

DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

<b>SOURCE OF RECEIPTS</b>	14 CHILDREN SERVICES	16 SENIOR CITIZENS	18 CHILDREN SERVICES	19 MENTAL HEALTH	DEBT SERVICE	GENERAL FUND	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	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

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 CPA](#)  
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COUNTY AUDITOR

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$3,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$77,000.00	\$98,000.00	\$23,000.00	\$33,000.00	\$25,000.00	\$33,000.00	\$59,000.00	\$33,000.00	\$25,000.00	\$6,000.00	\$412,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>	\$75,000.00	\$66,000.00	\$118,000.00	\$45,000.00	\$55,000.00	\$67,000.00	\$28,000.00	\$63,000.00	\$19,000.00	\$536,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$3,000.00	\$7,000.00	\$3,000.00	\$2,000.00	\$0.00	\$0.00	\$8,000.00	\$23,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
Amount Advanced	\$69,000.00	\$0.00	\$58,000.00	\$89,000.00	\$15,000.00	\$22,000.00	\$52,000.00	\$68,000.00	\$10,000.00	\$16,000.00	\$399,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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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AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$3,000.00	\$34,000.00	\$74,000.00	\$30,000.00	\$2,000.00	\$21,000.00	\$9,000.00	\$24,000.00	\$197,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>LIBRARY(\$1,450,000 )</b>	<b>11 EMERGENCY (\$350,000)</b>	<b>TOTAL</b>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$1,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$0.00	\$8,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>\$36,000.00</b>	<b>\$107,000.00</b>	<b>\$15,000.00</b>	<b>\$7,000.00</b>	<b>\$18,000.00</b>	<b>\$24,000.00</b>	<b>\$38,000.00</b>	<b>\$39,000.00</b>	<b>\$284,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>TOTAL</b>
Amount Advanced	\$3,000.00	\$4,000.00	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$12,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$20,000.00	\$39,000.00	\$7,000.00	\$10,000.00	\$20,000.00	\$1,000.00	\$29,000.00	\$126,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$6,000.00	\$8,000.00	\$33,000.00	\$7,000.00	\$12,000.00	\$4,000.00	\$1,000.00	\$71,000.00

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AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$6,000.00	\$13,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$10,000.00	\$3,000.00	\$1,000.00	\$10,000.00	\$55,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>90 CURRENT EXPENSE</b>	<b>EMG(\$538,168)</b>	<b>EMG(\$418,128)</b>	<b>BOND (\$9,056,940)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>TOTAL</b>
Amount Advanced	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>\$12,000.00</b>	<b>\$40,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$58,000.00</b>

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AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$7,000.00	\$1,000.00	\$24,000.00	\$5,000.00	\$2,000.00	\$11,000.00	\$6,000.00	\$2,000.00	\$5,000.00	\$63,000.00

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AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>\$24,000.00</b>	<b>\$120,000.00</b>	<b>\$73,000.00</b>	<b>\$20,000.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>	<b>\$54,000.00</b>	<b>\$298,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	82 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

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30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$25,000.00	\$44,000.00	\$62,000.00	\$131,000.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$0.00

COMMENTS

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40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
Amount Advanced	\$6,000.00	\$39,000.00	\$0.00	\$6,000.00	\$10,000.00	\$3,000.00	\$7,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$84,000.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$11,000.00	\$36,000.00	\$5,000.00	\$13,000.00	\$22,000.00	\$11,000.00	\$16,000.00	\$114,000.00

COMMENTS

FROM PREV. PAGE: \$84,000.00

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TOTAL: \$198,000.00

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
Amount Advanced	\$3,000.00	\$9,000.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$21,000.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	TOTAL
Amount Advanced	\$7,000.00	\$3,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00

COMMENTS

FROM PREV. PAGE: \$21,000.00

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SUBTOTAL \$38,000.00

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40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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. IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00

COMMENTS

FROM PREV. PAGE: \$38,000.00

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TOTAL: \$43,000.00

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AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE		IN GENERAL FUND	IN ROAD AND BRIDGE		04 FIRE	04 FIRE & E.M.S.	TOTAL
	APPARATUS	IN COUNTY HEALTH						
Amount Advanced	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00		\$5,000.00

COMMENTS

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40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

<b>SOURCE OF RECEIPTS</b>	18 CURRENT EXPENSE	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
Amount Advanced	\$48,000.00	\$0.00	\$10,000.00	\$26,000.00	\$1,000.00	\$4,000.00	\$20,000.00	\$26,000.00	\$29,000.00	\$33,000.00	\$197,000.00

COMMENTS

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40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS		11 POLICE	TOTAL
Amount Advanced		\$56,000.00	\$56,000.00

COMMENTS

FROM PREV. PAGE: \$197,000.00

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TOTAL: \$253,000.00

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40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$1,000.00	\$4,000.00	\$9,000.00	\$14,000.00

COMMENTS

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40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE DISTRICT</b>	<b>85 FIRE</b>	<b>TOTAL</b>
Amount Advanced	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$16,000.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00	\$6,000.00

COMMENTS

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41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE		TOTAL
			APPARATUS	02 FIRE	
Amount Advanced	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00	\$4,000.00

COMMENTS

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COUNTY AUDITOR

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

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

COMMENTS

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AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILTON TWP

<b>SOURCE OF RECEIPTS</b>	<b>21 FIRE</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>\$4,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$16,000.00</b>

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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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Manuel Santiago  
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44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND TWP

<b>SOURCE OF RECEIPTS</b>	18 ROAD AND BRIDGE	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
Amount Advanced	\$10,000.00	\$5,000.00	\$0.00	\$4,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$30,000.00

COMMENTS

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DATE: 2-25-22

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44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
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

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
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

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

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>00 POLICE</b>	<b>09 POLICE</b>	<b>TOTAL</b>
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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\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$6,000.00	\$2,000.00	\$2,000.00	\$19,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$12,000.00</b>	<b>\$8,000.00</b>	<b>\$7,000.00</b>	<b>\$47,000.00</b>

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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: 2-25-22

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$1,000.00	\$2,000.00	\$1,000.00	\$0.00	\$2,000.00	\$1,000.00	\$2,000.00	\$9,000.00

COMMENTS

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51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE		IN RED GATE DEBT	IN ROAD AND BRIDGE			TOTAL
	17 POLICE	17 POLICE		ROAD AND BRIDGE	ROAD AND BRIDGE	RED GATE DEBT	
Amount Advanced	\$17,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$30,000.00

COMMENTS

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DATE: 2-25-22

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51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS	08		10		10		10		10		TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S.	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE	GENERAL FUND	POLICE PENSION	
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: 2-25-22

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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
Amount Advanced	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

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

COMMENTS

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AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$6,000.00

COMMENTS

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Manuel Santiago  
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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$9,000.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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: 58

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET	FIRE STATION	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
	RESURFACING	BOND (\$2,000,000)					
Amount Advanced	\$4,000.00	\$3,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$11,000.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
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: 2-25-22

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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: 2-25-22

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$6,000.00	\$6,000.00	\$3,000.00	\$4,000.00	\$19,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

60800 - YOUNGTOWN & MAHONING LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGTOWN & MAHONING LIBRARY

<b>SOURCE OF RECEIPTS</b>	<b>15 LIBRARY</b>	<b>10 LIBRARY</b>	<b>TOTAL</b>
Amount Advanced	\$43,000.00	\$115,000.00	\$158,000.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$18,000.00	\$107,000.00	\$125,000.00

COMMENTS

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DATE: 2-25-22

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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>
Amount Advanced	\$14,000.00	\$10,000.00	\$11,000.00	\$10,000.00	\$4,000.00	\$49,000.00

COMMENTS

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DATE: 2-25-22

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61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

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

COMMENTS

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