

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	356.38	641.47	\$997.85
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TOTAL DISTRIBUTIONS	356.38	641.47	\$997.85
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DEDUCTIONS			
AUD. AND TREA. FEES	33.84	60.93	\$94.77
DRETAC	35.63	64.14	\$99.77
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
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TOTAL DEDUCTIONS	69.47	125.07	\$194.54
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BALANCES	286.91	516.40	\$803.31
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$286.91	\$516.40	\$803.31

FROM PREV. PAGE: \$3,127.17

TOTAL: \$3,930.48

Michael V. Sciortino COUNTY AUDITOR

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

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	24.53	84.72	19.17	19.17	14.95	18.78	27.98	11.12	9.97	1.92	\$232.31
TOTAL DISTRIBUTIONS	24.53	84.72	19.17	19.17	14.95	18.78	27.98	11.12	9.97	1.92	\$232.31
DEDUCTIONS											
AUD. AND TREA. FEES	2.32	8.05	1.82	1.82	1.42	1.78	2.66	1.06	0.95	0.19	\$22.07
DRETAC	2.45	8.47	1.92	1.92	1.49	1.88	2.80	1.11	1.00	0.19	\$23.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.77	16.52	3.74	3.74	2.91	3.66	5.46	2.17	1.95	0.38	\$45.30
BALANCES	19.76	68.20	15.43	15.43	12.04	15.12	22.52	8.95	8.02	1.54	\$187.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.76	\$68.20	\$15.43	\$15.43	\$12.04	\$15.12	\$22.52	\$8.95	\$8.02	\$1.54	\$187.01

Michael V. Sciortino COUNTY AUDITOR

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SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	26.94	129.83	30.79	30.28	30.28	12.83	9.24	20.01	8.21	\$298.41
TOTAL DISTRIBUTIONS	26.94	129.83	30.79	30.28	30.28	12.83	9.24	20.01	8.21	\$298.41
DEDUCTIONS										
AUD. AND TREA. FEES	2.54	12.33	2.92	2.88	2.88	1.21	0.88	1.90	0.79	\$28.33
DRETAC	2.70	12.98	3.08	3.03	3.03	1.28	0.92	2.00	0.82	\$29.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.24	25.31	6.00	5.91	5.91	2.49	1.80	3.90	1.61	\$58.17
BALANCES	21.70	104.52	24.79	24.37	24.37	10.34	7.44	16.11	6.60	\$240.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.70	\$104.52	\$24.79	\$24.37	\$24.37	\$10.34	\$7.44	\$16.11	\$6.60	\$240.24

Michael V. Sciortino COUNTY AUDITOR

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SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	16.46	90.18	10.38	3.58	3.58	10.38	13.24	21.11	22.19	\$191.10
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TOTAL DISTRIBUTIONS	16.46	90.18	10.38	3.58	3.58	10.38	13.24	21.11	22.19	\$191.10
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DEDUCTIONS										
AUD. AND TREA. FEES	1.55	8.55	0.99	0.34	0.34	0.99	1.26	2.01	2.10	\$18.13
DRETAC	1.64	9.02	1.04	0.36	0.36	1.04	1.32	2.11	2.22	\$19.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	3.19	17.57	2.03	0.70	0.70	2.03	2.58	4.12	4.32	\$37.24
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BALANCES	13.27	72.61	8.35	2.88	2.88	8.35	10.66	16.99	17.87	\$153.86
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$13.27	\$72.61	\$8.35	\$2.88	\$2.88	\$8.35	\$10.66	\$16.99	\$17.87	\$153.86

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	127.14	818.27	163.00	153.22	163.00	326.00	78.24	16.30	224.94	\$2,070.11
TOTAL DISTRIBUTIONS	127.14	818.27	163.00	153.22	163.00	326.00	78.24	16.30	224.94	\$2,070.11
DEDUCTIONS										
AUD. AND TREA. FEES	12.07	77.70	15.47	14.55	15.47	30.95	7.43	1.55	21.36	\$196.55
DRETAC	12.72	81.83	16.30	15.32	16.30	32.60	7.82	1.63	22.49	\$207.01
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	24.79	159.53	31.77	29.87	31.77	63.55	15.25	3.18	43.85	\$403.56
BALANCES	102.35	658.74	131.23	123.35	131.23	262.45	62.99	13.12	181.09	\$1,666.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$102.35	\$658.74	\$131.23	\$123.35	\$131.23	\$262.45	\$62.99	\$13.12	\$181.09	\$1,666.55

