156.57</b>	<b>10.44</b>	<b>97.32</b>	<b>65.59</b>	<b>52.88</b>	<b>\$975.15</b>
DELINQ. DEPRECIATION SCHEDULE	3.59	17.08	3.16	3.44	5.20	0.35	3.23	2.18	1.76	\$39.99
DELINQ. LIKE REAL PROPERTY	65.13	130.69	24.22	35.35	94.49	6.25	58.74	39.58	31.92	\$486.37
<b>TOTAL DISTRIBUTIONS</b>	<b>176.62</b>	<b>490.91</b>	<b>90.94</b>	<b>116.54</b>	<b>256.26</b>	<b>17.04</b>	<b>159.29</b>	<b>107.35</b>	<b>86.56</b>	<b>\$1,501.51</b>
<b>SUB-TOT+DELINQ</b>	<b>339.29</b>	<b>880.66</b>	<b>163.15</b>	<b>214.45</b>	<b>492.29</b>	<b>32.70</b>	<b>306.01</b>	<b>206.23</b>	<b>166.31</b>	<b>\$2,801.09</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	33.90	88.06	16.32	21.43	49.23	3.28	30.60	20.63	16.64	\$280.09
DTAC	6.87	14.78	2.74	3.87	9.97	0.66	6.19	4.18	3.37	\$52.63
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
<b>TOTAL DEDUCTIONS</b>	<b>40.77</b>	<b>102.84</b>	<b>19.06</b>	<b>25.30</b>	<b>59.20</b>	<b>3.94</b>	<b>36.79</b>	<b>24.81</b>	<b>20.01</b>	<b>\$332.72</b>
<b>BALANCES</b>	<b>135.85</b>	<b>388.07</b>	<b>71.88</b>	<b>91.24</b>	<b>197.06</b>	<b>13.10</b>	<b>122.50</b>	<b>82.54</b>	<b>66.55</b>	<b>\$1,168.79</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$135.85</b>	<b>\$388.07</b>	<b>\$71.88</b>	<b>\$91.24</b>	<b>\$197.06</b>	<b>\$13.10</b>	<b>\$122.50</b>	<b>\$82.54</b>	<b>\$66.55</b>	<b>\$1,168.79</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	176.39	264.59	1,605.19	352.79	555.64	176.40	44.10	\$3,175.10
TREATED LIKE REAL PROPERTY	1,254.98	1,882.48	7,076.95	1,557.30	2,718.71	1,254.98	313.75	\$16,059.15
<b>SUB-TOTAL</b>	<b>1,431.37</b>	<b>2,147.07</b>	<b>8,682.14</b>	<b>1,910.09</b>	<b>3,274.35</b>	<b>1,431.38</b>	<b>357.85</b>	<b>\$19,234.25</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	503.57	755.35	3,088.85	679.53	1,161.71	503.56	125.89	\$6,818.46
10% ROLLBACK	216.89	325.31	1,223.01	269.13	469.84	216.88	54.22	\$2,775.28
2 1/2 % REDUCTION	44.04	66.08	248.43	54.67	95.44	44.05	11.02	\$563.73
<b>TOTAL REIMBURSEMENTS</b>	<b>764.50</b>	<b>1,146.74</b>	<b>4,560.29</b>	<b>1,003.33</b>	<b>1,726.99</b>	<b>764.49</b>	<b>191.13</b>	<b>\$10,157.47</b>
<b>NET CURRENT MFG. HOMES</b>								
DELINQ. DEPRECIATION SCHEDULE	666.87	1,000.33	4,121.85	906.76	1,547.36	666.89	166.72	\$9,076.78
DELINQ. LIKE REAL PROPERTY	7.97	11.96	72.53	15.94	25.11	7.97	1.99	\$143.47
	125.03	187.53	705.02	155.14	270.84	125.02	31.26	\$1,599.84
<b>TOTAL DISTRIBUTIONS</b>	<b>799.87</b>	<b>1,199.82</b>	<b>4,899.40</b>	<b>1,077.84</b>	<b>1,843.31</b>	<b>799.88</b>	<b>199.97</b>	<b>\$10,820.09</b>
<b>SUB-TOT+DELINQ</b>	<b>1,564.37</b>	<b>2,346.56</b>	<b>9,459.69</b>	<b>2,081.17</b>	<b>3,570.30</b>	<b>1,564.37</b>	<b>391.10</b>	<b>\$20,977.56</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	156.43	234.65	945.97	208.13	357.02	156.45	39.11	\$2,097.76
DTAC	13.31	19.94	77.75	17.10	29.59	13.30	3.33	\$174.32
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
<b>TOTAL DEDUCTIONS</b>	<b>169.74</b>	<b>254.59</b>	<b>1,023.72</b>	<b>225.23</b>	<b>386.61</b>	<b>169.75</b>	<b>42.44</b>	<b>\$2,272.08</b>
<b>BALANCES</b>	<b>630.13</b>	<b>945.23</b>	<b>3,875.68</b>	<b>852.61</b>	<b>1,456.70</b>	<b>630.13</b>	<b>157.53</b>	<b>\$8,548.01</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$630.13</b>	<b>\$945.23</b>	<b>\$3,875.68</b>	<b>\$852.61</b>	<b>\$1,456.70</b>	<b>\$630.13</b>	<b>\$157.53</b>	<b>\$8,548.01</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	45.69	220.07	73.10	9.90	39.98	31.22	49.50	7.61	\$477.07
TREATED LIKE REAL PROPERTY	101.65	163.22	89.05	22.02	88.94	69.46	110.12	16.94	\$661.40
<b>SUB-TOTAL</b>	<b>147.34</b>	<b>383.29</b>	<b>162.15</b>	<b>31.92</b>	<b>128.92</b>	<b>100.68</b>	<b>159.62</b>	<b>24.55</b>	<b>\$1,138.47</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	67.98	222.04	84.99	14.73	59.47	46.45	73.64	11.33	\$580.63
10% ROLLBACK	18.14	29.12	15.89	3.93	15.87	12.39	19.65	3.02	\$118.01
2 1/2 % REDUCTION	4.17	6.68	3.64	0.90	3.64	2.84	4.51	0.69	\$27.07
<b>TOTAL REIMBURSEMENTS</b>	<b>90.29</b>	<b>257.84</b>	<b>104.52</b>	<b>19.56</b>	<b>78.98</b>	<b>61.68</b>	<b>97.80</b>	<b>15.04</b>	<b>\$725.71</b>
<b>NET CURRENT MFG. HOMES</b>	<b>57.05</b>	<b>125.45</b>	<b>57.63</b>	<b>12.36</b>	<b>49.94</b>	<b>39.00</b>	<b>61.82</b>	<b>9.51</b>	<b>\$412.76</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>57.05</b>	<b>125.45</b>	<b>57.63</b>	<b>12.36</b>	<b>49.94</b>	<b>39.00</b>	<b>61.82</b>	<b>9.51</b>	<b>\$412.76</b>
<b>SUB-TOT+DELINQ</b>	<b>147.34</b>	<b>383.29</b>	<b>162.15</b>	<b>31.92</b>	<b>128.92</b>	<b>100.68</b>	<b>159.62</b>	<b>24.55</b>	<b>\$1,138.47</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	14.71	38.35	16.22	3.20	12.90	10.07	15.97	2.45	\$113.87
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
<b>TOTAL DEDUCTIONS</b>	<b>14.71</b>	<b>38.35</b>	<b>16.22</b>	<b>3.20</b>	<b>12.90</b>	<b>10.07</b>	<b>15.97</b>	<b>2.45</b>	<b>\$113.87</b>
<b>BALANCES</b>	<b>42.34</b>	<b>87.10</b>	<b>41.41</b>	<b>9.16</b>	<b>37.04</b>	<b>28.93</b>	<b>45.85</b>	<b>7.06</b>	<b>\$298.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$42.34</b>	<b>\$87.10</b>	<b>\$41.41</b>	<b>\$9.16</b>	<b>\$37.04</b>	<b>\$28.93</b>	<b>\$45.85</b>	<b>\$7.06</b>	<b>\$298.89</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	485.18	2,679.00	284.77	52.74	\$3,501.69
TREATED LIKE REAL PROPERTY	4,664.70	15,616.67	2,737.98	385.16	\$23,404.51
<b>SUB-TOTAL</b>	<b>5,149.88</b>	<b>18,295.67</b>	<b>3,022.75</b>	<b>437.90</b>	<b>\$26,906.20</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	1,637.65	5,897.95	961.22	140.22	\$8,637.04
10% ROLLBACK	786.38	2,632.65	461.56	64.93	\$3,945.52
2 1/2 % REDUCTION	147.99	495.41	86.85	12.22	\$742.47
<b>TOTAL REIMBURSEMENTS</b>	<b>2,572.02</b>	<b>9,026.01</b>	<b>1,509.63</b>	<b>217.37</b>	<b>\$13,325.03</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,577.86</b>	<b>9,269.66</b>	<b>1,513.12</b>	<b>220.53</b>	<b>\$13,581.17</b>
DELINQ. DEPRECIATION SCHEDULE	114.97	634.89	67.49	12.50	\$829.85
DELINQ. LIKE REAL PROPERTY	585.08	1,958.74	343.41	48.31	\$2,935.54
<b>TOTAL DISTRIBUTIONS</b>	<b>3,277.91</b>	<b>11,863.29</b>	<b>1,924.02</b>	<b>281.34</b>	<b>\$17,346.56</b>
<b>SUB-TOT+DELINQ</b>	<b>5,849.93</b>	<b>20,889.30</b>	<b>3,433.65</b>	<b>498.71</b>	<b>\$30,671.59</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	585.02	2,088.94	343.38	49.84	\$3,067.18
DTAC	69.98	259.37	41.10	6.09	\$376.54
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
<b>TOTAL DEDUCTIONS</b>	<b>655.00</b>	<b>2,348.31</b>	<b>384.48</b>	<b>55.93</b>	<b>\$3,443.72</b>
<b>BALANCES</b>	<b>2,622.91</b>	<b>9,514.98</b>	<b>1,539.54</b>	<b>225.41</b>	<b>\$13,902.84</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,622.91</b>	<b>\$9,514.98</b>	<b>\$1,539.54</b>	<b>\$225.41</b>	<b>\$13,902.84</b>

