

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	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	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
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>5,559.40</b>	<b>2,838.43</b>	<b>2,190.19</b>	<b>1,095.20</b>	<b>218.96</b>	<b>1,095.20</b>	<b>4,380.37</b>	<b>6,570.77</b>	<b>1,861.65</b>	<b>2,190.19</b>	<b>\$28,000.36</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	308.35	183.32	166.69	83.34	16.66	83.34	333.36	500.03	141.68	166.69	\$1,983.46
DRETAC	403.03	239.66	217.86	108.92	21.78	108.92	435.72	653.57	185.18	217.86	\$2,592.50
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>711.38</b>	<b>422.98</b>	<b>384.55</b>	<b>192.26</b>	<b>38.44</b>	<b>192.26</b>	<b>769.08</b>	<b>1,153.60</b>	<b>326.86</b>	<b>384.55</b>	<b>\$4,575.96</b>
<b>BALANCES</b>	<b>4,848.02</b>	<b>2,415.45</b>	<b>1,805.64</b>	<b>902.94</b>	<b>180.52</b>	<b>902.94</b>	<b>3,611.29</b>	<b>5,417.17</b>	<b>1,534.79</b>	<b>1,805.64</b>	<b>\$23,424.40</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,848.02</b>	<b>\$2,415.45</b>	<b>\$1,805.64</b>	<b>\$902.94</b>	<b>\$180.52</b>	<b>\$902.94</b>	<b>\$3,611.29</b>	<b>\$5,417.17</b>	<b>\$1,534.79</b>	<b>\$1,805.64</b>	<b>\$23,424.40</b>

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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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3,942.45	\$3,942.45
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00

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<b>TOTAL DISTRIBUTIONS</b>	3,942.45	<b>\$3,942.45</b>
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<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	300.03	\$300.03
DRETAC	392.15	\$392.15
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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<b>TOTAL DEDUCTIONS</b>	692.18	<b>\$692.18</b>
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<b>BALANCES</b>	3,250.27	<b>\$3,250.27</b>
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<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
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<b>NET DISTRIBUTIONS</b>	<b>\$3,250.27</b>	<b>\$3,250.27</b>
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**FROM PREV. PAGE:** \$1,805.64

**TOTAL:** \$5,055.91

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

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SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	SROOM 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	\$0.00
DELQ. PERSONAL PROPERTY	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
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
<b>TOTAL DISTRIBUTIONS</b>	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
<b>DEDUCTIONS</b>												
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	\$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	\$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	\$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	\$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	\$0.00
<b>TOTAL DEDUCTIONS</b>	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
<b>BALANCES</b>	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
<b>NET DISTRIBUTIONS</b>	\$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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>EMG(\$1,999,547)</b>	<b>AGENCY (\$1,468,744)</b>	<b>AGENCY (\$3,178,231)</b>	<b>MENT IMPROVEMENT</b>	<b>TOTAL</b>
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	225.82	1,088.25	258.08	253.78	253.78	107.54	77.42	167.75	68.82	\$2,501.24
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>225.82</b>	<b>1,088.25</b>	<b>258.08</b>	<b>253.78</b>	<b>253.78</b>	<b>107.54</b>	<b>77.42</b>	<b>167.75</b>	<b>68.82</b>	<b>\$2,501.24</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	17.18	82.64	19.60	19.26	19.26	8.17	5.88	12.74	5.21	\$189.94
DRETAC	22.73	109.59	26.00	25.56	25.56	10.83	7.80	16.89	6.93	\$251.89
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>39.91</b>	<b>192.23</b>	<b>45.60</b>	<b>44.82</b>	<b>44.82</b>	<b>19.00</b>	<b>13.68</b>	<b>29.63</b>	<b>12.14</b>	<b>\$441.83</b>
<b>BALANCES</b>	<b>185.91</b>	<b>896.02</b>	<b>212.48</b>	<b>208.96</b>	<b>208.96</b>	<b>88.54</b>	<b>63.74</b>	<b>138.12</b>	<b>56.68</b>	<b>\$2,059.41</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$185.91</b>	<b>\$896.02</b>	<b>\$212.48</b>	<b>\$208.96</b>	<b>\$208.96</b>	<b>\$88.54</b>	<b>\$63.74</b>	<b>\$138.12</b>	<b>\$56.68</b>	<b>\$2,059.41</b>

