

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREA

<b>SOURCE OF RECEIPTS</b>	<b>14 CHILDREN SERVICES</b>	<b>DEBT SERVICE</b>	<b>GENERAL FUND</b>	<b>76 MENTAL HEALTH</b>	<b>TUBERCULOSIS HOSPITAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	323.91	192.62	175.08	87.56	17.50
TREATED LIKE REAL PROPERTY	2,490.44	1,496.73	1,360.66	263.00	52.59
<b>SUB-TOTAL</b>	<b>2,814.35</b>	<b>1,689.35</b>	<b>1,535.74</b>	<b>350.56</b>	<b>70.09</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,814.35</b>	<b>1,689.35</b>	<b>1,535.74</b>	<b>350.56</b>	<b>70.09</b>
DELINQ. DEPRECIATION SCHEDULE	178.16	105.91	96.29	48.15	9.64
DELINQ. LIKE REAL PROPERTY	1,068.41	642.03	583.73	112.83	22.55
<b>TOTAL DISTRIBUTIONS</b>	<b>4,060.92</b>	<b>2,437.29</b>	<b>2,215.76</b>	<b>511.54</b>	<b>102.28</b>
<b>SUB-TOT+DELINQ</b>	<b>4,060.92</b>	<b>2,437.29</b>	<b>2,215.76</b>	<b>511.54</b>	<b>102.28</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	410.32	246.54	223.83	52.23	10.38
DTAC	124.74	74.77	68.06	16.12	3.23
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>535.06</b>	<b>321.31</b>	<b>291.89</b>	<b>68.35</b>	<b>13.61</b>
<b>BALANCES</b>	<b>3,525.86</b>	<b>2,115.98</b>	<b>1,923.87</b>	<b>443.19</b>	<b>88.67</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>\$3,525.86</b>	<b>\$2,115.98</b>	<b>\$1,923.87</b>	<b>\$443.19</b>	<b>\$88.67</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'

SIGNATURE OF OFFICER

10500 - MAHONING COUNTY

SURER FOR MAHONING COUNTY

83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
87.56	350.18	525.25	148.82	175.08	<b>\$2,083.56</b>
399.54	1,647.74	3,827.24	1,084.40	1,275.79	#####
487.10	1,997.92	4,352.49	1,233.22	1,450.87	#####
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
487.10	1,997.92	4,352.49	1,233.22	1,450.87	#####
48.15	192.58	288.88	81.83	96.29	<b>\$1,145.88</b>
171.41	706.91	1,641.92	465.21	547.31	<b>\$5,962.31</b>
706.66	2,897.41	6,283.29	1,780.26	2,094.47	#####
706.66	2,897.41	6,283.29	1,780.26	2,094.47	#####
71.77	294.29	635.19	179.94	211.75	<b>\$2,336.24</b>
21.98	90.01	193.18	54.74	64.39	<b>\$711.22</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
93.75	384.30	828.37	234.68	276.14	<b>\$3,047.46</b>
612.91	2,513.11	5,454.92	1,545.58	1,818.33	#####
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>\$612.91</b>	<b>\$2,513.11</b>	<b>\$5,454.92</b>	<b>\$1,545.58</b>	<b>\$1,818.33</b>	#####

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY  
04/21/15  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

10500 - MAHONING COUNTY

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	315.17	\$315.17
TREATED LIKE REAL PROPERTY	2,423.14	\$2,423.14
<b>SUB-TOTAL</b>	2,738.31	\$2,738.31
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2,738.31	\$2,738.31
DELINQ. DEPRECIATION SCHEDULE	173.33	\$173.33
DELINQ. LIKE REAL PROPERTY	1,039.57	\$1,039.57
<b>TOTAL DISTRIBUTIONS</b>	3,951.21	\$3,951.21
<b>SUB-TOT+DELINQ</b>	3,951.21	\$3,951.21
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	399.21	\$399.21
DTAC	121.34	\$121.34
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>	520.55	\$520.55
<b>BALANCES</b>	3,430.66	\$3,430.66
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	#####	\$3,430.66

COMMENTS

FROM PREV. PAGE: #####

TOTAL: #####

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

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLI

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>86 CURRENT EXPENSE</b>	<b>95 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	35.37	302.01	19.11	57.34	52.57
TREATED LIKE REAL PROPERTY	124.65	383.34	34.63	124.01	127.14
<b>SUB-TOTAL</b>	<b>160.02</b>	<b>685.35</b>	<b>53.74</b>	<b>181.35</b>	<b>179.71</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>160.02</b>	<b>685.35</b>	<b>53.74</b>	<b>181.35</b>	<b>179.71</b>
DELINQ. DEPRECIATION SCHEDULE	8.37	71.58	4.53	13.59	12.46
DELINQ. LIKE REAL PROPERTY	6.07	18.67	1.69	6.04	6.19
<b>TOTAL DISTRIBUTIONS</b>	<b>174.46</b>	<b>775.60</b>	<b>59.96</b>	<b>200.98</b>	<b>198.36</b>
<b>SUB-TOT+DELINQ</b>	<b>174.46</b>	<b>775.60</b>	<b>59.96</b>	<b>200.98</b>	<b>198.36</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	17.37	77.61	6.01	20.10	19.86
DTAC	1.46	9.04	0.62	1.96	1.87
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>18.83</b>	<b>86.65</b>	<b>6.63</b>	<b>22.06</b>	<b>21.73</b>
<b>BALANCES</b>	<b>155.63</b>	<b>688.95</b>	<b>53.33</b>	<b>178.92</b>	<b>176.63</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>\$155.63</b>	<b>\$688.95</b>	<b>\$53.33</b>	<b>\$178.92</b>	<b>\$176.63</b>

## COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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SIGNATURE OF OFFICER

20060 - ALLIANCE CSD

ANCE CSD

BOND (\$9,565,000)	SITE ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
35.36	3.82	4.78	83.15	\$593.51
121.37	13.12	16.40	285.39	\$1,230.05
156.73	16.94	21.18	368.54	\$1,823.56
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
156.73	16.94	21.18	368.54	\$1,823.56
8.38	0.91	1.13	19.71	\$140.66
5.91	0.64	0.80	13.90	\$59.91
171.02	18.49	23.11	402.15	\$2,024.13
171.02	18.49	23.11	402.15	\$2,024.13
17.15	1.87	2.33	40.24	\$202.54
1.43	0.15	0.19	3.36	\$20.08
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
18.58	2.02	2.52	43.60	\$222.62
152.44	16.47	20.59	358.55	\$1,801.51
0.00	0.00	0.00	0.00	\$0.00
<b>\$152.44</b>	<b>\$16.47</b>	<b>\$20.59</b>	<b>\$358.55</b>	<b>\$1,801.51</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR B

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>91 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>03 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	4.35	21.02	4.98	4.90	4.90
TREATED LIKE REAL PROPERTY	256.33	478.98	194.84	228.81	288.06
<b>SUB-TOTAL</b>	<b>260.68</b>	<b>500.00</b>	<b>199.82</b>	<b>233.71</b>	<b>292.96</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>260.68</b>	<b>500.00</b>	<b>199.82</b>	<b>233.71</b>	<b>292.96</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	58.37	109.06	44.37	52.11	65.59
<b>TOTAL DISTRIBUTIONS</b>	<b>319.05</b>	<b>609.06</b>	<b>244.19</b>	<b>285.82</b>	<b>358.55</b>
<b>SUB-TOT+DELINQ</b>	<b>319.05</b>	<b>609.06</b>	<b>244.19</b>	<b>285.82</b>	<b>358.55</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	33.30	67.52	25.98	30.15	37.42
DTAC	5.83	10.90	4.44	5.21	6.56
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>39.13</b>	<b>78.42</b>	<b>30.42</b>	<b>35.36</b>	<b>43.98</b>
<b>BALANCES</b>	<b>279.92</b>	<b>530.64</b>	<b>213.77</b>	<b>250.46</b>	<b>314.57</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>NET DISTRIBUTIONS</b>	<b>\$279.92</b>	<b>\$530.64</b>	<b>\$213.77</b>	<b>\$250.46</b>	<b>\$314.57</b>

## COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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SIGNATURE OF OFFICER

20550 - BOARDMAN LSD

BOARDMAN LSD

EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
2.07	1.49	3.25	1.34	\$48.30
122.06	87.89	190.41	78.12	\$1,925.50
124.13	89.38	193.66	79.46	\$1,973.80
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
124.13	89.38	193.66	79.46	\$1,973.80
0.00	0.00	0.00	0.00	\$0.00
27.79	20.01	43.36	17.79	\$438.45
151.92	109.39	237.02	97.25	\$2,412.25
151.92	109.39	237.02	97.25	\$2,412.25
15.83	11.39	24.72	10.14	\$256.45
2.78	2.00	4.34	1.78	\$43.84
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
18.61	13.39	29.06	11.92	\$300.29
133.31	96.00	207.96	85.33	\$2,111.96
0.00	0.00	0.00	0.00	\$0.00
<b>\$133.31</b>	<b>\$96.00</b>	<b>\$207.96</b>	<b>\$85.33</b>	<b>\$2,111.96</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER

