

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

<b>SOURCE OF RECEIPTS</b>	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
<b>Amount Advanced</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,000.00	\$256,000.00

COMMENTS

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

CONTINUED ON NEXT PAGE

\_\_\_\_\_  
SIGNATURE OF OFFICER

[Ralph T Meacham](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

**SOURCE OF RECEIPTS**

LIBRARY

TOTAL

<b>Amount Advanced</b>	<b>\$482,000.00</b>	<b>\$482,000.00</b>
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COMMENTS

FROM PREV. PAGE:

#NAME?

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TOTAL:

#NAME?

\_\_\_\_\_  
SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

Elizabeth Petrie  
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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>86 CURRENT EXPENSE</b>	<b>95 CURRENT EXPENSE</b>	<b>BOND (\$9,565,000)</b>	<b>ACQUISITION(\$1,400,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>EMG(\$2,000,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	\$3,000.00	\$23,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$0.00	\$1,000.00	\$8,000.00	\$50,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>78 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>91 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>BOND (\$26,000,000)</b>	<b>BOND (\$26,682,099)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	\$218,000.00	\$379,000.00	\$86,000.00	\$112,000.00	\$89,000.00	\$113,000.00	\$194,000.00	\$99,000.00	\$82,000.00	\$17,000.00	\$1,389,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
Amount Advanced	\$286,000.00	\$678,000.00	\$227,000.00	\$265,000.00	\$309,000.00	\$136,000.00	\$98,000.00	\$212,000.00	\$87,000.00	\$2,298,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>BOND (\$2,859,000)</b>	<b>SITE ACQUISITION</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>EMG(\$989,711)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	\$18,000.00	\$51,000.00	\$22,000.00	\$13,000.00	\$1,000.00	\$2,000.00	\$56,000.00	\$163,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD LSD

<b>SOURCE OF RECEIPTS</b>	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE	88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
<b>Amount Advanced</b>	\$224,000.00	\$8,000.00	\$174,000.00	\$380,000.00	\$60,000.00	\$86,000.00	\$191,000.00	\$242,000.00	\$37,000.00	\$59,000.00	\$1,461,000.00

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>84 PERMANENT IMPROVEMENT</b>	<b>87 CURRENT EXPENSE</b>	<b>EMG(\$383,088)</b>	<b>EMERGENCY (\$988,485)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$5,000.00</b>	<b>\$84,000.00</b>	<b>\$203,000.00</b>	<b>\$82,000.00</b>	<b>\$7,000.00</b>	<b>\$56,000.00</b>	<b>\$31,000.00</b>	<b>\$80,000.00</b>	<b>\$548,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>85 CURRENT EXPENSE</b>	<b>BOND (\$2,126,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$14,000.00</b>	<b>\$79,000.00</b>	<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$16,000.00</b>	<b>\$2,000.00</b>	<b>\$147,000.00</b>

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
Amount Advanced	\$87,000.00	\$290,000.00	\$40,000.00	\$19,000.00	\$19,000.00	\$55,000.00	\$70,000.00	\$111,000.00	\$117,000.00	\$808,000.00

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>95 CURRENT EXPENSE</b>	<b>BOND (\$1,832,670)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$14,000.00</b>	<b>\$41,000.00</b>	<b>\$7,000.00</b>	<b>\$10,000.00</b>	<b>\$6,000.00</b>	<b>\$18,000.00</b>	<b>\$11,000.00</b>	<b>\$1,000.00</b>	<b>\$108,000.00</b>

COMMENTS

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Elizabeth Petrie  
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AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND(\$20,400,000)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>EMG(\$793,000)</b>	<b>EMG(\$558,000)</b>	<b>EMERGENCY (\$430,555)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$80,000.00</b>	<b>\$203,000.00</b>	<b>\$38,000.00</b>	<b>\$50,000.00</b>	<b>\$115,000.00</b>	<b>\$7,000.00</b>	<b>\$71,000.00</b>	<b>\$48,000.00</b>	<b>\$39,000.00</b>	<b>\$651,000.00</b>