Ralph T Meacham COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY		0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY		876.04	1,533.11	2,190.19	\$4,599.34
<b>LESS REIMBURSEMENTS</b>					
<b>HOMESTEAD</b>		0.00	0.00	0.00	0.00
<b>10% ROLLBACK</b>		0.00	0.00	0.00	0.00
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<b>TOTAL DISTRIBUTIONS</b>		876.04	1,533.11	2,190.19	\$4,599.34
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<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES		66.69	116.67	166.68	\$350.04
DRETAC		88.40	154.72	221.03	\$464.15
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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<b>TOTAL DEDUCTIONS</b>		155.09	271.39	387.71	\$814.19
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<b>BALANCES</b>		720.95	1,261.72	1,802.48	\$3,785.15
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<b>LESS ADVANCES RC SEC 321.34</b>		0.00	0.00	0.00	\$0.00
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<b>NET DISTRIBUTIONS</b>		\$720.95	\$1,261.72	\$1,802.48	\$3,785.15

Ralph T Meacham \_\_\_\_\_ COUNTY AUDITOR

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Elizabeth Petrie \_\_\_\_\_ DEPUTY AUDITOR

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SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>ROAD AND BRIDGE</b>	<b>CURRENT EXPENSE</b>	<b>IMPROVEMENT 150</b>	<b>76 POLICE 080</b>	<b>IMPROVEMENT 100</b>	<b>RECREATIONAL 080</b>	<b>94 POLICE 240</b>	<b>IRE APPARATUS 100</b>	<b>TOTAL</b>
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	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
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>601.20</b>	<b>966.26</b>	<b>1,653.40</b>	<b>1,288.34</b>	<b>3,220.86</b>	<b>1,717.86</b>	<b>2,147.17</b>	<b>1,717.86</b>	<b>5,153.38</b>	<b>2,147.17</b>	<b>\$20,613.50</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	45.77	73.53	125.83	98.05	245.12	130.72	163.41	130.72	392.18	163.41	\$1,568.74
DRETAC	60.68	97.51	166.85	130.01	325.03	173.35	216.69	173.35	520.05	216.69	\$2,080.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>106.45</b>	<b>171.04</b>	<b>292.68</b>	<b>228.06</b>	<b>570.15</b>	<b>304.07</b>	<b>380.10</b>	<b>304.07</b>	<b>912.23</b>	<b>380.10</b>	<b>\$3,648.95</b>
<b>BALANCES</b>	<b>494.75</b>	<b>795.22</b>	<b>1,360.72</b>	<b>1,060.28</b>	<b>2,650.71</b>	<b>1,413.79</b>	<b>1,767.07</b>	<b>1,413.79</b>	<b>4,241.15</b>	<b>1,767.07</b>	<b>\$16,964.55</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$494.75</b>	<b>\$795.22</b>	<b>\$1,360.72</b>	<b>\$1,060.28</b>	<b>\$2,650.71</b>	<b>\$1,413.79</b>	<b>\$1,767.07</b>	<b>\$1,413.79</b>	<b>\$4,241.15</b>	<b>\$1,767.07</b>	<b>\$16,964.55</b>
											\$16,610.84
											\$33,575.39

