DATE: 11/23/2015 10500 - MAHONING COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY LESS REIMBURSEMENTS HOMESTEAD	0.00 5,559.40 0.00 0.00	0.00 2,838.43 0.00	0.00 2,190.19	0.00	0.00						
HOMESTEAD		0.00		1,095.20	218.96	0.00 1,095.20	0.00 4,380.37	0.00 6,570.77	0.00 1,861.65	0.00 2,190.19	\$0.0 \$28,000.3
10% ROLLBACK		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
TOTAL DISTRIBUTIONS	5,559.40	2,838.43	2,190.19	1,095.20	218.96	1,095.20	4,380.37	6,570.77	1,861.65	2,190.19	\$28,000.36
DEDUCTIONS											
AUD. AND TREA. FEES	308.35	183.32	166.69	83.34	16.66	83.34	333.36	500.03	141.68	166.69	\$1,983.4
DRETAC ELECTION EXPENSE	403.03 0.00	239.66 0.00	217.86 0.00	108.92 0.00	21.78 0.00	108.92 0.00	435.72 0.00	653.57 0.00	185.18 0.00	217.86 0.00	\$2,592.5 \$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	711.38	422.98	384.55	192.26	38.44	192.26	769.08	1,153.60	326.86	384.55	\$4,575.96
BALANCES	4,848.02	2,415.45	1,805.64	902.94	180.52	902.94	3,611.29	5,417.17	1,534.79	1,805.64	\$23,424.40
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	\$4,848.02	\$2,415.45	\$1,805.64	\$902.94	\$180.52	\$902.94	\$3,611.29	\$5,417.17	\$1,534.79	\$1,805.64	\$23,424.40
								Ralph T Meacham		NTINUED ON NEXT UNTY AUDITOR	PAGE

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

DEPUTY AUDITOR

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

SIGNATURE OF OFFICER

OURCE OF RECEIPTS	ARY		тоти
RSONAL PROPERTY LQ. PERSONAL PROPERTY 3	.00 .45		\$0.0 \$3,942.4
S REIMBURSEMENTS	.40		\$3,942.4
OMESTEAD	0.00		0.0
% ROLLBACK	0.00		0.0
OTAL DISTRIBUTIONS	.45		\$3,942.4
DUCTIONS			
ID. AND TREA. FEES	0.03		\$300.0
RETAC	2.15		\$392.1
ECTION EXPENSE	0.00		\$0.0
DUNTY HEALTH DEPARTMENT	0.00		\$0.0
OVERTISING DEL. TAX LIST SCELLANEOUS	0.00		\$0.0
ARD OF REVISIONS EXPS	0.00 0.00		\$0.0 \$0.0
TAL DEDUCTIONS	2.18		\$692.1
	0.27		\$3,250.2
SS ADVANCES RC SEC 321.34	0.00		\$0.0
T DISTRIBUTIONS \$3	0.27		\$3,250.2
		FROM PREV. PAGE:	\$1,805.6
		TOTAL:	\$5,055.9
		Ralph T Meacham COUNTY AU	UDITOR

