

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
MANUFACTURED HOMES											
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
SUB-TOTAL	2,546.20	2,314.87	910.80	535.79	107.13	742.76	3,046.13	1,760.92	6,624.32	1,876.90	\$20,465.82
LESS REIMBURSEMENTS											
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
TOTAL REIMBURSEMENTS	1,283.32	1,166.75	446.29	262.53	52.52	369.32	1,516.17	880.87	3,334.90	944.94	\$10,257.61
NET CURRENT MFG. HOMES	1,262.88	1,148.12	464.51	273.26	54.61	373.44	1,529.96	880.05	3,289.42	931.96	\$10,208.21
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
TOTAL DISTRIBUTIONS	1,651.52	1,501.39	598.34	351.96	70.36	484.74	1,987.08	1,146.05	4,298.75	1,217.94	\$13,308.13
SUB-TOT+DELINQ	2,934.84	2,668.14	1,044.63	614.49	122.88	854.06	3,503.25	2,026.92	7,633.65	2,162.88	\$23,565.74
DEDUCTIONS											
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
TOTAL DEDUCTIONS	332.59	302.09	117.81	69.31	13.86	96.51	396.07	229.21	864.29	244.85	\$2,666.59
BALANCES	1,318.93	1,199.30	480.53	282.65	56.50	388.23	1,591.01	916.84	3,434.46	973.09	\$10,641.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,318.93	\$1,199.30	\$480.53	\$282.65	\$56.50	\$388.23	\$1,591.01	\$916.84	\$3,434.46	\$973.09	\$10,641.54

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	274.07	493.33	\$767.40
TREATED LIKE REAL PROPERTY	1,934.09	3,673.44	\$5,607.53
SUB-TOTAL	2,208.16	4,166.77	\$6,374.93
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	1,111.64	2,100.09	\$3,211.73
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	1,432.97	2,702.57	\$4,135.54
SUB-TOT+DELINQ	2,544.61	4,802.66	\$7,347.27
DEDUCTIONS			
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
TOTAL DEDUCTIONS	288.08	543.79	\$831.87
BALANCES	1,144.89	2,158.78	\$3,303.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,144.89	\$2,158.78	\$3,303.67

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
MANUFACTURED HOMES										
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
SUB-TOTAL	200.20	756.28	62.24	214.65	215.44	179.12	36.87	26.32	453.08	\$2,144.20
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	86.01	340.14	27.45	93.91	93.79	76.95	15.84	11.31	194.60	\$940.00
NET CURRENT MFG. HOMES	114.19	416.14	34.79	120.74	121.65	102.17	21.03	15.01	258.48	\$1,204.20
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
TOTAL DISTRIBUTIONS	114.19	416.14	34.79	120.74	121.65	102.17	21.03	15.01	258.48	\$1,204.20
SUB-TOT+DELINQ	200.20	756.28	62.24	214.65	215.44	179.12	36.87	26.32	453.08	\$2,144.20
DEDUCTIONS										
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
TOTAL DEDUCTIONS	20.04	75.63	6.22	21.47	21.53	17.92	3.70	2.63	45.30	\$214.44
BALANCES	94.15	340.51	28.57	99.27	100.12	84.25	17.33	12.38	213.18	\$989.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$94.15	\$340.51	\$28.57	\$99.27	\$100.12	\$84.25	\$17.33	\$12.38	\$213.18	\$989.76

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 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
MANUFACTURED HOMES										
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
SUB-TOTAL	190.40	439.33	155.53	176.47	213.96	90.66	65.28	141.43	58.03	\$1,531.09
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	75.71	169.67	61.20	69.79	85.10	36.07	25.97	56.26	23.08	\$602.85
NET CURRENT MFG. HOMES										
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
TOTAL DISTRIBUTIONS	163.64	383.67	134.43	152.10	183.83	77.89	56.08	121.51	49.86	\$1,323.01
SUB-TOT+DELINQ	239.35	553.34	195.63	221.89	268.93	113.96	82.05	177.77	72.94	\$1,925.86
DEDUCTIONS										
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
TOTAL DEDUCTIONS	28.91	66.75	23.54	26.74	32.39	13.70	9.89	21.38	8.78	\$232.08
BALANCES	134.73	316.92	110.89	125.36	151.44	64.19	46.19	100.13	41.08	\$1,090.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$134.73	\$316.92	\$110.89	\$125.36	\$151.44	\$64.19	\$46.19	\$100.13	\$41.08	\$1,090.93

