DATE: 9/12/2018 10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS4 CHIL	DREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND 76 ME	ENTAL HEALTH (CULO	SIS HOSPITAL ;HILDR	REN SERVICES ENTAL	DISABILITIES ENTAL	DISABILITIES	TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 4.14	0.00 1.34	0.00 2.24	0.00 1.23	0.00 2.23	0.00 0.83	0.00 0.17	0.00 0.83	0.00 3.30	0.00 4.95	\$0.00 \$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 DRETAC	0.29 0.31	0.10 0.10	0.16 0.17	0.11 0.13	0.22 0.23	0.08 0.08	0.02 0.02	0.08 0.08	0.31 0.33	0.48 0.50	\$1.85 \$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	200					0.10		0.10		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

CONTINUED ON NEXT PAGE

\$3.97

\$17.46

PAGE: 1

Ralph T. Meacham, CPA COUNTY AUDITOR

\$2.66

\$0.67

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

\$1.91

\$0.99

\$1.78

\$0.67

\$0.13

\$1.14

\$3.54

NET DISTRIBUTIONS

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF PERSONAI	PROPERTY SETTLE	NT 2018, WITH THE COUNTY TREASURER FOR Mahoning C	OUNTY	PAGE: 2
SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY		TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 1.40	0.00 2.97		\$0.00 \$4.37
TOTAL DISTRIBUTIONS	1.40	2.97		\$4.37
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
TOTAL DEDUCTIONS	0.28	0.59		\$0.87
BALANCES	1.12	2.38		\$3.50
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$1.12	\$2.38		\$3.50
			FROM PREV. PAGE:	\$17.46
			TOTAL:	\$20.96
				NTY AUDITOR
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED (юре, SEC. 321.34. П IS HEREB	RTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED	AND PAID INTO THE BUND RETIREMENT FUND	

SIGNATURE OF OFFICER

Bob Macala

DEPUTY AUDITOR

DATE: 9/12/2018 AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

20550 - BOARDMAN LSD

PAGE: 5

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

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	IN GENERAL FUND CURF	RENT EXPENSE CURR	ENT EXPENSE CURR	ENT EXPENSE CURR	ENT EXPENSE	EMG(\$1,999,547) RGEN	CY (\$4,646,975) IENT I	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	\$0.00 \$95.97
2222.100.0.2.110.2.11	0.00		0.00	· · ·	0	0	0	2.0 .	445.6. 1
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
BALAIVOLO	0.32	33.31	7.55	7.02	7.02	3.32	7.50	2.11	Ψ17.01
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
							Raini	n T. Meacham, CPA	COUNTY AUDITOR
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISEI	D CODE SEC 321 34 'IT IS HERERY	CERTIFIED THAT THE ARC	OVE FUNDS FOR RETIREM	ENT OF BONDS HAVE BEE	N RECEIVED AND PA	ID INTO THE BOND RETIREMEN			

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

DATE: 9/12/2018 AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

30240 - MAHONING COUNTY JVSD

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

SOURCE OF RECEIPTS: 4 CUI	RRENT EXPENSE CURR	ENT EXPENSE CURR	ENT EXPENSE				TOTAL
DEDOCUM PROPERTY	0.00	0.00	0.00				**
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 0.66	0.00 1.16	0.00 1.65				\$0.00 \$3.47

TOTAL DISTRIBUTIONS	0.66	1.16	1.65				\$3.47
TOTAL DISTRIBUTIONS	0.00	1.10	1.05				\$3.47
DEDUCTIONS							
AUD. AND TREA. FEES	0.06	0.12	0.16				\$0.34
DRETAC ELECTION EXPENSE	0.06	0.12	0.17				\$0.35
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
MISCELLANEOUS	0.00	0.00	0.00				\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00				\$0.00
TOTAL DEDUCTIONS	0.12	0.24	0.33				\$0.69
BALANCES	0.54	0.92	1.32				\$2.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$0.54	\$0.92	\$1.32				\$2.78
NET BIOTHER TONG	40.0 4	\$0.02	¥1.02				Ψ2.70
					Ralph T. Meacham, CPA	COUNTY AUDITOR	
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COD	E, SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE ABO	OVE FUNDS FOR RETIREMENT	OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FL			
					Bob Macala	DEPUTY AUDITOR	
SIGNAT	URE OF OFFICER						

DATE: 9/12/2018 AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES
PAGE: 32