Elizabeth Petrie

\_\_\_\_\_DEPUTY AUDITOR

AUDITOR'S OFFICE, Mahoning

DATE: 11/23/2015

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

NET DISTRIBUTIONS

\$11,236.93

\$39,064.99

\$8,838.28

SOURCE OF RECEIPTS	IN GENERAL FUND CU	IRRENT EXPENSE CU	IRRENT EXPENSE CU	RRENT EXPENSE CU	RRENT EXPENSE CU	RRENT EXPENSE CU	RRENT EXPENSE BO	OND (\$26,000,000) BO	OND (\$26,682,099) SRC	OOM 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 LESS REIMBURSEMENTS	13,742.07	47,453.27	10,736.07	10,736.07	8,374.03	10,521.41	15,674.58	6,226.86	5,153.38	1,073.69	\$129,691.43
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	13,742.07	47,453.27	10,736.07	10,736.07	8,374.03	10,521.41	15,674.58	6,226.86	5,153.38	1,073.69	\$129,691.43
DEDUCTIONS											
AUD. AND TREA. FEES	1,074.97	3,599.45	814.35	814.35	635.19	798.07	1,188.96	472.33	390.88	81.44	\$9,869.99
DRETAC	1,430.17	4,788.83	1,083.44	1,083.44	845.08	1,061.78	1,581.83	628.40	520.05	108.35	\$13,131.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,505.14	8,388.28	1,897.79	1,897.79	1,480.27	1,859.85	2,770.79	1,100.73	910.93	189.79	\$23,001.36
	2,000.14	0,000.20	1,001.19	1,007.70	1,400.21	1,000.00	2,170.10	1,100.70	010.00	100.79	Ψ20,001.00
BALANCES	11,236.93	39,064.99	8,838.28	8,838.28	6,893.76	8,661.56	12,903.79	5,126.13	4,242.45	883.90	\$106,690.07
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

\$6,893.76

\$8,661.56

\$12,903.79

\$5,126.13

\$4,242.45

\$883.90

\$106,690.07

	Ralph T Meacham	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		
	Elizabeth Petrie	DEPUTY AUDITOR
SIGNATURE OF OFFICER		

\$8,838.28

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

20550 - BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND CUR	RENT EXPENSE CUR	RENT EXPENSE CUR	RENT EXPENSE CUR	RENT EXPENSE	EMG(\$1,999,547) RGEN	CY (\$1,468,744) RGEN	ICY (\$3,178,231) IENT	IMPROVEMENT	TOTA
						, , , , , ,				
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
ELQ. PERSONAL PROPERTY	225.82	1,088.25	258.08	253.78	253.78	107.54	77.42	167.75	68.82	\$2,501.2
ESS REIMBURSEMENTS HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
70% NG2257GN	0.00	0.00	0.00	0.00	0.00	3.33	0.00	0.00	0.00	J.
TOTAL DISTRIBUTIONS	225.82	1,088.25	258.08	253.78	253.78	107.54	77.42	167.75	68.82	\$2,501.2
DEDUCTIONS										
AUD. AND TREA. FEES	17.18	82.64	19.60	19.26	19.26	8.17	5.88	12.74	5.21	\$189.
DRETAC	22.73	109.59	26.00	25.56	25.56	10.83	7.80	16.89	6.93	\$251.
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	39.91	192.23	45.60	44.82	44.82	19.00	13.68	29.63	12.14	\$441.8
BALANCES	185.91	896.02	212.48	208.96	208.96	88.54	63.74	138.12	56.68	\$2,059.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$185.91	\$896.02	\$212.48	\$208.96	\$208.96	\$88.54	\$63.74	\$138.12	\$56.68	\$2,059.

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 I Meacham	COUNTY AUDITOR
	Elizabeth Petrie	DEPUTY AUDITOR
SIGNATURE OF OFFICER		

DATE: 11/23/2015 AUDITOR'S OFFICE, Mahoning

DATE: 11/23/2015

30240 - MAHONING COUNTY JVSD
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

SOURCE OF RECEIPTS: 4 CU	RRENT EXPENSE CUI	RRENT EXPENSE CU	RRENT EXPENSE		тот
PERSONAL PROPERTY	0.00	0.00	0.00		\$0.
PELQ. PERSONAL PROPERTY ESS REIMBURSEMENTS	876.04	1,533.11	2,190.19		\$4,599.3
HOMESTEAD	0.00	0.00	0.00		0.0
10% ROLLBACK	0.00	0.00	0.00		0.0
TOTAL DISTRIBUTIONS	876.04	1,533.11	2,190.19		\$4,599.3
DEDUCTIONS					
AUD. AND TREA. FEES	66.69	116.67	166.68		\$350.0
DRETAC	88.40	154.72	221.03		\$464.
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00 0.00		\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00		\$0.0 \$0.0
MISCELLANEOUS	0.00	0.00	0.00		\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.0
TOTAL DEDUCTIONS	155.09	271.39	387.71		\$814.
BALANCES	720.95	1,261.72	1,802.48		\$3,785.
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$720.95	\$1,261.72	\$1,802.48		\$3,785.
ASE SIGN AND RETURN TO THIS OFFICE, REVISED COL	DE, SEC. 321.34. 'IT IS HERE	BY CERTIFIED THAT THE .	ABOVE FUNDS FOR RETIRE!	Ralph T Meacham COUNTY AUDIT ONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	TOR
	TURE OF OFFICER			Elizabeth Petrie DEPUTY AUDIT	ГOR