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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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>06 POLICE &amp; CITIZEN SERVICES</b>		<b>FIRE 1.2</b>	<b>POLICE 2</b>	<b>FIRE 1</b>	<b>FIRE 1.5</b>	<b>TOTAL</b>
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
DELQ. PERSONAL PROPERTY	6,871.03	1,073.69	2,576.69	4,294.34	2,147.17	3,220.86	<b>\$20,183.78</b>
<b>LESS REIMBURSEMENTS</b>							
<b>HOMESTEAD</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>10% ROLLEBACK</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>6,871.03</b>	<b>1,073.69</b>	<b>2,576.69</b>	<b>4,294.34</b>	<b>2,147.17</b>	<b>3,220.86</b>	<b>\$20,183.78</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	522.91	81.71	196.09	326.82	163.41	245.12	<b>\$1,536.06</b>
DRETAC	693.40	108.35	260.03	433.38	216.69	325.03	<b>\$2,036.88</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>1,216.31</b>	<b>190.06</b>	<b>456.12</b>	<b>760.20</b>	<b>380.10</b>	<b>570.15</b>	<b>\$3,572.94</b>
<b>BALANCES</b>	<b>5,654.72</b>	<b>883.63</b>	<b>2,120.57</b>	<b>3,534.14</b>	<b>1,767.07</b>	<b>2,650.71</b>	<b>\$16,610.84</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,654.72</b>	<b>\$883.63</b>	<b>\$2,120.57</b>	<b>\$3,534.14</b>	<b>\$1,767.07</b>	<b>\$2,650.71</b>	<b>\$16,610.84</b>

FROM PREV. PAGE: \$16,964.55

TOTAL: \$33,575.39

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<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. CURRENT EXPENSE</b>	<b>06 POLICE &amp; E.M.S. IN COUNTY HEALTH</b>			<b>TOTAL</b>
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
DELQ. PERSONAL PROPERTY	21.29	85.15	42.58	85.15	42.58	63.86	153.27	80.89	123.47	11.92	<b>\$710.16</b>
<b>LESS REIMBURSEMENTS</b>											
<b>HOMESTEAD</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>10% ROLLBACK</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>21.29</b>	<b>85.15</b>	<b>42.58</b>	<b>85.15</b>	<b>42.58</b>	<b>63.86</b>	<b>153.27</b>	<b>80.89</b>	<b>123.47</b>	<b>11.92</b>	<b>\$710.16</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1.63	6.47	3.23	6.47	3.23	4.85	11.64	6.14	9.37	0.90	<b>\$53.93</b>
DRETAC	2.15	8.57	4.29	8.57	4.29	6.43	15.43	8.15	12.43	1.20	<b>\$71.51</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>3.78</b>	<b>15.04</b>	<b>7.52</b>	<b>15.04</b>	<b>7.52</b>	<b>11.28</b>	<b>27.07</b>	<b>14.29</b>	<b>21.80</b>	<b>2.10</b>	<b>\$125.44</b>
<b>BALANCES</b>	<b>17.51</b>	<b>70.11</b>	<b>35.06</b>	<b>70.11</b>	<b>35.06</b>	<b>52.58</b>	<b>126.20</b>	<b>66.60</b>	<b>101.67</b>	<b>9.82</b>	<b>\$584.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$17.51</b>	<b>\$70.11</b>	<b>\$35.06</b>	<b>\$70.11</b>	<b>\$35.06</b>	<b>\$52.58</b>	<b>\$126.20</b>	<b>\$66.60</b>	<b>\$101.67</b>	<b>\$9.82</b>	<b>\$584.72</b>

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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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b> IN ROAD AND BRIDGE		<b>TOTAL</b>
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	68.97	\$68.97
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>10% ROLLBACK</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	68.97	\$68.97
<hr/>		
<b>DEDUCTIONS</b>		
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	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	12.19	\$12.19
<hr/>		
<b>BALANCES</b>	56.78	\$56.78
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$56.78	\$56.78