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 CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	ERGENCY (\$890,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	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
SUB-TOTAL	20.26	0.69	16.14	29.28	5.12	7.26	17.42	22.76	3.43	5.50	\$127.86
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.12	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
TOTAL REIMBURSEMENTS	0.00	0.12	2.96	5.37	0.94	1.33	3.20	4.18	0.63	1.01	\$19.74
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	20.26	0.57	13.18	23.91	4.18	5.93	14.22	18.58	2.80	4.49	\$108.12
SUB-TOT+DELINQ	20.26	0.69	16.14	29.28	5.12	7.26	17.42	22.76	3.43	5.50	\$127.86
DEDUCTIONS											
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
TOTAL DEDUCTIONS	2.03	0.07	1.62	2.93	0.50	0.73	1.75	2.28	0.35	0.55	\$12.81
BALANCES	18.23	0.50	11.56	20.98	3.68	5.20	12.47	16.30	2.45	3.94	\$95.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.23	\$0.50	\$11.56	\$20.98	\$3.68	\$5.20	\$12.47	\$16.30	\$2.45	\$3.94	\$95.31

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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
MANUFACTURED HOMES					
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
SUB-TOTAL	57.76	152.60	45.15	64.14	\$319.65
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	12.47	32.60	9.65	13.71	\$68.43
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	45.29	120.00	35.50	50.43	\$251.22
SUB-TOT+DELINQ	57.76	152.60	45.15	64.14	\$319.65
DEDUCTIONS					
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
TOTAL DEDUCTIONS	5.78	15.27	4.52	6.42	\$31.99
BALANCES	39.51	104.73	30.98	44.01	\$219.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39.51	\$104.73	\$30.98	\$44.01	\$219.23

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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
MANUFACTURED HOMES									
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
SUB-TOTAL	40.46	618.61	1,459.26	596.02	49.42	408.44	242.82	601.27	\$4,016.30
LESS REIMBURSEMENTS									
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
TOTAL REIMBURSEMENTS	23.58	360.69	860.57	351.15	29.55	240.19	141.58	350.57	\$2,357.88
NET CURRENT MFG. HOMES	16.88	257.92	598.69	244.87	19.87	168.25	101.24	250.70	\$1,658.42
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
TOTAL DISTRIBUTIONS	17.82	272.23	629.76	257.65	20.81	177.13	106.86	264.60	\$1,746.86
SUB-TOT+DELINQ	41.40	632.92	1,490.33	608.80	50.36	417.32	248.44	615.17	\$4,104.74
DEDUCTIONS									
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
TOTAL DEDUCTIONS	4.18	64.74	152.16	62.15	5.11	42.66	25.39	62.93	\$419.32
BALANCES	13.64	207.49	477.60	195.50	15.70	134.47	81.47	201.67	\$1,327.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.64	\$207.49	\$477.60	\$195.50	\$15.70	\$134.47	\$81.47	\$201.67	\$1,327.54

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 LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,654,000)	SROOM FAC. MAINT. LIBRARY(\$1,450,000)	ERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.86	0.18	0.56	6.83	0.72	0.18	0.65	1.89
TREATED LIKE REAL PROPERTY	6.90	1.38	4.41	53.80	5.68	1.04	5.10	14.90
SUB-TOTAL	7.76	1.56	4.97	60.63	6.40	1.22	5.75	16.79
LESS REIMBURSEMENTS								
HOMESTEAD	0.77	0.15	0.49	5.97	0.63	0.12	0.57	1.65
10% ROLLBACK	1.18	0.24	0.76	9.22	0.97	0.18	0.88	2.55
2 1/2 % REDUCTION	0.02	0.00	0.01	0.17	0.02	0.00	0.02	0.05
TOTAL REIMBURSEMENTS	1.97	0.39	1.26	15.36	1.62	0.30	1.47	4.25
NET CURRENT MFG. HOMES	5.79	1.17	3.71	45.27	4.78	0.92	4.28	12.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	5.79	1.17	3.71	45.27	4.78	0.92	4.28	12.54
SUB-TOT+DELINQ	7.76	1.56	4.97	60.63	6.40	1.22	5.75	16.79
DEDUCTIONS								
AUD. AND TREA. FEES	0.75	0.17	0.50	6.09	0.64	0.12	0.57	1.70
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.75	0.17	0.50	6.09	0.64	0.12	0.57	1.70
BALANCES	5.04	1.00	3.21	39.18	4.14	0.80	3.71	10.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$5.04	\$1.00	\$3.21	\$39.18	\$4.14	\$0.80	\$3.71	\$10.84

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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
SUB-TOTAL	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
LESS REIMBURSEMENTS									
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
TOTAL REIMBURSEMENTS	50.32	81.41	14.33	21.45	17.85	51.67	41.26	4.21	\$282.50
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	4.96	8.02	1.41	2.11	1.76	5.10	4.07	0.41	\$27.84
SUB-TOT+DELINQ	55.28	89.43	15.74	23.56	19.61	56.77	45.33	4.62	\$310.34
DEDUCTIONS									
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
TOTAL DEDUCTIONS	5.53	8.97	1.58	2.37	1.95	5.67	4.54	0.47	\$31.08
BALANCES	(0.57)	(0.95)	(0.17)	(0.26)	(0.19)	(0.57)	(0.47)	(0.06)	(\$3.24)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.57)	(\$0.95)	(\$0.17)	(\$0.26)	(\$0.19)	(\$0.57)	(\$0.47)	(\$0.06)	(\$3.24)