DATE: 11/23/2015 AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

40230 - AUSTINTOWN TWP

DELQ PERSONAL PROPERTY 601 20 966.26 1.653.40 1.288.34 3.220.86 1.717.86 2.147.17 1.717.86 5.153.38 2.147.17 \$20.613.5	SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND I RO	DAD AND BRIDGE CU	RRENT EXPENSE ) IM	PROVEMENT 150	76 POLICE 080 ) IM	PROVEMENT 100 RE	CREATIONAL 080	94 POLICE 240 IRE	APPARATUS 100	TOTAL	
DELO, PROPERTY  601.20  909.26  1,653.40  1,258.40  1,258.34  1,277.86  1,717.86  2,147.17  1,717.86  1,17													
LESS REMUNTEMENT   1,000												\$0.00	
HOMESTEAD  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		601.20	966.26	1,653.40	1,288.34	3,220.86	1,717.86	2,147.17	1,717.86	5,153.38	2,147.17	\$20,613.50	
TOTAL DISTRIBUTIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL DISTRIBUTIONS 601.20 966.26 1.553.40 1.236.34 3.20.266 1.717.86 2.147.17 1.717.86 5.153.33 2.147.17 \$20.613.55  DEDUCTIONS  AUD. AND TIFCA FEES 45.77 75.53 125.83 96.06 245.12 130.72 163.41 130.72 20.00 21.00 20.00 2												0.00	
DEDUCTIONS													
AUD AND TREA FEES	TOTAL DISTRIBUTIONS	601.20	966.26	1,653.40	1,288.34	3,220.86	1,717.86	2,147.17	1,717.86	5,153.38	2,147.17	\$20,613.50	
AUD AND TREA FEES	555116516116												
DRETAC 60.68 97.51 196.85 130.01 325.03 173.35 216.89 173.35 520.05 216.69 \$2.080.2 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		4E 77	72.52	125.02	00.05	245 12	120.72	162 41	120.72	202.49	162 41	\$1 ECO 74	
ELECTION EXPENSE  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0													
COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.													
ADVERTISING DEL TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												\$0.00	
MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												\$0.00	
TOTAL DEDUCTIONS  106.45  171.04  292.68  228.06  570.15  304.07  380.10  304.07  380.10  304.07  912.23  380.10  \$3,648.9  BALANCES  494.75  795.22  1,360.72  1,060.28  2,650.71  1,413.79  1,767.07  1,413.79  4,241.15  1,767.07  \$16,964.5  LESS ADVANCES RC SEC 321.34  0.00												\$0.00	
BALANCES 494.75 795.22 1,360.72 1,060.28 2,650.71 1,413.79 1,767.07 1,413.79 4,241.15 1,767.07 \$16,964.5  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	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	
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	TOTAL DEDUCTIONS	106.45	171.04	292.68	228.06	570.15	304.07	380.10	304.07	912.23	380.10	\$3,648.95	
NET DISTRIBUTIONS \$494.75 \$795.22 \$1,360.72 \$1,060.28 \$2,650.71 \$1,413.79 \$1,767.07 \$1,413.79 \$4,241.15 \$1,767.07 \$16,964.5 \$16,610.8 \$33,575.3 CONTINUED ON NEXT PAGE  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:    Bizabeth Petrie	BALANCES	494.75	795.22	1,360.72	1,060.28	2,650.71	1,413.79	1,767.07	1,413.79	4,241.15	1,767.07	\$16,964.55	
\$16,610.8 \$33,575.3  CONTINUED ON NEXT PAGE  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  Elizabeth Petrie DEPUTY AUDITOR	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	
\$33,575.3  CONTINUED ON NEXT PAGE  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'  Elizabeth Petrie DEPUTY AUDITOR	NET DISTRIBUTIONS	\$494.75	\$795.22	\$1,360.72	\$1,060.28	\$2,650.71	\$1,413.79	\$1,767.07	\$1,413.79	\$4,241.15	\$1,767.07	\$16,964.55	
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												\$16,610.84 \$33,575.39	
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'  Elizabeth Petrie DEPUTY AUDITOR										co	NTINUED ON NEXT	PAGE	
	PLEASE SIGN AND RETURN TO THIS OFFICE. REVISE	ED CODE, SEC. 321.34. 'IT IS H	IEREBY CERTIFIED THAT THE	ABOVE FUNDS FOR RETIR	REMENT OF BONDS HAVE E	BEEN RECEIVED AND PA	ID INTO THE BOND RETIREN		alph T Meacham	cc	DUNTY AUDITOR		
	910	NATURE OF OFFICE	FR					Eli	izabeth Petrie	DE	PUTY AUDITOR		