FROM PREV. PAGE: \$584.72

TOTAL: \$641.50

Ralph T Meacham \_\_\_\_\_ COUNTY AUDITOR

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Elizabeth Petrie \_\_\_\_\_ DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>ROAD AND BRIDGE CURRENT EXPENSE</b>	<b>ROAD AND BRIDGE CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>88 POLICE &amp; E.M.S. CURRENT EXPENSE</b>	<b>08 POLICE &amp; FIRE</b>	<b>TOTAL</b>
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
DELQ. PERSONAL PROPERTY	0.12	0.29	0.71	1.40	0.13	0.31	1.32	1.23	<b>\$7.57</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.12</b>	<b>0.29</b>	<b>0.71</b>	<b>1.40</b>	<b>0.13</b>	<b>0.31</b>	<b>1.32</b>	<b>1.23</b>	<b>\$7.57</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.01	0.02	0.05	0.11	0.01	0.02	0.10	0.09	<b>\$0.57</b>
DRETAC	0.02	0.03	0.07	0.14	0.01	0.03	0.13	0.12	<b>\$0.76</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>0.03</b>	<b>0.05</b>	<b>0.12</b>	<b>0.25</b>	<b>0.02</b>	<b>0.05</b>	<b>0.23</b>	<b>0.21</b>	<b>\$1.33</b>
<b>BALANCES</b>	<b>0.09</b>	<b>0.24</b>	<b>0.59</b>	<b>1.15</b>	<b>0.11</b>	<b>0.26</b>	<b>1.09</b>	<b>1.02</b>	<b>\$6.24</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.09</b>	<b>\$0.24</b>	<b>\$0.59</b>	<b>\$1.15</b>	<b>\$0.11</b>	<b>\$0.26</b>	<b>\$1.09</b>	<b>\$1.02</b>	<b>\$6.24</b>
									1.39
									<b>\$7.63</b>

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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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	11 POLICE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.69	\$1.69
<b>LESS REIMBURSEMENTS</b>		
<b>HOMESTEAD</b>	0.00	0.00
<b>10% ROLLBACK</b>	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	1.69	<b>\$1.69</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.13	\$0.13
DRETAC	0.17	\$0.17
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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.30	<b>\$0.30</b>
<hr/>		
<b>BALANCES</b>	1.39	<b>\$1.39</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$1.39</b>	<b>\$1.39</b>

FROM PREV. PAGE: \$6.24

**TOTAL: \$7.63**

Ralph T Meacham \_\_\_\_\_ COUNTY AUDITOR

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Elizabeth Petrie \_\_\_\_\_ DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	<b>\$0.00</b>
DELQ. PERSONAL PROPERTY	0.04	0.13	0.26	<b>\$0.43</b>
<b>LESS REIMBURSEMENTS</b>				
<b>HOMESTEAD</b>	0.00	0.00	0.00	0.00
<b>10% ROLLBACK</b>	0.00	0.00	0.00	0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	0.04	0.13	0.26	<b>\$0.43</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.01	0.03	<b>\$0.04</b>
DRETAC	0.01	0.01	0.02	<b>\$0.04</b>
ELECTION EXPENSE	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>TOTAL DEDUCTIONS</b>	0.01	0.02	0.05	<b>\$0.08</b>
<hr/>				
<b>BALANCES</b>	0.03	0.11	0.21	<b>\$0.35</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$0.03</b>	<b>\$0.11</b>	<b>\$0.21</b>	<b>\$0.35</b>

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

DATE: 11/23/2015

AUDITOR'S OFFICE, Mahoning

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

<b>SOURCE OF RECEIPTS</b> <sub>01 CURRENT EXPENSE</sub>		<b>TOTAL</b>
PERSONAL PROPERTY	0.00	<b>\$0.00</b>
DELQ. PERSONAL PROPERTY	3,832.88	<b>\$3,832.88</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	3,832.88	<b>\$3,832.88</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	291.69	<b>\$291.69</b>
DRETAC	386.80	<b>\$386.80</b>
ELECTION EXPENSE	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	<b>\$0.00</b>
<hr/>		
<b>TOTAL DEDUCTIONS</b>	678.49	<b>\$678.49</b>
<hr/>		
<b>BALANCES</b>	3,154.39	<b>\$3,154.39</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$3,154.39</b>	<b>\$3,154.39</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

Ralph T Meacham COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER