

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST 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	\$201,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,000.00

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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

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

<b>SOURCE OF RECEIPTS</b>	<b>04 MENTAL HEALTH</b>	<b>10 LIBRARY</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$583,000.00</b>	<b>\$583,000.00</b>

COMMENTS

FROM PREV. PAGE: \$201,000.00

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: \$784,000.00

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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: 03/01/2019

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST 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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SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$347,000.00</b>	<b>\$451,000.00</b>	<b>\$102,000.00</b>	<b>\$155,000.00</b>	<b>\$122,000.00</b>	<b>\$155,000.00</b>	<b>\$281,000.00</b>	<b>\$158,000.00</b>	<b>\$125,000.00</b>	<b>\$27,000.00</b>	<b>\$1,923,000.00</b>

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$383,000.00</b>	<b>\$339,000.00</b>	<b>\$641,000.00</b>	<b>\$254,000.00</b>	<b>\$302,000.00</b>	<b>\$374,000.00</b>	<b>\$155,000.00</b>	<b>\$355,000.00</b>	<b>\$102,000.00</b>	<b>\$2,905,000.00</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 FIRST 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>\$23,000.00</b>	<b>\$65,000.00</b>	<b>\$28,000.00</b>	<b>\$19,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$81,000.00</b>	<b>\$221,000.00</b>

COMMENTS

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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST 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>\$299,000.00</b>	<b>\$11,000.00</b>	<b>\$250,000.00</b>	<b>\$421,000.00</b>	<b>\$73,000.00</b>	<b>\$104,000.00</b>	<b>\$249,000.00</b>	<b>\$326,000.00</b>	<b>\$49,000.00</b>	<b>\$79,000.00</b>	<b>\$1,861,000.00</b>

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>	<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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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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
Amount Advanced	\$6,000.00	\$96,000.00	\$210,000.00	\$85,000.00	\$6,000.00	\$60,000.00	\$30,000.00	\$77,000.00	\$570,000.00

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$12,000.00</b>	<b>\$30,000.00</b>	<b>\$7,000.00</b>	<b>\$10,000.00</b>	<b>\$12,000.00</b>	<b>\$1,000.00</b>	<b>\$72,000.00</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 FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>\$174,000.00</b>	<b>\$516,000.00</b>	<b>\$74,000.00</b>	<b>\$36,000.00</b>	<b>\$103,000.00</b>	<b>\$129,000.00</b>	<b>\$209,000.00</b>	<b>\$217,000.00</b>	<b>\$1,458,000.00</b>

COMMENTS

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Ralph T Meacham  
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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>	\$19,000.00	\$34,000.00	\$6,000.00	\$9,000.00	\$7,000.00	\$21,000.00	\$9,000.00	\$2,000.00	\$107,000.00

COMMENTS

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

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$70,000.00</b>	<b>\$140,000.00</b>	<b>\$26,000.00</b>	<b>\$37,000.00</b>	<b>\$85,000.00</b>	<b>\$7,000.00</b>	<b>\$53,000.00</b>	<b>\$37,000.00</b>	<b>\$30,000.00</b>	<b>\$485,000.00</b>

COMMENTS

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

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

DATE: 03/01/2019

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 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>\$31,000.00</b>	<b>\$46,000.00</b>	<b>\$171,000.00</b>	<b>\$38,000.00</b>	<b>\$65,000.00</b>	<b>\$27,000.00</b>	<b>\$7,000.00</b>	<b>\$385,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$43,000.00</b>	<b>\$114,000.00</b>	<b>\$28,000.00</b>	<b>\$32,000.00</b>	<b>\$33,000.00</b>	<b>\$81,000.00</b>	<b>\$27,000.00</b>	<b>\$6,000.00</b>	<b>\$75,000.00</b>	<b>\$439,000.00</b>

COMMENTS

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COUNTY AUDITOR

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

Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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COMMENTS

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COUNTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$41,000.00</b>	<b>\$138,000.00</b>	<b>\$23,000.00</b>	<b>\$3,000.00</b>	<b>\$205,000.00</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>	<b>IMPROVEMENT-ONGOING</b>	<b>BOND(\$11,244,951)</b>	<b>EMG(\$425,000)</b>	<b>11 EMERGENCY (\$139,000)</b>	<b>EMERGENCY (\$368,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$30,000.00</b>	<b>\$7,000.00</b>	<b>\$101,000.00</b>	<b>\$19,000.00</b>	<b>\$9,000.00</b>	<b>\$53,000.00</b>	<b>\$30,000.00</b>	<b>\$11,000.00</b>	<b>\$27,000.00</b>	<b>\$287,000.00</b>

COMMENTS

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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>\$123,000.00</b>	<b>\$726,000.00</b>	<b>\$424,000.00</b>	<b>\$129,000.00</b>	<b>\$15,000.00</b>	<b>\$24,000.00</b>	<b>\$319,000.00</b>	<b>\$1,760,000.00</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 FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	16,611.37	\$16,611.37
COM/IND GROSS	2,716.78	\$2,716.78
<b>SUB-TOTAL</b>	19,328.15	\$19,328.15
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,045.63	\$2,045.63
Non Business Credit	4,776.41	\$4,776.41
Owner Occupied Credit	882.59	\$882.59
<b>TOTAL REIMBURSEMENTS</b>	7,704.63	\$7,704.63
<b>NET CURRENT REAL PROPERTY</b>	11,623.52	\$11,623.52
DELINQ. REAL PROPERTY	1,557.36	\$1,557.36
PER. PROP. UTIL	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>		
	13,180.88	\$13,180.88
<b>SUB-TOT+DELINQ+PER PROP</b>	20,885.51	\$20,885.51
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	312.77	\$312.77
DTAC	155.74	\$155.74
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		
	468.51	\$468.51
<b>BALANCES</b>	12,712.37	\$12,712.37
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$12,712.37</b>	<b>\$12,712.37</b>
Available @ 95%	<b>\$12,000.00</b>	<b>\$12,000.00</b>
<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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST 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>\$114,000.00</b>	<b>\$199,000.00</b>	<b>\$285,000.00</b>	<b>\$598,000.00</b>

COMMENTS

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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST 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

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

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>	<b>\$27,000.00</b>	<b>\$175,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$42,000.00</b>	<b>\$12,000.00</b>	<b>\$30,000.00</b>	<b>\$16,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$372,000.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

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SIGNATURE OF OFFICER

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>\$51,000.00</b>	<b>\$173,000.00</b>	<b>\$27,000.00</b>	<b>\$65,000.00</b>	<b>\$108,000.00</b>	<b>\$54,000.00</b>	<b>\$81,000.00</b>	<b>\$559,000.00</b>

COMMENTS

FROM PREV. PAGE: \$372,000.00

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TOTAL: \$931,000.00

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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST 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>\$13,000.00</b>	<b>\$5,000.00</b>	<b>\$8,000.00</b>	<b>\$5,000.00</b>	<b>\$11,000.00</b>	<b>\$6,000.00</b>	<b>\$12,000.00</b>	<b>\$37,000.00</b>	<b>\$19,000.00</b>	<b>\$33,000.00</b>	<b>\$149,000.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

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

Ralph T Meacham  
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COUNTY AUDITOR

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

<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>\$21,000.00</b>	<b>\$21,000.00</b>

COMMENTS

FROM PREV. PAGE: \$149,000.00

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TOTAL: \$170,000.00

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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST 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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\_\_\_\_\_  
SIGNATURE OF OFFICER

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

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

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</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>

COMMENTS

FROM PREV. PAGE: \$0.00

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TOTAL: \$0.00

\_\_\_\_\_  
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 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>\$10,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>	<b>\$26,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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
<b>Amount Advanced</b>	<b>\$220,000.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$121,000.00</b>	<b>\$8,000.00</b>	<b>\$20,000.00</b>	<b>\$103,000.00</b>	<b>\$130,000.00</b>	<b>\$148,000.00</b>	<b>\$162,000.00</b>	<b>\$947,000.00</b>

COMMENTS

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

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

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

<b>Amount Advanced</b>	<b>\$283,000.00</b>	<b>\$283,000.00</b>
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COMMENTS

FROM PREV. PAGE: \$947,000.00

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TOTAL: \$1,230,000.00

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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST 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>\$8,000.00</b>	<b>\$18,000.00</b>	<b>\$44,000.00</b>	<b>\$70,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST 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>\$48,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$1,000.00</b>	<b>\$64,000.00</b>

COMMENTS

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST 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

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST 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>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$4,000.00</b>	<b>\$2,000.00</b>	<b>\$12,000.00</b>	<b>\$30,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST 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>\$6,000.00</b>	<b>\$2,000.00</b>	<b>\$5,000.00</b>	<b>\$13,000.00</b>

COMMENTS

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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
Amount Advanced	\$0.00	\$6,000.00	\$6,000.00	\$23,000.00	\$9,000.00	\$44,000.00

COMMENTS

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

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



DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST 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>\$8,000.00</b>	<b>\$21,000.00</b>	<b>\$29,000.00</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: 03/01/2019

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST 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	\$9,000.00	\$0.00	\$3,000.00	\$18,000.00	\$12,000.00	\$13,000.00	\$55,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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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SIGNATURE OF OFFICER

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

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

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

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced	\$27,000.00		\$27,000.00

COMMENTS

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SIGNATURE OF OFFICER

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

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST 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>\$61,000.00</b>	<b>\$0.00</b>	<b>\$24,000.00</b>	<b>\$17,000.00</b>	<b>\$17,000.00</b>	<b>\$10,000.00</b>	<b>\$39,000.00</b>	<b>\$168,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

Amount Advanced	\$0.00	\$0.00	\$0.00
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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: 03/01/2019

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST 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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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST 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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SIGNATURE OF OFFICER

Ralph T Meacham  
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AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST 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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\_\_\_\_\_  
SIGNATURE OF OFFICER

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

Bob Macala  
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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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: \$0.00

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TOTAL: \$0.00

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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST 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	\$10,000.00	\$5,000.00	\$7,000.00	\$22,000.00

COMMENTS

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SIGNATURE OF OFFICER

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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST 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>\$13,000.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$26,000.00</b>	<b>\$17,000.00</b>	<b>\$15,000.00</b>	<b>\$99,000.00</b>

COMMENTS

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Bob Macala  
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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST 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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SIGNATURE OF OFFICER

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

Bob Macala  
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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

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

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

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Bob Macala  
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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$2,000.00</b>	<b>\$7,000.00</b>	<b>\$30,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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

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

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>\$11,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$17,000.00</b>	<b>\$15,000.00</b>	<b>\$60,000.00</b>

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	17 POLICE	IN RED GATE DEBT	IN ROAD AND BRIDGE	TOTAL
<b>Amount Advanced</b>	<b>\$74,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$124,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham  
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COUNTY AUDITOR

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DEPUTY AUDITOR

DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

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

<b>SOURCE OF RECEIPTS</b>	17 POLICE	RED GATE DEBT	IN GENERAL FUND	TOTAL
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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COUNTY AUDITOR

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DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS			08		10 FIRE		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		\$0.00

COMMENTS

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COUNTY AUDITOR

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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST 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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COUNTY AUDITOR

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AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST 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>\$5,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$14,000.00</b>

COMMENTS

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COUNTY AUDITOR

Bob Macala  
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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST 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>\$4,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$6,000.00</b>

COMMENTS

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COUNTY AUDITOR

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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST 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>\$4,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$8,000.00</b>	<b>\$5,000.00</b>	<b>\$9,000.00</b>	<b>\$4,000.00</b>	<b>\$36,000.00</b>

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: 03/01/2019

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST 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>\$10,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$16,000.00</b>	<b>\$10,000.00</b>	<b>\$5,000.00</b>	<b>\$51,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

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DATE: 03/01/2019

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE FIRST 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

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: 03/01/2019

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>IN DEBT RETIREMENT</b>	<b>93 RECREATIONAL</b>	<b>RECREATIONAL/PO OL</b>	<b>02 FIRE</b>	<b>06 RECREATIONAL</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$12,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$10,000.00</b>	<b>\$4,000.00</b>	<b>\$29,000.00</b>

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AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE FIRST 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	\$24,000.00	\$2,000.00	\$22,000.00	\$2,000.00	\$0.00	\$50,000.00

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58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE FIRST 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 FIRST 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 FIRST 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

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MADE AT THE FIRST 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>\$36,000.00</b>	<b>\$36,000.00</b>	<b>\$17,000.00</b>	<b>\$15,000.00</b>	<b>\$32,000.00</b>	<b>\$136,000.00</b>

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61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST 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>\$84,000.00</b>	<b>\$537,000.00</b>	<b>\$621,000.00</b>

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61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE FIRST 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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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>

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