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 SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	JENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	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
SUB-TOTAL	270.57	732.89	135.77	175.66	392.60	26.10	244.04	164.47	132.63	\$2,274.73
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	162.67	389.75	72.21	97.91	236.03	15.66	146.72	98.88	79.75	\$1,299.58
NET CURRENT MFG. HOMES	107.90	343.14	63.56	77.75	156.57	10.44	97.32	65.59	52.88	\$975.15
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
TOTAL DISTRIBUTIONS	176.62	490.91	90.94	116.54	256.26	17.04	159.29	107.35	86.56	\$1,501.51
SUB-TOT+DELINQ	339.29	880.66	163.15	214.45	492.29	32.70	306.01	206.23	166.31	\$2,801.09
DEDUCTIONS										
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
TOTAL DEDUCTIONS	40.77	102.84	19.06	25.30	59.20	3.94	36.79	24.81	20.01	\$332.72
BALANCES	135.85	388.07	71.88	91.24	197.06	13.10	122.50	82.54	66.55	\$1,168.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$135.85	\$388.07	\$71.88	\$91.24	\$197.06	\$13.10	\$122.50	\$82.54	\$66.55	\$1,168.79

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 SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	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
SUB-TOTAL	1,431.37	2,147.07	8,682.14	1,910.09	3,274.35	1,431.38	357.85	\$19,234.25
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	764.50	1,146.74	4,560.29	1,003.33	1,726.99	764.49	191.13	\$10,157.47
NET CURRENT MFG. HOMES								
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
TOTAL DISTRIBUTIONS	799.87	1,199.82	4,899.40	1,077.84	1,843.31	799.88	199.97	\$10,820.09
SUB-TOT+DELINQ	1,564.37	2,346.56	9,459.69	2,081.17	3,570.30	1,564.37	391.10	\$20,977.56
DEDUCTIONS								
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
TOTAL DEDUCTIONS	169.74	254.59	1,023.72	225.23	386.61	169.75	42.44	\$2,272.08
BALANCES	630.13	945.23	3,875.68	852.61	1,456.70	630.13	157.53	\$8,548.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$630.13	\$945.23	\$3,875.68	\$852.61	\$1,456.70	\$630.13	\$157.53	\$8,548.01

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
MANUFACTURED HOMES									
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
SUB-TOTAL	147.34	383.29	162.15	31.92	128.92	100.68	159.62	24.55	\$1,138.47
LESS REIMBURSEMENTS									
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
TOTAL REIMBURSEMENTS	90.29	257.84	104.52	19.56	78.98	61.68	97.80	15.04	\$725.71
NET CURRENT MFG. HOMES	57.05	125.45	57.63	12.36	49.94	39.00	61.82	9.51	\$412.76
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	57.05	125.45	57.63	12.36	49.94	39.00	61.82	9.51	\$412.76
SUB-TOT+DELINQ	147.34	383.29	162.15	31.92	128.92	100.68	159.62	24.55	\$1,138.47
DEDUCTIONS									
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
TOTAL DEDUCTIONS	14.71	38.35	16.22	3.20	12.90	10.07	15.97	2.45	\$113.87
BALANCES	42.34	87.10	41.41	9.16	37.04	28.93	45.85	7.06	\$298.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$42.34	\$87.10	\$41.41	\$9.16	\$37.04	\$28.93	\$45.85	\$7.06	\$298.89

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
MANUFACTURED HOMES					
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
SUB-TOTAL	5,149.88	18,295.67	3,022.75	437.90	\$26,906.20
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	2,572.02	9,026.01	1,509.63	217.37	\$13,325.03
NET CURRENT MFG. HOMES	2,577.86	9,269.66	1,513.12	220.53	\$13,581.17
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
TOTAL DISTRIBUTIONS	3,277.91	11,863.29	1,924.02	281.34	\$17,346.56
SUB-TOT+DELINQ	5,849.93	20,889.30	3,433.65	498.71	\$30,671.59
DEDUCTIONS					
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
TOTAL DEDUCTIONS	655.00	2,348.31	384.48	55.93	\$3,443.72
BALANCES	2,622.91	9,514.98	1,539.54	225.41	\$13,902.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,622.91	\$9,514.98	\$1,539.54	\$225.41	\$13,902.84