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	107.32	26.82	676.07	107.31	53.66	182.43	118.04	40.24	104.63	\$1,416.52
TREATED LIKE REAL PROPERTY	522.04	130.51	1,751.26	339.16	173.77	887.46	574.24	195.77	508.98	\$5,083.19
<b>SUB-TOTAL</b>	<b>629.36</b>	<b>157.33</b>	<b>2,427.33</b>	<b>446.47</b>	<b>227.43</b>	<b>1,069.89</b>	<b>692.28</b>	<b>236.01</b>	<b>613.61</b>	<b>\$6,499.71</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	109.26	27.32	477.23	84.15	42.65	185.74	120.18	40.97	106.53	\$1,194.03
10% ROLLBACK	93.13	23.29	312.44	60.52	31.00	158.33	102.45	34.93	90.81	\$906.90
2 1/2 % REDUCTION	16.17	4.04	54.26	10.52	5.38	27.50	17.79	6.06	15.78	\$157.50
<b>TOTAL REIMBURSEMENTS</b>	<b>218.56</b>	<b>54.65</b>	<b>843.93</b>	<b>155.19</b>	<b>79.03</b>	<b>371.57</b>	<b>240.42</b>	<b>81.96</b>	<b>213.12</b>	<b>\$2,258.43</b>
<b>NET CURRENT MFG. HOMES</b>	<b>410.80</b>	<b>102.68</b>	<b>1,583.40</b>	<b>291.28</b>	<b>148.40</b>	<b>698.32</b>	<b>451.86</b>	<b>154.05</b>	<b>400.49</b>	<b>\$4,241.28</b>
DELINQ. DEPRECIATION SCHEDULE	0.51	0.13	3.23	0.51	0.26	0.87	0.56	0.19	0.50	\$6.76
DELINQ. LIKE REAL PROPERTY	430.27	107.57	1,443.38	279.54	143.22	731.44	473.29	161.35	419.50	\$4,189.56
<b>TOTAL DISTRIBUTIONS</b>	<b>841.58</b>	<b>210.38</b>	<b>3,030.01</b>	<b>571.33</b>	<b>291.88</b>	<b>1,430.63</b>	<b>925.71</b>	<b>315.59</b>	<b>820.49</b>	<b>\$8,437.60</b>
<b>SUB-TOT+DELINQ</b>	<b>1,060.14</b>	<b>265.03</b>	<b>3,873.94</b>	<b>726.52</b>	<b>370.91</b>	<b>1,802.20</b>	<b>1,166.13</b>	<b>397.55</b>	<b>1,033.61</b>	<b>\$10,696.03</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	106.01	26.52	387.38	72.66	37.10	180.21	116.60	39.74	103.37	\$1,069.59
DTAC	43.08	10.77	144.66	28.00	14.35	73.23	47.39	16.15	42.00	\$419.63
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
<b>TOTAL DEDUCTIONS</b>	<b>149.09</b>	<b>37.29</b>	<b>532.04</b>	<b>100.66</b>	<b>51.45</b>	<b>253.44</b>	<b>163.99</b>	<b>55.89</b>	<b>145.37</b>	<b>\$1,489.22</b>
<b>BALANCES</b>	<b>692.49</b>	<b>173.09</b>	<b>2,497.97</b>	<b>470.67</b>	<b>240.43</b>	<b>1,177.19</b>	<b>761.72</b>	<b>259.70</b>	<b>675.12</b>	<b>\$6,948.38</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$692.49</b>	<b>\$173.09</b>	<b>\$2,497.97</b>	<b>\$470.67</b>	<b>\$240.43</b>	<b>\$1,177.19</b>	<b>\$761.72</b>	<b>\$259.70</b>	<b>\$675.12</b>	<b>\$6,948.38</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	14.05	93.29	48.48	13.04	1.67	3.34	36.78	\$210.65
TREATED LIKE REAL PROPERTY	27.86	135.06	84.87	25.87	3.32	6.63	72.97	\$356.58
<b>SUB-TOTAL</b>	<b>41.91</b>	<b>228.35</b>	<b>133.35</b>	<b>38.91</b>	<b>4.99</b>	<b>9.97</b>	<b>109.75</b>	<b>\$567.23</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	9.66	46.86	29.44	8.98	1.15	2.30	25.32	\$123.71
10% ROLLBACK	9.60	46.56	29.26	8.92	1.14	2.29	25.15	\$122.92
2 1/2 % REDUCTION	2.12	10.29	6.47	1.97	0.25	0.51	5.56	\$27.17
<b>TOTAL REIMBURSEMENTS</b>	<b>21.38</b>	<b>103.71</b>	<b>65.17</b>	<b>19.87</b>	<b>2.54</b>	<b>5.10</b>	<b>56.03</b>	<b>\$273.80</b>
<b>NET CURRENT MFG. HOMES</b>	<b>20.53</b>	<b>124.64</b>	<b>68.18</b>	<b>19.04</b>	<b>2.45</b>	<b>4.87</b>	<b>53.72</b>	<b>\$293.43</b>
DELINQ. DEPRECIATION SCHEDULE	2.44	16.23	8.44	2.27	0.29	0.58	6.40	\$36.65
DELINQ. LIKE REAL PROPERTY	3.54	17.17	10.79	3.29	0.42	0.84	9.28	\$45.33
<b>TOTAL DISTRIBUTIONS</b>	<b>26.51</b>	<b>158.04</b>	<b>87.41</b>	<b>24.60</b>	<b>3.16</b>	<b>6.29</b>	<b>69.40</b>	<b>\$375.41</b>
<b>SUB-TOT+DELINQ</b>	<b>47.89</b>	<b>261.75</b>	<b>152.58</b>	<b>44.47</b>	<b>5.70</b>	<b>11.39</b>	<b>125.43</b>	<b>\$649.21</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	4.76	26.19	15.27	4.46	0.58	1.13	12.53	\$64.92
DTAC	0.60	3.35	1.92	0.56	0.07	0.14	1.57	\$8.21
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
<b>TOTAL DEDUCTIONS</b>	<b>5.36</b>	<b>29.54</b>	<b>17.19</b>	<b>5.02</b>	<b>0.65</b>	<b>1.27</b>	<b>14.10</b>	<b>\$73.13</b>
<b>BALANCES</b>	<b>21.15</b>	<b>128.50</b>	<b>70.22</b>	<b>19.58</b>	<b>2.51</b>	<b>5.02</b>	<b>55.30</b>	<b>\$302.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$21.15</b>	<b>\$128.50</b>	<b>\$70.22</b>	<b>\$19.58</b>	<b>\$2.51</b>	<b>\$5.02</b>	<b>\$55.30</b>	<b>\$302.28</b>

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>		<b>82 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	1.96		\$1.96
TREATED LIKE REAL PROPERTY	30.00		\$30.00
<b>SUB-TOTAL</b>	31.96		\$31.96
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.61		\$0.61
10% ROLLBACK	5.30		\$5.30
2 1/2 % REDUCTION	1.11		\$1.11
<b>TOTAL REIMBURSEMENTS</b>	7.02		\$7.02
<b>NET CURRENT MFG. HOMES</b>	24.94		\$24.94
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	24.94		\$24.94
<b>SUB-TOT+DELINQ</b>	31.96		\$31.96
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	3.20		\$3.20
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
<b>TOTAL DEDUCTIONS</b>	3.20		\$3.20
<b>BALANCES</b>	21.74		\$21.74
<b>LESS ADVANCES RC SEC 321.34</b>	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	\$21.74		\$21.74

