

DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237,000.00	\$237,000.00

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS

LIBRARY

TOTAL

Amount Advanced	\$450,000.00	\$450,000.00
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COMMENTS

FROM PREV. PAGE:

#NAME?

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TOTAL:

#NAME?

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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	\$5,000.00	\$36,000.00	\$2,000.00	\$7,000.00	\$6,000.00	\$5,000.00	\$0.00	\$0.00	\$12,000.00	\$73,000.00

COMMENTS

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Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$232,000.00	\$329,000.00	\$75,000.00	\$108,000.00	\$85,000.00	\$108,000.00	\$195,000.00	\$105,000.00	\$87,000.00	\$18,000.00	\$1,342,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$299,000.00	\$620,000.00	\$226,000.00	\$271,000.00	\$325,000.00	\$143,000.00	\$103,000.00	\$222,000.00	\$91,000.00	\$2,300,000.00

COMMENTS

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Elizabeth Petrie

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$18,000.00	\$51,000.00	\$22,000.00	\$12,000.00	\$1,000.00	\$2,000.00	\$56,000.00	\$162,000.00

COMMENTS

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$253,000.00	\$7,000.00	\$179,000.00	\$335,000.00	\$58,000.00	\$82,000.00	\$192,000.00	\$251,000.00	\$38,000.00	\$61,000.00	\$1,456,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE	TOTAL
Amount Advanced	\$41,000.00	\$108,000.00	\$32,000.00	\$45,000.00	\$226,000.00

COMMENTS

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Elizabeth Petrie

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AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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	\$4,000.00	\$53,000.00	\$118,000.00	\$48,000.00	\$4,000.00	\$33,000.00	\$20,000.00	\$50,000.00	\$330,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$12,000.00	\$55,000.00	\$13,000.00	\$14,000.00	\$14,000.00	\$1,000.00	\$109,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$112,000.00	\$352,000.00	\$51,000.00	\$25,000.00	\$24,000.00	\$71,000.00	\$90,000.00	\$144,000.00	\$151,000.00	\$1,020,000.00

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$16,000.00	\$39,000.00	\$7,000.00	\$9,000.00	\$7,000.00	\$19,000.00	\$13,000.00	\$2,000.00	\$112,000.00

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AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$63,000.00	\$135,000.00	\$25,000.00	\$35,000.00	\$92,000.00	\$6,000.00	\$58,000.00	\$39,000.00	\$31,000.00	\$484,000.00

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AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$22,000.00	\$33,000.00	\$132,000.00	\$29,000.00	\$50,000.00	\$22,000.00	\$6,000.00	\$294,000.00

COMMENTS

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Elizabeth Petrie

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$37,000.00	\$112,000.00	\$26,000.00	\$27,000.00	\$29,000.00	\$69,000.00	\$22,000.00	\$4,000.00	\$64,000.00	\$390,000.00

COMMENTS

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Elizabeth Petrie

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$4,000.00	\$7,000.00	\$4,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$3,000.00	\$0.00	\$24,000.00

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AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
Amount Advanced	\$30,000.00	\$105,000.00	\$18,000.00	\$3,000.00	\$156,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$20,000.00	\$5,000.00	\$68,000.00	\$13,000.00	\$6,000.00	\$35,000.00	\$21,000.00	\$7,000.00	\$19,000.00	\$194,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$126,000.00	\$714,000.00	\$402,000.00	\$117,000.00	\$15,000.00	\$30,000.00	\$330,000.00	\$1,734,000.00

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AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
Amount Advanced	\$85,000.00	\$149,000.00	\$213,000.00	\$447,000.00

COMMENTS

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	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
Amount Advanced	\$0.00	\$20,000.00	\$28,000.00	\$9,000.00	\$22,000.00	\$12,000.00	\$18,000.00	\$18,000.00	\$64,000.00	\$34,000.00	\$225,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$117,000.00	\$18,000.00	\$44,000.00	\$73,000.00	\$37,000.00	\$55,000.00	\$344,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$5,000.00	\$8,000.00	\$5,000.00	\$11,000.00	\$6,000.00	\$12,000.00	\$35,000.00	\$19,000.00	\$32,000.00	\$0.00	\$133,000.00

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Elizabeth Petrie

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AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$18,000.00	\$18,000.00

COMMENTS

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Elizabeth Petrie

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AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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.	10 FIRE APPARATUS	TOTAL
Amount Advanced	\$0.00	\$5,000.00	\$1,000.00	\$2,000.00	\$3,000.00	\$5,000.00	\$16,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$40,000.00	\$101,000.00	\$80,000.00	\$8,000.00	\$18,000.00	\$88,000.00	\$111,000.00	\$126,000.00	\$137,000.00	\$709,000.00

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS

11 POLICE

TOTAL

Amount Advanced	\$239,000.00	\$239,000.00
------------------------	---------------------	---------------------

COMMENTS

FROM PREV. PAGE:

#NAME?

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TOTAL:

#NAME?

SIGNATURE OF OFFICER

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
Amount Advanced	\$6,000.00	\$15,000.00	\$37,000.00	\$58,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	TOTAL
Amount Advanced	\$30,000.00	\$0.00	\$10,000.00	\$1,000.00	\$41,000.00

COMMENTS

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
Amount Advanced	\$0.00	\$5,000.00	\$2,000.00	\$3,000.00	\$10,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
Amount Advanced	\$0.00	\$19,000.00	\$50,000.00	\$69,000.00

COMMENTS

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43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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	\$5,000.00	\$0.00	\$2,000.00	\$12,000.00	\$8,000.00	\$9,000.00	\$36,000.00

COMMENTS

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DATE: 08/13/2015

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44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
Amount Advanced	\$19,000.00		\$19,000.00

COMMENTS

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DATE: 08/13/2015

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44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$16,000.00	\$13,000.00	\$13,000.00	\$8,000.00	\$28,000.00	\$78,000.00

COMMENTS

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44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$0.00	\$3,000.00	\$3,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$2,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$3,000.00	\$11,000.00	\$27,000.00

COMMENTS

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DATE: 08/13/2015

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

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

COMMENTS

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47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	05 CURRENT EXPENSE	TOTAL
Amount Advanced	\$13,000.00	\$9,000.00	\$16,000.00	\$7,000.00	\$45,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$12,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	TOTAL
Amount Advanced	\$1,000.00	\$8,000.00	\$1,000.00	\$0.00	\$11,000.00	\$14,000.00	\$11,000.00	\$46,000.00

COMMENTS

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51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$8,000.00	\$28,000.00	\$36,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$1,000.00	\$1,000.00	\$2,000.00	\$3,000.00	\$2,000.00	\$9,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$4,000.00	\$7,000.00	\$4,000.00	\$6,000.00	\$3,000.00	\$24,000.00

COMMENTS

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56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$0.00	\$7,000.00	\$11,000.00	\$7,000.00	\$4,000.00	\$29,000.00

COMMENTS

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57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	RECREATIONAL/PO			TOTAL
	RETIREMENT	93 RECREATIONAL	OL	02 FIRE 06 RECREATIONAL	
Amount Advanced	\$10,000.00	\$2,000.00	\$2,000.00	\$9,000.00 \$3,000.00	\$26,000.00

COMMENTS

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58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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	\$23,000.00	\$3,000.00	\$21,000.00	\$3,000.00	\$0.00	\$50,000.00

COMMENTS

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60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, 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
Amount Advanced	\$12,000.00	\$11,000.00	\$18,000.00	\$23,000.00	\$64,000.00

COMMENTS

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61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
Amount Advanced	\$415,000.00	\$415,000.00

COMMENTS

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