

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	4 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND 76	MENTAL HEALTH	ICULOSIS HOSPITAL	CHILDREN SERVICES	ENTAL DISABILITIES	ENTAL DISABILITIES	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	4.14	1.34	2.24	1.23	2.23	0.83	0.17	0.83	3.30	4.95	\$21.26
TOTAL DISTRIBUTIONS	4.14	1.34	2.24	1.23	2.23	0.83	0.17	0.83	3.30	4.95	\$21.26
DEDUCTIONS											
AUD. AND TREA. FEES	0.29	0.10	0.16	0.11	0.22	0.08	0.02	0.08	0.31	0.48	\$1.85
DRETAC	0.31	0.10	0.17	0.13	0.23	0.08	0.02	0.08	0.33	0.50	\$1.95
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	0.60	0.20	0.33	0.24	0.45	0.16	0.04	0.16	0.64	0.98	\$3.80
BALANCES	3.54	1.14	1.91	0.99	1.78	0.67	0.13	0.67	2.66	3.97	\$17.46
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	\$3.54	\$1.14	\$1.91	\$0.99	\$1.78	\$0.67	\$0.13	\$0.67	\$2.66	\$3.97	\$17.46

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Ralph T. Meacham, CPA 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

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1.40	2.97	\$4.37
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TOTAL DISTRIBUTIONS	1.40	2.97	\$4.37
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DEDUCTIONS			
AUD. AND TREA. FEES	0.14	0.29	\$0.43
DRETAC	0.14	0.30	\$0.44
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	0.28	0.59	\$0.87
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BALANCES	1.12	2.38	\$3.50
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$1.12	\$2.38	\$3.50

FROM PREV. PAGE: \$17.46

TOTAL: \$20.96

Ralph T. Meacham, CPA COUNTY AUDITOR

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$1,999,547)	AGENCY (\$4,646,975)	MENT IMPROVEMENT	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	8.66	41.75	9.90	9.74	9.74	4.13	9.41	2.64	\$95.97
TOTAL DISTRIBUTIONS	8.66	41.75	9.90	9.74	9.74	4.13	9.41	2.64	\$95.97
DEDUCTIONS									
AUD. AND TREA. FEES	0.86	4.01	0.95	0.93	0.93	0.39	0.90	0.26	\$9.23
DRETAC	0.88	4.23	1.00	0.99	0.99	0.42	0.95	0.27	\$9.73
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	1.74	8.24	1.95	1.92	1.92	0.81	1.85	0.53	\$18.96
BALANCES	6.92	33.51	7.95	7.82	7.82	3.32	7.56	2.11	\$77.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.92	\$33.51	\$7.95	\$7.82	\$7.82	\$3.32	\$7.56	\$2.11	\$77.01

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, 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	0.66	1.16	1.65	\$3.47
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TOTAL DISTRIBUTIONS	0.66	1.16	1.65	\$3.47
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DEDUCTIONS				
AUD. AND TREA. FEES	0.06	0.12	0.16	\$0.34
DRETAC	0.06	0.12	0.17	\$0.35
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	0.12	0.24	0.33	\$0.69
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BALANCES	0.54	0.92	1.32	\$2.78
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.54	\$0.92	\$1.32	\$2.78

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Ralph T. Meacham, CPA COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE CURRENT EXPENSE	ROAD AND BRIDGE CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S. 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	
DELQ. PERSONAL PROPERTY	0.46	1.07	2.67	5.28	0.50	1.16	4.95	4.62	\$28.47	
TOTAL DISTRIBUTIONS	0.46	1.07	2.67	5.28	0.50	1.16	4.95	4.62	\$28.47	
DEDUCTIONS										
AUD. AND TREA. FEES	0.03	0.10	0.26	0.50	0.05	0.12	0.48	0.45	0.40	\$2.74
DRETAC	0.04	0.11	0.27	0.54	0.05	0.12	0.50	0.47	0.42	\$2.89
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
TOTAL DEDUCTIONS	0.07	0.21	0.53	1.04	0.10	0.24	0.98	0.92	0.82	\$5.63
BALANCES	0.39	0.86	2.14	4.24	0.40	0.92	3.97	3.70	3.31	\$22.84
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	\$0.39	\$0.86	\$2.14	\$4.24	\$0.40	\$0.92	\$3.97	\$3.70	\$3.31	\$22.84

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Ralph T. Meacham, CPA COUNTY AUDITOR

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	11 POLICE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	6.35	\$6.35
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TOTAL DISTRIBUTIONS	6.35	\$6.35
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DEDUCTIONS		
AUD. AND TREA. FEES	0.61	\$0.61
DRETAC	0.64	\$0.64
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	1.25	\$1.25
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BALANCES	5.10	\$5.10
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$5.10	\$5.10
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		FROM PREV. PAGE: \$22.84
		TOTAL: \$27.94

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.17	0.50	0.99	\$1.66
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TOTAL DISTRIBUTIONS	0.17	0.50	0.99	\$1.66
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DEDUCTIONS				
AUD. AND TREA. FEES	0.02	0.05	0.09	\$0.16
DRETAC	0.02	0.05	0.10	\$0.17
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	0.04	0.10	0.19	\$0.33
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BALANCES	0.13	0.40	0.80	\$1.33
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.13	\$0.40	\$0.80	\$1.33

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Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	0.56	2.89	\$3.45
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TOTAL DISTRIBUTIONS	0.56	2.89	\$3.45
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DEDUCTIONS			
AUD. AND TREA. FEES	0.04	0.27	\$0.31
DRETAC	0.04	0.29	\$0.33
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	0.08	0.56	\$0.64
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BALANCES	0.48	2.33	\$2.81
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.48	\$2.33	\$2.81

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