## 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	<b>4</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE		102.10	178.71	255.30	\$536.11
TREATED LIKE REAL PROPERTY		781.97	1,368.46	1,954.93	\$4,105.36
<b>SUB-TOTAL</b>		884.07	1,547.17	2,210.23	\$4,641.47
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD		282.12	493.60	705.16	\$1,480.88
10% ROLLBACK		139.42	243.99	348.55	\$731.96
2 1/2 % REDUCTION		26.31	46.06	65.77	\$138.14
<b>TOTAL REIMBURSEMENTS</b>		447.85	783.65	1,119.48	\$2,350.98
<b>NET CURRENT MFG. HOMES</b>		436.22	763.52	1,090.75	\$2,290.49
DELINQ. DEPRECIATION SCHEDULE		12.52	21.89	31.27	\$65.68
DELINQ. LIKE REAL PROPERTY		128.11	224.19	320.29	\$672.59
<b>TOTAL DISTRIBUTIONS</b>		576.85	1,009.60	1,442.31	\$3,028.76
<b>SUB-TOT+DELINQ</b>		1,024.70	1,793.25	2,561.79	\$5,379.74
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES		102.49	179.32	256.10	\$537.91
DTAC		14.07	24.60	35.16	\$73.83
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
<b>TOTAL DEDUCTIONS</b>		116.56	203.92	291.26	\$611.74
<b>BALANCES</b>		460.29	805.68	1,151.05	\$2,417.02
<b>LESS ADVANCES RC SEC 321.34</b>		0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		<b>\$460.29</b>	<b>\$805.68</b>	<b>\$1,151.05</b>	<b>\$2,417.02</b>

## 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>		95 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	18.28		\$18.28
TREATED LIKE REAL PROPERTY	36.66		\$36.66
<b>SUB-TOTAL</b>	54.94		\$54.94
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	25.89		\$25.89
10% ROLLBACK	6.54		\$6.54
2 1/2 % REDUCTION	1.50		\$1.50
<b>TOTAL REIMBURSEMENTS</b>	33.93		\$33.93
<b>NET CURRENT MFG. HOMES</b>	21.01		\$21.01
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
<b>TOTAL DISTRIBUTIONS</b>	21.01		\$21.01
<b>SUB-TOT+DELINQ</b>	54.94		\$54.94
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	5.50		\$5.50
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
<b>TOTAL DEDUCTIONS</b>	5.50		\$5.50
<b>BALANCES</b>	15.51		\$15.51
<b>LESS ADVANCES RC SEC 321.34</b>	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	\$15.51		\$15.51

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	2.14	3.43	5.86	4.57	11.42	6.09	7.61	6.09	18.28	7.61	\$73.10
TREATED LIKE REAL PROPERTY	4.74	7.62	13.05	3.71	9.28	4.95	7.79	7.71	28.86	16.12	\$103.83
<b>SUB-TOTAL</b>	<b>6.88</b>	<b>11.05</b>	<b>18.91</b>	<b>8.28</b>	<b>20.70</b>	<b>11.04</b>	<b>15.40</b>	<b>13.80</b>	<b>47.14</b>	<b>23.73</b>	<b>\$176.93</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	3.17	5.10	8.72	4.72	11.79	6.29	8.38	7.18	23.38	11.06	\$89.79
10% ROLLBACK	0.85	1.36	2.33	0.66	1.66	0.88	1.39	1.37	5.15	2.88	\$18.53
2 1/2 % REDUCTION	0.20	0.31	0.53	0.15	0.38	0.20	0.32	0.32	1.18	0.66	\$4.25
<b>TOTAL REIMBURSEMENTS</b>	<b>4.22</b>	<b>6.77</b>	<b>11.58</b>	<b>5.53</b>	<b>13.83</b>	<b>7.37</b>	<b>10.09</b>	<b>8.87</b>	<b>29.71</b>	<b>14.60</b>	<b>\$112.57</b>
<b>NET CURRENT MFG. HOMES</b>											
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
<b>TOTAL DISTRIBUTIONS</b>	<b>2.66</b>	<b>4.28</b>	<b>7.33</b>	<b>2.75</b>	<b>6.87</b>	<b>3.67</b>	<b>5.31</b>	<b>4.93</b>	<b>17.43</b>	<b>9.13</b>	<b>\$64.36</b>
<b>SUB-TOT+DELINQ</b>	<b>6.88</b>	<b>11.05</b>	<b>18.91</b>	<b>8.28</b>	<b>20.70</b>	<b>11.04</b>	<b>15.40</b>	<b>13.80</b>	<b>47.14</b>	<b>23.73</b>	<b>\$176.93</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	0.73	1.10	1.88	0.82	2.08	1.10	1.53	1.37	4.71	2.35	\$17.67
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
<b>TOTAL DEDUCTIONS</b>	<b>0.73</b>	<b>1.10</b>	<b>1.88</b>	<b>0.82</b>	<b>2.08</b>	<b>1.10</b>	<b>1.53</b>	<b>1.37</b>	<b>4.71</b>	<b>2.35</b>	<b>\$17.67</b>
<b>BALANCES</b>	<b>1.93</b>	<b>3.18</b>	<b>5.45</b>	<b>1.93</b>	<b>4.79</b>	<b>2.57</b>	<b>3.78</b>	<b>3.56</b>	<b>12.72</b>	<b>6.78</b>	<b>\$46.69</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1.93</b>	<b>\$3.18</b>	<b>\$5.45</b>	<b>\$1.93</b>	<b>\$4.79</b>	<b>\$2.57</b>	<b>\$3.78</b>	<b>\$3.56</b>	<b>\$12.72</b>	<b>\$6.78</b>	<b>\$46.69</b>

COMMENTS

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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 SECOND 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	
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	24.37	3.81	9.14	15.23	7.61	11.42	\$71.58
TREATED LIKE REAL PROPERTY	54.21	8.47	20.33	33.88	16.94	25.41	\$159.24
<b>SUB-TOTAL</b>	<b>78.58</b>	<b>12.28</b>	<b>29.47</b>	<b>49.11</b>	<b>24.55</b>	<b>36.83</b>	<b>\$230.82</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	36.25	5.66	13.59	22.66	11.33	16.99	\$106.48
10% ROLLBACK	9.67	1.51	3.63	6.05	3.02	4.53	\$28.41
2 1/2 % REDUCTION	2.22	0.35	0.83	1.39	0.69	1.04	\$6.52
<b>TOTAL REIMBURSEMENTS</b>	<b>48.14</b>	<b>7.52</b>	<b>18.05</b>	<b>30.10</b>	<b>15.04</b>	<b>22.56</b>	<b>\$141.41</b>
<b>NET CURRENT MFG. HOMES</b>	<b>30.44</b>	<b>4.76</b>	<b>11.42</b>	<b>19.01</b>	<b>9.51</b>	<b>14.27</b>	<b>\$89.41</b>
DELINQ. DEPRECIATION SCHEDULE	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
<b>TOTAL DISTRIBUTIONS</b>	<b>30.44</b>	<b>4.76</b>	<b>11.42</b>	<b>19.01</b>	<b>9.51</b>	<b>14.27</b>	<b>\$89.41</b>
<b>SUB-TOT+DELINQ</b>	<b>78.58</b>	<b>12.28</b>	<b>29.47</b>	<b>49.11</b>	<b>24.55</b>	<b>36.83</b>	<b>\$230.82</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	7.87	1.23	2.95	4.90	2.45	3.70	\$23.10
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7.87</b>	<b>1.23</b>	<b>2.95</b>	<b>4.90</b>	<b>2.45</b>	<b>3.70</b>	<b>\$23.10</b>
<b>BALANCES</b>	<b>22.57</b>	<b>3.53</b>	<b>8.47</b>	<b>14.11</b>	<b>7.06</b>	<b>10.57</b>	<b>\$66.31</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$22.57</b>	<b>\$3.53</b>	<b>\$8.47</b>	<b>\$14.11</b>	<b>\$7.06</b>	<b>\$10.57</b>	<b>\$66.31</b>

COMMENTS FROM PREV. PAGE: \$46.69  
 TOTAL: \$113.00

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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