<b>SOURCE OF RECEIPTS</b>	<b>13 CURRENT EXPENSE</b>	<b>IN DEBT SERVICE</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>82 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14
TREATED LIKE REAL PROPERTY	33.83	1.15	27.02	48.91	8.55
<b>SUB-TOTAL</b>	<b>40.44</b>	<b>1.37</b>	<b>32.28</b>	<b>78.14</b>	<b>11.69</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>40.44</b>	<b>1.37</b>	<b>32.28</b>	<b>78.14</b>	<b>11.69</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>40.44</b>	<b>1.37</b>	<b>32.28</b>	<b>78.14</b>	<b>11.69</b>
<b>SUB-TOT+DELINQ</b>	<b>40.44</b>	<b>1.37</b>	<b>32.28</b>	<b>78.14</b>	<b>11.69</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.02	0.19	3.22	7.82	1.17
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>4.02</b>	<b>0.19</b>	<b>3.22</b>	<b>7.82</b>	<b>1.17</b>
<b>BALANCES</b>	<b>36.42</b>	<b>1.18</b>	<b>29.06</b>	<b>70.32</b>	<b>10.52</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>NET DISTRIBUTIONS</b>	<b>\$36.42</b>	<b>\$1.18</b>	<b>\$29.06</b>	<b>\$70.32</b>	<b>\$10.52</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'

SIGNATURE OF OFFICER



20800 - CANFIELD LSD

R FOR CANFIELD LSD

88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
4.26	7.73	7.73	1.12	1.79	\$67.09
12.12	29.10	38.01	5.73	9.20	\$213.62
16.38	36.83	45.74	6.85	10.99	\$280.71
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
16.38	36.83	45.74	6.85	10.99	\$280.71
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
16.38	36.83	45.74	6.85	10.99	\$280.71
16.38	36.83	45.74	6.85	10.99	\$280.71
1.62	3.67	4.57	0.67	1.10	\$28.05
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
1.62	3.67	4.57	0.67	1.10	\$28.05
14.76	33.16	41.17	6.18	9.89	\$252.66
0.00	0.00	0.00	0.00	0.00	\$0.00
<b>\$14.76</b>	<b>\$33.16</b>	<b>\$41.17</b>	<b>\$6.18</b>	<b>\$9.89</b>	<b>\$252.66</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

<b>SOURCE OF RECEIPTS</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>80 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	5.72	21.03	6.22	8.71
TREATED LIKE REAL PROPERTY	43.90	113.90	33.70	47.90
<b>SUB-TOTAL</b>	<b>49.62</b>	<b>134.93</b>	<b>39.92</b>	<b>56.61</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>49.62</b>	<b>134.93</b>	<b>39.92</b>	<b>56.61</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>49.62</b>	<b>134.93</b>	<b>39.92</b>	<b>56.61</b>
<b>SUB-TOT+DELINQ</b>	<b>49.62</b>	<b>134.93</b>	<b>39.92</b>	<b>56.61</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4.95	13.48	4.00	5.66
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>4.95</b>	<b>13.48</b>	<b>4.00</b>	<b>5.66</b>
<b>BALANCES</b>	<b>44.67</b>	<b>121.45</b>	<b>35.92</b>	<b>50.95</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>\$44.67</b>	<b>\$121.45</b>	<b>\$35.92</b>	<b>\$50.95</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'

SIGNATURE OF OFFICER

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TOTAL

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\$41.68

\$239.40

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\$281.08

\$0.00

\$0.00

\$0.00

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\$0.00

\$281.08

\$0.00

\$0.00

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\$281.08

\$281.08

\$28.09

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$28.09

\$252.99

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\$0.00

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\$252.99

[Ralph T. Meacham](#) COUNTY AUDITOR

[Bob Macala](#) DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FO

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	3.60	35.09	123.95	49.19
TREATED LIKE REAL PROPERTY	20.41	312.05	676.46	277.64
<b>SUB-TOTAL</b>	<b>24.01</b>	<b>347.14</b>	<b>800.41</b>	<b>326.83</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>24.01</b>	<b>347.14</b>	<b>800.41</b>	<b>326.83</b>
DELINQ. DEPRECIATION SCHEDULE	13.84	134.41	474.82	188.42
DELINQ. LIKE REAL PROPERTY	5.68	86.85	188.27	77.27
<b>TOTAL DISTRIBUTIONS</b>	<b>43.53</b>	<b>568.40</b>	<b>1,463.50</b>	<b>592.52</b>
<b>SUB-TOT+DELINQ</b>	<b>43.53</b>	<b>568.40</b>	<b>1,463.50</b>	<b>592.52</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4.45	57.12	147.49	59.70
DTAC	1.96	22.06	66.10	26.49
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>6.41</b>	<b>79.18</b>	<b>213.59</b>	<b>86.19</b>
<b>BALANCES</b>	<b>37.12</b>	<b>489.22</b>	<b>1,249.91</b>	<b>506.33</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>\$37.12</b>	<b>\$489.22</b>	<b>\$1,249.91</b>	<b>\$506.33</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'

SIGNATURE OF OFFICER

IR JACKSON MILTON LSD

84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
5.91	31.80	13.11	33.45	\$296.10
19.92	192.02	116.65	297.46	\$1,912.61
25.83	223.82	129.76	330.91	\$2,208.71
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
25.83	223.82	129.76	330.91	\$2,208.71
22.61	121.84	50.24	128.12	\$1,134.30
5.54	53.44	32.47	82.79	\$532.31
53.98	399.10	212.47	541.82	\$3,875.32
53.98	399.10	212.47	541.82	\$3,875.32
5.45	40.20	21.37	54.49	\$390.27
2.80	17.47	8.25	21.04	\$166.17
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
8.25	57.67	29.62	75.53	\$556.44
45.73	341.43	182.85	466.29	\$3,318.88
0.00	0.00	0.00	0.00	\$0.00
<b>\$45.73</b>	<b>\$341.43</b>	<b>\$182.85</b>	<b>\$466.29</b>	<b>\$3,318.88</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LEETONIA E

<b>SOURCE OF RECEIPTS</b>	<b>PERMANENT IMPROVEMENT</b>	<b>IN GENERAL FUND</b>	<b>PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>BOND (\$1,654,000)</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.75	0.35	1.12	13.65	1.44
TREATED LIKE REAL PROPERTY	5.54	1.11	3.55	43.21	4.56
<b>SUB-TOTAL</b>	<b>7.29</b>	<b>1.46</b>	<b>4.67</b>	<b>56.86</b>	<b>6.00</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>7.29</b>	<b>1.46</b>	<b>4.67</b>	<b>56.86</b>	<b>6.00</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>7.29</b>	<b>1.46</b>	<b>4.67</b>	<b>56.86</b>	<b>6.00</b>
<b>SUB-TOT+DELINQ</b>	<b>7.29</b>	<b>1.46</b>	<b>4.67</b>	<b>56.86</b>	<b>6.00</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.75	0.13	0.45	5.71	0.60
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>0.75</b>	<b>0.13</b>	<b>0.45</b>	<b>5.71</b>	<b>0.60</b>
<b>BALANCES</b>	<b>6.54</b>	<b>1.33</b>	<b>4.22</b>	<b>51.15</b>	<b>5.40</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>\$6.54</b>	<b>\$1.33</b>	<b>\$4.22</b>	<b>\$51.15</b>	<b>\$5.40</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'

SIGNATURE OF OFFICER

VSD

CLASSROOM FAC. MAINT.	BOND LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
0.35	1.30	3.78	\$23.74
0.83	4.10	11.97	\$74.87
1.18	5.40	15.75	\$98.61
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
1.18	5.40	15.75	\$98.61
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
1.18	5.40	15.75	\$98.61
1.18	5.40	15.75	\$98.61
0.11	0.53	1.58	\$9.86
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.11	0.53	1.58	\$9.86
1.07	4.87	14.17	\$88.75
0.00	0.00	0.00	\$0.00
<b>\$1.07</b>	<b>\$4.87</b>	<b>\$14.17</b>	<b>\$88.75</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	21.42	34.65	6.10	9.13	7.59
<b>SUB-TOTAL</b>	<b>21.42</b>	<b>34.65</b>	<b>6.10</b>	<b>9.13</b>	<b>7.59</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>21.42</b>	<b>34.65</b>	<b>6.10</b>	<b>9.13</b>	<b>7.59</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	17.28	27.96	4.92	7.37	6.13
<b>TOTAL DISTRIBUTIONS</b>	<b>38.70</b>	<b>62.61</b>	<b>11.02</b>	<b>16.50</b>	<b>13.72</b>
<b>SUB-TOT+DELINQ</b>	<b>38.70</b>	<b>62.61</b>	<b>11.02</b>	<b>16.50</b>	<b>13.72</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	3.88	6.25	1.10	1.63	1.35
DTAC	1.73	2.80	0.49	0.74	0.61
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>5.61</b>	<b>9.05</b>	<b>1.59</b>	<b>2.37</b>	<b>1.96</b>
<b>BALANCES</b>	<b>33.09</b>	<b>53.56</b>	<b>9.43</b>	<b>14.13</b>	<b>11.76</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>NET DISTRIBUTIONS</b>	<b>\$33.09</b>	<b>\$53.56</b>	<b>\$9.43</b>	<b>\$14.13</b>	<b>\$11.76</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'

SIGNATURE OF OFFICER



24840 - SEBRING LSD

PAGE: 14

95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
0.00	0.00	0.00	\$0.00
21.99	17.56	1.79	\$120.23
21.99	17.56	1.79	\$120.23
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
21.99	17.56	1.79	\$120.23
0.00	0.00	0.00	\$0.00
17.75	14.17	1.45	\$97.03
39.74	31.73	3.24	\$217.26
39.74	31.73	3.24	\$217.26
3.97	3.17	0.33	\$21.68
1.77	1.42	0.14	\$9.70
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
5.74	4.59	0.47	\$31.38
34.00	27.14	2.77	\$185.88
0.00	0.00	0.00	\$0.00
<b>\$34.00</b>	<b>\$27.14</b>	<b>\$2.77</b>	<b>\$185.88</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SOUTH