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND (\$6,398,261)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$23,000.00</b>	<b>\$34,000.00</b>	<b>\$143,000.00</b>	<b>\$31,000.00</b>	<b>\$54,000.00</b>	<b>\$23,000.00</b>	<b>\$5,000.00</b>	<b>\$313,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>93 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>BOND(4,321,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>06 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$29,000.00</b>	<b>\$105,000.00</b>	<b>\$23,000.00</b>	<b>\$24,000.00</b>	<b>\$26,000.00</b>	<b>\$59,000.00</b>	<b>\$18,000.00</b>	<b>\$4,000.00</b>	<b>\$53,000.00</b>	<b>\$341,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>90 CURRENT EXPENSE</b>	<b>BOND (\$2,000,000)</b>	<b>EMG(\$538,168)</b>	<b>EMG(\$418,128)</b>	<b>BOND (\$9,056,940)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$8,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$24,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>BOND (\$8,950,000)</b>	<b>CLASSROOM FACILITIES</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$42,000.00</b>	<b>\$165,000.00</b>	<b>\$24,000.00</b>	<b>\$4,000.00</b>	<b>\$235,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
Amount Advanced	\$28,000.00	\$7,000.00	\$112,000.00	\$20,000.00	\$10,000.00	\$50,000.00	\$32,000.00	\$11,000.00	\$27,000.00	\$297,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>BOND(33,198,000)</b>	<b>CLASSROOM FACILITIES</b>	<b>BOND(4,000,000)</b>	<b>EMERGENCY (\$5,291,510)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$184,000.00</b>	<b>\$1,130,000.00</b>	<b>\$612,000.00</b>	<b>\$171,000.00</b>	<b>\$22,000.00</b>	<b>\$44,000.00</b>	<b>\$484,000.00</b>	<b>\$2,647,000.00</b>

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AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	<b>76 4 CURRENT EXPENSE</b>	<b>76 7 CURRENT EXPENSE</b>	<b>79 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$87,000.00</b>	<b>\$152,000.00</b>	<b>\$217,000.00</b>	<b>\$456,000.00</b>

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 CURRENT EXPENSE</b>	<b>76 ROAD IMPROVEMENT 150</b>	<b>76 POLICE 080</b>	<b>81 ROAD IMPROVEMENT 100</b>	<b>86 RECREATIONAL 080</b>	<b>94 POLICE 240</b>	<b>00 FIRE APPARATUS 100</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$27,000.00</b>	<b>\$11,000.00</b>	<b>\$26,000.00</b>	<b>\$14,000.00</b>	<b>\$20,000.00</b>	<b>\$18,000.00</b>	<b>\$65,000.00</b>	<b>\$32,000.00</b>	<b>\$223,000.00</b>

COMMENTS

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

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\_\_\_\_\_  
SIGNATURE OF OFFICER

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>06 POLICE</b>	<b>11 SENIOR CITIZEN SERVICES</b>	<b>FIRE 1.2</b>	<b>POLICE 2</b>	<b>FIRE 1</b>	<b>FIRE 1.5</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$110,000.00</b>	<b>\$17,000.00</b>	<b>\$41,000.00</b>	<b>\$70,000.00</b>	<b>\$35,000.00</b>	<b>\$52,000.00</b>	<b>\$325,000.00</b>

COMMENTS

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FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

\_\_\_\_\_  
SIGNATURE OF OFFICER

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>79 POLICE</b>	<b>84 FIRE &amp; E.M.S.</b>	<b>85 POLICE</b>	<b>90 FIRE &amp; E.M.S.</b>	<b>98 FIRE &amp; E.M.S.</b>	<b>00 POLICE &amp; E.M.S.</b>	<b>01 CURRENT EXPENSE</b>	<b>06 POLICE &amp; E.M.S. IN COUNTY HEALTH</b>	<b>TOTAL</b>	
<b>Amount Advanced</b>	<b>\$5,000.00</b>	<b>\$13,000.00</b>	<b>\$8,000.00</b>	<b>\$15,000.00</b>	<b>\$8,000.00</b>	<b>\$15,000.00</b>	<b>\$44,000.00</b>	<b>\$23,000.00</b>	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$171,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$23,000.00	\$23,000.00

COMMENTS

FROM PREV. PAGE:

#NAME?

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TOTAL:

#NAME?

\_\_\_\_\_  
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COUNTY AUDITOR

Elizabeth Petrie  
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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BERLIN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>04 FIRE</b>	<b>04 FIRE &amp; E.M.S.</b>	<b>10 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$6,000.00</b>	<b>\$23,000.00</b>

COMMENTS

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DEPUTY AUDITOR



DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 CURRENT EXPENSE</b>	<b>76 ROAD AND BRIDGE</b>	<b>76 070 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>88 POLICE &amp; E.M.S.</b>	<b>95 CURRENT EXPENSE</b>	<b>08 POLICE &amp; FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$92,000.00</b>	<b>\$85,000.00</b>	<b>\$8,000.00</b>	<b>\$18,000.00</b>	<b>\$90,000.00</b>	<b>\$109,000.00</b>	<b>\$118,000.00</b>	<b>\$125,000.00</b>	<b>\$665,000.00</b>

COMMENTS

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\_\_\_\_\_  
SIGNATURE OF OFFICER

Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

<b>Amount Advanced</b>	<b>\$218,000.00</b>	<b>\$218,000.00</b>
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COMMENTS

FROM PREV. PAGE:

#NAME?