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	4.09	16.29	8.14	16.29	8.14	12.22	29.33	15.48	23.62	2.29	\$135.89
TREATED LIKE REAL PROPERTY	18.96	25.02	17.19	34.38	17.56	37.95	114.85	60.62	106.76	10.62	\$443.91
<b>SUB-TOTAL</b>	<b>23.05</b>	<b>41.31</b>	<b>25.33</b>	<b>50.67</b>	<b>25.70</b>	<b>50.17</b>	<b>144.18</b>	<b>76.10</b>	<b>130.38</b>	<b>12.91</b>	<b>\$579.80</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	8.15	15.35	9.26	18.52	9.39	18.00	51.25	27.04	46.09	4.56	\$207.61
10% ROLLBACK	5.07	6.71	4.61	9.22	4.72	10.18	30.80	16.25	28.64	2.85	\$119.05
2 1/2 % REDUCTION	0.89	1.16	0.79	1.60	0.82	1.76	5.34	2.81	4.97	0.50	\$20.64
<b>TOTAL REIMBURSEMENTS</b>	<b>14.11</b>	<b>23.22</b>	<b>14.66</b>	<b>29.34</b>	<b>14.93</b>	<b>29.94</b>	<b>87.39</b>	<b>46.10</b>	<b>79.70</b>	<b>7.91</b>	<b>\$347.30</b>
<b>NET CURRENT MFG. HOMES</b>											
DELINQ. DEPRECIATION SCHEDULE	8.94	18.09	10.67	21.33	10.77	20.23	56.79	30.00	50.68	5.00	\$232.50
DELINQ. LIKE REAL PROPERTY	0.67	2.79	1.39	2.79	1.39	2.08	5.01	2.65	4.04	0.39	\$23.20
	9.78	12.93	8.88	17.77	9.08	19.61	59.35	31.32	55.17	5.49	\$229.38
<b>TOTAL DISTRIBUTIONS</b>	<b>19.39</b>	<b>33.81</b>	<b>20.94</b>	<b>41.89</b>	<b>21.24</b>	<b>41.92</b>	<b>121.15</b>	<b>63.97</b>	<b>109.89</b>	<b>10.88</b>	<b>\$485.08</b>
<b>SUB-TOT+DELINQ</b>	<b>33.50</b>	<b>57.03</b>	<b>35.60</b>	<b>71.23</b>	<b>36.17</b>	<b>71.86</b>	<b>208.54</b>	<b>110.07</b>	<b>189.59</b>	<b>18.79</b>	<b>\$832.38</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	3.34	5.70	3.54	7.11	3.64	7.18	20.86	11.03	18.96	1.88	\$83.24
DTAC	1.05	1.57	1.03	2.06	1.05	2.17	6.44	3.39	5.92	0.59	\$25.27
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
<b>TOTAL DEDUCTIONS</b>	<b>4.39</b>	<b>7.27</b>	<b>4.57</b>	<b>9.17</b>	<b>4.69</b>	<b>9.35</b>	<b>27.30</b>	<b>14.42</b>	<b>24.88</b>	<b>2.47</b>	<b>\$108.51</b>
<b>BALANCES</b>	<b>15.00</b>	<b>26.54</b>	<b>16.37</b>	<b>32.72</b>	<b>16.55</b>	<b>32.57</b>	<b>93.85</b>	<b>49.55</b>	<b>85.01</b>	<b>8.41</b>	<b>\$376.57</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$15.00</b>	<b>\$26.54</b>	<b>\$16.37</b>	<b>\$32.72</b>	<b>\$16.55</b>	<b>\$32.57</b>	<b>\$93.85</b>	<b>\$49.55</b>	<b>\$85.01</b>	<b>\$8.41</b>	<b>\$376.57</b>

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

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b> IN ROAD AND BRIDGE		<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	13.19	\$13.19
TREATED LIKE REAL PROPERTY	61.43	\$61.43
<b>SUB-TOTAL</b>	74.62	\$74.62
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	26.36	\$26.36
10% ROLLBACK	16.47	\$16.47
2 1/2 % REDUCTION	2.85	\$2.85
<b>TOTAL REIMBURSEMENTS</b>	45.68	\$45.68
<b>NET CURRENT MFG. HOMES</b>	28.94	\$28.94
DELINQ. DEPRECIATION SCHEDULE	2.26	\$2.26
DELINQ. LIKE REAL PROPERTY	31.75	\$31.75
<b>TOTAL DISTRIBUTIONS</b>	62.95	\$62.95
<b>SUB-TOT+DELINQ</b>	108.63	\$108.63
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	10.84	\$10.84
DTAC	3.40	\$3.40
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
<b>TOTAL DEDUCTIONS</b>	14.24	\$14.24
<b>BALANCES</b>	48.71	\$48.71
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$48.71	\$48.71

COMMENTS

FROM PREV. PAGE: \$376.57

TOTAL: \$425.28

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	6.55	51.93	9.36	23.39	44.45	46.79	\$182.47
TREATED LIKE REAL PROPERTY	32.04	254.06	45.78	90.75	172.44	228.88	\$823.95
<b>SUB-TOTAL</b>	<b>38.59</b>	<b>305.99</b>	<b>55.14</b>	<b>114.14</b>	<b>216.89</b>	<b>275.67</b>	<b>\$1,006.42</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	7.53	59.77	10.77	23.23	44.11	53.85	\$199.26
10% ROLLBACK	5.33	42.26	7.62	15.10	28.69	38.07	\$137.07
2 1/2 % REDUCTION	0.85	6.64	1.19	2.37	4.50	5.98	\$21.53
<b>TOTAL REIMBURSEMENTS</b>	<b>13.71</b>	<b>108.67</b>	<b>19.58</b>	<b>40.70</b>	<b>77.30</b>	<b>97.90</b>	<b>\$357.86</b>
<b>NET CURRENT MFG. HOMES</b>	<b>24.88</b>	<b>197.32</b>	<b>35.56</b>	<b>73.44</b>	<b>139.59</b>	<b>177.77</b>	<b>\$648.56</b>
DELINQ. DEPRECIATION SCHEDULE	0.04	0.28	0.05	0.13	0.24	0.26	\$1.00
DELINQ. LIKE REAL PROPERTY	30.11	238.80	43.03	85.30	162.08	215.12	\$774.44
<b>TOTAL DISTRIBUTIONS</b>	<b>55.03</b>	<b>436.40</b>	<b>78.64</b>	<b>158.87</b>	<b>301.91</b>	<b>393.15</b>	<b>\$1,424.00</b>
<b>SUB-TOT+DELINQ</b>	<b>68.74</b>	<b>545.07</b>	<b>98.22</b>	<b>199.57</b>	<b>379.21</b>	<b>491.05</b>	<b>\$1,781.86</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	6.85	54.51	9.81	19.98	37.92	49.13	\$178.20
DTAC	3.01	23.91	4.31	8.54	16.23	21.54	\$77.54
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
<b>TOTAL DEDUCTIONS</b>	<b>9.86</b>	<b>78.42</b>	<b>14.12</b>	<b>28.52</b>	<b>54.15</b>	<b>70.67</b>	<b>\$255.74</b>
<b>BALANCES</b>	<b>45.17</b>	<b>357.98</b>	<b>64.52</b>	<b>130.35</b>	<b>247.76</b>	<b>322.48</b>	<b>\$1,168.26</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$45.17</b>	<b>\$357.98</b>	<b>\$64.52</b>	<b>\$130.35</b>	<b>\$247.76</b>	<b>\$322.48</b>	<b>\$1,168.26</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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		
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	1.14	2.66	6.63	13.10	1.23	2.87	12.28	11.46	10.23	9.01	\$70.61
TREATED LIKE REAL PROPERTY	6.28	14.59	36.36	27.14	2.54	5.94	32.14	39.23	44.71	49.37	\$258.30
<b>SUB-TOTAL</b>	<b>7.42</b>	<b>17.25</b>	<b>42.99</b>	<b>40.24</b>	<b>3.77</b>	<b>8.81</b>	<b>44.42</b>	<b>50.69</b>	<b>54.94</b>	<b>58.38</b>	<b>\$328.91</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.90	2.08	5.21	7.50	0.71	1.63	7.45	7.54	7.32	7.06	\$47.40
10% ROLLBACK	2.05	4.73	11.80	8.81	0.83	1.93	10.43	12.73	14.51	16.02	\$83.84
2 1/2 % REDUCTION	0.28	0.65	1.63	1.21	0.11	0.27	1.44	1.75	2.00	2.21	\$11.55
<b>TOTAL REIMBURSEMENTS</b>	<b>3.23</b>	<b>7.46</b>	<b>18.64</b>	<b>17.52</b>	<b>1.65</b>	<b>3.83</b>	<b>19.32</b>	<b>22.02</b>	<b>23.83</b>	<b>25.29</b>	<b>\$142.79</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4.19</b>	<b>9.79</b>	<b>24.35</b>	<b>22.72</b>	<b>2.12</b>	<b>4.98</b>	<b>25.10</b>	<b>28.67</b>	<b>31.11</b>	<b>33.09</b>	<b>\$186.12</b>
DELINQ. DEPRECIATION SCHEDULE	0.21	0.50	1.25	2.46	0.23	0.54	2.31	2.16	1.93	1.69	\$13.28
DELINQ. LIKE REAL PROPERTY	0.30	0.67	1.68	1.25	0.12	0.27	1.48	1.81	2.06	2.28	\$11.92
<b>TOTAL DISTRIBUTIONS</b>	<b>4.70</b>	<b>10.96</b>	<b>27.28</b>	<b>26.43</b>	<b>2.47</b>	<b>5.79</b>	<b>28.89</b>	<b>32.64</b>	<b>35.10</b>	<b>37.06</b>	<b>\$211.32</b>
<b>SUB-TOT+DELINQ</b>	<b>7.93</b>	<b>18.42</b>	<b>45.92</b>	<b>43.95</b>	<b>4.12</b>	<b>9.62</b>	<b>48.21</b>	<b>54.66</b>	<b>58.93</b>	<b>62.35</b>	<b>\$354.11</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	0.79	1.84	4.58	4.40	0.39	0.96	4.83	5.47	5.89	6.25	\$35.40
DTAC	0.04	0.12	0.29	0.38	0.03	0.08	0.38	0.39	0.40	0.40	\$2.51
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
<b>TOTAL DEDUCTIONS</b>	<b>0.83</b>	<b>1.96</b>	<b>4.87</b>	<b>4.78</b>	<b>0.42</b>	<b>1.04</b>	<b>5.21</b>	<b>5.86</b>	<b>6.29</b>	<b>6.65</b>	<b>\$37.91</b>
<b>BALANCES</b>	<b>3.87</b>	<b>9.00</b>	<b>22.41</b>	<b>21.65</b>	<b>2.05</b>	<b>4.75</b>	<b>23.68</b>	<b>26.78</b>	<b>28.81</b>	<b>30.41</b>	<b>\$173.41</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3.87</b>	<b>\$9.00</b>	<b>\$22.41</b>	<b>\$21.65</b>	<b>\$2.05</b>	<b>\$4.75</b>	<b>\$23.68</b>	<b>\$26.78</b>	<b>\$28.81</b>	<b>\$30.41</b>	<b>\$173.41</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

