

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING CO

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAC

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

<b>SOURCE OF RECEIPTS</b>	<b>14 CHILDREN SERVICES</b>	<b>16 SENIOR CITIZENS</b>	<b>18 CHILDREN SERVICES</b>	<b>19 MENTAL HEALTH</b>	<b>DEBT SERVICE</b>	<b>GENERAL FUND</b>	<b>76 MENTAL HEALTH</b>	<b>76 TUBERCULOSIS HOSPITAL</b>	<b>DEVELOPMENTAL DISABILITIES</b>	<b>DEVELOPMENTAL DISABILITIES</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>	<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

CONTINUED ON NE

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SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

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TOTAL
\$0.00

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS		04 MENTAL HEALTH	TOTAL
Amount Advanced		\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

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TOTAL: \$0.00

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SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>	\$23,000.00	\$178,000.00	\$12,000.00	\$35,000.00	\$31,000.00	\$16,000.00	\$3,000.00	\$3,000.00	\$43,000.00	\$344,000.00

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>	\$278,000.00	\$491,000.00	\$111,000.00	\$140,000.00	\$111,000.00	\$141,000.00	\$239,000.00	\$122,000.00	\$92,000.00	\$20,000.00	\$1,745,000.00

COMMENTS

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COUNTY AUDITOR

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

<b>SOURCE OF RECEIPTS</b>	18 EMERGENCY (\$4,900,000)	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	09 EMERGENCY (\$1,999,547)	12 EMERGENCY (\$4,646,975)	13 PERMANENT IMPROVEMENT	TOTAL
<b>Amount Advanced</b>	\$425,000.00	\$413,000.00	\$1,060,000.00	\$332,000.00	\$378,000.00	\$432,000.00	\$173,000.00	\$401,000.00	\$119,000.00	\$3,733,000.00

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$24,000.00</b>	<b>\$63,000.00</b>	<b>\$27,000.00</b>	<b>\$17,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$72,000.00</b>	<b>\$206,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>	\$269,000.00	\$11,000.00	\$248,000.00	\$498,000.00	\$77,000.00	\$108,000.00	\$239,000.00	\$301,000.00	\$46,000.00	\$69,000.00	\$1,866,000.00

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Bob Macala  
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DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

<b>SOURCE OF RECEIPTS</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>80 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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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

<b>SOURCE OF RECEIPTS</b>	17 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
<b>Amount Advanced</b>	\$8,000.00	\$122,000.00	\$311,000.00	\$125,000.00	\$11,000.00	\$85,000.00	\$36,000.00	\$89,000.00	\$787,000.00

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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>PERMANENT IMPROVEMENT</b>	<b>PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>LIBRARY(\$1,450,000 )</b>	<b>11 EMERGENCY (\$350,000)</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

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AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$43,000.00</b>	<b>\$296,000.00</b>	<b>\$66,000.00</b>	<b>\$64,000.00</b>	<b>\$36,000.00</b>	<b>\$5,000.00</b>	<b>\$510,000.00</b>

COMMENTS

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COUNTY AUDITOR

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
<b>Amount Advanced</b>	\$122,000.00	\$408,000.00	\$55,000.00	\$24,000.00	\$64,000.00	\$83,000.00	\$131,000.00	\$139,000.00	\$1,026,000.00

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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
<b>Amount Advanced</b>	\$18,000.00	\$59,000.00	\$11,000.00	\$13,000.00	\$9,000.00	\$24,000.00	\$8,000.00	\$1,000.00	\$143,000.00

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>EMERGENCY (\$1,781,555)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$104,000.00</b>	<b>\$283,000.00</b>	<b>\$52,000.00</b>	<b>\$65,000.00</b>	<b>\$108,000.00</b>	<b>\$9,000.00</b>	<b>\$158,000.00</b>	<b>\$779,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
<b>Amount Advanced</b>	\$38,000.00	\$56,000.00	\$270,000.00	\$59,000.00	\$97,000.00	\$28,000.00	\$9,000.00	\$557,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$34,000.00</b>	<b>\$131,000.00</b>	<b>\$28,000.00</b>	<b>\$29,000.00</b>	<b>\$31,000.00</b>	<b>\$70,000.00</b>	<b>\$21,000.00</b>	<b>\$4,000.00</b>	<b>\$57,000.00</b>	<b>\$405,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
Amount Advanced	\$4,000.00	\$12,000.00	\$4,000.00	\$4,000.00	\$3,000.00	\$2,000.00	\$0.00	\$29,000.00

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AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$66,000.00</b>	<b>\$270,000.00</b>	<b>\$30,000.00</b>	<b>\$5,000.00</b>	<b>\$371,000.00</b>

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AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>	\$43,000.00	\$11,000.00	\$178,000.00	\$31,000.00	\$14,000.00	\$63,000.00	\$38,000.00	\$15,000.00	\$34,000.00	\$427,000.00

