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DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND 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 |
|--------------------|----------------------|--------------|--------------|--------------|------------------|-----------------------|----------------------|----------------------------|----------------------------|------------------|--------------|
| Amount Advanced | \$0.00 | \$186,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$186,000.00 |

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: 8/5/16

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

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

| SOURCE OF RECEIPTS | LIBRARY | TOTAL |
|--------------------|---------|-------|
|--------------------|---------|-------|

| | | |
|------------------------|---------------------|---------------------|
| Amount Advanced | \$552,000.00 | \$552,000.00 |
|------------------------|---------------------|---------------------|

| | | |
|----------|------------------|--------------|
| COMMENTS | FROM PREV. PAGE: | \$186,000.00 |
|----------|------------------|--------------|

| | | |
|---|---------------|---------------------|
| 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: | \$738,000.00 |
|---|---------------|---------------------|

SIGNATURE OF OFFICER

[Ralph T. Meacham](#)_____
COUNTY AUDITOR

Elizabeth Petrie_____
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|-----------------------|--------------------|--------------------|--------------------|--------------------------|-----------------------|------------------|-------------|
| Amount Advanced | \$2,000.00 | \$9,000.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$21,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|-----------------------|----------------|
| Amount Advanced | \$318,000.00 | \$466,000.00 | \$105,000.00 | \$151,000.00 | \$120,000.00 | \$152,000.00 | \$272,000.00 | \$144,000.00 | \$114,000.00 | \$25,000.00 | \$1,867,000.00 |

COMMENTS

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Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|--------------------|--------------------|------------------|-------------------------|-------------------------|-----------------------|----------------|
| Amount Advanced | \$400,000.00 | \$801,000.00 | \$295,000.00 | \$360,000.00 | \$429,000.00 | \$190,000.00 | \$137,000.00 | \$297,000.00 | \$122,000.00 | \$3,031,000.00 |

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|--------------------|------------------|-----------------------|----------------|--------------|
| Amount Advanced | \$15,000.00 | \$40,000.00 | \$17,000.00 | \$11,000.00 | \$1,000.00 | \$1,000.00 | \$44,000.00 | \$129,000.00 |

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COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND 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 |
|------------------------|---------------------|-------------------|---------------------|---------------------|--------------------|--------------------|---------------------|---------------------|--------------------------|--------------------------|-----------------------|
| Amount Advanced | \$230,000.00 | \$8,000.00 | \$182,000.00 | \$344,000.00 | \$59,000.00 | \$84,000.00 | \$194,000.00 | \$253,000.00 | \$39,000.00 | \$62,000.00 | \$1,455,000.00 |

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------------|--------------------|--------------------|--------------------------|--------------------|----------------|-----------------------|--------------|
| Amount Advanced | \$6,000.00 | \$88,000.00 | \$192,000.00 | \$78,000.00 | \$6,000.00 | \$55,000.00 | \$33,000.00 | \$85,000.00 | \$543,000.00 |

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND 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 |
|------------------------|-------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|--------------------|
| Amount Advanced | \$9,000.00 | \$25,000.00 | \$6,000.00 | \$8,000.00 | \$10,000.00 | \$1,000.00 | \$59,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|-----------------|-----------------------|------------------|-------------------------|-------------------------|-------------------------|--------------|
| Amount Advanced | \$104,000.00 | \$322,000.00 | \$46,000.00 | \$22,000.00 | \$23,000.00 | \$65,000.00 | \$84,000.00 | \$133,000.00 | \$140,000.00 | \$939,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|--------------------|-----------------------|--------------------|--------------------|-----------------------|--------------|
| Amount Advanced | \$16,000.00 | \$42,000.00 | \$7,000.00 | \$10,000.00 | \$7,000.00 | \$20,000.00 | \$8,000.00 | \$1,000.00 | \$111,000.00 |

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Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|--------------------|--------------------|-----------------------|----------------|----------------|-----------------------|--------------|
| Amount Advanced | \$70,000.00 | \$147,000.00 | \$27,000.00 | \$39,000.00 | \$102,000.00 | \$6,000.00 | \$60,000.00 | \$41,000.00 | \$33,000.00 | \$525,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

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 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 |
|------------------------|-----------------|--------------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|--------------|
| Amount Advanced | \$44,000.00 | \$66,000.00 | \$296,000.00 | \$65,000.00 | \$110,000.00 | \$44,000.00 | \$11,000.00 | \$636,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND 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 |
|------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|--------------------|---------------------|
| Amount Advanced | \$29,000.00 | \$82,000.00 | \$19,000.00 | \$21,000.00 | \$22,000.00 | \$53,000.00 | \$18,000.00 | \$3,000.00 | \$50,000.00 | \$297,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND 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 |
|------------------------|-------------------|--------------------|--------------------|--------------------|-------------------|-------------------|--------------------|-----------------------|--------------------|
| Amount Advanced | \$9,000.00 | \$16,000.00 | \$8,000.00 | \$1,000.00 | \$7,000.00 | \$6,000.00 | \$9,000.00 | \$1,000.00 | \$57,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND 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 |
|------------------------|--------------------|---------------------|--------------------|----------------------|---------------------|
| Amount Advanced | \$40,000.00 | \$138,000.00 | \$23,000.00 | \$3,000.00 | \$204,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