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1,410.49	7,788.35	827.89	153.32	\$10,180.05
TOTAL DISTRIBUTIONS	1,410.49	7,788.35	827.89	153.32	\$10,180.05
DEDUCTIONS					
AUD. AND TREA. FEES	133.92	739.50	78.61	14.55	\$966.58
DRETAC	141.05	778.83	82.79	15.33	\$1,018.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	274.97	1,518.33	161.40	29.88	\$1,984.58
BALANCES	1,135.52	6,270.02	666.49	123.44	\$8,195.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,135.52	\$6,270.02	\$666.49	\$123.44	\$8,195.47

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	19.33	128.40	66.73	17.95	2.30	4.60	50.62	\$289.93
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TOTAL DISTRIBUTIONS	19.33	128.40	66.73	17.95	2.30	4.60	50.62	\$289.93
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DEDUCTIONS								
AUD. AND TREA. FEES	1.82	12.20	6.34	1.71	0.22	0.43	4.81	\$27.53
DRETAC	1.94	12.84	6.67	1.80	0.23	0.46	5.06	\$29.00
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
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TOTAL DEDUCTIONS	3.76	25.04	13.01	3.51	0.45	0.89	9.87	\$56.53
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BALANCES	15.57	103.36	53.72	14.44	1.85	3.71	40.75	\$233.40
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$15.57	\$103.36	\$53.72	\$14.44	\$1.85	\$3.71	\$40.75	\$233.40

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	140.70	246.24	351.78	\$738.72
TOTAL DISTRIBUTIONS	140.70	246.24	351.78	\$738.72
DEDUCTIONS				
AUD. AND TREA. FEES	13.36	23.39	33.39	\$70.14
DRETAC	14.08	24.62	35.17	\$73.87
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	27.44	48.01	68.56	\$144.01
BALANCES	113.26	198.23	283.22	\$594.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$113.26	\$198.23	\$283.22	\$594.71

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.07	1.73	2.95	2.30	5.75	3.07	3.83	3.07	9.20	3.83	\$36.80
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TOTAL DISTRIBUTIONS	1.07	1.73	2.95	2.30	5.75	3.07	3.83	3.07	9.20	3.83	\$36.80
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DEDUCTIONS											
AUD. AND TREA. FEES	0.11	0.16	0.28	0.22	0.54	0.29	0.36	0.29	0.88	0.36	\$3.49
DRETAC	0.11	0.17	0.30	0.23	0.57	0.31	0.38	0.31	0.92	0.38	\$3.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	0.22	0.33	0.58	0.45	1.11	0.60	0.74	0.60	1.80	0.74	\$7.17
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BALANCES	0.85	1.40	2.37	1.85	4.64	2.47	3.09	2.47	7.40	3.09	\$29.63
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.85	\$1.40	\$2.37	\$1.85	\$4.64	\$2.47	\$3.09	\$2.47	\$7.40	\$3.09	\$29.63

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Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	12.27	1.92	4.60	7.67	3.83	5.75	\$36.04
TOTAL DISTRIBUTIONS	12.27	1.92	4.60	7.67	3.83	5.75	\$36.04
DEDUCTIONS							
AUD. AND TREA. FEES	1.17	0.19	0.43	0.73	0.36	0.54	\$3.42
DRETAC	1.23	0.19	0.46	0.77	0.38	0.57	\$3.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.40	0.38	0.89	1.50	0.74	1.11	\$7.02
BALANCES	9.87	1.54	3.71	6.17	3.09	4.64	\$29.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.87	\$1.54	\$3.71	\$6.17	\$3.09	\$4.64	\$29.02

FROM PREV. PAGE: \$29.63

TOTAL: \$58.65

Michael V. Sciortino COUNTY AUDITOR

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

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.44	3.34	8.31	16.42	1.54	3.59	15.39	14.37	12.83	11.29	\$88.52
TOTAL DISTRIBUTIONS	1.44	3.34	8.31	16.42	1.54	3.59	15.39	14.37	12.83	11.29	\$88.52
DEDUCTIONS											
AUD. AND TREA. FEES	0.15	0.31	0.79	1.56	0.15	0.34	1.47	1.36	1.21	1.07	\$8.41
DRETAC	0.15	0.33	0.83	1.64	0.15	0.36	1.54	1.44	1.28	1.13	\$8.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.30	0.64	1.62	3.20	0.30	0.70	3.01	2.80	2.49	2.20	\$17.26
BALANCES	1.14	2.70	6.69	13.22	1.24	2.89	12.38	11.57	10.34	9.09	\$71.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.14	\$2.70	\$6.69	\$13.22	\$1.24	\$2.89	\$12.38	\$11.57	\$10.34	\$9.09	\$71.26

CONTINUED ON NEXT PAGE

Michael V. Sciortino COUNTY AUDITOR

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

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	11 POLICE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	19.76	\$19.76
TOTAL DISTRIBUTIONS		\$19.76
DEDUCTIONS		
AUD. AND TREA. FEES	1.87	\$1.87
DRETAC	1.98	\$1.98
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		\$3.85
BALANCES	15.91	\$15.91
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$15.91	\$15.91