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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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	15.76	\$15.76
TREATED LIKE REAL PROPERTY	86.40	\$86.40
<b>SUB-TOTAL</b>	<b>102.16</b>	<b>\$102.16</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	12.37	\$12.37
10% ROLLBACK	28.04	\$28.04
2 1/2 % REDUCTION	3.87	\$3.87
<b>TOTAL REIMBURSEMENTS</b>	<b>44.28</b>	<b>\$44.28</b>
<b>NET CURRENT MFG. HOMES</b>	<b>57.88</b>	<b>\$57.88</b>
DELINQ. DEPRECIATION SCHEDULE	2.97	\$2.97
DELINQ. LIKE REAL PROPERTY	3.99	\$3.99
<b>TOTAL DISTRIBUTIONS</b>	<b>64.84</b>	<b>\$64.84</b>
<b>SUB-TOT+DELINQ</b>	<b>109.12</b>	<b>\$109.12</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	10.93	\$10.93
DTAC	0.70	\$0.70
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
<b>TOTAL DEDUCTIONS</b>	<b>11.63</b>	<b>\$11.63</b>
<b>BALANCES</b>	<b>53.21</b>	<b>\$53.21</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$53.21</b>	<b>\$53.21</b>

COMMENTS FROM PREV. PAGE: \$173.41  
 TOTAL: \$226.62

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.41	1.23	2.45	\$4.09
TREATED LIKE REAL PROPERTY	2.24	5.36	13.47	\$21.07
<b>SUB-TOTAL</b>	2.65	6.59	15.92	\$25.16
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.32	0.88	1.92	\$3.12
10% ROLLBACK	0.73	1.74	4.37	\$6.84
2 1/2 % REDUCTION	0.10	0.24	0.60	\$0.94
<b>TOTAL REIMBURSEMENTS</b>	1.15	2.86	6.89	\$10.90
<b>NET CURRENT MFG. HOMES</b>	1.50	3.73	9.03	\$14.26
DELINQ. DEPRECIATION SCHEDULE	0.08	0.23	0.46	\$0.77
DELINQ. LIKE REAL PROPERTY	0.10	0.25	0.62	\$0.97
<b>TOTAL DISTRIBUTIONS</b>	1.68	4.21	10.11	\$16.00
<b>SUB-TOT+DELINQ</b>	2.83	7.07	17.00	\$26.90
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.25	0.71	1.72	\$2.68
DTAC	0.02	0.05	0.11	\$0.18
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
<b>TOTAL DEDUCTIONS</b>	0.27	0.76	1.83	\$2.86
<b>BALANCES</b>	1.41	3.45	8.28	\$13.14
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.41	\$3.45	\$8.28	\$13.14

## 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 SECOND 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.92	8.43	2.68	4.68	6.69	8.36	13.38	5.02	20.06	\$70.22
TREATED LIKE REAL PROPERTY	1.86	16.72	1.69	2.96	5.08	8.79	14.06	6.13	39.80	\$97.09
<b>SUB-TOTAL</b>	<b>2.78</b>	<b>25.15</b>	<b>4.37</b>	<b>7.64</b>	<b>11.77</b>	<b>17.15</b>	<b>27.44</b>	<b>11.15</b>	<b>59.86</b>	<b>\$167.31</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.63	5.80	0.59	1.03	1.76	3.05	4.88	2.13	13.81	\$33.68
10% ROLLBACK	0.65	5.76	0.58	1.02	1.75	3.03	4.85	2.11	13.72	\$33.47
2 1/2 % REDUCTION	0.14	1.27	0.13	0.23	0.39	0.67	1.07	0.47	3.03	\$7.40
<b>TOTAL REIMBURSEMENTS</b>	<b>1.42</b>	<b>12.83</b>	<b>1.30</b>	<b>2.28</b>	<b>3.90</b>	<b>6.75</b>	<b>10.80</b>	<b>4.71</b>	<b>30.56</b>	<b>\$74.55</b>
<b>NET CURRENT MFG. HOMES</b>										
DELINQ. DEPRECIATION SCHEDULE	0.17	1.47	0.47	0.81	1.16	1.45	2.33	0.87	3.49	\$12.22
DELINQ. LIKE REAL PROPERTY	0.22	2.12	0.22	0.38	0.65	1.12	1.79	0.78	5.06	\$12.34
<b>TOTAL DISTRIBUTIONS</b>	<b>1.75</b>	<b>15.91</b>	<b>3.76</b>	<b>6.55</b>	<b>9.68</b>	<b>12.97</b>	<b>20.76</b>	<b>8.09</b>	<b>37.85</b>	<b>\$117.32</b>
<b>SUB-TOT+DELINQ</b>	<b>3.17</b>	<b>28.74</b>	<b>5.06</b>	<b>8.83</b>	<b>13.58</b>	<b>19.72</b>	<b>31.56</b>	<b>12.80</b>	<b>68.41</b>	<b>\$191.87</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.30	2.87	0.51	0.88	1.36	1.96	3.16	1.30	6.83	\$19.17
DTAC	0.03	0.36	0.07	0.12	0.18	0.26	0.41	0.17	0.85	\$2.45
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
<b>TOTAL DEDUCTIONS</b>	<b>0.33</b>	<b>3.23</b>	<b>0.58</b>	<b>1.00</b>	<b>1.54</b>	<b>2.22</b>	<b>3.57</b>	<b>1.47</b>	<b>7.68</b>	<b>\$21.62</b>
<b>BALANCES</b>	<b>1.42</b>	<b>12.68</b>	<b>3.18</b>	<b>5.55</b>	<b>8.14</b>	<b>10.75</b>	<b>17.19</b>	<b>6.62</b>	<b>30.17</b>	<b>\$95.70</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1.42</b>	<b>\$12.68</b>	<b>\$3.18</b>	<b>\$5.55</b>	<b>\$8.14</b>	<b>\$10.75</b>	<b>\$17.19</b>	<b>\$6.62</b>	<b>\$30.17</b>	<b>\$95.70</b>

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND 94 FIRE APPARATUS</b>	<b>02 FIRE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.14	7.78	4.05	6.08
TREATED LIKE REAL PROPERTY	4.50	30.85	9.72	20.27
<b>SUB-TOTAL</b>	<b>5.64</b>	<b>38.63</b>	<b>13.77</b>	<b>26.35</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.28	1.94	1.01	1.51
10% ROLLBACK	1.19	8.15	2.57	5.36
2 1/2 % REDUCTION	0.29	2.02	0.64	1.33
<b>TOTAL REIMBURSEMENTS</b>	<b>1.76</b>	<b>12.11</b>	<b>4.22</b>	<b>8.20</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3.88</b>	<b>26.52</b>	<b>9.55</b>	<b>18.15</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>3.88</b>	<b>26.52</b>	<b>9.55</b>	<b>18.15</b>
<b>SUB-TOT+DELINQ</b>	<b>5.64</b>	<b>38.63</b>	<b>13.77</b>	<b>26.35</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.54	3.87	1.39	2.65
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.54</b>	<b>3.87</b>	<b>1.39</b>	<b>2.65</b>
<b>BALANCES</b>	<b>3.34</b>	<b>22.65</b>	<b>8.16</b>	<b>15.50</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3.34</b>	<b>\$22.65</b>	<b>\$8.16</b>	<b>\$15.50</b>

## COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	12.19	83.61	47.90	248.20	87.09	\$478.99
TREATED LIKE REAL PROPERTY	154.88	1,062.08	608.50	3,092.15	1,090.44	\$6,008.05
<b>SUB-TOTAL</b>	167.07	1,145.69	656.40	3,340.35	1,177.53	\$6,487.04
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	47.60	326.39	187.00	951.93	335.54	\$1,848.46
10% ROLLBACK	24.53	168.18	96.35	489.64	172.67	\$951.37
2 1/2 % REDUCTION	4.43	30.28	17.35	88.17	31.09	\$171.32
<b>TOTAL REIMBURSEMENTS</b>	76.56	524.85	300.70	1,529.74	539.30	\$2,971.15
<b>NET CURRENT MFG. HOMES</b>	90.51	620.84	355.70	1,810.61	638.23	\$3,515.89
DELINQ. DEPRECIATION SCHEDULE	1.13	7.76	4.45	23.05	8.09	\$44.48
DELINQ. LIKE REAL PROPERTY	9.58	65.69	37.64	191.26	67.45	\$371.62
<b>TOTAL DISTRIBUTIONS</b>	101.22	694.29	397.79	2,024.92	713.77	\$3,931.99
<b>SUB-TOT+DELINQ</b>	177.78	1,219.14	698.49	3,554.66	1,253.07	\$6,903.14
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	17.79	121.90	69.87	355.46	125.30	\$690.32
DTAC	1.06	7.35	4.21	21.44	7.55	\$41.61
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
<b>TOTAL DEDUCTIONS</b>	18.85	129.25	74.08	376.90	132.85	\$731.93
<b>BALANCES</b>	82.37	565.04	323.71	1,648.02	580.92	\$3,200.06
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$82.37</b>	<b>\$565.04</b>	<b>\$323.71</b>	<b>\$1,648.02</b>	<b>\$580.92</b>	<b>\$3,200.06</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	7.70	10.52	10.52	4.90	\$33.64
TREATED LIKE REAL PROPERTY	17.89	11.07	19.36	9.03	\$57.35
<b>SUB-TOTAL</b>	<b>25.59</b>	<b>21.59</b>	<b>29.88</b>	<b>13.93</b>	<b>\$90.99</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	5.68	4.38	6.47	3.01	\$19.54
10% ROLLBACK	2.82	1.74	3.04	1.42	\$9.02
2 1/2 % REDUCTION	0.36	0.22	0.38	0.17	\$1.13
<b>TOTAL REIMBURSEMENTS</b>	<b>8.86</b>	<b>6.34</b>	<b>9.89</b>	<b>4.60</b>	<b>\$29.69</b>
<b>NET CURRENT MFG. HOMES</b>	<b>16.73</b>	<b>15.25</b>	<b>19.99</b>	<b>9.33</b>	<b>\$61.30</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>16.73</b>	<b>15.25</b>	<b>19.99</b>	<b>9.33</b>	<b>\$61.30</b>
<b>SUB-TOT+DELINQ</b>	<b>25.59</b>	<b>21.59</b>	<b>29.88</b>	<b>13.93</b>	<b>\$90.99</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.57	2.16	2.97	1.39	\$9.09
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
<b>TOTAL DEDUCTIONS</b>	<b>2.57</b>	<b>2.16</b>	<b>2.97</b>	<b>1.39</b>	<b>\$9.09</b>
<b>BALANCES</b>	<b>14.16</b>	<b>13.09</b>	<b>17.02</b>	<b>7.94</b>	<b>\$52.21</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$14.16</b>	<b>\$13.09</b>	<b>\$17.02</b>	<b>\$7.94</b>	<b>\$52.21</b>

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.95	9.96	27.34	\$39.25
TREATED LIKE REAL PROPERTY	3.78	19.17	52.03	\$74.98
<b>SUB-TOTAL</b>	5.73	29.13	79.37	\$114.23
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1.35	6.90	18.78	\$27.03
10% ROLLBACK	0.59	2.96	8.04	\$11.59
2 1/2 % REDUCTION	0.09	0.44	1.20	\$1.73
<b>TOTAL REIMBURSEMENTS</b>	2.03	10.30	28.02	\$40.35
<b>NET CURRENT MFG. HOMES</b>	3.70	18.83	51.35	\$73.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	3.70	18.83	51.35	\$73.88
<b>SUB-TOT+DELINQ</b>	5.73	29.13	79.37	\$114.23
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.57	2.91	7.95	\$11.43
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.57	2.91	7.95	\$11.43
<b>BALANCES</b>	3.13	15.92	43.40	\$62.45
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.13</b>	<b>\$15.92</b>	<b>\$43.40</b>	<b>\$62.45</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	22.55	4.21	6.31	45.09	30.06	30.06	\$138.28
TREATED LIKE REAL PROPERTY	149.41	27.89	41.84	277.31	184.87	199.21	\$880.53
<b>SUB-TOTAL</b>	<b>171.96</b>	<b>32.10</b>	<b>48.15</b>	<b>322.40</b>	<b>214.93</b>	<b>229.27</b>	<b>\$1,018.81</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	57.02	10.65	15.97	108.00	72.00	76.03	\$339.67
10% ROLLBACK	36.91	6.89	10.33	68.49	45.66	49.20	\$217.48
2 1/2 % REDUCTION	6.09	1.14	1.70	11.29	7.53	8.11	\$35.86
<b>TOTAL REIMBURSEMENTS</b>	<b>100.02</b>	<b>18.68</b>	<b>28.00</b>	<b>187.78</b>	<b>125.19</b>	<b>133.34</b>	<b>\$593.01</b>
<b>NET CURRENT MFG. HOMES</b>	<b>71.94</b>	<b>13.42</b>	<b>20.15</b>	<b>134.62</b>	<b>89.74</b>	<b>95.93</b>	<b>\$425.80</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.01	0.75	1.12	7.45	4.96	5.35	\$23.64
<b>TOTAL DISTRIBUTIONS</b>	<b>75.95</b>	<b>14.17</b>	<b>21.27</b>	<b>142.07</b>	<b>94.70</b>	<b>101.28</b>	<b>\$449.44</b>
<b>SUB-TOT+DELINQ</b>	<b>175.97</b>	<b>32.85</b>	<b>49.27</b>	<b>329.85</b>	<b>219.89</b>	<b>234.62</b>	<b>\$1,042.45</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	17.62	3.29	4.91	32.98	21.98	23.45	\$104.23
DTAC	0.41	0.07	0.11	0.74	0.50	0.53	\$2.36
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
<b>TOTAL DEDUCTIONS</b>	<b>18.03</b>	<b>3.36</b>	<b>5.02</b>	<b>33.72</b>	<b>22.48</b>	<b>23.98</b>	<b>\$106.59</b>
<b>BALANCES</b>	<b>57.92</b>	<b>10.81</b>	<b>16.25</b>	<b>108.35</b>	<b>72.22</b>	<b>77.30</b>	<b>\$342.85</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$57.92</b>	<b>\$10.81</b>	<b>\$16.25</b>	<b>\$108.35</b>	<b>\$72.22</b>	<b>\$77.30</b>	<b>\$342.85</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	13.39	43.98	\$57.37
TREATED LIKE REAL PROPERTY	62.12	204.13	\$266.25
<b>SUB-TOTAL</b>	<b>75.51</b>	<b>248.11</b>	<b>\$323.62</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	21.48	70.65	\$92.13
10% ROLLBACK	13.27	43.60	\$56.87
2 1/2 % REDUCTION	2.45	8.10	\$10.55
<b>TOTAL REIMBURSEMENTS</b>	<b>37.20</b>	<b>122.35</b>	<b>\$159.55</b>
<b>NET CURRENT MFG. HOMES</b>	<b>38.31</b>	<b>125.76</b>	<b>\$164.07</b>
DELINQ. DEPRECIATION SCHEDULE	5.03	16.52	\$21.55
DELINQ. LIKE REAL PROPERTY	15.82	51.98	\$67.80
<b>TOTAL DISTRIBUTIONS</b>			
	59.16	194.26	\$253.42
<b>SUB-TOT+DELINQ</b>			
	96.36	316.61	\$412.97
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	9.61	31.69	\$41.30
DTAC	2.08	6.85	\$8.93
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
<b>TOTAL DEDUCTIONS</b>			
	11.69	38.54	\$50.23
<b>BALANCES</b>			
	47.47	155.72	\$203.19
<b>LESS ADVANCES RC SEC 321.34</b>			
	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			
	<b>\$47.47</b>	<b>\$155.72</b>	<b>\$203.19</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	47.81	119.50	23.90	90.82	47.81	186.43	\$516.27
TREATED LIKE REAL PROPERTY	65.49	198.37	54.09	205.55	120.10	497.34	\$1,140.94
<b>SUB-TOTAL</b>	<b>113.30</b>	<b>317.87</b>	<b>77.99</b>	<b>296.37</b>	<b>167.91</b>	<b>683.77</b>	<b>\$1,657.21</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	33.32	92.93	22.59	85.85	48.49	197.18	\$480.36
10% ROLLBACK	13.99	42.37	11.55	43.91	25.65	106.22	\$243.69
2 1/2 % REDUCTION	2.61	7.85	2.13	8.14	4.75	19.68	\$45.16
<b>TOTAL REIMBURSEMENTS</b>	<b>49.92</b>	<b>143.15</b>	<b>36.27</b>	<b>137.90</b>	<b>78.89</b>	<b>323.08</b>	<b>\$769.21</b>
<b>NET CURRENT MFG. HOMES</b>	<b>63.38</b>	<b>174.72</b>	<b>41.72</b>	<b>158.47</b>	<b>89.02</b>	<b>360.69</b>	<b>\$888.00</b>
DELINQ. DEPRECIATION SCHEDULE	17.96	44.88	8.98	34.11	17.95	70.02	\$193.90
DELINQ. LIKE REAL PROPERTY	16.68	50.51	13.77	52.34	30.58	126.64	\$290.52
<b>TOTAL DISTRIBUTIONS</b>	<b>98.02</b>	<b>270.11</b>	<b>64.47</b>	<b>244.92</b>	<b>137.55</b>	<b>557.35</b>	<b>\$1,372.42</b>
<b>SUB-TOT+DELINQ</b>	<b>147.94</b>	<b>413.26</b>	<b>100.74</b>	<b>382.82</b>	<b>216.44</b>	<b>880.43</b>	<b>\$2,141.63</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	14.88	41.32	10.04	38.28	21.62	88.01	\$214.15
DTAC	3.46	9.54	2.28	8.64	4.86	19.66	\$48.44
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
<b>TOTAL DEDUCTIONS</b>	<b>18.34</b>	<b>50.86</b>	<b>12.32</b>	<b>46.92</b>	<b>26.48</b>	<b>107.67</b>	<b>\$262.59</b>
<b>BALANCES</b>	<b>79.68</b>	<b>219.25</b>	<b>52.15</b>	<b>198.00</b>	<b>111.07</b>	<b>449.68</b>	<b>\$1,109.83</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$79.68</b>	<b>\$219.25</b>	<b>\$52.15</b>	<b>\$198.00</b>	<b>\$111.07</b>	<b>\$449.68</b>	<b>\$1,109.83</b>