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND(\$20,400,000)</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	50.77	241.95	44.80	48.79	73.68
TREATED LIKE REAL PROPERTY	82.02	165.27	30.62	43.75	119.01
<b>SUB-TOTAL</b>	<b>132.79</b>	<b>407.22</b>	<b>75.42</b>	<b>92.54</b>	<b>192.69</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>132.79</b>	<b>407.22</b>	<b>75.42</b>	<b>92.54</b>	<b>192.69</b>
DELINQ. DEPRECIATION SCHEDULE	8.71	41.47	7.68	8.36	12.63
DELINQ. LIKE REAL PROPERTY	32.58	65.65	12.16	17.38	47.28
<b>TOTAL DISTRIBUTIONS</b>	<b>174.08</b>	<b>514.34</b>	<b>95.26</b>	<b>118.28</b>	<b>252.60</b>
<b>SUB-TOT+DELINQ</b>	<b>174.08</b>	<b>514.34</b>	<b>95.26</b>	<b>118.28</b>	<b>252.60</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	17.72	52.78	9.79	12.09	25.68
DTAC	4.11	10.71	1.99	2.58	5.99
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>21.83</b>	<b>63.49</b>	<b>11.78</b>	<b>14.67</b>	<b>31.67</b>
<b>BALANCES</b>	<b>152.25</b>	<b>450.85</b>	<b>83.48</b>	<b>103.61</b>	<b>220.93</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>NET DISTRIBUTIONS</b>	<b>\$152.25</b>	<b>\$450.85</b>	<b>\$83.48</b>	<b>\$103.61</b>	<b>\$220.93</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'

SIGNATURE OF OFFICER

24970 - SOUTH RANGE LSD

RANGE LSD

PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
4.98	45.80	30.87	24.90	\$566.54
7.51	73.98	49.86	40.20	\$612.22
12.49	119.78	80.73	65.10	\$1,178.76
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
12.49	119.78	80.73	65.10	\$1,178.76
0.85	7.85	5.29	4.27	\$97.11
2.98	29.39	19.81	15.97	\$243.20
16.32	157.02	105.83	85.34	\$1,519.07
16.32	157.02	105.83	85.34	\$1,519.07
1.66	15.94	10.74	8.70	\$155.10
0.39	3.72	2.51	2.03	\$34.03
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
2.05	19.66	13.25	10.73	\$189.13
14.27	137.36	92.58	74.61	\$1,329.94
0.00	0.00	0.00	0.00	\$0.00
<b>\$14.27</b>	<b>\$137.36</b>	<b>\$92.58</b>	<b>\$74.61</b>	<b>\$1,329.94</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING)

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	121.05	181.56	1,101.50	242.09	381.29
TREATED LIKE REAL PROPERTY	979.51	1,469.28	5,505.30	1,211.35	2,099.06
<b>SUB-TOTAL</b>	<b>1,100.56</b>	<b>1,650.84</b>	<b>6,606.80</b>	<b>1,453.44</b>	<b>2,480.35</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,100.56</b>	<b>1,650.84</b>	<b>6,606.80</b>	<b>1,453.44</b>	<b>2,480.35</b>
DELINQ. DEPRECIATION SCHEDULE	8.38	12.58	76.30	16.77	26.41
DELINQ. LIKE REAL PROPERTY	382.42	573.64	2,149.38	472.94	819.51
<b>TOTAL DISTRIBUTIONS</b>	<b>1,491.36</b>	<b>2,237.06</b>	<b>8,832.48</b>	<b>1,943.15</b>	<b>3,326.27</b>
<b>SUB-TOT+DELINQ</b>	<b>1,491.36</b>	<b>2,237.06</b>	<b>8,832.48</b>	<b>1,943.15</b>	<b>3,326.27</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	149.36	223.95	884.76	194.63	333.16
DTAC	39.07	58.63	222.56	48.98	84.59
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>188.43</b>	<b>282.58</b>	<b>1,107.32</b>	<b>243.61</b>	<b>417.75</b>
<b>BALANCES</b>	<b>1,302.93</b>	<b>1,954.48</b>	<b>7,725.16</b>	<b>1,699.54</b>	<b>2,908.52</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>NET DISTRIBUTIONS</b>	<b>\$1,302.93</b>	<b>\$1,954.48</b>	<b>\$7,725.16</b>	<b>\$1,699.54</b>	<b>\$2,908.52</b>

## COMMENTS

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

SIGNATURE OF OFFICER

CO.)

BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
121.04	30.26	\$2,178.79
979.51	236.64	#####
1,100.55	266.90	#####
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
1,100.55	266.90	#####
8.39	2.10	\$150.93
382.42	92.39	\$4,872.70
1,491.36	361.39	#####
1,491.36	361.39	#####
149.30	36.19	\$1,971.35
39.08	9.45	\$502.36
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
188.38	45.64	\$2,473.71
1,302.98	315.75	#####
0.00	0.00	\$0.00
<b>\$1,302.98</b>	<b>\$315.75</b>	<b>#####</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>90 CURRENT EXPENSE</b>	<b>BOND (\$2,000,000)</b>	<b>EMG(\$538,168)</b>	<b>EMG(\$418,128)</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	13.75	62.14	20.64	2.80	11.18	8.71
TREATED LIKE REAL PROPERTY	40.16	64.35	35.11	8.70	34.80	27.11
<b>SUB-TOTAL</b>	<b>53.91</b>	<b>126.49</b>	<b>55.75</b>	<b>11.50</b>	<b>45.98</b>	<b>35.82</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>53.91</b>	<b>126.49</b>	<b>55.75</b>	<b>11.50</b>	<b>45.98</b>	<b>35.82</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>53.91</b>	<b>126.49</b>	<b>55.75</b>	<b>11.50</b>	<b>45.98</b>	<b>35.82</b>
<b>SUB-TOT+DELINQ</b>	<b>53.91</b>	<b>126.49</b>	<b>55.75</b>	<b>11.50</b>	<b>45.98</b>	<b>35.82</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.39	12.60	5.55	1.15	4.58	3.57
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>5.39</b>	<b>12.60</b>	<b>5.55</b>	<b>1.15</b>	<b>4.58</b>	<b>3.57</b>
<b>BALANCES</b>	<b>48.52</b>	<b>113.89</b>	<b>50.20</b>	<b>10.35</b>	<b>41.40</b>	<b>32.25</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>\$48.52</b>	<b>\$113.89</b>	<b>\$50.20</b>	<b>\$10.35</b>	<b>\$41.40</b>	<b>\$32.25</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  
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SIGNATURE OF OFFICER

BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
13.33	2.15	\$134.70
41.49	6.68	\$258.40
54.82	8.83	\$393.10
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
54.82	8.83	\$393.10
0.00	0.00	\$0.00
0.00	0.00	\$0.00
54.82	8.83	\$393.10
54.82	8.83	\$393.10
5.47	0.89	\$39.20
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
5.47	0.89	\$39.20
49.35	7.94	\$353.90
0.00	0.00	\$0.00
<b>\$49.35</b>	<b>\$7.94</b>	<b>\$353.90</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

AUDITOR'S OFFICE, Mahoning COUNTY

DATE:

04/21/15

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>BOND (\$8,950,000)</b>	<b>CLASSROOM FACILITIES</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	250.45	1,382.93	147.01	27.21
TREATED LIKE REAL PROPERTY	2,779.62	9,305.70	1,631.51	220.26
<b>SUB-TOTAL</b>	<b>3,030.07</b>	<b>10,688.63</b>	<b>1,778.52</b>	<b>247.47</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,030.07</b>	<b>10,688.63</b>	<b>1,778.52</b>	<b>247.47</b>
DELINQ. DEPRECIATION SCHEDULE	262.14	1,447.46	153.87	28.49
DELINQ. LIKE REAL PROPERTY	1,574.53	5,271.27	924.19	124.78
<b>TOTAL DISTRIBUTIONS</b>	<b>4,866.74</b>	<b>17,407.36</b>	<b>2,856.58</b>	<b>400.74</b>
<b>SUB-TOT+DELINQ</b>	<b>4,866.74</b>	<b>17,407.36</b>	<b>2,856.58</b>	<b>400.74</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	493.78	1,779.94	289.79	40.88
DTAC	183.69	671.87	107.80	15.32
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>677.47</b>	<b>2,451.81</b>	<b>397.59</b>	<b>56.20</b>
<b>BALANCES</b>	<b>4,189.27</b>	<b>14,955.55</b>	<b>2,458.99</b>	<b>344.54</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>NET DISTRIBUTIONS</b>	<b>\$4,189.27</b>	<b>\$14,955.55</b>	<b>\$2,458.99</b>	<b>\$344.54</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'

Ralph T. Meacham

Bob Macala

SIGNATURE OF OFFICER



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TOTAL

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\$1,807.60

#####

#####

\$0.00

\$0.00

\$0.00

\$0.00

#####

\$1,891.96

\$7,894.77

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#####

#####

\$2,604.39

\$978.68

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$3,583.07

#####

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\$0.00

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COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASUR

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	94.88	24.33	613.05	97.31
TREATED LIKE REAL PROPERTY	327.22	81.80	1,100.03	208.86
<b>SUB-TOTAL</b>	<b>422.10</b>	<b>106.13</b>	<b>1,713.08</b>	<b>306.17</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>422.10</b>	<b>106.13</b>	<b>1,713.08</b>	<b>306.17</b>
DELINQ. DEPRECIATION SCHEDULE	6.16	1.58	39.85	6.33
DELINQ. LIKE REAL PROPERTY	41.41	10.35	139.20	26.43
<b>TOTAL DISTRIBUTIONS</b>	<b>469.67</b>	<b>118.06</b>	<b>1,892.13</b>	<b>338.93</b>
<b>SUB-TOT+DELINQ</b>	<b>469.67</b>	<b>118.06</b>	<b>1,892.13</b>	<b>338.93</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	47.93	12.04	195.51	34.88
DTAC	4.76	1.19	17.91	3.27
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>52.69</b>	<b>13.23</b>	<b>213.42</b>	<b>38.15</b>
<b>BALANCES</b>	<b>416.98</b>	<b>104.83</b>	<b>1,678.71</b>	<b>300.78</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>\$416.98</b>	<b>\$104.83</b>	<b>\$1,678.71</b>	<b>\$300.78</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'

