

Auditor's Office of Mahoning County  
Statement of Semiannual Apportionment of Taxes  
Made at the 2014 - 2nd Half.xls Estate Tax Settlement, with the County Treasurer for  
Campbell City

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 8,010.49									8,010.49
<b>Total Distribution</b>	<b>\$ 8,010.49</b>									<b>8,010.49</b>
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 249.91									249.91
<b>Total Deductions</b>	<b>\$ 249.91</b>									<b>249.91</b>
<b>Balances</b>	<b>\$ 7,760.58</b>									<b>7,760.58</b>
<b>Less Advances O.R.C. Section 321.34</b>	<b>\$ -</b>									
<b>Net Distribution</b>	<b>\$ 7,760.58</b>									<b>7,760.58</b>
Signature of Officer		<b>Michael V. Sciortino</b>				by	<b>Anthony Magnetta</b>			
		Mahoning County Auditor					Deputy Auditor			

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Canfield City

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ (23,158.80)									(23,158.80)
<b>Total Distribution</b>	\$ (23,158.80)									(23,158.80)
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 314.00									314.00
<b>Total Deductions</b>	\$ 314.00									314.00
<b>Balances</b>	\$ (23,472.80)									(23,472.80)
<b>Less Advances O.R.C. Section 321.34</b>										
<b>Net Distribution</b>	\$ (23,472.80)									(23,472.80)
Signature of Officer		<b>Michael V. Sciortino</b> Mahoning County Auditor			by		<b>Anthony Magnetta</b> Deputy Auditor			

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Poland Village

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 175.52									175.52
<b>Total Distribution</b>	\$ 175.52									175.52
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 5.48									5.48
<b>Total Deductions</b>	\$ 5.48									5.48
<b>Balances</b>	\$ 170.04									170.04
<b>Less Advances O.R.C. Section 321.34</b>	\$ -									0.00
<b>Net Distribution</b>	\$ 170.04									170.04
Signature of Officer		<b>Michael V. Sciortino</b>					by	<b>Anthony Magnetta</b>		
		Mahoning County Auditor						Deputy Auditor		

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Youngstown City

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 3,863.97									3,863.97
<b>Total Distribution</b>	\$ 3,863.97									3,863.97
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 120.56									120.56
<b>Total Deductions</b>	\$ 120.56									120.56
<b>Balances</b>	\$ 3,743.41									3,743.41
<b>Less Advances O.R.C. Section 321.34</b>	\$ -									0.00
<b>Net Distribution</b>	\$ 3,743.41									3,743.41
Signature of Officer		<b>Michael V. Sciortino</b>				by	<b>Anthony Magnetta</b>			
		Mahoning County Auditor					Deputy Auditor			

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Austintown Township

	<b>General Fund</b>	<b>Police</b>	<b>Fire</b>	<b>General Emergency</b>	<b>Road &amp; Bridge</b>	<b>Fire App</b>	<b>Perm. Imp.</b>	<b>Recreation</b>	<b>Debt Service</b>	<b>Total</b>	
<b>SOURCES OF RECEIPTS:</b>											
Estate Tax	\$ 81,653.14									81,653.14	
<b>Total Distribution</b>	\$ 81,653.14									81,653.14	
<b>DEDUCTIONS:</b>											
Auditor and Treasurer Fees	\$ 2,547.48									2,547.48	
<b>Total Deductions</b>	\$ 2,547.48									2,547.48	
<b>Balances</b>	\$ 79,105.66									79,105.66	
<b>Less Advances O.R.C. Section 321.34</b>	\$ -										
<b>Net Distribution</b>	\$ 79,105.66									79,105.66	
<b>Signature of Officer</b>		<b>Michael V. Sciortino</b>					by	<b>Anthony Magnetta</b>			
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 Beaver Township

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 8,344.71									8,344.71
<b>Total Distribution</b>	<b>\$ 8,344.71</b>									<b>8,344.71</b>
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 260.35									260.35
<b>Total Deductions</b>	<b>\$ 260.35</b>									<b>260.35</b>
<b>Balances</b>	<b>\$ 8,084.36</b>									<b>8,084.36</b>
<b>Less Advances O.R.C. Section 321.34</b>	<b>\$ -</b>									
<b>Net Distribution</b>	<b>\$ 8,084.36</b>									<b>8,084.36</b>
Signature of Officer				<b>Michael V. Sciortino</b>		by		<b>Anthony Magnetta</b>		
				Mahoning County Auditor				Deputy Auditor		

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Boardman Township

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ (7,555.72)									(7,555.72)
<b>Total Distribution</b>	\$ (7,555.72)									(7,555.72)
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 311.11									311.11
<b>Total Deductions</b>	\$ 311.11									311.11
<b>Balances</b>	\$ (7,866.83)									(7,866.83)
<b>Less Advances O.R.C. Section 321.34</b>	\$ -									
<b>Net Distribution</b>	\$ (7,866.83)									(7,866.83)
Signature of Officer				<b>Michael V. Sciortino</b> Mahoning County Auditor		by		<b>Anthony Magnetta</b> Deputy Auditor		

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Canfield Township

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Perm. Imp.	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 44,096.15									44,096.15
<b>Total Distribution</b>	<b>\$ 44,096.15</b>									<b>44,096.15</b>
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 1,375.75									1,375.75
<b>Total Deductions</b>	<b>\$ 1,375.75</b>									<b>1,375.75</b>
<b>Balances</b>	<b>\$ 42,720.40</b>									<b>42,720.40</b>
<b>Less Advances O.R.C. Section 321.34</b>	<b>\$ -</b>									<b>0.00</b>
<b>Net Distribution</b>	<b>\$ 42,720.40</b>									<b>42,720.40</b>
Signature of Officer		<b>Michael V. Sciortino</b>					by	<b>Anthony Magnetta</b>		
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Milton Township

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Improvement	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 2,302.37									2,302.37
<b>Total Distribution</b>	<b>\$ 2,302.37</b>									<b>2,302.37</b>
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 71.83									71.83
<b>Total Deductions</b>	<b>\$ 71.83</b>									<b>71.83</b>
<b>Balances</b>	<b>\$ 2,230.54</b>									<b>2,230.54</b>
<b>Less Advances O.R.C. Section 321.34</b>	<b>\$ -</b>									<b>0.00</b>
<b>Net Distribution</b>	<b>\$ 2,230.54</b>									<b>2,230.54</b>
Signature of Officer		<b>Michael V. Sciortino</b>				by	<b>Anthony Magnetta</b>			
		Mahoning County Auditor					Deputy Auditor			

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Smith Township

	General Fund	Police	Fire	General Emergency	Road & Bridge	Fire App	Improvement	Recreation	Debt Service	Total
<b>SOURCES OF RECEIPTS:</b>										
Estate Tax	\$ 2,237.52									2,237.52
<b>Total Distribution</b>	\$ 2,237.52									2,237.52
<b>DEDUCTIONS:</b>										
Auditor and Treasurer Fees	\$ 69.80									69.80
<b>Total Deductions</b>	\$ 69.80									69.80
<b>Balances</b>	\$ 2,167.72									2,167.72
<b>Less Advances O.R.C. Section 321.34</b>	\$ -									0.00
<b>Net Distribution</b>	\$ 2,167.72									2,167.72
Signature of Officer		<b>Michael V. Sciortino</b> Mahoning County Auditor				by	<b>Anthony Magnetta</b> Deputy Auditor			