Bob Macala

40570 - BOARDMAN TWP

DEPUTY AUDITOR

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

SIGNATURE OF OFFICER

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND I R	OAD AND BRIDGE CU	JRRENT EXPENSE 3 R	OAD AND BRIDGE (CURRENT EXPENSE C	URRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 0.46	0.00 1.07	0.00 2.67	0.00 5.28	0.00 0.50	0.00 1.16	0.00 4.95	0.00 4.62	0.00 4.13	0.00 3.63	\$0.00 \$28.47
TOTAL DISTRIBUTIONS	0.46	1.07	2.67	5.28	0.50	1.16	4.95	4.62	4.13	3.63	\$28.47
	0.40	1.07	2.07	5.20	0.50	1.10	4.93	4.02	4.13	3.03	\$20.47
DEDUCTIONS AUD. AND TREA. FEES	0.03	0.10	0.26	0.50	0.05	0.12	0.48	0.45	0.40	0.35	\$2.74
DRETAC	0.03	0.10	0.26	0.50	0.05	0.12	0.48	0.45	0.40	0.37	\$2.74 \$2.89
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 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	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	φ0.00
TOTAL DEDUCTIONS	0.07	0.21	0.53	1.04	0.10	0.24	0.98	0.92	0.82	0.72	\$5.63
BALANCES	0.39	0.86	2.14	4.24	0.40	0.92	3.97	3.70	3.31	2.91	\$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	\$0.00
NET DISTRIBUTIONS	\$0.39	\$0.86	\$2.14	\$4.24	\$0.40	\$0.92	\$3.97	\$3.70	\$3.31	\$2.91	\$22.84
										CONTINUED ON NEXT	PAGE
								Ralph T. Meacham	. CPA	COUNTY AUDITOR	
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE	D CODE, SEC. 321.34. 'IT IS HI	EREBY CERTIFIED THAT THE	ABOVE FUNDS FOR RETIR	REMENT OF BONDS HAVE I	BEEN RECEIVED AND PA	AID INTO THE BOND RETIRE	•	,	, - · · · ·		

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 DELQ. PERSONAL PROPERTY	0.00 6.35						\$0.00 \$6.35
DELQ. I ENGONAL I NOI ENTI	0.33						ψ0.55
TOTAL DISTRIBUTIONS	6.35						\$6.35
DEDUCTIONS	0.04						***
AUD. AND TREA. FEES DRETAC	0.61 0.64						\$0.61 \$0.64
ELECTION EXPENSE	0.00						\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00						\$0.00
MISCELLANEOUS	0.00 0.00						\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00						\$0.00
TOTAL DEDUCTIONS	1.25						\$1.25
BALANCES	5.10						\$5.10
LESS ADVANCES RC SEC 321.34	0.00						\$0.00
NET DISTRIBUTIONS	\$5.10						\$5.10
					FROM PRE	V. PAGE:	\$22.84
					TOTAL:		\$27.94
					Ralph T. Meacham, CPA	COUNTY AUDITOR	
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COD	DE, SEC. 321.34. 'IT IS HEREBY CERTII	O THAT THE ABOVE FUNDS FOR RETIREMENT OF B	SONDS HAVE BEEN RECEIVED AND PAID INTO	O THE BOND RETIREMENT FUND'	Raiph 1. Meachain, Cr A	COONTI AODITOR	
					Bob Macala	DEPUTY AUDITOR	
SIGNAT	URE OF OFFICER						

DATE: 9/12/2018

AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

40570010 - BOARDMAN PARK

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

SOURCE OF RECEIPTS	IN PARK CURR	ENT EXPENSE CURR	ENT EXPENSE		TOTAL
DEDCONAL DRODERTY	0.00	0.00	0.00		£0.00
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 0.17	0.00 0.50	0.00 0.99		\$0.00 \$1.66
TOTAL DISTRIBUTIONS	0.17	0.50	0.99		\$1.66
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 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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	0.04	0.10	0.19		\$0.33
BALANCES	0.13	0.40	0.80		\$1.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.13	\$0.40	\$0.80		\$1.33
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE	E, SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE ABO	VE FUNDS FOR RETIREMENT OF	BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' Rallph T. Meacham, CPA COUNTY AUDITOR	

SIGNATURE OF OFFICER

DATE: 9/12/2018 61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES
PAGE: 72

SOURCE OF RECEIPTS cui	RRENT EXPENSE CURR	ENT EXPENSE					TOTA
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 0.56	0.00 2.89					\$0.00 \$3.4
TOTAL DISTRIBUTIONS	0.56	2.89					\$3.45
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE	0.04 0.04 0.00	0.27 0.29 0.00					\$0.31 \$0.33 \$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST 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
TOTAL DEDUCTIONS	0.08	0.56					\$0.64
BALANCES	0.48	2.33					\$2.81
LESS ADVANCES RC SEC 321.34	0.00	0.00					\$0.00
NET DISTRIBUTIONS	\$0.48	\$2.33					\$2.81
					Ralph T. Meacham, CPA	COUNTY AUDITOR	
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COD	DE, SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE ABOVE FUI	S FOR RETIREMENT OF BONDS HAVE BEEN RECEIVE	ED AND PAID INTO THE BOND RETIREMENT FUND'			
	LIDE OF OFFICER				Bob Macala	DEPUTY AUDITOR	