

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	4 CHILDREN SERVICES	LIBRARY	DEBT SERVICE	GENERAL FUND 76	MENTAL HEALTH	CULOSIS HOSPITAL	CHILDREN SERVICES	ENTAL DISABILITIES	ENTAL DISABILITIES 04	MENTAL HEALTH	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	111.65	36.21	52.38	47.65	23.83	4.77	23.83	95.30	142.95	40.50	\$579.07
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	111.65	36.21	52.38	47.65	23.83	4.77	23.83	95.30	142.95	40.50	\$579.07
DEDUCTIONS											
AUD. AND TREA. FEES	8.43	2.74	5.02	4.56	2.28	0.46	2.28	9.13	13.70	3.87	\$52.47
DRETAC	8.89	2.88	5.27	4.81	2.40	0.48	2.40	9.62	14.41	4.09	\$55.25
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	17.32	5.62	10.29	9.37	4.68	0.94	4.68	18.75	28.11	7.96	\$107.72
BALANCES	94.33	30.59	42.09	38.28	19.15	3.83	19.15	76.55	114.84	32.54	\$471.35
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	\$94.33	\$30.59	\$42.09	\$38.28	\$19.15	\$3.83	\$19.15	\$76.55	\$114.84	\$32.54	\$471.35

CONTINUED ON NEXT PAGE

Ralph T Meachum COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	85.78	\$85.78
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	85.78	\$85.78
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DEDUCTIONS		
AUD. AND TREA. FEES	8.21	\$8.21
DRETAC	8.65	\$8.65
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	16.86	\$16.86
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BALANCES	68.92	\$68.92
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$68.92	\$68.92

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Ralph T Meachum COUNTY AUDITOR

Elizabeth Petrie DEPUTY 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

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	ENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	4.16	63.51	224.36	89.03	10.68	57.57	23.74	61.73	\$534.78
LESS REIMBURSEMENTS									
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
TOTAL DISTRIBUTIONS	4.16	63.51	224.36	89.03	10.68	57.57	23.74	61.73	\$534.78
DEDUCTIONS									
AUD. AND TREA. FEES	0.39	6.08	21.47	8.52	1.02	5.51	2.28	5.90	\$51.17
DRETAC	0.43	6.40	22.62	8.98	1.08	5.80	2.39	6.22	\$53.92
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.82	12.48	44.09	17.50	2.10	11.31	4.67	12.12	\$105.09
BALANCES	3.34	51.03	180.27	71.53	8.58	46.26	19.07	49.61	\$429.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.34	\$51.03	\$180.27	\$71.53	\$8.58	\$46.26	\$19.07	\$49.61	\$429.69

Ralph T Meachum 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 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(3,500,000)	MENT IMPROVEMENT	EMG(\$1,068,055)	GENGY (\$1,369,748)	GENGY (\$2,181,867)	GENGY (\$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	164.23	899.70	103.54	35.70	35.70	103.54	132.10	210.65	221.36	\$1,906.52
LESS REIMBURSEMENTS										
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
TOTAL DISTRIBUTIONS	164.23	899.70	103.54	35.70	35.70	103.54	132.10	210.65	221.36	\$1,906.52
DEDUCTIONS										
AUD. AND TREA. FEES	15.68	86.12	9.92	3.42	3.42	9.92	12.65	20.16	21.19	\$182.48
DRETAC	16.54	90.70	10.44	3.60	3.60	10.44	13.32	21.24	22.32	\$192.20
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	32.22	176.82	20.36	7.02	7.02	20.36	25.97	41.40	43.51	\$374.68
BALANCES	132.01	722.88	83.18	28.68	28.68	83.18	106.13	169.25	177.85	\$1,531.84
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	\$132.01	\$722.88	\$83.18	\$28.68	\$28.68	\$83.18	\$106.13	\$169.25	\$177.85	\$1,531.84

Ralph T Meachum 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 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000)	SSROOM FACILITIES	BOND(4,000,000)	AGENCY (\$5,291,510)	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.32	2.11	1.10	0.29	0.04	0.08	0.88	\$4.82
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLEBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.32	2.11	1.10	0.29	0.04	0.08	0.88	\$4.82
DEDUCTIONS								
AUD. AND TREA. FEES	0.05	0.20	0.10	0.03	0.00	0.00	0.08	\$0.46
DRETAC	0.03	0.21	0.11	0.03	0.00	0.01	0.09	\$0.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.08	0.41	0.21	0.06	0.00	0.01	0.17	\$0.94
BALANCES	0.24	1.70	0.89	0.23	0.04	0.07	0.71	\$3.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.24	\$1.70	\$0.89	\$0.23	\$0.04	\$0.07	\$0.71	\$3.88