SIGNATURE OF OFFICER

REPORT FOR WESTERN RESERVE LSD (MAHONING)

PERMANENT IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
48.66	170.29	107.04	36.49	92.45	\$1,284.50
103.27	572.65	359.95	122.71	310.87	\$3,187.36
151.93	742.94	466.99	159.20	403.32	\$4,471.86
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
151.93	742.94	466.99	159.20	403.32	\$4,471.86
3.16	11.07	6.96	2.37	6.01	\$83.49
13.07	72.46	45.55	15.53	39.34	\$403.34
168.16	826.47	519.50	177.10	448.67	\$4,958.69
168.16	826.47	519.50	177.10	448.67	\$4,958.69
17.31	84.39	53.03	18.10	45.81	\$509.00
1.63	8.35	5.25	1.79	4.53	\$48.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
18.94	92.74	58.28	19.89	50.34	\$557.68
149.22	733.73	461.22	157.21	398.33	\$4,401.01
0.00	0.00	0.00	0.00	0.00	\$0.00
<b>\$149.22</b>	<b>\$733.73</b>	<b>\$461.22</b>	<b>\$157.21</b>	<b>\$398.33</b>	<b>\$4,401.01</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSI

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>BOND(33,198,000)</b>	<b>CLASSROOM FACILITIES</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	15.08	100.17	52.06	14.00	1.80
TREATED LIKE REAL PROPERTY	1.31	6.35	3.99	1.21	0.16
<b>SUB-TOTAL</b>	<b>16.39</b>	<b>106.52</b>	<b>56.05</b>	<b>15.21</b>	<b>1.96</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>16.39</b>	<b>106.52</b>	<b>56.05</b>	<b>15.21</b>	<b>1.96</b>
DELINQ. DEPRECIATION SCHEDULE	20.06	133.23	69.24	18.62	2.39
DELINQ. LIKE REAL PROPERTY	4.57	22.20	13.95	4.24	0.54
<b>TOTAL DISTRIBUTIONS</b>	<b>41.02</b>	<b>261.95</b>	<b>139.24</b>	<b>38.07</b>	<b>4.89</b>
<b>SUB-TOT+DELINQ</b>	<b>41.02</b>	<b>261.95</b>	<b>139.24</b>	<b>38.07</b>	<b>4.89</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.13	26.17	13.92	3.81	0.50
DTAC	2.47	15.54	8.32	2.28	0.29
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>6.60</b>	<b>41.71</b>	<b>22.24</b>	<b>6.09</b>	<b>0.79</b>
<b>BALANCES</b>	<b>34.42</b>	<b>220.24</b>	<b>117.00</b>	<b>31.98</b>	<b>4.10</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>\$34.42</b>	<b>\$220.24</b>	<b>\$117.00</b>	<b>\$31.98</b>	<b>\$4.10</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'

SIGNATURE OF OFFICER

D

BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
3.59	39.50	\$226.20
0.31	3.42	\$16.75
3.90	42.92	\$242.95
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
3.90	42.92	\$242.95
4.78	52.53	\$300.85
1.09	11.96	\$58.55
9.77	107.41	\$602.35
9.77	107.41	\$602.35
0.96	10.75	\$60.24
0.59	6.45	\$35.94
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
1.55	17.20	\$96.18
8.22	90.21	\$506.17
0.00	0.00	\$0.00
<b>\$8.22</b>	<b>\$90.21</b>	<b>\$506.17</b>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

30080 - COLUMBIANA COUNTY JV

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	5.44	\$5.44
TREATED LIKE REAL PROPERTY	23.55	\$23.55
<b>SUB-TOTAL</b>	<b>28.99</b>	<b>\$28.99</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>28.99</b>	<b>\$28.99</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>28.99</b>	<b>\$28.99</b>
<b>SUB-TOT+DELINQ</b>	<b>28.99</b>	<b>\$28.99</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.90	\$2.90
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>	<b>2.90</b>	<b>\$2.90</b>
<b>BALANCES</b>	<b>26.09</b>	<b>\$26.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$26.09</b>	<b>\$26.09</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING CO

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

**SOURCE OF RECEIPTS**

	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	63.10	110.43	157.78
TREATED LIKE REAL PROPERTY	517.17	905.03	1,292.93
<b>SUB-TOTAL</b>	<b>580.27</b>	<b>1,015.46</b>	<b>1,450.71</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>580.27</b>	<b>1,015.46</b>	<b>1,450.71</b>
DELINQ. DEPRECIATION SCHEDULE	35.85	62.71	89.57
DELINQ. LIKE REAL PROPERTY	229.57	401.71	573.87
<b>TOTAL DISTRIBUTIONS</b>	<b>845.69</b>	<b>1,479.88</b>	<b>2,114.15</b>
<b>SUB-TOT+DELINQ</b>	<b>845.69</b>	<b>1,479.88</b>	<b>2,114.15</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	85.55	149.57	213.59
DTAC	26.56	46.45	66.34
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>	<b>112.11</b>	<b>196.02</b>	<b>279.93</b>
<b>BALANCES</b>	<b>733.58</b>	<b>1,283.86</b>	<b>1,834.22</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$733.58</b>	<b>\$1,283.86</b>	<b>\$1,834.22</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

UNTY JVS

3

TOTAL

\$331.31  
\$2,715.13  
\$3,046.44

\$0.00  
\$0.00  
\$0.00  
\$3,046.44  
\$188.13  
\$1,205.15

\$4,439.72

\$4,439.72

\$448.71  
\$139.35  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

\$588.06

\$3,851.66

\$0.00

\$3,851.66



DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

30420 - TRUMBULL COUNTY JVS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	5.16	\$5.16
TREATED LIKE REAL PROPERTY	14.66	\$14.66
<b>SUB-TOTAL</b>	19.82	\$19.82
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	19.82	\$19.82
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	19.82	\$19.82
<b>SUB-TOT+DELINQ</b>	19.82	\$19.82
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.99	\$1.99
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>	1.99	\$1.99
<b>BALANCES</b>	17.83	\$17.83
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$17.83	\$17.83

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTIN

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 CURRENT EXPENSE</b>	<b>76 ROAD IMPROVEMENT 150</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.60	0.97	1.66	1.29	3.22
TREATED LIKE REAL PROPERTY	1.87	3.01	5.15	1.47	3.67
<b>SUB-TOTAL</b>	<b>2.47</b>	<b>3.98</b>	<b>6.81</b>	<b>2.76</b>	<b>6.89</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2.47</b>	<b>3.98</b>	<b>6.81</b>	<b>2.76</b>	<b>6.89</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>2.47</b>	<b>3.98</b>	<b>6.81</b>	<b>2.76</b>	<b>6.89</b>
<b>SUB-TOT+DELINQ</b>	<b>2.47</b>	<b>3.98</b>	<b>6.81</b>	<b>2.76</b>	<b>6.89</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.22	0.40	0.69	0.28	0.69
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>0.22</b>	<b>0.40</b>	<b>0.69</b>	<b>0.28</b>	<b>0.69</b>
<b>BALANCES</b>	<b>2.25</b>	<b>3.58</b>	<b>6.12</b>	<b>2.48</b>	<b>6.20</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>\$2.25</b>	<b>\$3.58</b>	<b>\$6.12</b>	<b>\$2.48</b>	<b>\$6.20</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'

SIGNATURE OF OFFICER

40230 - AUSTINTOWN TWP

NTOWN TWP

76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
1.72	2.15	1.72	5.16	2.15	\$20.64
1.96	3.08	3.05	11.41	6.37	\$41.04
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
3.68	5.23	4.77	16.57	8.52	\$61.68
3.68	5.23	4.77	16.57	8.52	\$61.68
0.37	0.52	0.47	1.67	0.87	\$6.18
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.37	0.52	0.47	1.67	0.87	\$6.18
3.31	4.71	4.30	14.90	7.65	\$55.50
0.00	0.00	0.00	0.00	0.00	\$0.00
<b>\$3.31</b>	<b>\$4.71</b>	<b>\$4.30</b>	<b>\$14.90</b>	<b>\$7.65</b>	<b>\$55.50</b>

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AI

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>06 POLICE</b>	<b>11 SENIOR CITIZEN SERVICES</b>	<b>FIRE 1.2</b>	<b>POLICE 2</b>	<b>FIRE 1</b>	<b>FIRE 1.5</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	6.88	1.08	2.58	4.30	2.15	3.22
TREATED LIKE REAL PROPERTY	21.42	3.35	8.03	13.39	6.69	10.04
<b>SUB-TOTAL</b>	<b>28.30</b>	<b>4.43</b>	<b>10.61</b>	<b>17.69</b>	<b>8.84</b>	<b>13.26</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>28.30</b>	<b>4.43</b>	<b>10.61</b>	<b>17.69</b>	<b>8.84</b>	<b>13.26</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>28.30</b>	<b>4.43</b>	<b>10.61</b>	<b>17.69</b>	<b>8.84</b>	<b>13.26</b>
<b>SUB-TOT+DELINQ</b>	<b>28.30</b>	<b>4.43</b>	<b>10.61</b>	<b>17.69</b>	<b>8.84</b>	<b>13.26</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.83	0.43	1.05	1.78	0.89	1.32
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>	<b>2.83</b>	<b>0.43</b>	<b>1.05</b>	<b>1.78</b>	<b>0.89</b>	<b>1.32</b>
<b>BALANCES</b>	<b>25.47</b>	<b>4.00</b>	<b>9.56</b>	<b>15.91</b>	<b>7.95</b>	<b>11.94</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>\$25.47</b>	<b>\$4.00</b>	<b>\$9.56</b>	<b>\$15.91</b>	<b>\$7.95</b>	<b>\$11.94</b>

