AUDITOR'S OFFICE, MAHONING

DATE: June 09, 2015

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2015 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

| SOURCE OF RECEIPTS                         | 14 CHILDREN SERVICES | DEBT SERVICE | GENERAL FUND | 76 MENTAL HEALTH | TUBERCULOSIS HOSPITAL | 83 CHILDREN SERVICES | 92 DEVELOPMENTAL DISABILITIES |
|--------------------------------------------|----------------------|--------------|--------------|------------------|-----------------------|----------------------|-------------------------------|
|                                            |                      |              |              |                  |                       |                      |                               |
| PERSONAL PROPERTY                          | 0.00                 | 0.00         | 0.00         | 0.00             | 0.00                  | 0.00                 | 0.00                          |
| DELQ. PERSONAL PROPERTY                    | 8.92                 | 3.88         | 3.51         | 1.75             | 0.35                  | 1.75                 | 7.02                          |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
| TOTAL DISTRIBUTIONS                        | 8.92                 | 3.88         | 3.51         | 1.75             | 0.35                  | 1.75                 | 7.02                          |
| DEDUCTIONS                                 |                      |              |              |                  |                       |                      |                               |
| AUD. AND TREA. FEES                        | 0.62                 | 0.39         | 0.34         | 0.16             | 0.03                  | 0.16                 | 0.67                          |
| DTAC                                       | 0.65                 | 0.39         | 0.35         | 0.18             | 0.04                  | 0.18                 | 0.71                          |
| ELECTION EXPENSE                           | 0.00                 | 0.00         | 0.00         | 0.00             | 0.00                  | 0.00                 | 0.00                          |
| MISCELLANEOUS<br>ADVERTISING DEL. TAX LIST | 0.00                 | 0.00         | 0.00         | 0.00             | 0.00                  | 0.00                 | 0.00                          |
| BOARD OF REVISIONS EXPS.                   | 0.00<br>0.00         | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00     | 0.00<br>0.00          | 0.00<br>0.00         | 0.00<br>0.00                  |
| BOTH B OF NEVIOLONG EXIT G.                | 0.00                 | 0.00         | 0.00         | 0.00             | 0.00                  | 0.00                 | 0.00                          |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
|                                            |                      |              |              |                  |                       |                      |                               |
| TOTAL DEDUCTIONS                           | 1.27                 | 0.78         | 0.69         | 0.34             | 0.07                  | 0.34                 | 1.38                          |
| BALANCES                                   | 7.65                 | 3.10         | 2.82         | 1.41             | 0.28                  | 1.41                 | 5.64                          |
| LESS ADVANCES RC SEC 321.34                | 0.00                 | 0.00         | 0.00         | 0.00             | 0.00                  | 0.00                 | 0.00                          |
| NET DISTRIBUTIONS                          | \$7.65               | \$3.10       | \$2.82       | \$1.41           | \$0.28                | \$1.41               | \$5.64                        |

## 10500 - MAHONING COUNTY

PAGE: 1

| 01 DEVELOPMENTAL DISABILITIES |       | 04 MENTAL HEALTH | LIBRARY | TOTAL   |
|-------------------------------|-------|------------------|---------|---------|
|                               |       |                  |         |         |
|                               | 0.00  | 0.00             | 0.00    | \$0.00  |
|                               | 10.52 | 2.98             | 3.51    | \$44.19 |

| \$44.19 | 3.51 | 2.98 | 10.52 |
|---------|------|------|-------|
|         |      |      |       |
| \$4.00  | 0.34 | 0.29 | 1.00  |
| \$4.21  | 0.35 | 0.30 | 1.06  |
| \$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  |
|         |      |      |       |

| • | \$8.46 | \$2.39 | \$2.82 | \$35.98 |
|---|--------|--------|--------|---------|
|   | 0.00   | 0.00   | 0.00   | \$0.00  |
|   | 8.46   | 2.39   | 2.82   | \$35.98 |
|   | 2.06   | 0.59   | 0.69   | \$8.21  |

## CONTINUED ON NEXT PAGE

| Ralph T. Meacham | COUNTY AUDITOR |
|------------------|----------------|
| Raiph I. Meacham | COUNTY AUDITOR |

Robert Macala DEPUTY AUDITOR