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES PAGE: 26

SOURCE OF RECEIPTS	06 POLICE R CIT	FIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5		тоти
ERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
ELQ. PERSONAL PROPERTY ESS REIMBURSEMENTS	6,871.03	1,073.69	2,576.69	4,294.34	2,147.17	3,220.86		\$20,183.7
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00		0.0
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00		0.0
TOTAL DISTRIBUTIONS	6,871.03	1,073.69	2,576.69	4,294.34	2,147.17	3,220.86		\$20,183.7
	0,011100	1,010.00	2,070.00	1,20 110 1	2,	0,220.00		<b>420</b> ,10011
DEDUCTIONS								
AUD. AND TREA. FEES	522.91	81.71	196.09	326.82	163.41	245.12		\$1,536.0
DRETAC ELECTION EXPENSE	693.40	108.35	260.03	433.38	216.69	325.03		\$2,036.8 \$0.0
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 0.00		\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
OTAL DEDUCTIONS	1,216.31	190.06	456.12	760.20	380.10	570.15		\$3,572.9
BALANCES	5,654.72	883.63	2,120.57	3,534.14	1,767.07	2,650.71		\$16,610.8
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$5,654.72	\$883.63	\$2,120.57	\$3,534.14	\$1,767.07	\$2,650.71		\$16,610.8
							FROM PREV. PAGE:	\$16,964.5
							TOTAL:	\$33,575.3
LEASE SIGN AND RETURN TO THIS OFFICE, REVISED COL	DE QEO 224 24 HT IQUEDES	DV CEDTICIES THAT THE	SPOVE ELINDO FOR RETIRE	EMENT OF DONDS HAVE S	EEN DECENED AND DAID	INTO THE BOND DETIDEMENT FOR		AUDITOR
LEAGE GIGHT AND RETURN TO THIS OFFICE, REVISED COL	ле, оео. 321.34. II IS ПЕКЕВ	DI SEKTIFIED TRATTHE A	ABOVE FUNDS FOR RETIRE	LINEAL OF BOINDS HAVE BI	LEN RECEIVED AND PAID	THE BOIND RETIREMENT FUN		
							Elizabeth Petrie DEPUTY	AUDITOR

AUDITOR'S OFFICE, Mahoning

DATE: 11/23/2015 40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALE DEDSON	AL DOODEDTY SETTLEMENT 2015	5. WITH THE COUNTY TREASURER FOR Mahon	ing COLINTY

