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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
<b>REAL ESTATE</b>											
<b>Amount Advanced</b>	\$0.00	(\$90,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90,000.00)

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

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COUNTY AUDITOR

Elizabeth Petrie\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

**SOURCE OF RECEIPTS**

LIBRARY

TOTAL

*REAL ESTATE*

<b>Amount Advanced</b>	<b>\$1,355,000.00</b>	<b>\$1,355,000.00</b>
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COMMENTS

FROM PREV. PAGE: (\$90,000.00)

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TOTAL: \$1,265,000.00

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Elizabeth Petrie\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$3,000.00	\$13,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00	\$35,000.00
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COMMENTS

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COUNTY AUDITOR

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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	78 CURRENT EXPENSE	84 CURRENT EXPENSE	88 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND (\$26,000,000)	BOND (\$26,682,099)	CLASSROOM FAC. MAINT.	TOTAL
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REAL ESTATE

Amount Advanced	\$521,000.00	\$731,000.00	\$165,000.00	\$241,000.00	\$190,000.00	\$242,000.00	\$435,000.00	\$404,000.00	\$321,000.00	\$69,000.00	\$3,319,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

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AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE	EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
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REAL ESTATE

Amount Advanced	\$597,000.00	\$1,197,000.00	\$451,000.00	\$539,000.00	\$654,000.00	\$284,000.00	\$204,000.00	\$443,000.00	\$182,000.00	\$4,551,000.00
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COUNTY AUDITOR

Elizabeth Petrie  
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AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)	TOTAL
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REAL ESTATE

Amount Advanced	\$34,000.00	\$96,000.00	\$41,000.00	\$48,000.00	\$2,000.00	\$6,000.00	\$106,000.00	\$333,000.00
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DEPUTY AUDITOR

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AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	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
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REAL ESTATE

Amount Advanced	\$460,000.00	\$24,000.00	\$363,000.00	\$683,000.00	\$117,000.00	\$166,000.00	\$391,000.00	\$509,000.00	\$77,000.00	\$123,000.00	\$2,913,000.00
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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR



DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$21,000.00	\$56,000.00	\$16,000.00	\$23,000.00	\$116,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$10,000.00	\$155,000.00	\$377,000.00	\$153,000.00	\$13,000.00	\$104,000.00	\$58,000.00	\$151,000.00	\$1,021,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	BOND (\$2,126,000)	CLASSROOM FAC. MAINT.	TOTAL
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REAL ESTATE

Amount Advanced	\$16,000.00	\$47,000.00	\$10,000.00	\$14,000.00	\$34,000.00	\$2,000.00	\$123,000.00
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COMMENTS

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AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(3,500,000)	PERMANENT IMPROVEMENT	EMG(\$1,068,055)	EMERGENCY (\$1,369,748)	EMERGENCY (\$2,181,867)	EMERGENCY (\$2,297,755)	TOTAL
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REAL ESTATE

Amount Advanced	\$243,000.00	\$757,000.00	\$109,000.00	\$84,000.00	\$52,000.00	\$153,000.00	\$195,000.00	\$312,000.00	\$328,000.00	\$2,233,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$27,000.00	\$54,000.00	\$9,000.00	\$13,000.00	\$10,000.00	\$30,000.00	\$27,000.00	\$4,000.00	\$174,000.00
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COMMENTS

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SIGNATURE OF OFFICER

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

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)	PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
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REAL ESTATE

Amount Advanced	\$116,000.00	\$238,000.00	\$44,000.00	\$62,000.00	\$284,000.00	\$10,000.00	\$98,000.00	\$68,000.00	\$54,000.00	\$974,000.00
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COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

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 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
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REAL ESTATE

Amount Advanced	\$46,000.00	\$69,000.00	\$278,000.00	\$61,000.00	\$105,000.00	\$94,000.00	\$22,000.00	\$675,000.00
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COMMENTS

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COUNTY AUDITOR

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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$67,000.00	\$189,000.00	\$44,000.00	\$49,000.00	\$52,000.00	\$125,000.00	\$69,000.00	\$13,000.00	\$119,000.00	\$727,000.00
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COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR



DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$6,000.00	\$11,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$4,000.00	\$8,000.00	\$1,000.00	\$41,000.00
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COMMENTS