COMMENTS

FROM PREV. PAGE:

TOTAL:

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

Ralph T. MeachamBob Macala

SIGNATURE OF OFFICER

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TOTAL

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\$20.21

\$62.92

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\$83.13

\$0.00

\$0.00

\$0.00

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\$0.00

\$83.13

\$0.00

\$0.00

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\$83.13

\$83.13

\$8.30

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$8.30

\$74.83

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\$0.00

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\$74.83

\$0.00

\$74.83

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>79 POLICE</b>	<b>84 FIRE &amp; E.M.S.</b>	<b>85 POLICE</b>	<b>90 FIRE &amp; E.M.S.</b>	<b>98 FIRE &amp; E.M.S.</b>	<b>00 POLICE &amp; E.M.S.</b>
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	1.23	4.82	2.40	4.82	2.40	3.61	8.67
TREATED LIKE REAL PROPERTY	8.76	11.24	7.73	15.44	7.90	17.05	51.60
<b>SUB-TOTAL</b>	<b>9.99</b>	<b>16.06</b>	<b>10.13</b>	<b>20.26</b>	<b>10.30</b>	<b>20.66</b>	<b>60.27</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>9.99</b>	<b>16.06</b>	<b>10.13</b>	<b>20.26</b>	<b>10.30</b>	<b>20.66</b>	<b>60.27</b>
DELINQ. DEPRECIATION SCHEDULE	0.86	3.41	1.71	3.41	1.71	2.56	6.14
DELINQ. LIKE REAL PROPERTY	4.79	6.16	4.23	8.45	4.32	9.34	28.24
<b>TOTAL DISTRIBUTIONS</b>	<b>15.64</b>	<b>25.63</b>	<b>16.07</b>	<b>32.12</b>	<b>16.33</b>	<b>32.56</b>	<b>94.65</b>
<b>SUB-TOT+DELINQ</b>	<b>15.64</b>	<b>25.63</b>	<b>16.07</b>	<b>32.12</b>	<b>16.33</b>	<b>32.56</b>	<b>94.65</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1.64	2.85	1.76	3.52	1.78	3.45	10.00
DTAC	0.57	0.96	0.59	1.18	0.60	1.19	3.43
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>2.21</b>	<b>3.81</b>	<b>2.35</b>	<b>4.70</b>	<b>2.38</b>	<b>4.64</b>	<b>13.43</b>
<b>BALANCES</b>	<b>13.43</b>	<b>21.82</b>	<b>13.72</b>	<b>27.42</b>	<b>13.95</b>	<b>27.92</b>	<b>81.22</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>\$13.43</b>	<b>\$21.82</b>	<b>\$13.72</b>	<b>\$27.42</b>	<b>\$13.95</b>	<b>\$27.92</b>	<b>\$81.22</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'

SIGNATURE OF OFFICER

40340 - BEAVER TWP

PAGE: 27

01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
4.58	7.00	0.67	\$40.20
27.23	47.97	4.91	\$199.83
31.81	54.97	5.58	\$240.03
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
31.81	54.97	5.58	\$240.03
3.24	4.95	0.48	\$28.47
14.91	26.26	2.69	\$109.39
49.96	86.18	8.75	\$377.89
49.96	86.18	8.75	\$377.89
5.30	9.05	0.93	\$40.28
1.81	3.12	0.32	\$13.77
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
7.11	12.17	1.25	\$54.05
42.85	74.01	7.50	\$323.84
0.00	0.00	0.00	\$0.00
<b>\$42.85</b>	<b>\$74.01</b>	<b>\$7.50</b>	<b>\$323.84</b>

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	3.91	\$3.91
TREATED LIKE REAL PROPERTY	28.39	\$28.39
<b>SUB-TOTAL</b>	<b>32.30</b>	<b>\$32.30</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>32.30</b>	<b>\$32.30</b>
DELINQ. DEPRECIATION SCHEDULE	2.76	\$2.76
DELINQ. LIKE REAL PROPERTY	15.54	\$15.54
<b>TOTAL DISTRIBUTIONS</b>	<b>50.60</b>	<b>\$50.60</b>
<b>SUB-TOT+DELINQ</b>	<b>50.60</b>	<b>\$50.60</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	5.29	\$5.29
DTAC	1.84	\$1.84
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>7.13</b>	<b>\$7.13</b>
<b>BALANCES</b>	<b>43.47</b>	<b>\$43.47</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$43.47</b>	<b>\$43.47</b>

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$43.47

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

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BERLIN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>04 FIRE</b>	<b>04 FIRE &amp; E.M.S.</b>	<b>10 FIRE APPARATUS</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	5.90	46.71	8.41	21.04	39.97	42.08
TREATED LIKE REAL PROPERTY	19.88	157.60	28.39	53.07	100.84	133.84
<b>SUB-TOTAL</b>	<b>25.78</b>	<b>204.31</b>	<b>36.80</b>	<b>74.11</b>	<b>140.81</b>	<b>175.92</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>25.78</b>	<b>204.31</b>	<b>36.80</b>	<b>74.11</b>	<b>140.81</b>	<b>175.92</b>
DELINQ. DEPRECIATION SCHEDULE	0.45	3.51	0.63	1.58	3.00	3.16
DELINQ. LIKE REAL PROPERTY	2.90	22.98	4.14	7.74	14.70	19.52
<b>TOTAL DISTRIBUTIONS</b>	<b>29.13</b>	<b>230.80</b>	<b>41.57</b>	<b>83.43</b>	<b>158.51</b>	<b>198.60</b>
<b>SUB-TOT+DELINQ</b>	<b>29.13</b>	<b>230.80</b>	<b>41.57</b>	<b>83.43</b>	<b>158.51</b>	<b>198.60</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.95	23.62	4.29	8.57	16.32	20.35
DTAC	0.34	2.65	0.47	0.93	1.77	2.27
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>3.29</b>	<b>26.27</b>	<b>4.76</b>	<b>9.50</b>	<b>18.09</b>	<b>22.62</b>
<b>BALANCES</b>	<b>25.84</b>	<b>204.53</b>	<b>36.81</b>	<b>73.93</b>	<b>140.42</b>	<b>175.98</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>\$25.84</b>	<b>\$204.53</b>	<b>\$36.81</b>	<b>\$73.93</b>	<b>\$140.42</b>	<b>\$175.98</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'

SIGNATURE OF OFFICER

	<u>TOTAL</u>
	\$164.11
	<u>\$493.62</u>
	\$657.73
	\$0.00
	\$0.00
	<u>\$0.00</u>
	\$0.00
	<u>\$657.73</u>
	\$12.33
	\$71.98
	<u>\$742.04</u>
	\$742.04
	\$76.10
	\$8.43
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$84.53</u>
	\$657.51
	<u>\$0.00</u>
	<u>\$657.51</u>

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FO

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 CURRENT EXPENSE</b>	<b>76 ROAD AND BRIDGE</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.39	0.92	2.29	4.51	0.43
TREATED LIKE REAL PROPERTY	12.24	28.42	70.84	52.94	4.96
<b>SUB-TOTAL</b>	<b>12.63</b>	<b>29.34</b>	<b>73.13</b>	<b>57.45</b>	<b>5.39</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>12.63</b>	<b>29.34</b>	<b>73.13</b>	<b>57.45</b>	<b>5.39</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	2.22	5.14	12.82	9.58	0.90
<b>TOTAL DISTRIBUTIONS</b>	<b>14.85</b>	<b>34.48</b>	<b>85.95</b>	<b>67.03</b>	<b>6.29</b>
<b>SUB-TOT+DELINQ</b>	<b>14.85</b>	<b>34.48</b>	<b>85.95</b>	<b>67.03</b>	<b>6.29</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.53	3.57	8.86	7.25	0.70
DTAC	0.23	0.51	1.28	0.96	0.09
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>1.76</b>	<b>4.08</b>	<b>10.14</b>	<b>8.21</b>	<b>0.79</b>
<b>BALANCES</b>	<b>13.09</b>	<b>30.40</b>	<b>75.81</b>	<b>58.82</b>	<b>5.50</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>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$13.09</b>	<b>\$30.40</b>	<b>\$75.81</b>	<b>\$58.82</b>	<b>\$5.50</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'

SIGNATURE OF OFFICER

40570 - BOARDMAN TWP

IR BOARDMAN TWP

76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
0.99	4.23	3.95	3.52	3.11	\$24.34
11.58	62.70	76.53	87.21	96.20	\$503.62
12.57	66.93	80.48	90.73	99.31	\$527.96
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
12.57	66.93	80.48	90.73	99.31	\$527.96
0.00	0.00	0.00	0.00	0.00	\$0.00
2.10	11.35	13.85	15.78	17.41	\$91.15
14.67	78.28	94.33	106.51	116.72	\$619.11
14.67	78.28	94.33	106.51	116.72	\$619.11
1.57	8.33	9.91	11.07	12.05	\$64.84
0.21	1.13	1.38	1.58	1.74	\$9.11
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
1.78	9.46	11.29	12.65	13.79	\$73.95
12.89	68.82	83.04	93.86	102.93	\$545.16
0.00	0.00	0.00	0.00	0.00	\$0.00
<b>\$12.89</b>	<b>\$68.82</b>	<b>\$83.04</b>	<b>\$93.86</b>	<b>\$102.93</b>	<b>\$545.16</b>