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S. 0	0 POLICE & E.M.S. CUR	RENT EXPENSE 06	POLICE & E.M.S. IN CO	DUNTY HEALTH	TOTA
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
DELQ. PERSONAL PROPERTY	21.29	85.15	42.58	85.15	42.58	63.86	153.27	80.89	123.47	11.92	\$710.1
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
TOTAL DISTRIBUTIONS	21.29	85.15	42.58	85.15	42.58	63.86	153.27	80.89	123.47	11.92	\$710.1
DEDUCTIONS											
AUD. AND TREA. FEES	1.63	6.47	3.23	6.47	3.23	4.85	11.64	6.14	9.37	0.90	\$53.9
DRETAC	2.15	8.57	4.29	8.57	4.29	6.43	15.43	8.15	12.43	1.20	\$71.5
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	3.78	15.04	7.52	15.04	7.52	11.28	27.07	14.29	21.80	2.10	\$125.4
BALANCES	17.51	70.11	35.06	70.11	35.06	52.58	126.20	66.60	101.67	9.82	\$584.7
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	\$0.0
	\$17.51	\$70.11	\$35.06	\$70.11	\$35.06	\$52.58	\$126.20	\$66.60	\$101.67	\$9.82	\$584.7

CONTIN	IUED	1 NO	NEXT	PAGE	

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Ralph T Meacham 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

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40340 - BEAVER TWP

PAGE: 28

MADE AT THE SECOND HALF PERSONA	PROPERTY SETTLEMENT	2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY		TAGE. 20	,
SOURCE OF RECEIPTS IN RO	AD AND BRIDGE				TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 68.97				\$0.00 \$68.97
ESS REIMBURSEMENTS					
HOMESTEAD 10% ROLLBACK	0.00 0.00				0.00 0.00
10% NOLLDAGN	0.00				0.00
TOTAL DISTRIBUTIONS	68.97				\$68.97
DEDUCTIONS					
AUD. AND TREA. FEES	5.24				\$5.24
DRETAC	6.95				\$6.95
ELECTION EXPENSE	0.00				\$0.00
COUNTY HEALTH DEPARTMENT	0.00				\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00				\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00				\$0.00
TOTAL DEDUCTIONS	12.19				\$12.19
BALANCES	56.78				\$56.78
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$56.78				\$56.78
			FROM F	PREV. PAGE:	\$584.72
			TOTAL:		\$641.50
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COD	E, SEC. 321.34. 'IT IS HEREBY CERTIFIED 1	THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	Ralph T Meacham	COUNTY AUDITOR	
			<b>5</b> 11	DEDUTY	
SIGNATI	IDE OF OFFICER		Elizabeth Petrie	DEPUTY AUDITOR	

