

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	DEBT SERVICE	GENERAL FUND	:HILDREN SERVICES 76	MENTAL HEALTH	:CULOSIS HOSPITAL	:HILDREN SERVICES	ENTAL DISABILITIES	:HILDREN SERVICES	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	584.26	531.20	451.52	265.60	53.12	265.60	1,062.39	531.20	1,593.58	451.52	\$5,789.99
TOTAL DISTRIBUTIONS	584.26	531.20	451.52	265.60	53.12	265.60	1,062.39	531.20	1,593.58	451.52	\$5,789.99
DEDUCTIONS											
AUD. AND TREA. FEES	55.47	50.44	42.87	25.21	5.04	25.21	100.88	50.44	151.30	42.87	\$549.73
DRETAC	58.42	53.12	45.15	26.56	5.31	26.56	106.24	53.12	159.36	45.15	\$578.99
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	113.89	103.56	88.02	51.77	10.35	51.77	207.12	103.56	310.66	88.02	\$1,128.72
BALANCES	470.37	427.64	363.50	213.83	42.77	213.83	855.27	427.64	1,282.92	363.50	\$4,661.27
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	\$470.37	\$427.64	\$363.50	\$213.83	\$42.77	\$213.83	\$855.27	\$427.64	\$1,282.92	\$363.50	\$4,661.27

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Michael V. Sciortino 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

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	531.20	956.15	\$1,487.35
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TOTAL DISTRIBUTIONS	531.20	956.15	\$1,487.35
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DEDUCTIONS			
AUD. AND TREA. FEES	50.44	90.78	\$141.22
DRETAC	53.12	95.61	\$148.73
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	103.56	186.39	\$289.95
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BALANCES	427.64	769.76	\$1,197.40
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$427.64	\$769.76	\$1,197.40
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			FROM PREV. PAGE: \$4,661.27
			TOTAL: \$5,858.67

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnosta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN GENERAL FUND	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
DELQ. PERSONAL PROPERTY	1,459.20	5,038.75	1,139.99	1,139.99	889.19	1,117.19	1,664.38	661.20	592.79	114.00	\$13,816.68
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TOTAL DISTRIBUTIONS	1,459.20	5,038.75	1,139.99	1,139.99	889.19	1,117.19	1,664.38	661.20	592.79	114.00	\$13,816.68
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DEDUCTIONS											
AUD. AND TREA. FEES	138.54	478.41	108.24	108.24	84.43	106.08	158.03	62.78	56.28	10.82	\$1,311.85
DRETAC	145.91	503.88	114.00	114.00	88.92	111.72	166.44	66.12	59.28	11.40	\$1,381.67
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
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TOTAL DEDUCTIONS	284.45	982.29	222.24	222.24	173.35	217.80	324.47	128.90	115.56	22.22	\$2,693.52
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BALANCES	1,174.75	4,056.46	917.75	917.75	715.84	899.39	1,339.91	532.30	477.23	91.78	\$11,123.16
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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
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NET DISTRIBUTIONS	\$1,174.75	\$4,056.46	\$917.75	\$917.75	\$715.84	\$899.39	\$1,339.91	\$532.30	\$477.23	\$91.78	\$11,123.16

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, 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)	GENY (\$1,468,744)	GENY (\$3,178,231)	ENT IMPROVEMENT	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	1,591.77	7,670.80	1,819.15	1,788.85	1,788.85	757.98	545.74	1,182.46	485.11	\$17,630.71
TOTAL DISTRIBUTIONS	1,591.77	7,670.80	1,819.15	1,788.85	1,788.85	757.98	545.74	1,182.46	485.11	\$17,630.71
DEDUCTIONS										
AUD. AND TREA. FEES	151.15	728.32	172.73	169.84	169.84	71.97	51.81	112.27	46.06	\$1,673.99
DRETAC	159.18	767.08	181.92	178.88	178.88	75.80	54.57	118.25	48.51	\$1,763.07
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	310.33	1,495.40	354.65	348.72	348.72	147.77	106.38	230.52	94.57	\$3,437.06
BALANCES	1,281.44	6,175.40	1,464.50	1,440.13	1,440.13	610.21	439.36	951.94	390.54	\$14,193.65
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	\$1,281.44	\$6,175.40	\$1,464.50	\$1,440.13	\$1,440.13	\$610.21	\$439.36	\$951.94	\$390.54	\$14,193.65

Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, 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		212.46	371.83	531.19	\$1,115.48
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TOTAL DISTRIBUTIONS		212.46	371.83	531.19	\$1,115.48
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DEDUCTIONS					
AUD. AND TREA. FEES		20.17	35.31	50.44	\$105.92
DRETAC		21.25	37.18	53.12	\$111.55
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		41.42	72.49	103.56	\$217.47
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BALANCES		171.04	299.34	427.63	\$898.01
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LESS ADVANCES RC SEC 321.34		0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS		\$171.04	\$299.34	\$427.63	\$898.01