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY  
04/21/15  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40570 - BOARDMAN TWP

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

<b>SOURCE OF RECEIPTS</b>	<b>11 POLICE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	5.43	\$5.43
TREATED LIKE REAL PROPERTY	168.34	\$168.34
<b>SUB-TOTAL</b>	173.77	\$173.77
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	173.77	\$173.77
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	30.47	\$30.47
<b>TOTAL DISTRIBUTIONS</b>	204.24	\$204.24
<b>SUB-TOT+DELINQ</b>	204.24	\$204.24
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	21.08	\$21.08
DTAC	3.05	\$3.05
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>	24.13	\$24.13
<b>BALANCES</b>	180.11	\$180.11
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$180.11	\$180.11

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$180.11

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

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

<b>SOURCE OF RECEIPTS</b>	<b>IN PARK</b>	<b>94 CURRENT EXPENSE</b>	<b>10 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.14	0.43	0.84	\$1.41
TREATED LIKE REAL PROPERTY	4.37	10.47	26.24	\$41.08
<b>SUB-TOTAL</b>	<b>4.51</b>	<b>10.90</b>	<b>27.08</b>	<b>\$42.49</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4.51</b>	<b>10.90</b>	<b>27.08</b>	<b>\$42.49</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.79	1.89	4.75	\$7.43
<b>TOTAL DISTRIBUTIONS</b>	<b>5.30</b>	<b>12.79</b>	<b>31.83</b>	<b>\$49.92</b>
<b>SUB-TOT+DELINQ</b>	<b>5.30</b>	<b>12.79</b>	<b>31.83</b>	<b>\$49.92</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.52	1.35	3.28	\$5.15
DTAC	0.08	0.19	0.47	\$0.74
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>0.60</b>	<b>1.54</b>	<b>3.75</b>	<b>\$5.89</b>
<b>BALANCES</b>	<b>4.70</b>	<b>11.25</b>	<b>28.08</b>	<b>\$44.03</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>\$4.70</b>	<b>\$11.25</b>	<b>\$28.08</b>	<b>\$44.03</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	1.00	9.05	2.87	5.03	7.18	8.98	14.36	5.39
TREATED LIKE REAL PROPERTY	0.09	0.78	0.08	0.13	0.23	0.40	0.64	0.28
<b>SUB-TOTAL</b>	1.09	9.83	2.95	5.16	7.41	9.38	15.00	5.67
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET CURRENT MFG. HOMES</b>	1.09	9.83	2.95	5.16	7.41	9.38	15.00	5.67
DELINQ. DEPRECIATION SCHEDULE	1.34	12.03	3.82	6.69	9.55	11.94	19.10	7.16
DELINQ. LIKE REAL PROPERTY	0.30	2.74	0.27	0.47	0.81	1.39	2.23	0.97
<b>TOTAL DISTRIBUTIONS</b>	2.73	24.60	7.04	12.32	17.77	22.71	36.33	13.80
<b>SUB-TOT+DELINQ</b>	2.73	24.60	7.04	12.32	17.77	22.71	36.33	13.80
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.24	2.45	0.71	1.24	1.77	2.30	3.64	1.40
DTAC	0.16	1.47	0.41	0.72	1.04	1.33	2.13	0.82
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>	0.40	3.92	1.12	1.96	2.81	3.63	5.77	2.22
<b>BALANCES</b>	2.33	20.68	5.92	10.36	14.96	19.08	30.56	11.58
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2.33</b>	<b>\$20.68</b>	<b>\$5.92</b>	<b>\$10.36</b>	<b>\$14.96</b>	<b>\$19.08</b>	<b>\$30.56</b>	<b>\$11.58</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'

Ralph T. MeachamBob Macala

SIGNATURE OF OFFICER

POLICE	TOTAL
21.54	\$75.40
1.80	\$4.43
23.34	\$79.83
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
23.34	\$79.83
28.65	\$100.28
6.31	\$15.49
58.30	\$195.60
58.30	\$195.60
5.83	\$19.58
3.50	\$11.58
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
9.33	\$31.16
48.97	\$164.44
0.00	\$0.00
<b>\$48.97</b>	<b>\$164.44</b>

\_\_\_\_\_ COUNTY AUDITOR

\_\_\_\_\_ DEPUTY AUDITOR



DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.53	10.47	5.46	8.18
TREATED LIKE REAL PROPERTY	3.03	20.76	6.23	13.00
<b>SUB-TOTAL</b>	4.56	31.23	11.69	21.18
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00
<b>NET CURRENT MFG. HOMES</b>	4.56	31.23	11.69	21.18
DELINQ. DEPRECIATION SCHEDULE	0.11	0.79	0.41	0.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	4.67	32.02	12.10	21.80
<b>SUB-TOT+DELINQ</b>	4.67	32.02	12.10	21.80
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.47	3.21	1.20	2.20
DTAC	0.01	0.08	0.04	0.06
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>	0.48	3.29	1.24	2.26
<b>BALANCES</b>	4.19	28.73	10.86	19.54
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4.19</b>	<b>\$28.73</b>	<b>\$10.86</b>	<b>\$19.54</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

TH TWP

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TOTAL

\$25.64  
\$43.02  
\$68.66

\$0.00  
\$0.00  
\$0.00  
\$68.66  
\$1.93  
\$0.00

\$70.59

\$70.59

\$7.08  
\$0.19  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

\$7.27

\$63.32

\$0.00

\$63.32

AUDITOR'S OFFICE, Mahoning COUNTY

DATE:

04/21/15

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GOSHEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>06 POLICE</b>	<b>FIRE &amp; E.M.S.</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	8.93	61.30	35.12	181.98	63.85
TREATED LIKE REAL PROPERTY	94.93	650.93	372.93	1,723.59	607.83
<b>SUB-TOTAL</b>	<b>103.86</b>	<b>712.23</b>	<b>408.05</b>	<b>1,905.57</b>	<b>671.68</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>103.86</b>	<b>712.23</b>	<b>408.05</b>	<b>1,905.57</b>	<b>671.68</b>
DELINQ. DEPRECIATION SCHEDULE	11.42	78.34	44.89	232.59	81.61
DELINQ. LIKE REAL PROPERTY	52.55	360.35	206.45	954.17	336.49
<b>TOTAL DISTRIBUTIONS</b>	<b>167.83</b>	<b>1,150.92</b>	<b>659.39</b>	<b>3,092.33</b>	<b>1,089.78</b>
<b>SUB-TOT+DELINQ</b>	<b>167.83</b>	<b>1,150.92</b>	<b>659.39</b>	<b>3,092.33</b>	<b>1,089.78</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	16.96	116.16	66.58	312.42	110.08
DTAC	6.39	43.88	25.13	118.68	41.81
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>23.35</b>	<b>160.04</b>	<b>91.71</b>	<b>431.10</b>	<b>151.89</b>
<b>BALANCES</b>	<b>144.48</b>	<b>990.88</b>	<b>567.68</b>	<b>2,661.23</b>	<b>937.89</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>NET DISTRIBUTIONS</b>	<b>\$144.48</b>	<b>\$990.88</b>	<b>\$567.68</b>	<b>\$2,661.23</b>	<b>\$937.89</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'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

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TOTAL

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\$351.18

\$3,450.21

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\$3,801.39

\$0.00

\$0.00

\$0.00

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\$0.00

\$3,801.39

\$448.85

\$1,910.01

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\$6,160.25

\$6,160.25

\$622.20

\$235.89

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$858.09

\$5,302.16

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\$0.00

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\$5,302.16

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGT

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>09 POLICE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	2.15	10.88	29.90	\$42.93
TREATED LIKE REAL PROPERTY	2.63	13.35	33.80	\$49.78
<b>SUB-TOTAL</b>	<b>4.78</b>	<b>24.23</b>	<b>63.70</b>	<b>\$92.71</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4.78</b>	<b>24.23</b>	<b>63.70</b>	<b>\$92.71</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>4.78</b>	<b>24.23</b>	<b>63.70</b>	<b>\$92.71</b>
<b>SUB-TOT+DELINQ</b>	<b>4.78</b>	<b>24.23</b>	<b>63.70</b>	<b>\$92.71</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.47	2.44	6.37	\$9.28
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>0.47</b>	<b>2.44</b>	<b>6.37</b>	<b>\$9.28</b>
<b>BALANCES</b>	<b>4.31</b>	<b>21.79</b>	<b>57.33</b>	<b>\$83.43</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>\$4.31</b>	<b>\$21.79</b>	<b>\$57.33</b>	<b>\$83.43</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILTON TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>POLICE 3</b>	<b>POLICE 2</b>	<b>FIRE</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	6.42	1.19	1.80	12.83	8.55	8.55
TREATED LIKE REAL PROPERTY	87.49	16.33	24.50	158.72	105.81	114.02
<b>SUB-TOTAL</b>	<b>93.91</b>	<b>17.52</b>	<b>26.30</b>	<b>171.55</b>	<b>114.36</b>	<b>122.57</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>93.91</b>	<b>17.52</b>	<b>26.30</b>	<b>171.55</b>	<b>114.36</b>	<b>122.57</b>
DELINQ. DEPRECIATION SCHEDULE	37.07	6.92	10.38	74.14	49.42	49.42
DELINQ. LIKE REAL PROPERTY	24.35	4.55	6.82	44.17	29.45	31.73
<b>TOTAL DISTRIBUTIONS</b>	<b>155.33</b>	<b>28.99</b>	<b>43.50</b>	<b>289.86</b>	<b>193.23</b>	<b>203.72</b>
<b>SUB-TOT+DELINQ</b>	<b>155.33</b>	<b>28.99</b>	<b>43.50</b>	<b>289.86</b>	<b>193.23</b>	<b>203.72</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	15.64	2.93	4.36	29.20	19.48	20.52
DTAC	6.15	1.14	1.72	11.83	7.89	8.11
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>21.79</b>	<b>4.07</b>	<b>6.08</b>	<b>41.03</b>	<b>27.37</b>	<b>28.63</b>
<b>BALANCES</b>	<b>133.54</b>	<b>24.92</b>	<b>37.42</b>	<b>248.83</b>	<b>165.86</b>	<b>175.09</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>\$133.54</b>	<b>\$24.92</b>	<b>\$37.42</b>	<b>\$248.83</b>	<b>\$165.86</b>	<b>\$175.09</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'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