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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
<b>Amount Advanced</b>	\$312,000.00	\$1,979,000.00	\$1,054,000.00	\$274,000.00	\$36,000.00	\$41,000.00	\$734,000.00	\$4,430,000.00

COMMENTS

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
Amount Advanced	\$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  
\_\_\_\_\_  
COUNTY AUDITOR

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$123,000.00</b>	<b>\$215,000.00</b>	<b>\$306,000.00</b>	<b>\$644,000.00</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$2,000.00	\$2,000.00

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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>ROAD IMPROVEMENT</b>	<b>18 POLICE</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>TOTAL</b>
<b>Amount Advanced</b>	\$21,000.00	\$133,000.00	\$0.00	\$32,000.00	\$34,000.00	\$13,000.00	\$34,000.00	\$18,000.00	\$25,000.00	\$23,000.00	\$333,000.00

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

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>00 FIRE APPARATUS 100</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>\$40,000.00</b>	<b>\$133,000.00</b>	<b>\$21,000.00</b>	<b>\$50,000.00</b>	<b>\$83,000.00</b>	<b>\$41,000.00</b>	<b>\$62,000.00</b>	<b>\$430,000.00</b>

COMMENTS

FROM PREV. PAGE: \$333,000.00

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

TOTAL: \$763,000.00

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	18 FIRE	20 POLICE	18 FIRE	20 POLICE	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	TOTAL
<b>Amount Advanced</b>	\$19,000.00	\$54,000.00	\$0.00	\$0.00	\$15,000.00	\$17,000.00	\$11,000.00	\$21,000.00	\$10,000.00	\$20,000.00	\$167,000.00

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

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>00 POLICE &amp; E.M.S.</b>	<b>01 CURRENT EXPENSE</b>	<b>06 POLICE &amp; E.M.S.</b>	<b>IN GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>ROAD AND BRIDGE</b>	<b>POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	\$56,000.00	\$30,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,000.00

COMMENTS

FROM PREV. PAGE: \$167,000.00

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

SUBTOTAL \$303,000.00

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>FIRE &amp; E.M.S.</b>	<b>POLICE &amp; E.M.S.</b>	<b>CURRENT EXPENSE</b>	<b>POLICE &amp; E.M.S.</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</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>\$33,000.00</b>	<b>\$33,000.00</b>

COMMENTS

FROM PREV. PAGE: \$303,000.00

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

TOTAL: \$336,000.00

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE			IN ROAD AND			TOTAL
	APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	BRIDGE	04 FIRE	04 FIRE & E.M.S.	
Amount Advanced	\$12,000.00	\$0.00	\$12,000.00	\$2,000.00	\$4,000.00	\$7,000.00	\$37,000.00

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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 CURRENT EXPENSE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</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>	\$226,000.00	\$0.00	\$75,000.00	\$133,000.00	\$12,000.00	\$29,000.00	\$137,000.00	\$157,000.00	\$166,000.00	\$171,000.00	\$1,106,000.00

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 FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

<b>Amount Advanced</b>	<b>\$297,000.00</b>	<b>\$297,000.00</b>
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COMMENTS

FROM PREV. PAGE: \$1,106,000.00

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TOTAL: \$1,403,000.00

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$8,000.00</b>	<b>\$20,000.00</b>	<b>\$46,000.00</b>	<b>\$74,000.00</b>

COMMENTS

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND		GENERAL FUND	COUNTY HEALTH	FIRE	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	TOTAL
	Amount Advanced	\$64,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$1,000.00

COMMENTS

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

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>76 FIRE</b>	<b>76 POLICE</b>	<b>81 POLICE</b>	<b>82 FIRE &amp; E.M.S.</b>	<b>92 POLICE</b>	<b>95 FIRE</b>	<b>12 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>	<b>\$6,000.00</b>	<b>\$9,000.00</b>	<b>\$3,000.00</b>	<b>\$19,000.00</b>	<b>\$61,000.00</b>

COMMENTS

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

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$14,000.00</b>	<b>\$4,000.00</b>	<b>\$8,000.00</b>	<b>\$26,000.00</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  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD	TOTAL
		IMPROVEMENT	
Amount Advanced	\$0.00	\$0.00	\$0.00

COMMENTS

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

Ralph T Meacham  
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COUNTY AUDITOR

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$17,000.00</b>	<b>\$8,000.00</b>	<b>\$38,000.00</b>	<b>\$14,000.00</b>	<b>\$77,000.00</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$16,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$23,000.00</b>	<b>\$15,000.00</b>	<b>\$16,000.00</b>	<b>\$74,000.00</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced		\$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  
\_\_\_\_\_  
COUNTY AUDITOR

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR POLAND TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 ROAD AND BRIDGE</b>	<b>IN GENERAL FUND</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>\$40,000.00</b>	<b>\$28,000.00</b>	<b>\$0.00</b>	<b>\$17,000.00</b>	<b>\$17,000.00</b>	<b>\$16,000.00</b>	<b>\$10,000.00</b>	<b>\$29,000.00</b>	<b>\$157,000.00</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SMITH TWP

<b>SOURCE OF RECEIPTS</b>	IN COUNTY HEALTH	IN ROAD AND BRIDGE	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	IN GENERAL FUND	TOTAL
<b>Amount Advanced</b>	\$0.00	\$12,000.00	\$9,000.00	\$25,000.00	\$5,000.00	\$20,000.00	\$10,000.00	\$42,000.00	\$14,000.00	\$137,000.00

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'

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Ralph T Meacham  
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COUNTY AUDITOR

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

<b>SOURCE OF RECEIPTS</b>	2020 POLICE	2020 FIRE & E.M.S.	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.	TOTAL
<b>Amount Advanced</b>	\$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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	00 POLICE	09 POLICE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

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TOTAL: \$0.00

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SIGNATURE OF OFFICER

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GREEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>20 FIRE APPARATUS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>09 POLICE</b>	<b>IN GENERAL FUND</b>	<b>00 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$13,000.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$31,000.00</b>	<b>\$13,000.00</b>	<b>\$11,000.00</b>	<b>\$94,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR JACKSON TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 POLICE</b>	<b>18 FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>06 POLICE 3</b>	<b>06 POLICE 2</b>	<b>10 FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$17,000.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$23,000.00</b>	<b>\$32,000.00</b>	<b>\$21,000.00</b>	<b>\$18,000.00</b>	<b>\$127,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

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

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	18 PARKS & RECREATION				TOTAL
	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION		
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>11 PARKS &amp; RECREATION</b>	<b>11 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>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$15,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$14,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$17,000.00</b>	<b>\$14,000.00</b>	<b>\$61,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CANFIELD CITY

<b>SOURCE OF RECEIPTS</b>	<b>17 POLICE</b>	<b>17 POLICE</b>	<b>IN RED GATE DEBT</b>	<b>IN ROAD AND BRIDGE</b>	<b>ROAD AND BRIDGE</b>	<b>RED GATE DEBT</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$61,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$49,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08										TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	10 FIRE	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE		
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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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

<b>SOURCE OF RECEIPTS</b>	<b>17 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>\$5,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$3,000.00</b>	<b>\$21,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

<b>SOURCE OF RECEIPTS</b>	<b>16 POLICE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>POLICE</b>	<b>11 FIRE</b>	<b>11 POLICE 4</b>	<b>11 POLICE 2</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$6,000.00</b>	<b>\$4,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$27,000.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR POLAND CORP

<b>SOURCE OF RECEIPTS</b>	<b>16 STREETS</b>	<b>18 FOREST</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>\$1,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$9,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$32,000.00</b>

COMMENTS

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DEPUTY AUDITOR

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SALEM CORP

<b>SOURCE OF RECEIPTS</b>	<b>15 RECREATIONAL</b>	<b>17 RECREATIONAL</b>	<b>IN GENERAL FUND</b>	<b>97 RECREATIONAL</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

<b>SOURCE OF RECEIPTS</b>	<b>14 STREET RESURFACING</b>	<b>FIRE STATION BOND (\$2,000,000)</b>	<b>IN FIREMAN'S FUND</b>	<b>IN GENERAL FUND</b>	<b>IN POLICE PENSION</b>	<b>IN COUNTY HEALTH</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$20,000.00</b>	<b>\$15,000.00</b>	<b>\$2,000.00</b>	<b>\$24,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$63,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>82 POLICE</b>	<b>84 FIRE</b>	<b>86 FIRE</b>	<b>88 POLICE</b>	<b>93 FIRE</b>	<b>93 POLICE</b>	<b>03 POLICE</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>	<b>\$0.00</b>

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

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

COMMENTS

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DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>18 CURRENT EXPENSE</b>	<b>18 FIRE</b>	<b>86 CURRENT EXPENSE</b>	<b>11 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$23,000.00</b>	<b>\$23,000.00</b>	<b>\$13,000.00</b>	<b>\$21,000.00</b>	<b>\$80,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

60800 - YOUNGTOWN & MAHONING LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR YOUNGTOWN & MAHONING LIBRARY

SOURCE OF RECEIPTS	15 LIBRARY	10 LIBRARY	TOTAL
<b>Amount Advanced</b>	<b>\$221,000.00</b>	<b>\$659,000.00</b>	<b>\$880,000.00</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: 03/19/2021

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$95,000.00</b>	<b>\$638,000.00</b>	<b>\$733,000.00</b>

COMMENTS

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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>\$52,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$45,000.00</b>	<b>\$18,000.00</b>	<b>\$215,000.00</b>

COMMENTS

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

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

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

DATE: 03/19/2021

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
10 RODMAN PUBLIC LIBRARY		
<b>Amount Advanced</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