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TOTAL:

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

<b>SOURCE OF RECEIPTS</b>	<b>IN PARK</b>	<b>94 CURRENT EXPENSE</b>	<b>10 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$6,000.00</b>	<b>\$14,000.00</b>	<b>\$34,000.00</b>	<b>\$54,000.00</b>

COMMENTS

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE DISTRICT</b>	<b>85 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$1,000.00</b>	<b>\$53,000.00</b>

COMMENTS

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>94 FIRE APPARATUS</b>	<b>02 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$2,000.00</b>	<b>\$5,000.00</b>	<b>\$15,000.00</b>

COMMENTS

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>09 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$30,000.00</b>	<b>\$42,000.00</b>

COMMENTS

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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILTON TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>POLICE 3</b>	<b>POLICE 2</b>	<b>FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$16,000.00</b>	<b>\$10,000.00</b>	<b>\$11,000.00</b>	<b>\$48,000.00</b>

COMMENTS

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Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND TWP

**SOURCE OF RECEIPTS**

IN GENERAL FUND

TOTAL

<b>Amount Advanced</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>
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COMMENTS

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Elizabeth Petrie  
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DEPUTY AUDITOR



DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>77 ROAD AND BRIDGE</b>	<b>78 CURRENT EXPENSE</b>	<b>81 POLICE</b>	<b>96 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$7,000.00</b>	<b>\$23,000.00</b>	<b>\$66,000.00</b>

COMMENTS

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

<b>SOURCE OF RECEIPTS</b>	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

COMMENTS

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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

**SOURCE OF RECEIPTS**

	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$8,000.00</b>	<b>\$2,000.00</b>	<b>\$6,000.00</b>	<b>\$4,000.00</b>	<b>\$15,000.00</b>	<b>\$38,000.00</b>

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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced	\$4,000.00		\$4,000.00

COMMENTS

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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>86 CURRENT EXPENSE</b>	<b>00 FIRE</b>	<b>05 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$10,000.00</b>	<b>\$7,000.00</b>	<b>\$11,000.00</b>	<b>\$5,000.00</b>	<b>\$33,000.00</b>

COMMENTS

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BELOIT CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>03 FIRE</b>	<b>07 POLICE</b>	<b>09 FIRE</b>	<b>2011 PARKS &amp; RECREATION</b>	<b>2011 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$13,000.00</b>

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DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

<b>SOURCE OF RECEIPTS</b>	<b>IN FIREMAN'S FUND</b>	<b>IN GENERAL FUND</b>	<b>IN POLICE PENSION</b>	<b>IN COUNTY HEALTH</b>	<b>03 POLICE &amp; FIRE</b>	<b>CURRENT EXPENSE</b>	<b>ROAD &amp; BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$1,000.00</b>	<b>\$10,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$13,000.00</b>	<b>\$12,000.00</b>	<b>\$49,000.00</b>

COMMENTS

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DEPUTY AUDITOR

DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD CITY

<b>SOURCE OF RECEIPTS</b>	<b>IN RED GATE DEBT</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$8,000.00</b>	<b>\$26,000.00</b>	<b>\$34,000.00</b>

COMMENTS

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Ralph T Meacham  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/27/2015

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN GENERAL FUND</b>	<b>01 FIRE &amp; E.M.S.</b>	<b>01 ROAD IMPROVEMENT</b>	<b>04 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$8,000.00</b>

COMMENTS

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

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55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>POLICE</b>	<b>2011 FIRE</b>	<b>2011 POLICE 4</b>	<b>2011 POLICE 2</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$6,000.00</b>	<b>\$4,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$23,000.00</b>

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56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>00 CURRENT EXPENSE</b>	<b>03 CURRENT EXPENSE</b>	<b>07 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$9,000.00</b>	<b>\$5,000.00</b>	<b>\$3,000.00</b>	<b>\$24,000.00</b>

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57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	RECREATIONAL/PO				TOTAL
	RETIREMENT	93 RECREATIONAL	OL	02 FIRE	06 RECREATIONAL	
Amount Advanced	\$7,000.00	\$2,000.00	\$1,000.00	\$7,000.00	\$3,000.00	\$20,000.00

COMMENTS

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58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET					TOTAL
	RESURFACING	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	
Amount Advanced	\$18,000.00	\$2,000.00	\$19,000.00	\$2,000.00	\$0.00	\$41,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>86 CURRENT EXPENSE</b>	<b>90 CURRENT EXPENSE</b>	<b>98 CURRENT EXPENSE</b>	<b>2011 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$11,000.00</b>	<b>\$9,000.00</b>	<b>\$15,000.00</b>	<b>\$18,000.00</b>	<b>\$53,000.00</b>

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61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
Amount Advanced	\$448,000.00	\$448,000.00

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