COMMENTS

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

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 WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	ERGENCY (\$139,000)	ERGENCY (\$368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	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
SUB-TOTAL	629.36	157.33	2,427.33	446.47	227.43	1,069.89	692.28	236.01	613.61	\$6,499.71
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	218.56	54.65	843.93	155.19	79.03	371.57	240.42	81.96	213.12	\$2,258.43
NET CURRENT MFG. HOMES	410.80	102.68	1,583.40	291.28	148.40	698.32	451.86	154.05	400.49	\$4,241.28
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
TOTAL DISTRIBUTIONS	841.58	210.38	3,030.01	571.33	291.88	1,430.63	925.71	315.59	820.49	\$8,437.60
SUB-TOT+DELINQ	1,060.14	265.03	3,873.94	726.52	370.91	1,802.20	1,166.13	397.55	1,033.61	\$10,696.03
DEDUCTIONS										
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
TOTAL DEDUCTIONS	149.09	37.29	532.04	100.66	51.45	253.44	163.99	55.89	145.37	\$1,489.22
BALANCES	692.49	173.09	2,497.97	470.67	240.43	1,177.19	761.72	259.70	675.12	\$6,948.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$692.49	\$173.09	\$2,497.97	\$470.67	\$240.43	\$1,177.19	\$761.72	\$259.70	\$675.12	\$6,948.38

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE 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
MANUFACTURED HOMES								
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
SUB-TOTAL	41.91	228.35	133.35	38.91	4.99	9.97	109.75	\$567.23
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	21.38	103.71	65.17	19.87	2.54	5.10	56.03	\$273.80
NET CURRENT MFG. HOMES	20.53	124.64	68.18	19.04	2.45	4.87	53.72	\$293.43
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
TOTAL DISTRIBUTIONS	26.51	158.04	87.41	24.60	3.16	6.29	69.40	\$375.41
SUB-TOT+DELINQ	47.89	261.75	152.58	44.47	5.70	11.39	125.43	\$649.21
DEDUCTIONS								
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
TOTAL DEDUCTIONS	5.36	29.54	17.19	5.02	0.65	1.27	14.10	\$73.13
BALANCES	21.15	128.50	70.22	19.58	2.51	5.02	55.30	\$302.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.15	\$128.50	\$70.22	\$19.58	\$2.51	\$5.02	\$55.30	\$302.28

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 COLUMBIANA COUNTY JVSD

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

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 MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL		884.07	1,547.17	2,210.23	\$4,641.47
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS		447.85	783.65	1,119.48	\$2,350.98
NET CURRENT MFG. HOMES		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
TOTAL DISTRIBUTIONS		576.85	1,009.60	1,442.31	\$3,028.76
SUB-TOT+DELINQ		1,024.70	1,793.25	2,561.79	\$5,379.74
DEDUCTIONS					
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
TOTAL DEDUCTIONS		116.56	203.92	291.26	\$611.74
BALANCES		460.29	805.68	1,151.05	\$2,417.02
LESS ADVANCES RC SEC 321.34		0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS		\$460.29	\$805.68	\$1,151.05	\$2,417.02

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

SOURCE OF RECEIPTS		95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	18.28		\$18.28
TREATED LIKE REAL PROPERTY	36.66		\$36.66
SUB-TOTAL	54.94		\$54.94
LESS REIMBURSEMENTS			
HOMESTEAD	25.89		\$25.89
10% ROLLBACK	6.54		\$6.54
2 1/2 % REDUCTION	1.50		\$1.50
TOTAL REIMBURSEMENTS	33.93		\$33.93
NET CURRENT MFG. HOMES	21.01		\$21.01
DELINQ. DEPRECIATION SCHEDULE	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
TOTAL DISTRIBUTIONS	21.01		\$21.01
SUB-TOT+DELINQ	54.94		\$54.94
DEDUCTIONS			
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
TOTAL DEDUCTIONS	5.50		\$5.50
BALANCES	15.51		\$15.51
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$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
MANUFACTURED HOMES											
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
SUB-TOTAL	6.88	11.05	18.91	8.28	20.70	11.04	15.40	13.80	47.14	23.73	\$176.93
LESS REIMBURSEMENTS											
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
TOTAL REIMBURSEMENTS	4.22	6.77	11.58	5.53	13.83	7.37	10.09	8.87	29.71	14.60	\$112.57
NET CURRENT MFG. HOMES	2.66	4.28	7.33	2.75	6.87	3.67	5.31	4.93	17.43	9.13	\$64.36
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.66	4.28	7.33	2.75	6.87	3.67	5.31	4.93	17.43	9.13	\$64.36
SUB-TOT+DELINQ	6.88	11.05	18.91	8.28	20.70	11.04	15.40	13.80	47.14	23.73	\$176.93
DEDUCTIONS											
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
TOTAL DEDUCTIONS	0.73	1.10	1.88	0.82	2.08	1.10	1.53	1.37	4.71	2.35	\$17.67
BALANCES	1.93	3.18	5.45	1.93	4.79	2.57	3.78	3.56	12.72	6.78	\$46.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.93	\$3.18	\$5.45	\$1.93	\$4.79	\$2.57	\$3.78	\$3.56	\$12.72	\$6.78	\$46.69