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TOTAL

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\$39.34  
\$506.87  
\$546.21

\$0.00  
\$0.00  
\$0.00  
\$0.00

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\$546.21  
\$227.35  
\$141.07

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\$914.63

\$914.63

\$92.13  
\$36.84  
\$0.00  
\$0.00  
\$0.00  
\$0.00  
\$0.00

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\$128.97

\$785.66

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\$0.00

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\$785.66

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	9.82	32.28	\$42.10
TREATED LIKE REAL PROPERTY	40.15	131.95	\$172.10
<b>SUB-TOTAL</b>	<b>49.97</b>	<b>164.23</b>	<b>\$214.20</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>49.97</b>	<b>164.23</b>	<b>\$214.20</b>
DELINQ. DEPRECIATION SCHEDULE	4.72	15.55	\$20.27
DELINQ. LIKE REAL PROPERTY	2.51	8.23	\$10.74
<b>TOTAL DISTRIBUTIONS</b>	<b>57.20</b>	<b>188.01</b>	<b>\$245.21</b>
<b>SUB-TOT+DELINQ</b>	<b>57.20</b>	<b>188.01</b>	<b>\$245.21</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	5.75	18.91	\$24.66
DTAC	0.72	2.37	\$3.09
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>	<b>6.47</b>	<b>21.28</b>	<b>\$27.75</b>
<b>BALANCES</b>	<b>50.73</b>	<b>166.73</b>	<b>\$217.46</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$50.73</b>	<b>\$166.73</b>	<b>\$217.46</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

<b>SOURCE OF RECEIPTS</b>	<b>76 FIRE</b>	<b>81 POLICE</b>	<b>92 FIRE</b>	<b>93 POLICE</b>	<b>96 POLICE</b>	<b>99 POLICE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	35.08	87.68	17.53	66.65	35.08	136.79	\$378.81
TREATED LIKE REAL PROPERTY	39.12	118.48	32.30	122.77	71.73	297.03	\$681.43
<b>SUB-TOTAL</b>	<b>74.20</b>	<b>206.16</b>	<b>49.83</b>	<b>189.42</b>	<b>106.81</b>	<b>433.82</b>	<b>\$1,060.24</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>74.20</b>	<b>206.16</b>	<b>49.83</b>	<b>189.42</b>	<b>106.81</b>	<b>433.82</b>	<b>\$1,060.24</b>
DELINQ. DEPRECIATION SCHEDULE	16.90	42.22	8.44	32.09	16.89	65.87	\$182.41
DELINQ. LIKE REAL PROPERTY	2.44	7.39	2.02	7.66	4.47	18.52	\$42.50
<b>TOTAL DISTRIBUTIONS</b>	<b>93.54</b>	<b>255.77</b>	<b>60.29</b>	<b>229.17</b>	<b>128.17</b>	<b>518.21</b>	<b>\$1,285.15</b>
<b>SUB-TOT+DELINQ</b>	<b>93.54</b>	<b>255.77</b>	<b>60.29</b>	<b>229.17</b>	<b>128.17</b>	<b>518.21</b>	<b>\$1,285.15</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	9.46	25.85	6.12	23.13	12.96	52.25	\$129.77
DTAC	1.93	4.97	1.05	3.98	2.13	8.43	\$22.49
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>11.39</b>	<b>30.82</b>	<b>7.17</b>	<b>27.11</b>	<b>15.09</b>	<b>60.68</b>	<b>\$152.26</b>
<b>BALANCES</b>	<b>82.15</b>	<b>224.95</b>	<b>53.12</b>	<b>202.06</b>	<b>113.08</b>	<b>457.53</b>	<b>\$1,132.89</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>NET DISTRIBUTIONS</b>	<b>\$82.15</b>	<b>\$224.95</b>	<b>\$53.12</b>	<b>\$202.06</b>	<b>\$113.08</b>	<b>\$457.53</b>	<b>\$1,132.89</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	25.66	\$25.66
TREATED LIKE REAL PROPERTY	241.87	\$241.87
<b>SUB-TOTAL</b>	267.53	\$267.53
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	267.53	\$267.53
DELINQ. DEPRECIATION SCHEDULE	14.76	\$14.76
DELINQ. LIKE REAL PROPERTY	127.74	\$127.74
<b>TOTAL DISTRIBUTIONS</b>	410.03	\$410.03
<b>SUB-TOT+DELINQ</b>	410.03	\$410.03
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	41.77	\$41.77
DTAC	14.25	\$14.25
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>	56.02	\$56.02
<b>BALANCES</b>	354.01	\$354.01
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$354.01	\$354.01

COMMENTS

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Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 FIRE</b>	<b>76 FIRE EQUIPMENT</b>	<b>82 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	17.33	89.55	72.27	49.42	43.23	123.53
TREATED LIKE REAL PROPERTY	139.27	721.21	581.93	93.43	81.75	434.80
<b>SUB-TOTAL</b>	<b>156.60</b>	<b>810.76</b>	<b>654.20</b>	<b>142.85</b>	<b>124.98</b>	<b>558.33</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>156.60</b>	<b>810.76</b>	<b>654.20</b>	<b>142.85</b>	<b>124.98</b>	<b>558.33</b>
DELINQ. DEPRECIATION SCHEDULE	1.19	6.08	4.91	3.35	2.93	8.38
DELINQ. LIKE REAL PROPERTY	53.11	275.00	221.89	35.63	31.17	165.79
<b>TOTAL DISTRIBUTIONS</b>	<b>210.90</b>	<b>1,091.84</b>	<b>881.00</b>	<b>181.83</b>	<b>159.08</b>	<b>732.50</b>
<b>SUB-TOT+DELINQ</b>	<b>210.90</b>	<b>1,091.84</b>	<b>881.00</b>	<b>181.83</b>	<b>159.08</b>	<b>732.50</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	21.11	109.29	88.22	18.25	15.97	73.43
DTAC	5.42	28.11	22.68	3.90	3.41	17.42
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>26.53</b>	<b>137.40</b>	<b>110.90</b>	<b>22.15</b>	<b>19.38</b>	<b>90.85</b>
<b>BALANCES</b>	<b>184.37</b>	<b>954.44</b>	<b>770.10</b>	<b>159.68</b>	<b>139.70</b>	<b>641.65</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>\$184.37</b>	<b>\$954.44</b>	<b>\$770.10</b>	<b>\$159.68</b>	<b>\$139.70</b>	<b>\$641.65</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'

SIGNATURE OF OFFICER

45075 - SPRINGFIELD TWP

PAGE: 49

90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
30.88	123.53	92.65	61.76	\$704.15
109.01	627.11	577.52	385.02	\$3,751.05
139.89	750.64	670.17	446.78	\$4,455.20
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
139.89	750.64	670.17	446.78	\$4,455.20
2.10	8.38	6.29	4.19	\$47.80
41.57	239.12	220.21	146.81	\$1,430.30
183.56	998.14	896.67	597.78	\$5,933.30
183.56	998.14	896.67	597.78	\$5,933.30
18.37	99.97	89.80	59.87	\$594.28
4.37	24.75	22.65	15.10	\$147.81
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
22.74	124.72	112.45	74.97	\$742.09
160.82	873.42	784.22	522.81	\$5,191.21
0.00	0.00	0.00	0.00	\$0.00
\$160.82	\$873.42	\$784.22	\$522.81	\$5,191.21

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	61.76	123.53	\$185.29
TREATED LIKE REAL PROPERTY	385.02	931.39	\$1,316.41
<b>SUB-TOTAL</b>	446.78	1,054.92	\$1,501.70
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	446.78	1,054.92	\$1,501.70
DELINQ. DEPRECIATION SCHEDULE	4.19	8.38	\$12.57
DELINQ. LIKE REAL PROPERTY	146.81	355.14	\$501.95
<b>TOTAL DISTRIBUTIONS</b>	597.78	1,418.44	\$2,016.22
<b>SUB-TOT+DELINQ</b>	597.78	1,418.44	\$2,016.22
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	59.87	142.02	\$201.89
DTAC	15.10	36.36	\$51.46
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>	74.97	178.38	\$253.35
<b>BALANCES</b>	522.81	1,240.06	\$1,762.87
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$522.81	\$1,240.06	\$1,762.87

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'

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>86 CURRENT EXPENSE</b>	<b>00 FIRE</b>	<b>05 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	8.43	11.50	11.50	5.37
TREATED LIKE REAL PROPERTY	12.78	7.40	12.94	6.04
<b>SUB-TOTAL</b>	<b>21.21</b>	<b>18.90</b>	<b>24.44</b>	<b>11.41</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>21.21</b>	<b>18.90</b>	<b>24.44</b>	<b>11.41</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>21.21</b>	<b>18.90</b>	<b>24.44</b>	<b>11.41</b>
<b>SUB-TOT+DELINQ</b>	<b>21.21</b>	<b>18.90</b>	<b>24.44</b>	<b>11.41</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.09	1.90	2.43	1.17
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>2.09</b>	<b>1.90</b>	<b>2.43</b>	<b>1.17</b>
<b>BALANCES</b>	<b>19.12</b>	<b>17.00</b>	<b>22.01</b>	<b>10.24</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>\$19.12</b>	<b>\$17.00</b>	<b>\$22.01</b>	<b>\$10.24</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

TWP

|

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TOTAL

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\$36.80

\$39.16

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\$75.96

\$0.00

\$0.00

\$0.00

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\$0.00

\$75.96

\$0.00

\$0.00

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\$75.96

\$75.96

\$7.59

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$7.59

\$68.37

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\$0.00

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\$68.37

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, 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.
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.34	2.37	3.70	2.46	2.16
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
<b>SUB-TOTAL</b>	0.34	2.37	3.70	2.46	2.16
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00
<b>NET CURRENT MFG. HOMES</b>	0.34	2.37	3.70	2.46	2.16
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>	0.34	2.37	3.70	2.46	2.16
<b>SUB-TOT+DELINQ</b>	0.34	2.37	3.70	2.46	2.16
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.03	0.23	0.37	0.25	0.22
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>	0.03	0.23	0.37	0.25	0.22
<b>BALANCES</b>	0.31	2.14	3.33	2.21	1.94
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.31</b>	<b>\$2.14</b>	<b>\$3.33</b>	<b>\$2.21</b>	<b>\$1.94</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'

Ralph T. MeachamBob Macala

SIGNATURE OF OFFICER



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**TOTAL**

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\$11.03

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\$11.03

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\$0.00

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\$9.93

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BELOIT CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>03 FIRE</b>	<b>07 POLICE</b>	<b>09 FIRE</b>	<b>2011 PARKS &amp; RECREATION</b>	<b>2011 CURRENT EXPENSE</b>
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	(0.86)	(6.65)	(7.49)	(17.98)	(17.98)	(4.49)	(14.98)
TREATED LIKE REAL PROPERTY	44.50	352.77	279.92	945.93	945.93	236.48	788.28
<b>SUB-TOTAL</b>	<b>43.64</b>	<b>346.12</b>	<b>272.43</b>	<b>927.95</b>	<b>927.95</b>	<b>231.99</b>	<b>773.30</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>43.64</b>	<b>346.12</b>	<b>272.43</b>	<b>927.95</b>	<b>927.95</b>	<b>231.99</b>	<b>773.30</b>
DELINQ. DEPRECIATION SCHEDULE	0.44	3.46	3.89	9.34	9.34	2.34	7.79
DELINQ. LIKE REAL PROPERTY	42.20	334.59	265.50	897.20	897.20	224.30	747.66
<b>TOTAL DISTRIBUTIONS</b>	<b>86.28</b>	<b>684.17</b>	<b>541.82</b>	<b>1,834.49</b>	<b>1,834.49</b>	<b>458.63</b>	<b>1,528.75</b>
<b>SUB-TOT+DELINQ</b>	<b>86.28</b>	<b>684.17</b>	<b>541.82</b>	<b>1,834.49</b>	<b>1,834.49</b>	<b>458.63</b>	<b>1,528.75</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	8.83	70.33	56.35	188.65	188.65	47.16	157.20
DTAC	4.26	33.81	26.94	90.65	90.65	22.66	75.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEDUCTIONS</b>	<b>13.09</b>	<b>104.14</b>	<b>83.29</b>	<b>279.30</b>	<b>279.30</b>	<b>69.82</b>	<b>232.75</b>
<b>BALANCES</b>	<b>73.19</b>	<b>580.03</b>	<b>458.53</b>	<b>1,555.19</b>	<b>1,555.19</b>	<b>388.81</b>	<b>1,296.00</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>\$73.19</b>	<b>\$580.03</b>	<b>\$458.53</b>	<b>\$1,555.19</b>	<b>#####</b>	<b>\$388.81</b>	<b>\$1,296.00</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'

SIGNATURE OF OFFICER

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TOTAL

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(\$70.43)

\$3,593.81

\$3,523.38

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\$0.00

\$3,523.38

\$36.60

\$3,408.65

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\$6,968.63

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\$0.00

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\$5,906.94

[Ralph T. Meacham](#) COUNTY AUDITOR

[Bob Macala](#) DEPUTY AUDITOR

DATE:

04/21/15

## AUDITOR'S OFFICE, Mahoning COUNTY

558

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>POLICE</b>	<b>2011 FIRE</b>	<b>2011 POLICE 4</b>	<b>2011 POLICE 2</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	0.54	5.04	7.66	4.81	7.69	3.85
<b>SUB-TOTAL</b>	0.54	5.04	7.66	4.81	7.69	3.85
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NET CURRENT MFG. HOMES</b>	0.54	5.04	7.66	4.81	7.69	3.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.44	4.09	6.21	3.89	6.23	3.11
<b>TOTAL DISTRIBUTIONS</b>	0.98	9.13	13.87	8.70	13.92	6.96
<b>SUB-TOT+DELINQ</b>	0.98	9.13	13.87	8.70	13.92	6.96
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.11	0.90	1.39	0.88	1.39	0.68
DTAC	0.05	0.41	0.62	0.39	0.62	0.31
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>	0.16	1.31	2.01	1.27	2.01	0.99
<b>BALANCES</b>	0.82	7.82	11.86	7.43	11.91	5.97
<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>\$0.82</b>	<b>\$7.82</b>	<b>\$11.86</b>	<b>\$7.43</b>	<b>\$11.91</b>	<b>\$5.97</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'

Ralph T. Meacham

\_\_\_\_\_  
 SIGNATURE OF OFFICER

\_\_\_\_\_  
 Bob Macala

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TOTAL

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\$0.00

\$29.59

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\$7.75

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\$0.00

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\$45.81

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONV

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
<b>SUB-TOTAL</b>	<b>4.88</b>	<b>2.16</b>	<b>2.16</b>	<b>1.62</b>	<b>5.52</b>	<b>1.18</b>	<b>3.53</b>	<b>5.63</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</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 CURRENT MFG. HOMES</b>	<b>4.88</b>	<b>2.16</b>	<b>2.16</b>	<b>1.62</b>	<b>5.52</b>	<b>1.18</b>	<b>3.53</b>	<b>5.63</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>4.88</b>	<b>2.16</b>	<b>2.16</b>	<b>1.62</b>	<b>5.52</b>	<b>1.18</b>	<b>3.53</b>	<b>5.63</b>
<b>SUB-TOT+DELINQ</b>	<b>4.88</b>	<b>2.16</b>	<b>2.16</b>	<b>1.62</b>	<b>5.52</b>	<b>1.18</b>	<b>3.53</b>	<b>5.63</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.49	0.22	0.22	0.15	0.55	0.12	0.35	0.57
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
<b>TOTAL DEDUCTIONS</b>	<b>0.49</b>	<b>0.22</b>	<b>0.22</b>	<b>0.15</b>	<b>0.55</b>	<b>0.12</b>	<b>0.35</b>	<b>0.57</b>
<b>BALANCES</b>	<b>4.39</b>	<b>1.94</b>	<b>1.94</b>	<b>1.47</b>	<b>4.97</b>	<b>1.06</b>	<b>3.18</b>	<b>5.06</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>\$4.39</b>	<b>\$1.94</b>	<b>\$1.94</b>	<b>\$1.47</b>	<b>\$4.97</b>	<b>\$1.06</b>	<b>\$3.18</b>	<b>\$5.06</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

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SIGNATURE OF OFFICER

/ILLE COR

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TOTAL

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\$24.01

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

61009 - MILL CRK METRO PARK DI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	306.26	\$306.26
TREATED LIKE REAL PROPERTY	2,232.58	\$2,232.58
<b>SUB-TOTAL</b>	<b>2,538.84</b>	<b>\$2,538.84</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,538.84</b>	<b>\$2,538.84</b>
DELINQ. DEPRECIATION SCHEDULE	169.12	\$169.12
DELINQ. LIKE REAL PROPERTY	957.78	\$957.78
<b>TOTAL DISTRIBUTIONS</b>	<b>3,665.74</b>	<b>\$3,665.74</b>
<b>SUB-TOT+DELINQ</b>	<b>3,665.74</b>	<b>\$3,665.74</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	370.58	\$370.58
DTAC	112.70	\$112.70
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>483.28</b>	<b>\$483.28</b>
<b>BALANCES</b>	<b>3,182.46</b>	<b>\$3,182.46</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,182.46</b>	<b>\$3,182.46</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'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRAR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

<b>SOURCE OF RECEIPTS</b>	<b>2010 RODMAN PUBLIC LIBRARY</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	14.34	\$14.34
TREATED LIKE REAL PROPERTY	49.05	\$49.05
<b>SUB-TOTAL</b>	<b>63.39</b>	<b>\$63.39</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>63.39</b>	<b>\$63.39</b>
DELINQ. DEPRECIATION SCHEDULE	3.40	\$3.40
DELINQ. LIKE REAL PROPERTY	2.39	\$2.39
<b>TOTAL DISTRIBUTIONS</b>	<b>69.18</b>	<b>\$69.18</b>
<b>SUB-TOT+DELINQ</b>	<b>69.18</b>	<b>\$69.18</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6.93	\$6.93
DTAC	0.58	\$0.58
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>7.51</b>	<b>\$7.51</b>
<b>BALANCES</b>	<b>61.67</b>	<b>\$61.67</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$61.67</b>	<b>\$61.67</b>

COMMENTS

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

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER