

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	15 LIBRARY	16 SENIOR CITIZENS	18 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
Amount Advanced	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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

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SIGNATURE OF OFFICER

[Ralpf T Meacham](#)  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	10 LIBRARY	TOTAL
Amount Advanced	\$0.00	\$40,000.00	\$40,000.00

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  
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DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>	<b>\$60,000.00</b>	<b>\$84,000.00</b>	<b>\$19,000.00</b>	<b>\$27,000.00</b>	<b>\$22,000.00</b>	<b>\$28,000.00</b>	<b>\$50,000.00</b>	<b>\$27,000.00</b>	<b>\$22,000.00</b>	<b>\$4,000.00</b>	<b>\$343,000.00</b>

COMMENTS

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[Ralph T Meacham](#)  
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COUNTY AUDITOR

Bob Macala  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

<b>SOURCE OF RECEIPTS</b>	<b>18 EMERGENCY (\$4,900,000)</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>09 EMERGENCY (\$1,999,547)</b>	<b>12 EMERGENCY (\$4,646,975)</b>	<b>13 PERMANENT IMPROVEMENT</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$111,000.00</b>	<b>\$100,000.00</b>	<b>\$198,000.00</b>	<b>\$75,000.00</b>	<b>\$90,000.00</b>	<b>\$108,000.00</b>	<b>\$46,000.00</b>	<b>\$105,000.00</b>	<b>\$30,000.00</b>	<b>\$863,000.00</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$5,000.00</b>	<b>\$14,000.00</b>	<b>\$6,000.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$17,000.00</b>	<b>\$47,000.00</b>

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DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>	<b>\$70,000.00</b>	<b>\$3,000.00</b>	<b>\$60,000.00</b>	<b>\$103,000.00</b>	<b>\$18,000.00</b>	<b>\$25,000.00</b>	<b>\$59,000.00</b>	<b>\$78,000.00</b>	<b>\$12,000.00</b>	<b>\$19,000.00</b>	<b>\$447,000.00</b>

COMMENTS

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Bob Macala  
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DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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 2018, 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	\$0.00	\$0.00

COMMENTS

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$2,000.00</b>	<b>\$23,000.00</b>	<b>\$49,000.00</b>	<b>\$20,000.00</b>	<b>\$2,000.00</b>	<b>\$14,000.00</b>	<b>\$7,000.00</b>	<b>\$18,000.00</b>	<b>\$135,000.00</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>BOND (\$1,654,000)</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>	<b>\$0.00</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$5,000.00</b>	<b>\$15,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$1,000.00</b>	<b>\$34,000.00</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 2018, 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>	<b>\$33,000.00</b>	<b>\$96,000.00</b>	<b>\$14,000.00</b>	<b>\$7,000.00</b>	<b>\$19,000.00</b>	<b>\$24,000.00</b>	<b>\$39,000.00</b>	<b>\$40,000.00</b>	<b>\$272,000.00</b>

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 2018, WITH THE COUNTY TREASURER FOR SEBRING LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>95 CURRENT EXPENSE</b>	<b>BOND (\$1,832,670)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$4,000.00</b>	<b>\$9,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$4,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$23,000.00</b>

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 2018, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND(\$20,400,000)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>EMG(\$793,000)</b>	<b>EMG(\$558,000)</b>	<b>EMERGENCY (\$430,555)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$31,000.00</b>	<b>\$63,000.00</b>	<b>\$11,000.00</b>	<b>\$17,000.00</b>	<b>\$38,000.00</b>	<b>\$3,000.00</b>	<b>\$24,000.00</b>	<b>\$16,000.00</b>	<b>\$13,000.00</b>	<b>\$216,000.00</b>

COMMENTS

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COUNTY AUDITOR

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$8,000.00</b>	<b>\$12,000.00</b>	<b>\$47,000.00</b>	<b>\$10,000.00</b>	<b>\$17,000.00</b>	<b>\$7,000.00</b>	<b>\$2,000.00</b>	<b>\$103,000.00</b>

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 2018, 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>\$11,000.00</b>	<b>\$31,000.00</b>	<b>\$7,000.00</b>	<b>\$8,000.00</b>	<b>\$9,000.00</b>	<b>\$21,000.00</b>	<b>\$6,000.00</b>	<b>\$1,000.00</b>	<b>\$18,000.00</b>	<b>\$112,000.00</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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
<b>Amount Advanced</b>	\$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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$15,000.00</b>	<b>\$48,000.00</b>	<b>\$8,000.00</b>	<b>\$1,000.00</b>	<b>\$72,000.00</b>

COMMENTS

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
<b>Amount Advanced</b>	<b>\$9,000.00</b>	<b>\$2,000.00</b>	<b>\$30,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$16,000.00</b>	<b>\$9,000.00</b>	<b>\$3,000.00</b>	<b>\$8,000.00</b>	<b>\$86,000.00</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 2018, 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>\$28,000.00</b>	<b>\$166,000.00</b>	<b>\$97,000.00</b>	<b>\$30,000.00</b>	<b>\$4,000.00</b>	<b>\$5,000.00</b>	<b>\$73,000.00</b>	<b>\$403,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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DEPUTY AUDITOR

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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](#)  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$28,000.00</b>	<b>\$49,000.00</b>	<b>\$71,000.00</b>	<b>\$148,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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DEPUTY AUDITOR

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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SIGNATURE OF OFFICER

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

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	ROAD IMPROVEMENT	18 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	TOTAL
<b>Amount Advanced</b>	\$5,000.00	\$22,000.00	\$0.00	\$4,000.00	\$7,000.00	\$3,000.00	\$6,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$61,000.00

COMMENTS

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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	\$10,000.00	\$32,000.00	\$5,000.00	\$12,000.00	\$20,000.00	\$10,000.00	\$15,000.00	\$104,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

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

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

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

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 FIRE</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>TOTAL</b>
<b>Amount Advanced</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$3,000.00</b>	<b>\$6,000.00</b>	<b>\$17,000.00</b>	<b>\$9,000.00</b>	<b>\$16,000.00</b>	<b>\$71,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$0.00	\$10,000.00	\$10,000.00

COMMENTS

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FROM PREV. PAGE: #N/A

TOTAL: #N/A

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

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

DATE: 08/23/2019

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 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>18 FIRE</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>FIRE &amp; E.M.S.</b>	<b>POLICE &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>	<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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE & E.M.S.	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

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SIGNATURE OF OFFICER

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BERLIN TWP

<b>SOURCE OF RECEIPTS</b>	<b>17 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>\$3,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$7,000.00</b>

COMMENTS

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

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AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$32,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$27,000.00</b>	<b>\$34,000.00</b>	<b>\$39,000.00</b>	<b>\$43,000.00</b>	<b>\$238,000.00</b>

COMMENTS

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[Ralph T Meacham](#)  
\_\_\_\_\_  
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AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS		TOTAL
	11 POLICE	
<b>Amount Advanced</b>	<b>\$75,000.00</b>	<b>\$75,000.00</b>

COMMENTS

FROM PREV. PAGE: \$238,000.00

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TOTAL: \$313,000.00

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AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$2,000.00</b>	<b>\$5,000.00</b>	<b>\$12,000.00</b>	<b>\$19,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

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AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$6,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</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

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COUNTY AUDITOR

Bob Macala  
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DATE: 08/23/2019

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 2018, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	GENERAL FUND	COUNTY HEALTH	FIRE	TOTAL
Amount Advanced	\$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

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SIGNATURE OF OFFICER

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

Bob Macala  
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DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$1,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$4,000.00</b>	<b>\$11,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD IMPROVEMENT	TOTAL
<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: 08/23/2019

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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: 08/23/2019

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 2018, 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>\$4,000.00</b>	<b>\$8,000.00</b>	<b>\$12,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
Amount Advanced	\$3,000.00	\$0.00	\$1,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$18,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP

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

COMMENTS

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44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

<b>SOURCE OF RECEIPTS</b>	<b>18 ROAD AND BRIDGE</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>\$9,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$7,000.00</b>	<b>\$30,000.00</b>

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44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$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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44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP

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

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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

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47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
Amount Advanced	\$3,000.00	\$3,000.00	\$2,000.00	\$8,000.00

COMMENTS

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47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$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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48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

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

COMMENTS

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50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	18 PARKS &				TOTAL
	RECREATION	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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50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	11 PARKS & RECREATION	11 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$4,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	TOTAL
Amount Advanced	\$1,000.00	\$2,000.00	\$1,000.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$13,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY

<b>SOURCE OF RECEIPTS</b>	<b>17 POLICE</b>	<b>IN RED GATE DEBT</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$24,000.00</b>

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51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	<b>17 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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51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

<b>SOURCE OF RECEIPTS</b>	17 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
<b>Amount Advanced</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>

COMMENTS

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54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$9,000.00</b>

COMMENTS

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56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$13,000.00</b>

COMMENTS

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57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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\_\_\_\_\_  
COUNTY AUDITOR

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

DATE: 08/23/2019

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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

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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58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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	\$6,000.00	\$1,000.00	\$5,000.00	\$1,000.00	\$0.00	\$13,000.00

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58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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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59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY NON-UNIFORM

<b>SOURCE OF RECEIPTS</b>	SINKING FUND AND BOND	TOTAL
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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 2018, 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>90 CURRENT EXPENSE</b>	<b>11 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$7,000.00</b>	<b>\$29,000.00</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 2018, 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>\$21,000.00</b>	<b>\$136,000.00</b>	<b>\$157,000.00</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2018, 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>\$13,000.00</b>	<b>\$11,000.00</b>	<b>\$13,000.00</b>	<b>\$11,000.00</b>	<b>\$4,000.00</b>	<b>\$52,000.00</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 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	10 RODMAN PUBLIC LIBRARY	TOTAL
Amount Advanced	\$0.00	\$0.00

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