FROM PREV. PAGE: \$71.26

TOTAL: \$87.17

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.51	1.54	3.08	\$5.13
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TOTAL DISTRIBUTIONS	0.51	1.54	3.08	\$5.13
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DEDUCTIONS				
AUD. AND TREA. FEES	0.04	0.15	0.30	\$0.49
DRETAC	0.05	0.15	0.31	\$0.51
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	0.09	0.30	0.61	\$1.00
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BALANCES	0.42	1.24	2.47	\$4.13
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.42	\$1.24	\$2.47	\$4.13

Michael V. Sciortino COUNTY AUDITOR

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SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3.22	\$3.22
TOTAL DISTRIBUTIONS		\$3.22
DEDUCTIONS		
AUD. AND TREA. FEES	0.31	\$0.31
DRETAC	0.32	\$0.32
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		\$0.63
BALANCES	2.59	\$2.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.59	\$2.59

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	85.86	282.10	\$367.96
TOTAL DISTRIBUTIONS	85.86	282.10	\$367.96
DEDUCTIONS			
AUD. AND TREA. FEES	8.15	26.79	\$34.94
DRETAC	8.59	28.21	\$36.80
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.74	55.00	\$71.74
BALANCES	69.12	227.10	\$296.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$69.12	\$227.10	\$296.22

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	306.64	766.57	153.32	582.60	306.64	1,195.85	\$3,311.62
TOTAL DISTRIBUTIONS	306.64	766.57	153.32	582.60	306.64	1,195.85	\$3,311.62
DEDUCTIONS							
AUD. AND TREA. FEES	29.13	72.78	14.55	55.31	29.11	113.54	\$314.42
DRETAC	30.66	76.66	15.33	58.26	30.66	119.59	\$331.16
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	59.79	149.44	29.88	113.57	59.77	233.13	\$645.58
BALANCES	246.85	617.13	123.44	469.03	246.87	962.72	\$2,666.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$246.85	\$617.13	\$123.44	\$469.03	\$246.87	\$962.72	\$2,666.04

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	245.31	\$245.31
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TOTAL DISTRIBUTIONS	245.31	\$245.31
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DEDUCTIONS		
AUD. AND TREA. FEES	23.29	\$23.29
DRETAC	24.53	\$24.53
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	47.82	\$47.82
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BALANCES	197.49	\$197.49
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$197.49	\$197.49

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SIGNATURE OF OFFICERAnthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.00	7.59	11.45	7.16	3.58	\$30.78
TOTAL DISTRIBUTIONS	1.00	7.59	11.45	7.16	3.58	\$30.78
DEDUCTIONS						
AUD. AND TREA. FEES	0.09	0.72	1.09	0.68	0.34	\$2.92
DRETAC	0.09	0.76	1.15	0.72	0.36	\$3.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.18	1.48	2.24	1.40	0.70	\$6.00
BALANCES	0.82	6.11	9.21	5.76	2.88	\$24.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.82	\$6.11	\$9.21	\$5.76	\$2.88	\$24.78

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	9.78	110.84	9.78	\$130.40
TOTAL DISTRIBUTIONS	9.78	110.84	9.78	\$130.40
DEDUCTIONS				
AUD. AND TREA. FEES	0.93	10.53	0.92	\$12.38
DRETAC	0.98	11.08	0.98	\$13.04
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.91	21.61	1.90	\$25.42
BALANCES	7.87	89.23	7.88	\$104.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.87	\$89.23	\$7.88	\$104.98

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	11.51	5.52	\$17.03
TOTAL DISTRIBUTIONS	11.51	5.52	\$17.03
DEDUCTIONS			
AUD. AND TREA. FEES	1.09	0.53	\$1.62
DRETAC	1.15	0.55	\$1.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.24	1.08	\$3.32
BALANCES	9.27	4.44	\$13.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.27	\$4.44	\$13.71

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3.58	2.86	3.58	3.58	\$13.60
TOTAL DISTRIBUTIONS	3.58	2.86	3.58	3.58	\$13.60
DEDUCTIONS					
AUD. AND TREA. FEES	0.34	0.27	0.34	0.34	\$1.29
DRETAC	0.35	0.29	0.36	0.36	\$1.36
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.69	0.56	0.70	0.70	\$2.65
BALANCES	2.89	2.30	2.88	2.88	\$10.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.89	\$2.30	\$2.88	\$2.88	\$10.95

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SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

DATE: 12/03/2014

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	623.64	\$623.64
TOTAL DISTRIBUTIONS		\$623.64
DEDUCTIONS		
AUD. AND TREA. FEES	59.21	\$59.21
DRETAC	62.37	\$62.37
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		\$121.58
BALANCES	502.06	\$502.06
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$502.06	\$502.06

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