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MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	IRE APPARATUS 100	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	63.81	102.60	175.56	136.80	342.00	182.40	228.00	182.40	547.20	228.00	\$2,188.77
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TOTAL DISTRIBUTIONS	63.81	102.60	175.56	136.80	342.00	182.40	228.00	182.40	547.20	228.00	\$2,188.77
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DEDUCTIONS											
AUD. AND TREA. FEES	6.07	9.73	16.67	12.99	32.47	17.32	21.65	17.32	51.96	21.65	\$207.83
DRETAC	6.38	10.26	17.56	13.68	34.20	18.24	22.80	18.24	54.72	22.80	\$218.88
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
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TOTAL DEDUCTIONS	12.45	19.99	34.23	26.67	66.67	35.56	44.45	35.56	106.68	44.45	\$426.71
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BALANCES	51.36	82.61	141.33	110.13	275.33	146.84	183.55	146.84	440.52	183.55	\$1,762.06
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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
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NET DISTRIBUTIONS	\$51.36	\$82.61	\$141.33	\$110.13	\$275.33	\$146.84	\$183.55	\$146.84	\$440.52	\$183.55	\$1,762.06

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Michael V. Sciortino COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	06 POLICE & CITIZEN SERVICES		FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	729.59	114.00	273.60	456.00	228.00	342.00	\$2,143.19
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TOTAL DISTRIBUTIONS	729.59	114.00	273.60	456.00	228.00	342.00	\$2,143.19
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DEDUCTIONS							
AUD. AND TREA. FEES	69.27	10.82	25.97	43.30	21.65	32.47	\$203.48
DRETAC	72.96	11.40	27.36	45.60	22.80	34.20	\$214.32
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
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TOTAL DEDUCTIONS	142.23	22.22	53.33	88.90	44.45	66.67	\$417.80
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BALANCES	587.36	91.78	220.27	367.10	183.55	275.33	\$1,725.39
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$587.36	\$91.78	\$220.27	\$367.10	\$183.55	\$275.33	\$1,725.39

FROM PREV. PAGE: \$1,762.06

TOTAL: \$3,487.45

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, 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	84.90	197.08	491.17	970.22	90.96	212.23	909.58	848.94	\$5,230.08	
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TOTAL DISTRIBUTIONS	84.90	197.08	491.17	970.22	90.96	212.23	909.58	848.94	757.98	\$5,230.08
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DEDUCTIONS										
AUD. AND TREA. FEES	8.05	18.71	46.64	92.11	8.63	20.16	86.36	80.60	71.97	\$496.57
DRETAC	8.49	19.71	49.12	97.02	9.10	21.22	90.96	84.89	75.80	\$523.01
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
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TOTAL DEDUCTIONS	16.54	38.42	95.76	189.13	17.73	41.38	177.32	165.49	147.77	\$1,019.58
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BALANCES	68.36	158.66	395.41	781.09	73.23	170.85	732.26	683.45	610.21	\$4,210.50
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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
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NET DISTRIBUTIONS	\$68.36	\$158.66	\$395.41	\$781.09	\$73.23	\$170.85	\$732.26	\$683.45	\$610.21	\$4,210.50

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Michael V. Sciortino COUNTY AUDITOR

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Anthony P. Magnetta DEPUTY AUDITOR

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MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS	11 POLICE	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	1,167.29	\$1,167.29
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TOTAL DISTRIBUTIONS	1,167.29	\$1,167.29
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DEDUCTIONS		
AUD. AND TREA. FEES	110.83	\$110.83
DRETAC	116.73	\$116.73
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	227.56	\$227.56
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BALANCES	939.73	\$939.73
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$939.73	\$939.73

FROM PREV. PAGE: \$4,210.50

TOTAL: \$5,150.23

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, 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	30.32	90.96	181.92	\$303.20
TOTAL DISTRIBUTIONS	30.32	90.96	181.92	\$303.20
DEDUCTIONS				
AUD. AND TREA. FEES	2.88	8.63	17.28	\$28.79
DRETAC	3.03	9.10	18.19	\$30.32
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
TOTAL DEDUCTIONS	5.91	17.73	35.47	\$59.11
BALANCES	24.41	73.23	146.45	\$244.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$24.41	\$73.23	\$146.45	\$244.09

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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

Anthony P. Magnosta DEPUTY AUDITOR

DATE: 06/12/2014

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

SOURCE OF RECEIPTS _{01 CURRENT EXPENSE}		TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	929.59	\$929.59
TOTAL DISTRIBUTIONS		\$929.59
DEDUCTIONS		
AUD. AND TREA. FEES	88.26	\$88.26
DRETAC	92.96	\$92.96
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
TOTAL DEDUCTIONS		\$181.22
BALANCES	748.37	\$748.37
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$748.37	\$748.37

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnosta DEPUTY AUDITOR

SIGNATURE OF OFFICER