Ralph T Meachum COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	4	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY		0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY		19.03	33.30	47.57	\$99.90
LESS REIMBURSEMENTS					
HOMESTEAD		0.00	0.00	0.00	0.00
10% ROLLBACK		0.00	0.00	0.00	0.00
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TOTAL DISTRIBUTIONS		19.03	33.30	47.57	\$99.90
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DEDUCTIONS					
AUD. AND TREA. FEES		1.81	3.19	4.56	\$9.56
DRETAC		1.91	3.36	4.80	\$10.07
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		3.72	6.55	9.36	\$19.63
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BALANCES		15.31	26.75	38.21	\$80.27
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LESS ADVANCES RC SEC 321.34		0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS		\$15.31	\$26.75	\$38.21	\$80.27

Ralph T Meachum 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 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	32.13	\$32.13
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	32.13	\$32.13
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DEDUCTIONS		
AUD. AND TREA. FEES	3.08	\$3.08
DRETAC	3.24	\$3.24
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	6.32	\$6.32
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BALANCES	25.81	\$25.81
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$25.81	\$25.81

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Ralph T Meachum _____ COUNTY AUDITOR

Elizabeth Petrie _____ DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	ROAD AND BRIDGE	ROAD AND BRIDGE	CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	10.00	29.28	71.41	71.41	35.70	71.41	\$289.21
LESS REIMBURSEMENTS							
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
TOTAL DISTRIBUTIONS	10.00	29.28	71.41	71.41	35.70	71.41	\$289.21
DEDUCTIONS							
AUD. AND TREA. FEES	0.94	2.80	6.84	6.84	3.42	6.84	\$27.68
DRETAC	1.00	2.95	7.20	7.20	3.60	7.20	\$29.15
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	1.94	5.75	14.04	14.04	7.02	14.04	\$56.83
BALANCES	8.06	23.53	57.37	57.37	28.68	57.37	\$232.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.06	\$23.53	\$57.37	\$57.37	\$28.68	\$57.37	\$232.38

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Elizabeth Petrie DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3.32	22.79	35.61	23.74	20.77	\$106.23
LESS REIMBURSEMENTS						
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
TOTAL DISTRIBUTIONS	3.32	22.79	35.61	23.74	20.77	\$106.23
DEDUCTIONS						
AUD. AND TREA. FEES	0.31	2.18	3.41	2.28	1.99	\$10.17
DRETAC	0.34	2.30	3.59	2.39	2.09	\$10.71
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	0.65	4.48	7.00	4.67	4.08	\$20.88
BALANCES	2.67	18.31	28.61	19.07	16.69	\$85.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.67	\$18.31	\$28.61	\$19.07	\$16.69	\$85.35

Ralph T Meachum COUNTY AUDITOR

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Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 11/02/2016

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS		STRIKING FUND AND BOND	NG FUND AND BOND	TOTAL
PERSONAL PROPERTY	0.00	0.00		\$0.00
DELQ. PERSONAL PROPERTY	0.19	0.09		\$0.28
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00		0.00
10% ROLLEBACK	0.00	0.00		0.00
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TOTAL DISTRIBUTIONS	0.19	0.09		\$0.28
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DEDUCTIONS				
AUD. AND TREA. FEES	0.03	0.00		\$0.03
DRETAC	0.02	0.01		\$0.03
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	0.05	0.01		\$0.06
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BALANCES	0.14	0.08		\$0.22
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LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
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NET DISTRIBUTIONS	\$0.14	\$0.08		\$0.22

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 Meachum COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	35.70	28.56	35.70	35.70	\$135.66
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLOVER	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	35.70	28.56	35.70	35.70	\$135.66
DEDUCTIONS					
AUD. AND TREA. FEES	3.42	2.73	3.42	3.42	\$12.99
DRETAC	3.60	2.88	3.60	3.60	\$13.68
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	7.02	5.61	7.02	7.02	\$26.67
BALANCES	28.68	22.95	28.68	28.68	\$108.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28.68	\$22.95	\$28.68	\$28.68	\$108.99

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 Meachum COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 11/02/2016

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 2016, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS _{01 CURRENT EXPENSE}		TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	83.38	\$83.38
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
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TOTAL DISTRIBUTIONS	83.38	\$83.38
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DEDUCTIONS		
AUD. AND TREA. FEES	7.98	\$7.98
DRETAC	8.40	\$8.40
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	16.38	\$16.38
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BALANCES	67.00	\$67.00
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$67.00	\$67.00

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 Meachum COUNTY AUDITOR

Elizabeth Petrie DEPUTY AUDITOR

SIGNATURE OF OFFICER