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	
MANUFACTURED HOMES							
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
SUB-TOTAL	78.58	12.28	29.47	49.11	24.55	36.83	\$230.82
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	48.14	7.52	18.05	30.10	15.04	22.56	\$141.41
NET CURRENT MFG. HOMES	30.44	4.76	11.42	19.01	9.51	14.27	\$89.41
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
TOTAL DISTRIBUTIONS	30.44	4.76	11.42	19.01	9.51	14.27	\$89.41
SUB-TOT+DELINQ	78.58	12.28	29.47	49.11	24.55	36.83	\$230.82
DEDUCTIONS							
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
TOTAL DEDUCTIONS	7.87	1.23	2.95	4.90	2.45	3.70	\$23.10
BALANCES	22.57	3.53	8.47	14.11	7.06	10.57	\$66.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.57	\$3.53	\$8.47	\$14.11	\$7.06	\$10.57	\$66.31

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

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 BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	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
SUB-TOTAL	23.05	41.31	25.33	50.67	25.70	50.17	144.18	76.10	130.38	12.91	\$579.80
LESS REIMBURSEMENTS											
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
TOTAL REIMBURSEMENTS	14.11	23.22	14.66	29.34	14.93	29.94	87.39	46.10	79.70	7.91	\$347.30
NET CURRENT MFG. HOMES											
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
TOTAL DISTRIBUTIONS	19.39	33.81	20.94	41.89	21.24	41.92	121.15	63.97	109.89	10.88	\$485.08
SUB-TOT+DELINQ	33.50	57.03	35.60	71.23	36.17	71.86	208.54	110.07	189.59	18.79	\$832.38
DEDUCTIONS											
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
TOTAL DEDUCTIONS	4.39	7.27	4.57	9.17	4.69	9.35	27.30	14.42	24.88	2.47	\$108.51
BALANCES	15.00	26.54	16.37	32.72	16.55	32.57	93.85	49.55	85.01	8.41	\$376.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.00	\$26.54	\$16.37	\$32.72	\$16.55	\$32.57	\$93.85	\$49.55	\$85.01	\$8.41	\$376.57

COMMENTS

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

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS IN ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.19	\$13.19
TREATED LIKE REAL PROPERTY	61.43	\$61.43
SUB-TOTAL	74.62	\$74.62
LESS REIMBURSEMENTS		
HOMESTEAD	26.36	\$26.36
10% ROLLBACK	16.47	\$16.47
2 1/2 % REDUCTION	2.85	\$2.85
TOTAL REIMBURSEMENTS	45.68	\$45.68
NET CURRENT MFG. HOMES	28.94	\$28.94
DELINQ. DEPRECIATION SCHEDULE	2.26	\$2.26
DELINQ. LIKE REAL PROPERTY	31.75	\$31.75
TOTAL DISTRIBUTIONS	62.95	\$62.95
SUB-TOT+DELINQ	108.63	\$108.63
DEDUCTIONS		
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
TOTAL DEDUCTIONS	14.24	\$14.24
BALANCES	48.71	\$48.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$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
MANUFACTURED HOMES							
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
SUB-TOTAL	38.59	305.99	55.14	114.14	216.89	275.67	\$1,006.42
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	13.71	108.67	19.58	40.70	77.30	97.90	\$357.86
NET CURRENT MFG. HOMES	24.88	197.32	35.56	73.44	139.59	177.77	\$648.56
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
TOTAL DISTRIBUTIONS	55.03	436.40	78.64	158.87	301.91	393.15	\$1,424.00
SUB-TOT+DELINQ	68.74	545.07	98.22	199.57	379.21	491.05	\$1,781.86
DEDUCTIONS							
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
TOTAL DEDUCTIONS	9.86	78.42	14.12	28.52	54.15	70.67	\$255.74
BALANCES	45.17	357.98	64.52	130.35	247.76	322.48	\$1,168.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45.17	\$357.98	\$64.52	\$130.35	\$247.76	\$322.48	\$1,168.26

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 BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE CURRENT EXPENSE	ROAD AND BRIDGE CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S. CURRENT EXPENSE	08 POLICE & FIRE	TOTAL		
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.14	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
SUB-TOTAL	7.42	17.25	42.99	40.24	3.77	8.81	44.42	50.69	54.94	58.38	\$328.91
LESS REIMBURSEMENTS											
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
TOTAL REIMBURSEMENTS	3.23	7.46	18.64	17.52	1.65	3.83	19.32	22.02	23.83	25.29	\$142.79
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	4.19	9.79	24.35	22.72	2.12	4.98	25.10	28.67	31.11	33.09	\$186.12
DELINQ. LIKE REAL PROPERTY	0.21	0.50	1.25	2.46	0.23	0.54	2.31	2.16	1.93	1.69	\$13.28
	0.30	0.67	1.68	1.25	0.12	0.27	1.48	1.81	2.06	2.28	\$11.92
TOTAL DISTRIBUTIONS	4.70	10.96	27.28	26.43	2.47	5.79	28.89	32.64	35.10	37.06	\$211.32
SUB-TOT+DELINQ	7.93	18.42	45.92	43.95	4.12	9.62	48.21	54.66	58.93	62.35	\$354.11
DEDUCTIONS											
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
TOTAL DEDUCTIONS	0.83	1.96	4.87	4.78	0.42	1.04	5.21	5.86	6.29	6.65	\$37.91
BALANCES	3.87	9.00	22.41	21.65	2.05	4.75	23.68	26.78	28.81	30.41	\$173.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.87	\$9.00	\$22.41	\$21.65	\$2.05	\$4.75	\$23.68	\$26.78	\$28.81	\$30.41	\$173.41

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 BOARDMAN TWP

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

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

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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
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.41	1.23	2.45	\$4.09
TREATED LIKE REAL PROPERTY	2.24	5.36	13.47	\$21.07
SUB-TOTAL	2.65	6.59	15.92	\$25.16
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	1.15	2.86	6.89	\$10.90
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	1.68	4.21	10.11	\$16.00
SUB-TOT+DELINQ	2.83	7.07	17.00	\$26.90
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.27	0.76	1.83	\$2.86
BALANCES	1.41	3.45	8.28	\$13.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.41	\$3.45	\$8.28	\$13.14

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 COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.92	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
SUB-TOTAL	2.78	25.15	4.37	7.64	11.77	17.15	27.44	11.15	59.86	\$167.31
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	1.42	12.83	1.30	2.28	3.90	6.75	10.80	4.71	30.56	\$74.55
NET CURRENT MFG. HOMES	1.36	12.32	3.07	5.36	7.87	10.40	16.64	6.44	29.30	\$92.76
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
TOTAL DISTRIBUTIONS	1.75	15.91	3.76	6.55	9.68	12.97	20.76	8.09	37.85	\$117.32
SUB-TOT+DELINQ	3.17	28.74	5.06	8.83	13.58	19.72	31.56	12.80	68.41	\$191.87
DEDUCTIONS										
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
TOTAL DEDUCTIONS	0.33	3.23	0.58	1.00	1.54	2.22	3.57	1.47	7.68	\$21.62
BALANCES	1.42	12.68	3.18	5.55	8.14	10.75	17.19	6.62	30.17	\$95.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.42	\$12.68	\$3.18	\$5.55	\$8.14	\$10.75	\$17.19	\$6.62	\$30.17	\$95.70

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS	02 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.14	7.78	4.05	6.08
TREATED LIKE REAL PROPERTY	4.50	30.85	9.72	20.27
SUB-TOTAL	5.64	38.63	13.77	26.35
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	1.76	12.11	4.22	8.20
NET CURRENT MFG. HOMES	3.88	26.52	9.55	18.15
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	3.88	26.52	9.55	18.15
SUB-TOT+DELINQ	5.64	38.63	13.77	26.35
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.54	3.87	1.39	2.65
BALANCES	3.34	22.65	8.16	15.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$3.34	\$22.65	\$8.16	\$15.50

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 GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	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
SUB-TOTAL	167.07	1,145.69	656.40	3,340.35	1,177.53	\$6,487.04
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	76.56	524.85	300.70	1,529.74	539.30	\$2,971.15
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	101.22	694.29	397.79	2,024.92	713.77	\$3,931.99
SUB-TOT+DELINQ	177.78	1,219.14	698.49	3,554.66	1,253.07	\$6,903.14
DEDUCTIONS						
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
TOTAL DEDUCTIONS	18.85	129.25	74.08	376.90	132.85	\$731.93
BALANCES	82.37	565.04	323.71	1,648.02	580.92	\$3,200.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$82.37	\$565.04	\$323.71	\$1,648.02	\$580.92	\$3,200.06

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 GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	00 FIRE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	25.59	21.59	29.88	13.93	\$90.99
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	8.86	6.34	9.89	4.60	\$29.69
NET CURRENT MFG. HOMES	16.73	15.25	19.99	9.33	\$61.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	16.73	15.25	19.99	9.33	\$61.30
SUB-TOT+DELINQ	25.59	21.59	29.88	13.93	\$90.99
DEDUCTIONS					
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
TOTAL DEDUCTIONS	2.57	2.16	2.97	1.39	\$9.09
BALANCES	14.16	13.09	17.02	7.94	\$52.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.16	\$13.09	\$17.02	\$7.94	\$52.21

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 EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.95	9.96	27.34	\$39.25
TREATED LIKE REAL PROPERTY	3.78	19.17	52.03	\$74.98
SUB-TOTAL	5.73	29.13	79.37	\$114.23
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	2.03	10.30	28.02	\$40.35
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	3.70	18.83	51.35	\$73.88
SUB-TOT+DELINQ	5.73	29.13	79.37	\$114.23
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.57	2.91	7.95	\$11.43
BALANCES	3.13	15.92	43.40	\$62.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.13	\$15.92	\$43.40	\$62.45

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 MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
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
SUB-TOTAL	171.96	32.10	48.15	322.40	214.93	229.27	\$1,018.81
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	100.02	18.68	28.00	187.78	125.19	133.34	\$593.01
NET CURRENT MFG. HOMES	71.94	13.42	20.15	134.62	89.74	95.93	\$425.80
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
TOTAL DISTRIBUTIONS	75.95	14.17	21.27	142.07	94.70	101.28	\$449.44
SUB-TOT+DELINQ	175.97	32.85	49.27	329.85	219.89	234.62	\$1,042.45
DEDUCTIONS							
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
TOTAL DEDUCTIONS	18.03	3.36	5.02	33.72	22.48	23.98	\$106.59
BALANCES	57.92	10.81	16.25	108.35	72.22	77.30	\$342.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$57.92	\$10.81	\$16.25	\$108.35	\$72.22	\$77.30	\$342.85

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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 SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	13.39	43.98	\$57.37
TREATED LIKE REAL PROPERTY	62.12	204.13	\$266.25
SUB-TOTAL	75.51	248.11	\$323.62
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	37.20	122.35	\$159.55
NET CURRENT MFG. HOMES	38.31	125.76	\$164.07
DELINQ. DEPRECIATION SCHEDULE	5.03	16.52	\$21.55
DELINQ. LIKE REAL PROPERTY	15.82	51.98	\$67.80
TOTAL DISTRIBUTIONS			
	59.16	194.26	\$253.42
SUB-TOT+DELINQ			
	96.36	316.61	\$412.97
DEDUCTIONS			
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
TOTAL DEDUCTIONS			
	11.69	38.54	\$50.23
BALANCES			
	47.47	155.72	\$203.19
LESS ADVANCES RC SEC 321.34			
	0.00	0.00	\$0.00
NET DISTRIBUTIONS			
	\$47.47	\$155.72	\$203.19

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 SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	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
SUB-TOTAL	113.30	317.87	77.99	296.37	167.91	683.77	\$1,657.21
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	49.92	143.15	36.27	137.90	78.89	323.08	\$769.21
NET CURRENT MFG. HOMES	63.38	174.72	41.72	158.47	89.02	360.69	\$888.00
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
TOTAL DISTRIBUTIONS	98.02	270.11	64.47	244.92	137.55	557.35	\$1,372.42
SUB-TOT+DELINQ	147.94	413.26	100.74	382.82	216.44	880.43	\$2,141.63
DEDUCTIONS							
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
TOTAL DEDUCTIONS	18.34	50.86	12.32	46.92	26.48	107.67	\$262.59
BALANCES	79.68	219.25	52.15	198.00	111.07	449.68	\$1,109.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79.68	\$219.25	\$52.15	\$198.00	\$111.07	\$449.68	\$1,109.83

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 SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	55.23	\$55.23
TREATED LIKE REAL PROPERTY	413.80	\$413.80
SUB-TOTAL	469.03	\$469.03
LESS REIMBURSEMENTS		
HOMESTEAD	164.35	\$164.35
10% ROLLBACK	75.58	\$75.58
2 1/2 % REDUCTION	14.82	\$14.82
TOTAL REIMBURSEMENTS	254.75	\$254.75
NET CURRENT MFG. HOMES	214.28	\$214.28
DELINQ. DEPRECIATION SCHEDULE	16.76	\$16.76
DELINQ. LIKE REAL PROPERTY	74.38	\$74.38
TOTAL DISTRIBUTIONS	305.42	\$305.42
SUB-TOT+DELINQ	560.17	\$560.17
DEDUCTIONS		
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
TOTAL DEDUCTIONS	65.14	\$65.14
BALANCES	240.28	\$240.28
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$240.28	\$240.28