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES PAGE: 32

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SIGNATURE OF OFFICER

DELO_PERSONAL_PROPERTY 0.12 0.29 0.71 1.40 0.13 0.31 1.32 1.23 1.10 0.96 \$7.5 1.25	SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND I ROA	AD AND BRIDGE CURF	RENT EXPENSE 3 ROA	D AND BRIDGE CURF	ENT EXPENSE CURR	ENT EXPENSE 88 P	OLICE & E.M.S. CURF	RENT EXPENSE	08 POLICE & FIRE	TOTAL
DELO PERSONAL PROPERTY  0.12 0.29 0.71 1.40 0.13 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.2												
LESS FEMBURISEMENTS												\$0.00
TOTAL DISTRIBUTIONS  012  029  071  140  013  013  132  123  110  0.96  275  DEDUCTIONS  ALD AND TREA, FEES  022  039  030  030  030  031  132  123  110  0.96  175  185  185  185  185  185  185  185	DELQ. PERSONAL PROPERTY LESS REIMBURSEMENTS	0.12	0.29	0.71	1.40	0.13	0.31	1.32	1.23	1.10	0.96	\$7.57
TOTAL DISTRIBUTIONS 0.12 0.29 0.71 1.40 0.13 0.31 1.32 1.20 1.10 0.98 \$7.5  DEDUCTIONS  AUD. AND TREA. FEES 0.01 0.02 0.05 0.11 0.01 0.02 0.19 0.50 0.08 0.08 \$45.5  PORTIAC DISTRIBUTIONS 0.03 0.07 0.14 0.01 0.02 0.19 0.50 0.00 0.08 \$45.5  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
## AUD AID TREA FEES	10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
## AUD AID TREA FEES												
AUD. AND TREA. FEES 0.01 0.02 0.05 0.11 0.01 0.02 0.10 0.00 0.08 0.88 \$0.05 0.07 0.14 0.01 0.03 0.13 0.12 0.11 0.10 \$0.07 \$1.00 \$1.0	TOTAL DISTRIBUTIONS	0.12	0.29	0.71	1.40	0.13	0.31	1.32	1.23	1.10	0.96	\$7.57
AUD. AND TREA. FEES 0.01 0.02 0.05 0.11 0.01 0.02 0.10 0.00 0.08 0.88 \$0.05 0.07 0.14 0.01 0.03 0.13 0.12 0.11 0.10 \$0.07 \$1.00 \$1.0	DEDUCTIONS											
DRETAC  0.02  0.03  0.07  0.14  0.01  0.03  0.13  0.12  0.11  0.10  0.00		0.01	0.02	0.05	0.11	0.01	0.02	0.10	0.09	0.08	0.08	\$0.57
ELECTION EXPENSE  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
### TOTAL DEDUCTIONS    0.03												
TOTAL DEDUCTIONS  0.03  0.05  0.12  0.25  0.02  0.05  0.23  0.21  0.19  0.18  \$1.3  BALANCES  0.09  0.24  0.59  1.15  0.11  0.26  1.09  1.02  0.91  0.78  \$6.2  LESS ADVANCES RC SEC 321.34  0.00  0.0												
BALANCES  0.09 0.24 0.59 1.15 0.11 0.26 1.09 1.02 0.91 0.78 \$6.2  LESS ADVANCES RC \$21.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0												
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	TOTAL DEDUCTIONS	0.03	0.05	0.12	0.25	0.02	0.05	0.23	0.21	0.19	0.18	\$1.33
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	DALANCES	0.00	0.04	0.50	4.45	0.44	0.00	4.00	4.00	0.04	0.70	<b>*</b> 0.04
NET DISTRIBUTIONS \$0.09 \$0.24 \$0.59 \$1.15 \$0.11 \$0.26 \$1.09 \$1.02 \$0.91 \$0.78 \$6.2 \$7.6 \$7.6 \$7.6 \$7.6 \$7.6 \$7.6 \$7.6 \$7.6												
CONTINUED ON NEXT PAGE  CONTINUED ON NEXT PAGE  Ralph T Meacham  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?  Elizabeth Petrie  DEPUTY AUDITOR	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
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	NET DISTRIBUTIONS	\$0.09	\$0.24	\$0.59	\$1.15	\$0.11	\$0.26	\$1.09	\$1.02	\$0.91	\$0.78	<b>\$6.24</b> 1.39 <b>\$7.63</b>
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?  Elizabeth Petrie DEPUTY AUDITOR											CONTINUED ON NEXT P	'AGE
	DI FARE CICH AND DETURN TO THE OFFICE OF 190	ED 00DE 0E0 004 04 "T'0"		NOVE ELINDO FOR RETURN	AENT OF BONDO HAVE SEE	THE DESCRIPTION AND DATE OF	TO THE DOND DETIRE		h T Meacham		COUNTY AUDITOR	
	PLEASE SIGN AND RETURN TO THIS OFFICE, REVISI	ЕD СОDE, SEC. 321.34. IT IS F	HEREBY CERTIFIED THAT THE AE	SOVE FUNDS FOR RETIREN	NENT OF BONDS HAVE BEE	N RECEIVED AND PAID IN	TO THE BOND RETIREMEN	I FUND'				
								Eliza	beth Petrie		DEPUTY AUDITOR	