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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
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REAL ESTATE

Amount Advanced	\$76,000.00	\$272,000.00	\$67,000.00	\$9,000.00	\$424,000.00
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COMMENTS

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Elizabeth Petrie  
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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$53,000.00	\$13,000.00	\$193,000.00	\$36,000.00	\$17,000.00	\$149,000.00	\$58,000.00	\$19,000.00	\$50,000.00	\$588,000.00
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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES	BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
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REAL ESTATE

Amount Advanced	\$235,000.00	\$1,306,000.00	\$752,000.00	\$398,000.00	\$51,000.00	\$102,000.00	\$651,000.00	\$3,495,000.00
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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

0  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$183,000.00	\$320,000.00	\$458,000.00	\$961,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	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	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
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REAL ESTATE

<b>Amount Advanced</b>	\$0.00	\$37,000.00	\$63,000.00	\$20,000.00	\$50,000.00	\$26,000.00	\$40,000.00	\$39,000.00	\$144,000.00	\$77,000.00	\$496,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
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REAL ESTATE

Amount Advanced	\$263,000.00	\$41,000.00	\$98,000.00	\$164,000.00	\$82,000.00	\$123,000.00	\$771,000.00
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COMMENTS

FROM PREV. PAGE: \$496,000.00

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: \$1,267,000.00

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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S. IN COUNTY HEALTH	TOTAL
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REAL ESTATE

Amount Advanced	\$10,000.00	\$14,000.00	\$9,000.00	\$19,000.00	\$9,000.00	\$20,000.00	\$62,000.00	\$33,000.00	\$57,000.00	\$0.00	\$233,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
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REAL ESTATE

<b>Amount Advanced</b>	<b>\$33,000.00</b>	<b>\$33,000.00</b>
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COMMENTS

FROM PREV. PAGE: \$233,000.00

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: \$266,000.00

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SIGNATURE OF OFFICER

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$14,000.00	\$2,000.00	\$4,000.00	\$9,000.00	\$29,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE	76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$81,000.00	\$202,000.00	\$157,000.00	\$14,000.00	\$34,000.00	\$175,000.00	\$222,000.00	\$252,000.00	\$274,000.00	\$1,411,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

*REAL ESTATE*

<b>Amount Advanced</b>	<b>\$480,000.00</b>	<b>\$480,000.00</b>
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COMMENTS

FROM PREV. PAGE: \$1,411,000.00

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: \$1,891,000.00

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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$12,000.00	\$30,000.00	\$74,000.00	\$116,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	TOTAL
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REAL ESTATE

Amount Advanced	\$80,000.00	\$0.00	\$22,000.00	\$2,000.00	\$104,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$7,000.00	\$0.00	\$1,000.00	\$2,000.00	\$4,000.00	\$6,000.00	\$2,000.00	\$17,000.00	\$39,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$14,000.00	\$4,000.00	\$9,000.00	\$27,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 3/11/16

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 2015, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$13,000.00	\$35,000.00	\$48,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$18,000.00	\$0.00	\$5,000.00	\$34,000.00	\$22,000.00	\$24,000.00	\$103,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND TWP

<b>SOURCE OF RECEIPTS</b>	IN GENERAL FUND	<b>TOTAL</b>
<i>REAL ESTATE</i>		
<b>Amount Advanced</b>	<b>\$43,000.00</b>	<b>\$43,000.00</b>
<i>COMMENTS</i>		
<small>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'</small>		
_____ SIGNATURE OF OFFICER	0_____ COUNTY AUDITOR	Elizabeth Petrie_____ DEPUTY AUDITOR

DATE: 3/11/16

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 2015, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$33,000.00	\$27,000.00	\$27,000.00	\$16,000.00	\$59,000.00	\$162,000.00
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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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$7,000.00	\$7,000.00
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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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

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 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
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REAL ESTATE

Amount Advanced	\$3,000.00	\$9,000.00	\$2,000.00	\$9,000.00	\$5,000.00	\$20,000.00	\$48,000.00
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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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP

<b>SOURCE OF RECEIPTS</b>	IN GENERAL FUND	<b>TOTAL</b>
<i>REAL ESTATE</i>		
<b>Amount Advanced</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
<i>COMMENTS</i>		
<small>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'</small>		
_____ SIGNATURE OF OFFICER	0_____ COUNTY AUDITOR	Elizabeth Petrie_____ DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	TOTAL
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REAL ESTATE

Amount Advanced	\$11,000.00	\$6,000.00	\$11,000.00	\$28,000.00
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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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$26,000.00	\$39,000.00	\$26,000.00	\$23,000.00	\$114,000.00
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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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$2,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$1,000.00	\$5,000.00	\$21,000.00
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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

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

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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
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REAL ESTATE

Amount Advanced	\$2,000.00	\$16,000.00	\$2,000.00	\$0.00	\$21,000.00	\$25,000.00	\$21,000.00	\$87,000.00
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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

0  
\_\_\_\_\_  
COUNTY AUDITOR

Elizabeth Petrie  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	TOTAL
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REAL ESTATE

Amount Advanced	\$19,000.00	\$64,000.00	\$83,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA CORP

SOURCE OF RECEIPTS						TOTAL
	IN GENERAL FUND	IN POLICE PENSION	IN GENERAL FUND	AMBULANCE/E.M.S. <sup>08</sup>	10 FIRE	

REAL ESTATE

Amount Advanced	\$7,000.00	\$1,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$34,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN GENERAL FUND	01 FIRE & E.M.S.	01 ROAD IMPROVEMENT	04 FIRE APPARATUS	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$2,000.00	\$2,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$16,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$7,000.00	\$11,000.00	\$6,000.00	\$11,000.00	\$5,000.00	\$40,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	TOTAL
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REAL ESTATE

Amount Advanced	\$0.00	\$15,000.00	\$22,000.00	\$13,000.00	\$7,000.00	\$57,000.00
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COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie  
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DEPUTY AUDITOR



DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	RECREATIONAL/PO				TOTAL
	RETIREMENT	93 RECREATIONAL	OL	02 FIRE	06 RECREATIONAL	

REAL ESTATE

Amount Advanced	\$31,000.00	\$3,000.00	\$1,000.00	\$14,000.00	\$5,000.00	\$54,000.00
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COMMENTS

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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, 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	

REAL ESTATE

Amount Advanced	\$40,000.00	\$3,000.00	\$41,000.00	\$3,000.00	\$0.00	\$87,000.00
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COMMENTS

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DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS	TOTAL
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REAL ESTATE

Amount Advanced	\$25,000.00	\$21,000.00	\$38,000.00	\$48,000.00	\$132,000.00
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$871,000.00	\$871,000.00
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COMMENTS

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Elizabeth Petrie  
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DEPUTY AUDITOR

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
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REAL ESTATE

Amount Advanced	\$165,000.00	\$120,000.00	\$132,000.00	\$122,000.00	\$46,000.00	\$585,000.00
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COUNTY AUDITOR

Elizabeth Petrie\_\_\_\_\_  
DEPUTY AUDITOR

# Summary

DATE: 3/11/16

AUDITOR'S OFFICE, Mahoning

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2015 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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REAL ESTATE	
AGR/RES GROSS	64,797,512.97
COM/IND GROSS	17,939,970.65
<hr/> SUB-TOTAL	<hr/> 82,737,483.62
LESS REIMBURSEMENTS	
HOMESTEAD	5,594,335.08
NON BUSINESS	8,594,171.39
OWNER OCCUPIED	1,658,642.69
<hr/> TOTAL REIMBURSEMENTS	<hr/> 15,847,149.16
NET CURRENT REAL PROPERTY	66,890,334.46
DELINQ. REAL PROPERTY	4,910,348.47
PER. PROP. UTIL	3,453,980.30

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TOTAL DISTRIBUTIONS	75,254,663.23
 SUB-TOT+DELINQ+PER PROP	 91,101,812.39

DEDUCTIONS	
AUD. AND TREA. FEES	1,271,073.59
DTAC	491,868.94
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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TOTAL DEDUCTIONS	1,762,942.53
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BALANCES	73,491,720.70
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LESS ADVANCES RC SEC 321.34	24,269,360.00
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NET DISTRIBUTIONS	49,222,360.70
Available @ 80%	39,225,000.00

Amount Advanced	30,334,000.00
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