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 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 |
|------------------------|-----------------|--------------------------|--------------------|--------------------|---------------------|--------------------|----------------|--------------------------|-----------------------|--------------|
| Amount Advanced | \$26,000.00 | \$6,000.00 | \$86,000.00 | \$16,000.00 | \$9,000.00 | \$46,000.00 | \$29,000.00 | \$9,000.00 | \$25,000.00 | \$252,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND 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 |
|------------------------|-----------------|--------------------|--------------------|------------------|----------------------|-----------------|-------------------------|----------------|
| Amount Advanced | \$140,000.00 | \$810,000.00 | \$452,000.00 | \$130,000.00 | \$17,000.00 | \$33,000.00 | \$386,000.00 | \$1,968,000.00 |

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SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND 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 |
|------------------------|----------------------|----------------------|---------------------|---------------------|
| Amount Advanced | \$106,000.00 | \$186,000.00 | \$266,000.00 | \$558,000.00 |

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SIGNATURE OF OFFICER

[Ralph T. Meacham](#)_____
COUNTY AUDITOR

Elizabeth Petrie_____
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2015, 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 | \$0.00 | \$39,000.00 | \$13,000.00 | \$32,000.00 | \$17,000.00 | \$25,000.00 | \$25,000.00 | \$90,000.00 | \$46,000.00 | \$287,000.00 |

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND 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 |
|------------------------|--------------|----------------------------|-------------|--------------|-------------|-------------|--------------|
| Amount Advanced | \$161,000.00 | \$25,000.00 | \$60,000.00 | \$101,000.00 | \$50,000.00 | \$76,000.00 | \$473,000.00 |

COMMENTS

FROM PREV. PAGE: \$287,000.00

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: \$760,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND 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 |
|--------------------|-----------------|-------------|------------------|-------------|------------------|------------------|--------------------|--------------------|--------------------|------------------|--------------|
| Amount Advanced | \$0.00 | \$10,000.00 | \$6,000.00 | \$12,000.00 | \$7,000.00 | \$13,000.00 | \$41,000.00 | \$21,000.00 | \$37,000.00 | \$0.00 | \$147,000.00 |

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: 8/5/16

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

| SOURCE OF RECEIPTS | IN ROAD AND BRIDGE | TOTAL |
|---------------------------|-----------------------|-------|
|---------------------------|-----------------------|-------|

| | | |
|------------------------|--------------------|--------------------|
| Amount Advanced | \$22,000.00 | \$22,000.00 |
|------------------------|--------------------|--------------------|

| | | |
|-----------------|-------------------------|---------------------|
| COMMENTS | FROM PREV. PAGE: | \$147,000.00 |
|-----------------|-------------------------|---------------------|

| | | |
|---|---------------|---------------------|
| 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: | \$169,000.00 |
|---|---------------|---------------------|

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|--------------------|------------|------------------|-------------|
| Amount Advanced | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,000.00 | \$4,000.00 | \$11,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|--------------------|--------------------|--------------------|------------------------|--------------------|--------------------|--------------------|------------------|--------------|
| Amount Advanced | \$0.00 | \$0.00 | \$131,000.00 | \$98,000.00 | \$10,000.00 | \$21,000.00 | \$107,000.00 | \$142,000.00 | \$163,000.00 | \$177,000.00 | \$849,000.00 |

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: 8/5/16

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

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

SOURCE OF RECEIPTS

11 POLICE

TOTAL

| | | |
|------------------------|---------------------|---------------------|
| Amount Advanced | \$310,000.00 | \$310,000.00 |
|------------------------|---------------------|---------------------|

COMMENTS

FROM PREV. PAGE: \$849,000.00

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: \$1,159,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

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

| SOURCE OF RECEIPTS | IN PARK | 94 CURRENT EXPENSE | 10 CURRENT EXPENSE | TOTAL |
|------------------------|-------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$8,000.00 | \$20,000.00 | \$48,000.00 | \$76,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

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

| SOURCE OF RECEIPTS | IN ROAD AND | | | | TOTAL |
|------------------------|--------------------|------------------|--------------------|-------------------|--------------------|
| | IN GENERAL FUND | IN COUNTY HEALTH | BRIDGE DISTRICT | 85 FIRE | |
| Amount Advanced | \$14,000.00 | \$0.00 | \$11,000.00 | \$1,000.00 | \$26,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND 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 |
|--------------------|------------------|-----------------|------------|------------|------------|------------------|------------|------------|-------------|-------------|
| Amount Advanced | \$0.00 | \$3,000.00 | \$1,000.00 | \$1,000.00 | \$2,000.00 | \$3,000.00 | \$4,000.00 | \$2,000.00 | \$12,000.00 | \$28,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|-------------------|------------|-------------|
| Amount Advanced | \$0.00 | \$3,000.00 | \$2,000.00 | \$5,000.00 | \$10,000.00 |

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'

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

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 2015, 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 | \$7,000.00 | \$17,000.00 | \$24,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | 86 CURRENT EXPENSE | 00 FIRE | TOTAL |
|------------------------|-----------------|--------------------|------------|------------|
| Amount Advanced | \$0.00 | \$3,000.00 | \$6,000.00 | \$9,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND 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 |
|------------------------|-------------------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$4,000.00 | \$0.00 | \$3,000.00 | \$18,000.00 | \$13,000.00 | \$13,000.00 | \$51,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND 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 |
|------------------------|------------------|--------------------|--------------------|--------------------|------------|-------------|-------------|
| Amount Advanced | \$0.00 | \$14,000.00 | \$12,000.00 | \$12,000.00 | \$7,000.00 | \$25,000.00 | \$70,000.00 |

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'

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND 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 |
|------------------------|------------------|--------------------|-------------------|
| Amount Advanced | \$0.00 | \$4,000.00 | \$4,000.00 |

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'

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

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 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 |
|------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| Amount Advanced | \$2,000.00 | \$3,000.00 | \$1,000.00 | \$4,000.00 | \$2,000.00 | \$9,000.00 | \$21,000.00 |

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'

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2015, 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 | \$19,000.00 | \$25,000.00 | \$9,000.00 | \$7,000.00 | \$28,000.00 | \$6,000.00 | \$32,000.00 | \$27,000.00 | \$18,000.00 | \$171,000.00 |

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: 8/5/16

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

| SOURCE OF RECEIPTS | 05 POLICE | 09 POLICE | TOTAL |
|--------------------|-----------|-----------|-------|
|--------------------|-----------|-----------|-------|

| | | | | |
|------------------------|--------------------|--------------------|--|--------------------|
| Amount Advanced | \$18,000.00 | \$40,000.00 | | \$58,000.00 |
|------------------------|--------------------|--------------------|--|--------------------|

COMMENTS

FROM PREV. PAGE: \$171,000.00

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: \$229,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND 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 |
|--------------------|------------------|-----------------|-------------|-------------|---------------|-------------|
| Amount Advanced | \$0.00 | \$11,000.00 | \$25,000.00 | \$17,000.00 | \$14,000.00 | \$67,000.00 |

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

SIGNATURE OF OFFICER

[Ralph T. Meacham](#)_____
COUNTY AUDITOR

Elizabeth Petrie_____
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|------------|------------|------------|-------------------------|----------------------|-------------|
| Amount Advanced | \$0.00 | \$0.00 | \$1,000.00 | \$3,000.00 | \$3,000.00 | \$1,000.00 | \$2,000.00 | \$10,000.00 |

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

SIGNATURE OF OFFICER

[Ralph T. Meacham](#)_____
COUNTY AUDITOR

Elizabeth Petrie_____
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND 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 |
|---------------------------|--------------------------|------------------------|--------------------------|-------------------------|-----------------------------|------------------------|--------------------------|--------------------|
| Amount Advanced | \$1,000.00 | \$2,000.00 | \$1,000.00 | \$0.00 | \$9,000.00 | \$11,000.00 | \$9,000.00 | \$33,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

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

| SOURCE OF RECEIPTS | IN RED GATE DEBT | IN ROAD AND BRIDGE | TOTAL |
|------------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$10,000.00 | \$33,000.00 | \$43,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND 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 |
|---------------------------|------------------|-----------------|-----------------|------------------|---------------------|-------------------|------------|
| Amount Advanced | \$0.00 | \$0.00 | \$1,000.00 | \$2,000.00 | \$3,000.00 | \$2,000.00 | \$8,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|------------|------------|---------------|---------------|-------------|
| Amount Advanced | \$0.00 | \$3,000.00 | \$5,000.00 | \$3,000.00 | \$5,000.00 | \$3,000.00 | \$19,000.00 |

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'

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND 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 |
|------------------------|------------------|-----------------|--------------------|--------------------|------------|-------------|
| Amount Advanced | \$0.00 | \$4,000.00 | \$12,000.00 | \$7,000.00 | \$4,000.00 | \$27,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND 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 | |
| Amount Advanced | \$9,000.00 | \$2,000.00 | \$1,000.00 | \$9,000.00 | \$3,000.00 | \$24,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND 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 | |
| Amount Advanced | \$16,000.00 | \$2,000.00 | \$9,000.00 | \$2,000.00 | \$0.00 | \$29,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE SECOND 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 |
|------------------------|--------------------|--------------------|--------------------|---------------------|--------------------|
| Amount Advanced | \$11,000.00 | \$9,000.00 | \$17,000.00 | \$21,000.00 | \$58,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR

DATE: 8/5/16

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

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

| SOURCE OF RECEIPTS | 01 CURRENT EXPENSE | TOTAL |
|------------------------|---------------------|---------------------|
| Amount Advanced | \$508,000.00 | \$508,000.00 |

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

SIGNATURE OF OFFICER

Ralph T. Meacham
COUNTY AUDITOR

Elizabeth Petrie
DEPUTY AUDITOR