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33
MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015. WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	11 POLICE				тот
PERSONAL PROPERTY	0.00				\$0.0
DELQ. PERSONAL PROPERTY	1.69				\$1.6
LESS REIMBURSEMENTS					
HOMESTEAD 10% ROLLBACK	0.00 0.00				0.0
	0.00				0.0
TOTAL DISTRIBUTIONS	1.69				\$1.6
DEDUCTIONS					
AUD. AND TREA. FEES	0.13				\$0.1
DRETAC ELECTION EXPENSE	0.17 0.00				\$0.1 \$0.0
COUNTY HEALTH DEPARTMENT	0.00				\$0.0
ADVERTISING DEL. TAX LIST	0.00				\$0.0
MISCELLANEOUS	0.00				\$0.0
BOARD OF REVISIONS EXPS	0.00				\$0.0
TOTAL DEDUCTIONS	0.30				\$0.3
BALANCES	1.39				\$1.3
LESS ADVANCES RC SEC 321.34	0.00				\$0.0
NET DISTRIBUTIONS	\$1.39				\$1.3
			FROM PF	REV. PAGE:	\$6.2
			TOTAL:		\$7.6
DI FASE SIGNI AND DETIIDNITO THIS OFFICE DEVIAGE ASSO	E CEO 224 24 IIT IS UPDEBY CERTIFIED THE	IT THE ADOVE EINING FOR RETIREMENT OF DONING HAVE REEN RECEIVED AND DAID INTO THE ROAD RETREMENT SHARE	Ralph T Meacham	COUNTY AUDITOR	
-LEAGE SIGN AND RETURN TO THIS OFFICE, REVISED COD	E, SEO. SZILSA. II IS NEKEBY CEKTIFIED THA	IT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?			
		_	Elizabeth Petrie	DEPUTY AUDITOR	
CICNAT	IDE OF OFFICER				

SIGNATURE OF OFFICER

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40570010 - BOARDMAN PARK

PAGE: 34

SOURCE OF RECEIPTS	IN PARK CURR	ENT EXPENSE CURR	ENT EXPENSE		TOTA
ERSONAL PROPERTY	0.00	0.00	0.00		\$0.0
ELQ. PERSONAL PROPERTY	0.04	0.13	0.26		\$0.4
ESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		0.0
10% ROLLBACK	0.00	0.00	0.00		0.0
TOTAL DISTRIBUTIONS	0.04	0.13	0.26		\$0.4
EDUCTIONS					
AUD. AND TREA. FEES	0.00	0.01	0.03		\$0.0
DRETAC	0.01	0.01	0.02		\$0.0
ELECTION EXPENSE	0.00	0.00	0.00		\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.0
MISCELLANEOUS	0.00	0.00	0.00		\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.0
OTAL DEDUCTIONS	0.01	0.02	0.05		\$0.0
BALANCES	0.03	0.11	0.21		\$0.3
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$0.03	\$0.11	\$0.21		\$0.3
				Ralph T Meacham COI	UNTY AUDITOR
EASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE,	SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE ABO	OVE FUNDS FOR RETIREMENT OF	VE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	ONT I AUDITOR

DATE: 11/23/2015 61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

,	MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2015. WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS <sub>01</sub> o	CURRENT EXPENSE				TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY LESS REIMBURSEMENTS HOMESTEAD	0.00 3,832.88 0.00				\$0.00 \$3,832.88
10% ROLLBACK	0.00				0.00
TOTAL DISTRIBUTIONS	3,832.88				\$3,832.88
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	291.69 386.80 0.00 0.00				\$291.69 \$386.80 \$0.00 \$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00				\$0.00 \$0.00
TOTAL DEDUCTIONS	678.49				\$678.49
BALANCES	3,154.39				\$3,154.39
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$3,154.39				\$3,154.39
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED C	CODE, SEC. 321.34. 'IT IS HEREBY CERTIFI	ED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUN	Ralph T Meacham	COUNTY AUDITOR	
SIGNA	ATURE OF OFFICER		Elizabeth Petrie	DEPUTY AUDITOR	