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 SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	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
SUB-TOTAL	201.49	1,043.42	841.92	194.31	170.02	751.63	188.30	1,005.73	895.98	597.30	\$5,890.10
LESS REIMBURSEMENTS											
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
TOTAL REIMBURSEMENTS	105.99	548.89	442.90	95.82	83.84	383.87	96.18	521.80	468.26	312.18	\$3,059.73
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	114.10	590.95	476.82	113.91	99.67	432.64	108.38	573.99	509.30	339.51	\$3,359.27
SUB-TOT+DELINQ	220.09	1,139.84	919.72	209.73	183.51	816.51	204.56	1,095.79	977.56	651.69	\$6,419.00
DEDUCTIONS											
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
TOTAL DEDUCTIONS	23.79	123.64	99.77	22.51	19.69	88.16	22.08	118.58	105.90	70.62	\$694.74
BALANCES	90.31	467.31	377.05	91.40	79.98	344.48	86.30	455.41	403.40	268.89	\$2,664.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$90.31	\$467.31	\$377.05	\$91.40	\$79.98	\$344.48	\$86.30	\$455.41	\$403.40	\$268.89	\$2,664.53

COMMENTS

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

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
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	88.55	177.09	\$265.64
TREATED LIKE REAL PROPERTY	508.75	1,230.75	\$1,739.50
SUB-TOTAL	597.30	1,407.84	\$2,005.14
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	312.18	740.08	\$1,052.26
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	339.51	797.65	\$1,137.16
SUB-TOT+DELINQ	651.69	1,537.73	\$2,189.42
DEDUCTIONS			
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
TOTAL DEDUCTIONS	70.62	166.79	\$237.41
BALANCES	268.89	630.86	\$899.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$268.89	\$630.86	\$899.75

COMMENTS

FROM PREV. PAGE: \$2,664.53

TOTAL: \$3,564.28

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE 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
MANUFACTURED HOMES						
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
SUB-TOTAL	0.11	0.72	1.12	0.75	0.65	\$3.35
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.02	0.24	0.37	0.25	0.22	\$1.10
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	0.09	0.48	0.75	0.50	0.43	\$2.25
SUB-TOT+DELINQ	0.11	0.72	1.12	0.75	0.65	\$3.35
DEDUCTIONS						
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
TOTAL DEDUCTIONS	0.01	0.07	0.10	0.07	0.07	\$0.32
BALANCES	0.08	0.41	0.65	0.43	0.36	\$1.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.08	\$0.41	\$0.65	\$0.43	\$0.36	\$1.93

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 BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE.RKS & RECREATION	CURRENT EXPENSE	TOTAL	
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	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
SUB-TOTAL	88.65	702.83	577.35	1,899.07	1,899.07	474.78	1,582.57	\$7,224.32
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	51.93	411.70	339.97	1,112.46	1,112.46	278.11	927.04	\$4,233.67
NET CURRENT MFG. HOMES	36.72	291.13	237.38	786.61	786.61	196.67	655.53	\$2,990.65
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
TOTAL DISTRIBUTIONS	47.75	378.76	309.62	1,023.40	1,023.40	255.87	852.85	\$3,891.65
SUB-TOT+DELINQ	99.68	790.46	649.59	2,135.86	2,135.86	533.98	1,779.89	\$8,125.32
DEDUCTIONS								
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
TOTAL DEDUCTIONS	11.05	87.83	72.17	237.28	237.28	59.32	197.73	\$902.66
BALANCES	36.70	290.93	237.45	786.12	786.12	196.55	655.12	\$2,988.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.70	\$290.93	\$237.45	\$786.12	\$786.12	\$196.55	\$655.12	\$2,988.99

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 NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
SUB-TOTAL	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	1.81	16.80	25.52	16.01	25.61	12.81	\$98.56
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	0.61	5.86	8.91	5.58	8.94	4.47	\$34.37
SUB-TOT+DELINQ	2.42	22.66	34.43	21.59	34.55	17.28	\$132.93
DEDUCTIONS							
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
TOTAL DEDUCTIONS	0.25	2.27	3.45	2.15	3.45	1.73	\$13.30
BALANCES	0.36	3.59	5.46	3.43	5.49	2.74	\$21.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.36	\$3.59	\$5.46	\$3.43	\$5.49	\$2.74	\$21.07

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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 SEBRING VILLAGE

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

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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
SUB-TOTAL	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
LESS REIMBURSEMENTS									
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
TOTAL REIMBURSEMENTS	1.73	0.77	0.77	0.57	1.96	0.41	1.25	2.00	\$9.46
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	4.34	1.91	1.91	1.44	4.90	1.05	3.14	4.99	\$23.68
SUB-TOT+DELINQ	6.07	2.68	2.68	2.01	6.86	1.46	4.39	6.99	\$33.14
DEDUCTIONS									
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
TOTAL DEDUCTIONS	0.58	0.27	0.27	0.20	0.70	0.15	0.45	0.70	\$3.32
BALANCES	3.76	1.64	1.64	1.24	4.20	0.90	2.69	4.29	\$20.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$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

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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

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

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 RODMAN PUBLIC LIBRARY

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

COMMENTS

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

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER