

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
Amount Advanced	\$0.00	\$145,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,000.00

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

<b>SOURCE OF RECEIPTS</b>	<b>04 MENTAL HEALTH</b>	<b>LIBRARY</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$432,000.00</b>	<b>\$432,000.00</b>

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
Amount Advanced	\$218,000.00	\$303,000.00	\$68,000.00	\$100,000.00	\$79,000.00	\$101,000.00	\$181,000.00	\$103,000.00	\$78,000.00	\$17,000.00	\$1,248,000.00

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>91 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>03 CURRENT EXPENSE</b>	<b>EMG(\$1,999,547)</b>	<b>2012 EMERGENCY (\$4,646,975)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$304,000.00</b>	<b>\$607,000.00</b>	<b>\$226,000.00</b>	<b>\$276,000.00</b>	<b>\$329,000.00</b>	<b>\$144,000.00</b>	<b>\$330,000.00</b>	<b>\$92,000.00</b>	<b>\$2,308,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>	<b>\$14,000.00</b>	<b>\$39,000.00</b>	<b>\$17,000.00</b>	<b>\$11,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$57,000.00</b>	<b>\$141,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD LSD

<b>SOURCE OF RECEIPTS</b>	<b>13 CURRENT EXPENSE</b>	<b>IN DEBT SERVICE</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>82 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>94 CURRENT EXPENSE</b>	<b>02 CURRENT EXPENSE</b>	<b>10 PERMANENT IMPROVEMENT</b>	<b>11 EMERGENCY (\$890,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$204,000.00</b>	<b>\$7,000.00</b>	<b>\$173,000.00</b>	<b>\$298,000.00</b>	<b>\$52,000.00</b>	<b>\$74,000.00</b>	<b>\$172,000.00</b>	<b>\$225,000.00</b>	<b>\$35,000.00</b>	<b>\$55,000.00</b>	<b>\$1,295,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

<b>SOURCE OF RECEIPTS</b>	2017 EMERGENCY (\$986,000)	IN GENERAL FUND	76 CURRENT EXPENSE	85 CURRENT EXPENSE	92 CURRENT EXPENSE	BOND(\$18,598,535)	CLASSROOM FAC MAINT	EMERGENCY (\$1,047,214)	EMERGENCY (\$1,218,709)	TOTAL
<b>Amount Advanced</b>	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00

COMMENTS

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[Ralph T Meacham](#)  
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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$4,000.00</b>	<b>\$66,000.00</b>	<b>\$144,000.00</b>	<b>\$58,000.00</b>	<b>\$5,000.00</b>	<b>\$41,000.00</b>	<b>\$24,000.00</b>	<b>\$60,000.00</b>	<b>\$402,000.00</b>

COMMENTS

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Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)	CLASSROOM FAC. MAINT.	LIBRARY(\$1,450,000 )	11 EMERGENCY (\$350,000)	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$6,000.00</b>	<b>\$17,000.00</b>	<b>\$4,000.00</b>	<b>\$5,000.00</b>	<b>\$7,000.00</b>	<b>\$1,000.00</b>	<b>\$40,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>EMG(\$1,068,055)</b>	<b>EMERGENCY (\$1,369,748)</b>	<b>EMERGENCY (\$2,181,867)</b>	<b>EMERGENCY (\$2,297,755)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$102,000.00</b>	<b>\$301,000.00</b>	<b>\$43,000.00</b>	<b>\$21,000.00</b>	<b>\$60,000.00</b>	<b>\$78,000.00</b>	<b>\$124,000.00</b>	<b>\$131,000.00</b>	<b>\$860,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT	95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
Amount Advanced	\$17,000.00	\$42,000.00	\$7,000.00	\$10,000.00	\$8,000.00	\$21,000.00	\$8,000.00	\$2,000.00	\$115,000.00

COMMENTS

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Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
<b>Amount Advanced</b>	<b>\$57,000.00</b>	<b>\$117,000.00</b>	<b>\$22,000.00</b>	<b>\$30,000.00</b>	<b>\$74,000.00</b>	<b>\$5,000.00</b>	<b>\$46,000.00</b>	<b>\$33,000.00</b>	<b>\$25,000.00</b>	<b>\$409,000.00</b>

COMMENTS

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DATE: 08/10/2018

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 2017, 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>\$25,000.00</b>	<b>\$39,000.00</b>	<b>\$144,000.00</b>	<b>\$32,000.00</b>	<b>\$56,000.00</b>	<b>\$25,000.00</b>	<b>\$6,000.00</b>	<b>\$327,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$25,000.00</b>	<b>\$76,000.00</b>	<b>\$18,000.00</b>	<b>\$19,000.00</b>	<b>\$21,000.00</b>	<b>\$50,000.00</b>	<b>\$17,000.00</b>	<b>\$4,000.00</b>	<b>\$45,000.00</b>	<b>\$275,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$28,000.00</b>	<b>\$95,000.00</b>	<b>\$17,000.00</b>	<b>\$2,000.00</b>	<b>\$142,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>	<b>IMPROVEMENT-ONGOING</b>	<b>BOND(\$11,244,951)</b>	<b>EMG(\$425,000)</b>	<b>11 EMERGENCY (\$139,000)</b>	<b>EMERGENCY (\$368,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$21,000.00</b>	<b>\$6,000.00</b>	<b>\$71,000.00</b>	<b>\$13,000.00</b>	<b>\$7,000.00</b>	<b>\$38,000.00</b>	<b>\$23,000.00</b>	<b>\$7,000.00</b>	<b>\$20,000.00</b>	<b>\$206,000.00</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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$82,000.00</b>	<b>\$144,000.00</b>	<b>\$205,000.00</b>	<b>\$431,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$1,000.00	\$1,000.00

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

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>ROAD IMPROVEMENT</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>TOTAL</b>
<b>Amount Advanced</b>	<b>\$17,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$26,000.00</b>	<b>\$8,000.00</b>	<b>\$21,000.00</b>	<b>\$11,000.00</b>	<b>\$17,000.00</b>	<b>\$16,000.00</b>	<b>\$61,000.00</b>	<b>\$187,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
Amount Advanced	\$32,000.00	\$110,000.00	\$17,000.00	\$41,000.00	\$69,000.00	\$34,000.00	\$51,000.00	\$354,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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.</b>	<b>IN COUNTY HEALTH</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$4,000.00</b>	<b>\$8,000.00</b>	<b>\$5,000.00</b>	<b>\$11,000.00</b>	<b>\$6,000.00</b>	<b>\$12,000.00</b>	<b>\$37,000.00</b>	<b>\$20,000.00</b>	<b>\$34,000.00</b>	<b>\$0.00</b>	<b>\$137,000.00</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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$21,000.00	\$21,000.00

COMMENTS

FROM PREV. PAGE:

#N/A

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TOTAL:

#N/A

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	FIRE & E.M.S.	POLICE & E.M.S. CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

**SOURCE OF RECEIPTS**

POLICE & E.M.S.

TOTAL

<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>
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COMMENTS

FROM PREV. PAGE:

#N/A

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TOTAL:

#N/A

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BERLIN TWP

<b>SOURCE OF RECEIPTS</b>	<b>2017 FIRE APPARATUS</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>TOTAL</b>
<b>Amount Advanced</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$4,000.00</b>	<b>\$20,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$100,000.00</b>	<b>\$75,000.00</b>	<b>\$7,000.00</b>	<b>\$16,000.00</b>	<b>\$83,000.00</b>	<b>\$109,000.00</b>	<b>\$125,000.00</b>	<b>\$135,000.00</b>	<b>\$670,000.00</b>

COMMENTS

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CONTINUED ON NEXT PAGE

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

<b>Amount Advanced</b>	<b>\$236,000.00</b>	<b>\$236,000.00</b>
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COMMENTS

FROM PREV. PAGE:

#N/A

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TOTAL:

#N/A

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

[Ralph T Meacham](#)

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

Bob Macala

\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$15,000.00</b>	<b>\$37,000.00</b>	<b>\$58,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$25,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$1,000.00</b>	<b>\$36,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
Amount Advanced	\$0.00	\$4,000.00	\$0.00	\$1,000.00	\$1,000.00	\$2,000.00	\$4,000.00	\$1,000.00	\$9,000.00	\$22,000.00

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$5,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$10,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>02 ROAD IMPROVEMENT</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GOSHEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>06 POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/10/2018

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 2017, 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>\$3,000.00</b>	<b>\$14,000.00</b>	<b>\$17,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$5,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$15,000.00</b>	<b>\$10,000.00</b>	<b>\$11,000.00</b>	<b>\$43,000.00</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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced		\$0.00	\$0.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced	\$15,000.00		\$15,000.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

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 2017, 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>\$14,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$7,000.00</b>	<b>\$22,000.00</b>	<b>\$63,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

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 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

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 2017, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

<b>SOURCE OF RECEIPTS</b>	<b>76 FIRE</b>	<b>81 POLICE</b>	<b>92 FIRE</b>	<b>93 POLICE</b>	<b>96 POLICE</b>	<b>99 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$6,000.00</b>	<b>\$14,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced	\$2,000.00		\$2,000.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE:

#N/A

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TOTAL:

#N/A

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
<b>Amount Advanced</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$14,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JACKSON TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>06 POLICE 3</b>	<b>06 POLICE 2</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

SOURCE OF RECEIPTS	PHANTOM TOWNSHIP	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

<b>SOURCE OF RECEIPTS</b>	<b>IN FIREMAN'S FUND</b>	<b>IN GENERAL FUND</b>	<b>IN POLICE PENSION</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$1,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$8,000.00</b>

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$5,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$11,000.00</b>	<b>\$9,000.00</b>	<b>\$36,000.00</b>

COMMENTS

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

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD CITY

<b>SOURCE OF RECEIPTS</b>	<b>2017 POLICE</b>	<b>IN RED GATE DEBT</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$53,000.00</b>	<b>\$7,000.00</b>	<b>\$36,000.00</b>	<b>\$96,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>2017 POLICE</b>	<b>RED GATE DEBT</b>	<b>IN GENERAL FUND</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08		10		TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>POLICE PENSION</b>	<b>AMBULANCE/E.M.S.</b>	<b>FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

<b>SOURCE OF RECEIPTS</b>	<b>2017 POLICE</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>\$4,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$13,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN NOTE RETIREMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

<b>SOURCE OF RECEIPTS</b>	<b>2016 POLICE</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>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>	<b>\$2,000.00</b>	<b>\$19,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR POLAND CORP

<b>SOURCE OF RECEIPTS</b>	<b>2016 STREETS</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>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$10,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$31,000.00</b>

COMMENTS

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

Bob Macala  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 08/10/2018

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	2017				TOTAL
	15 RECREATIONAL	RECREATIONAL	IN GENERAL FUND	97 RECREATIONAL	
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	RECREATIONAL/PO				TOTAL
	RETIREMENT	93 RECREATIONAL	OL	02 FIRE	06 RECREATIONAL	
<b>Amount Advanced</b>	<b>\$10,000.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$9,000.00</b>	<b>\$3,000.00</b>	<b>\$27,000.00</b>

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AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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	\$14,000.00	\$2,000.00	\$13,000.00	\$2,000.00	\$0.00	\$31,000.00

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AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	IN SINKING FUND AND BOND	IN SINKING FUND AND BOND	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00

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AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

SOURCE OF RECEIPTS	SINKING FUND AND BOND	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, 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>\$10,000.00</b>	<b>\$8,000.00</b>	<b>\$15,000.00</b>	<b>\$19,000.00</b>	<b>\$52,000.00</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 2017, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>01 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$61,000.00</b>	<b>\$400,000.00</b>	<b>\$461,000.00</b>

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61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>14 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>	<b>00 CURRENT EXPENSE</b>	<b>06 FIRE APPARATUS</b>	<b>06 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
2010 RODMAN PUBLIC LIBRARY		
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>

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