## 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	55.23	\$55.23
TREATED LIKE REAL PROPERTY	413.80	\$413.80
<b>SUB-TOTAL</b>	<b>469.03</b>	<b>\$469.03</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	164.35	\$164.35
10% ROLLBACK	75.58	\$75.58
2 1/2 % REDUCTION	14.82	\$14.82
<b>TOTAL REIMBURSEMENTS</b>	<b>254.75</b>	<b>\$254.75</b>
<b>NET CURRENT MFG. HOMES</b>	<b>214.28</b>	<b>\$214.28</b>
DELINQ. DEPRECIATION SCHEDULE	16.76	\$16.76
DELINQ. LIKE REAL PROPERTY	74.38	\$74.38
<b>TOTAL DISTRIBUTIONS</b>	<b>305.42</b>	<b>\$305.42</b>
<b>SUB-TOT+DELINQ</b>	<b>560.17</b>	<b>\$560.17</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	56.02	\$56.02
DTAC	9.12	\$9.12
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>65.14</b>	<b>\$65.14</b>
<b>BALANCES</b>	<b>240.28</b>	<b>\$240.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$240.28</b>	<b>\$240.28</b>

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	24.79	128.40	103.60	70.84	61.98	177.09	44.27	177.09	132.83	88.55	\$1,009.44
TREATED LIKE REAL PROPERTY	176.70	915.02	738.32	123.47	108.04	574.54	144.03	828.64	763.15	508.75	\$4,880.66
<b>SUB-TOTAL</b>	<b>201.49</b>	<b>1,043.42</b>	<b>841.92</b>	<b>194.31</b>	<b>170.02</b>	<b>751.63</b>	<b>188.30</b>	<b>1,005.73</b>	<b>895.98</b>	<b>597.30</b>	<b>\$5,890.10</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	69.64	360.64	291.01	70.42	61.62	265.67	66.55	351.33	311.25	207.50	\$2,055.63
10% ROLLBACK	30.20	156.39	126.19	21.10	18.46	98.20	24.62	141.62	130.43	86.96	\$834.17
2 1/2 % REDUCTION	6.15	31.86	25.70	4.30	3.76	20.00	5.01	28.85	26.58	17.72	\$169.93
<b>TOTAL REIMBURSEMENTS</b>	<b>105.99</b>	<b>548.89</b>	<b>442.90</b>	<b>95.82</b>	<b>83.84</b>	<b>383.87</b>	<b>96.18</b>	<b>521.80</b>	<b>468.26</b>	<b>312.18</b>	<b>\$3,059.73</b>
<b>NET CURRENT MFG. HOMES</b>											
	95.50	494.53	399.02	98.49	86.18	367.76	92.12	483.93	427.72	285.12	\$2,830.37
DELINQ. DEPRECIATION SCHEDULE	1.11	5.78	4.66	3.19	2.79	7.97	1.99	7.97	5.98	3.99	\$45.43
DELINQ. LIKE REAL PROPERTY	17.49	90.64	73.14	12.23	10.70	56.91	14.27	82.09	75.60	50.40	\$483.47
<b>TOTAL DISTRIBUTIONS</b>	<b>114.10</b>	<b>590.95</b>	<b>476.82</b>	<b>113.91</b>	<b>99.67</b>	<b>432.64</b>	<b>108.38</b>	<b>573.99</b>	<b>509.30</b>	<b>339.51</b>	<b>\$3,359.27</b>
<b>SUB-TOT+DELINQ</b>	<b>220.09</b>	<b>1,139.84</b>	<b>919.72</b>	<b>209.73</b>	<b>183.51</b>	<b>816.51</b>	<b>204.56</b>	<b>1,095.79</b>	<b>977.56</b>	<b>651.69</b>	<b>\$6,419.00</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	21.94	114.00	91.99	20.97	18.34	81.67	20.45	109.57	97.74	65.18	\$641.85
DTAC	1.85	9.64	7.78	1.54	1.35	6.49	1.63	9.01	8.16	5.44	\$52.89
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
<b>TOTAL DEDUCTIONS</b>	<b>23.79</b>	<b>123.64</b>	<b>99.77</b>	<b>22.51</b>	<b>19.69</b>	<b>88.16</b>	<b>22.08</b>	<b>118.58</b>	<b>105.90</b>	<b>70.62</b>	<b>\$694.74</b>
<b>BALANCES</b>	<b>90.31</b>	<b>467.31</b>	<b>377.05</b>	<b>91.40</b>	<b>79.98</b>	<b>344.48</b>	<b>86.30</b>	<b>455.41</b>	<b>403.40</b>	<b>268.89</b>	<b>\$2,664.53</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$90.31</b>	<b>\$467.31</b>	<b>\$377.05</b>	<b>\$91.40</b>	<b>\$79.98</b>	<b>\$344.48</b>	<b>\$86.30</b>	<b>\$455.41</b>	<b>\$403.40</b>	<b>\$268.89</b>	<b>\$2,664.53</b>

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

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	88.55	177.09	\$265.64
TREATED LIKE REAL PROPERTY	508.75	1,230.75	\$1,739.50
<b>SUB-TOTAL</b>	597.30	1,407.84	\$2,005.14
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	207.50	486.87	\$694.37
10% ROLLBACK	86.96	210.35	\$297.31
2 1/2 % REDUCTION	17.72	42.86	\$60.58
<b>TOTAL REIMBURSEMENTS</b>	312.18	740.08	\$1,052.26
<b>NET CURRENT MFG. HOMES</b>	285.12	667.76	\$952.88
DELINQ. DEPRECIATION SCHEDULE	3.99	7.97	\$11.96
DELINQ. LIKE REAL PROPERTY	50.40	121.92	\$172.32
<b>TOTAL DISTRIBUTIONS</b>	339.51	797.65	\$1,137.16
<b>SUB-TOT+DELINQ</b>	651.69	1,537.73	\$2,189.42
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	65.18	153.80	\$218.98
DTAC	5.44	12.99	\$18.43
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
<b>TOTAL DEDUCTIONS</b>	70.62	166.79	\$237.41
<b>BALANCES</b>	268.89	630.86	\$899.75
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$268.89</b>	<b>\$630.86</b>	<b>\$899.75</b>

COMMENTS

FROM PREV. PAGE: \$2,664.53

TOTAL: \$3,564.28

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.08	0.48	0.75	0.50	0.44	\$2.25
TREATED LIKE REAL PROPERTY	0.03	0.24	0.37	0.25	0.21	\$1.10
<b>SUB-TOTAL</b>	0.11	0.72	1.12	0.75	0.65	\$3.35
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.02	0.24	0.37	0.25	0.22	\$1.10
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.02	0.24	0.37	0.25	0.22	\$1.10
<b>NET CURRENT MFG. HOMES</b>	0.09	0.48	0.75	0.50	0.43	\$2.25
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
<b>TOTAL DISTRIBUTIONS</b>	0.09	0.48	0.75	0.50	0.43	\$2.25
<b>SUB-TOT+DELINQ</b>	0.11	0.72	1.12	0.75	0.65	\$3.35
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.01	0.07	0.10	0.07	0.07	\$0.32
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
<b>TOTAL DEDUCTIONS</b>	0.01	0.07	0.10	0.07	0.07	\$0.32
<b>BALANCES</b>	0.08	0.41	0.65	0.43	0.36	\$1.93
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.08</b>	<b>\$0.41</b>	<b>\$0.65</b>	<b>\$0.43</b>	<b>\$0.36</b>	<b>\$1.93</b>

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 SECOND 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	
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	5.94	47.13	53.08	127.38	127.38	31.85	106.15	\$498.91
TREATED LIKE REAL PROPERTY	82.71	655.70	524.27	1,771.69	1,771.69	442.93	1,476.42	\$6,725.41
<b>SUB-TOTAL</b>	<b>88.65</b>	<b>702.83</b>	<b>577.35</b>	<b>1,899.07</b>	<b>1,899.07</b>	<b>474.78</b>	<b>1,582.57</b>	<b>\$7,224.32</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	36.04	285.57	239.12	771.66	771.66	192.91	643.05	\$2,940.01
10% ROLLBACK	13.17	104.51	83.56	282.38	282.38	70.60	235.31	\$1,071.91
2 1/2 % REDUCTION	2.72	21.62	17.29	58.42	58.42	14.60	48.68	\$221.75
<b>TOTAL REIMBURSEMENTS</b>	<b>51.93</b>	<b>411.70</b>	<b>339.97</b>	<b>1,112.46</b>	<b>1,112.46</b>	<b>278.11</b>	<b>927.04</b>	<b>\$4,233.67</b>
<b>NET CURRENT MFG. HOMES</b>	<b>36.72</b>	<b>291.13</b>	<b>237.38</b>	<b>786.61</b>	<b>786.61</b>	<b>196.67</b>	<b>655.53</b>	<b>\$2,990.65</b>
DELINQ. DEPRECIATION SCHEDULE	0.83	6.66	7.49	17.99	17.99	4.50	14.99	\$70.45
DELINQ. LIKE REAL PROPERTY	10.20	80.97	64.75	218.80	218.80	54.70	182.33	\$830.55
<b>TOTAL DISTRIBUTIONS</b>	<b>47.75</b>	<b>378.76</b>	<b>309.62</b>	<b>1,023.40</b>	<b>1,023.40</b>	<b>255.87</b>	<b>852.85</b>	<b>\$3,891.65</b>
<b>SUB-TOT+DELINQ</b>	<b>99.68</b>	<b>790.46</b>	<b>649.59</b>	<b>2,135.86</b>	<b>2,135.86</b>	<b>533.98</b>	<b>1,779.89</b>	<b>\$8,125.32</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	9.94	79.06	64.95	213.60	213.60	53.40	178.00	\$812.55
DTAC	1.11	8.77	7.22	23.68	23.68	5.92	19.73	\$90.11
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
<b>TOTAL DEDUCTIONS</b>	<b>11.05</b>	<b>87.83</b>	<b>72.17</b>	<b>237.28</b>	<b>237.28</b>	<b>59.32</b>	<b>197.73</b>	<b>\$902.66</b>
<b>BALANCES</b>	<b>36.70</b>	<b>290.93</b>	<b>237.45</b>	<b>786.12</b>	<b>786.12</b>	<b>196.55</b>	<b>655.12</b>	<b>\$2,988.99</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$36.70</b>	<b>\$290.93</b>	<b>\$237.45</b>	<b>\$786.12</b>	<b>\$786.12</b>	<b>\$196.55</b>	<b>\$655.12</b>	<b>\$2,988.99</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
<b>SUB-TOTAL</b>	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.86	8.02	12.19	7.64	12.23	6.12	\$47.06
10% ROLLBACK	0.77	7.22	10.96	6.88	11.00	5.50	\$42.33
2 1/2 % REDUCTION	0.18	1.56	2.37	1.49	2.38	1.19	\$9.17
<b>TOTAL REIMBURSEMENTS</b>	1.81	16.80	25.52	16.01	25.61	12.81	\$98.56
<b>NET CURRENT MFG. HOMES</b>	0.61	5.86	8.91	5.58	8.94	4.47	\$34.37
DELINQ. DEPRECIATION SCHEDULE	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
<b>TOTAL DISTRIBUTIONS</b>	0.61	5.86	8.91	5.58	8.94	4.47	\$34.37
<b>SUB-TOT+DELINQ</b>	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.25	2.27	3.45	2.15	3.45	1.73	\$13.30
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.25	2.27	3.45	2.15	3.45	1.73	\$13.30
<b>BALANCES</b>	0.36	3.59	5.46	3.43	5.49	2.74	\$21.07
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$0.36	\$3.59	\$5.46	\$3.43	\$5.49	\$2.74	\$21.07

## COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>IN DEBT RETIREMENT</b>	<b>93 RECREATIONAL</b>	<b>ECREATIONAL/POOL</b>	<b>02 FIRE</b>	<b>06 RECREATIONAL</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.85	0.15	0.09	0.73	0.29	\$2.11
<b>SUB-TOTAL</b>	<b>0.85</b>	<b>0.15</b>	<b>0.09</b>	<b>0.73</b>	<b>0.29</b>	<b>\$2.11</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.15	0.03	0.02	0.14	0.05	\$0.39
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.15</b>	<b>0.03</b>	<b>0.02</b>	<b>0.14</b>	<b>0.05</b>	<b>\$0.39</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.70</b>	<b>0.12</b>	<b>0.07</b>	<b>0.59</b>	<b>0.24</b>	<b>\$1.72</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.70</b>	<b>0.12</b>	<b>0.07</b>	<b>0.59</b>	<b>0.24</b>	<b>\$1.72</b>
<b>SUB-TOT+DELINQ</b>	<b>0.85</b>	<b>0.15</b>	<b>0.09</b>	<b>0.73</b>	<b>0.29</b>	<b>\$2.11</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.08	0.02	0.00	0.07	0.03	\$0.20
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
<b>TOTAL DEDUCTIONS</b>	<b>0.08</b>	<b>0.02</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>\$0.20</b>
<b>BALANCES</b>	<b>0.62</b>	<b>0.10</b>	<b>0.07</b>	<b>0.52</b>	<b>0.21</b>	<b>\$1.52</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.62</b>	<b>\$0.10</b>	<b>\$0.07</b>	<b>\$0.52</b>	<b>\$0.21</b>	<b>\$1.52</b>

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 SECOND 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
<b>SUB-TOTAL</b>	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.67	0.30	0.30	0.22	0.76	0.16	0.49	0.78	\$3.68
10% ROLLBACK	1.04	0.46	0.46	0.34	1.18	0.25	0.75	1.20	\$5.68
2 1/2 % REDUCTION	0.02	0.01	0.01	0.01	0.02	0.00	0.01	0.02	\$0.10
<b>TOTAL REIMBURSEMENTS</b>	1.73	0.77	0.77	0.57	1.96	0.41	1.25	2.00	\$9.46
<b>NET CURRENT MFG. HOMES</b>	4.34	1.91	1.91	1.44	4.90	1.05	3.14	4.99	\$23.68
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
<b>TOTAL DISTRIBUTIONS</b>	4.34	1.91	1.91	1.44	4.90	1.05	3.14	4.99	\$23.68
<b>SUB-TOT+DELINQ</b>	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.58	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.32
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
<b>TOTAL DEDUCTIONS</b>	0.58	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.32
<b>BALANCES</b>	3.76	1.64	1.64	1.24	4.20	0.90	2.69	4.29	\$20.36
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$3.76	\$1.64	\$1.64	\$1.24	\$4.20	\$0.90	\$2.69	\$4.29	\$20.36

## 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

<b>SOURCE OF RECEIPTS</b>		<b>01 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	479.58		\$479.58
TREATED LIKE REAL PROPERTY	3,384.58		\$3,384.58
<b>SUB-TOTAL</b>	3,864.16		\$3,864.16
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,223.41		\$1,223.41
10% ROLLBACK	607.05		\$607.05
2 1/2 % REDUCTION	114.84		\$114.84
<b>TOTAL REIMBURSEMENTS</b>	1,945.30		\$1,945.30
<b>NET CURRENT MFG. HOMES</b>	1,918.86		\$1,918.86
DELINQ. DEPRECIATION SCHEDULE	55.75		\$55.75
DELINQ. LIKE REAL PROPERTY	533.04		\$533.04
<b>TOTAL DISTRIBUTIONS</b>	2,507.65		\$2,507.65
<b>SUB-TOT+DELINQ</b>	4,452.95		\$4,452.95
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	445.29		\$445.29
DTAC	58.86		\$58.86
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
<b>TOTAL DEDUCTIONS</b>	504.15		\$504.15
<b>BALANCES</b>	2,003.50		\$2,003.50
<b>LESS ADVANCES RC SEC 321.34</b>	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,003.50</b>		<b>\$2,003.50</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS		TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	10.66	\$10.66
TREATED LIKE REAL PROPERTY	68.13	\$68.13
<b>SUB-TOTAL</b>	78.79	\$78.79
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	17.58	\$17.58
10% ROLLBACK	13.79	\$13.79
2 1/2 % REDUCTION	2.47	\$2.47
<b>TOTAL REIMBURSEMENTS</b>	33.84	\$33.84
<b>NET CURRENT MFG. HOMES</b>	44.95	\$44.95
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	44.95	\$44.95
<b>SUB-TOT+DELINQ</b>	78.79	\$78.79
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	7.89	\$7.89
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
<b>TOTAL DEDUCTIONS</b>	7.89	\$7.89
<b>BALANCES</b>	37.06	\$37.06
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$37.06	\$37.06

COMMENTS

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