

Table of Contents

	Page #
MAHONING COUNTY	2
MAHONING COUNTY 1	3
ALLIANCE CSD	4
AUSTINTOWN LSD	5
BOARDMAN LSD	6
CAMPBELL CSD	7
CANFIELD LSD	8
JACKSON MILTON LSD	9
LOWELLVILLE LSD	10
POLAND LSD	11
SEBRING LSD	12
SOUTH RANGE LSD	13
SPRINGFIELD LSD (MAHONING CO.)	14
STRUTHERS CSD	15
WEATHERSFIELD LSD	16
WEST BRANCH LSD	17
WESTERN RESERVE LSD (MAHONING)	18
YOUNGSTOWN CSD	19
MAHONING COUNTY JVSD	20
TRUMBULL COUNTY JVSD	21
AUSTINTOWN TWP	22
AUSTINTOWN TWP 1	23
BEAVER TWP	24
BEAVER TWP 1	25
BERLIN TWP	26

	Page #
BOARDMAN TWP	27
BOARDMAN TWP 1	28
BOARDMAN PARK	29
CANFIELD TWP	30
COITSVILLE TWP	31
ELLSWORTH TWP	32
GREEN TWP EXC WASHINGTONVILLE	33
GREEN TWP	34
MILTON TWP	35
SMITH TWP EXC ALLIANCE&BELOIT	36
SMITH TWP EXC BELOIT INC ALLIA	37
SMITH TWP	38
BELOIT CORP	39
CAMPBELL CITY	40
CANFIELD CITY	41
CRAIG BEACH CORP	42
NEW MIDDLETOWN CORP	43
POLAND CORP	44
SEBRING VILLAGE	45
STRUTHERS CITY	46
WESTERN RESERVE FIRE DISTRICT	47
MILL CRK METRO PARK DIST	48
CARDINAL JOINT FIRE DISTRICT	49

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN								92	01	TOTAL
	SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	
NET DISTRIBUTIONS	\$2,528,728.97	\$222,829.45	\$1,376,392.88	\$1,022,593.52	\$1,503,693.71	\$267,298.27	\$53,457.59	\$371,932.87	\$1,531,650.74	\$3,410,093.66	\$12,288,671.66
Available @ 90%	\$2,275,000.00	\$200,000.00	\$1,238,000.00	\$920,000.00	\$1,353,000.00	\$240,000.00	\$48,000.00	\$334,000.00	\$1,378,000.00	\$3,069,000.00	\$11,055,000.00
Amount Advanced		\$200,000.00									\$200,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	04 MENTAL HEALTH	LIBRARY	TOTAL
NET DISTRIBUTIONS	\$966,193.29	\$664,085.58	\$1,630,278.87
Available @ 90%	\$869,000.00	\$597,000.00	\$1,466,000.00
Amount Advanced	\$597,000.00		\$597,000.00

COMMENTS

FROM PREV. PAGE: \$200,000.00

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TOTAL: \$797,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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)	SITE	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
							ACQUISITION(\$1,400,000)			
NET DISTRIBUTIONS	\$1,895.59	\$4,277.89	\$902.69	\$1,195.41	\$1,909.08	\$964.68	\$775.76	\$684.59	\$2,566.89	\$15,172.58
Available @ 90%	\$1,000.00	\$3,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$8,000.00
Amount Advanced	\$1,000.00	\$3,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$8,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$387,039.26	\$548,356.34	\$124,755.60	\$180,672.47	\$143,784.85	\$182,063.09	\$327,525.99	\$181,826.90	\$139,665.75	\$30,958.54	\$2,246,648.79
Available @ 90%	\$348,000.00	\$493,000.00	\$112,000.00	\$162,000.00	\$129,000.00	\$163,000.00	\$294,000.00	\$163,000.00	\$125,000.00	\$27,000.00	\$2,016,000.00
Amount Advanced	\$348,000.00	\$493,000.00	\$112,000.00	\$162,000.00	\$129,000.00	\$163,000.00	\$294,000.00	\$163,000.00	\$125,000.00	\$27,000.00	\$2,016,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$456,731.06	\$906,752.17	\$341,579.53	\$413,967.07	\$498,060.81	\$217,581.69	\$157,024.46	\$338,715.35	\$139,572.96	\$3,469,985.10
Available @ 90%	\$411,000.00	\$816,000.00	\$307,000.00	\$372,000.00	\$448,000.00	\$195,000.00	\$141,000.00	\$304,000.00	\$125,000.00	\$3,119,000.00
Amount Advanced	\$411,000.00	\$816,000.00	\$307,000.00	\$372,000.00	\$448,000.00	\$195,000.00	\$141,000.00	\$304,000.00	\$125,000.00	\$3,119,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$21,165.06	\$58,974.77	\$25,704.10	\$16,339.85	\$2,051.11	\$3,102.48	\$65,598.84	\$192,936.21
Available @ 90%	\$19,000.00	\$53,000.00	\$23,000.00	\$14,000.00	\$1,000.00	\$2,000.00	\$59,000.00	\$171,000.00
Amount Advanced	\$19,000.00	\$53,000.00	\$23,000.00	\$14,000.00	\$1,000.00	\$2,000.00	\$59,000.00	\$171,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$338,148.66	\$12,297.69	\$270,967.49	\$493,914.43	\$87,050.88	\$123,247.06	\$287,971.39	\$376,888.83	\$57,747.04	\$92,373.01	\$2,140,606.48
Available @ 90%	\$304,000.00	\$11,000.00	\$243,000.00	\$444,000.00	\$78,000.00	\$110,000.00	\$259,000.00	\$339,000.00	\$51,000.00	\$83,000.00	\$1,922,000.00
Amount Advanced	\$304,000.00	\$11,000.00	\$243,000.00	\$444,000.00	\$78,000.00	\$110,000.00	\$259,000.00	\$339,000.00	\$51,000.00	\$83,000.00	\$1,922,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$6,635.52	\$94,135.89	\$208,001.85	\$85,130.72	\$6,614.33	\$59,922.49	\$35,201.05	\$89,111.78	\$584,753.63
Available @ 90%	\$5,000.00	\$84,000.00	\$187,000.00	\$76,000.00	\$5,000.00	\$53,000.00	\$31,000.00	\$80,000.00	\$521,000.00
Amount Advanced	\$5,000.00	\$84,000.00	\$187,000.00	\$76,000.00	\$5,000.00	\$53,000.00	\$31,000.00	\$80,000.00	\$521,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$10,699.00	\$28,648.80	\$7,141.78	\$9,178.88	\$12,553.42	\$1,467.49	\$69,689.37
Available @ 90%	\$9,000.00	\$25,000.00	\$6,000.00	\$8,000.00	\$11,000.00	\$1,000.00	\$60,000.00
Amount Advanced	\$9,000.00	\$25,000.00	\$6,000.00	\$8,000.00	\$11,000.00	\$1,000.00	\$60,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$158,693.58	\$490,118.03	\$71,523.87	\$34,932.41	\$34,534.43	\$100,805.96	\$127,751.30	\$203,607.02	\$213,588.22	\$1,435,554.82
Available @ 90%	\$142,000.00	\$441,000.00	\$64,000.00	\$31,000.00	\$31,000.00	\$90,000.00	\$114,000.00	\$183,000.00	\$192,000.00	\$1,288,000.00
Amount Advanced	\$142,000.00	\$441,000.00	\$64,000.00	\$31,000.00	\$31,000.00	\$90,000.00	\$114,000.00	\$183,000.00	\$192,000.00	\$1,288,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$12,730.54	\$25,287.87	\$5,137.22	\$6,502.40	\$5,685.56	\$14,431.00	\$6,390.57	\$1,570.45	\$77,735.61
Available @ 90%	\$11,000.00	\$22,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$12,000.00	\$5,000.00	\$1,000.00	\$65,000.00
Amount Advanced	\$11,000.00	\$22,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$12,000.00	\$5,000.00	\$1,000.00	\$65,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$91,241.39	\$185,513.80	\$34,485.33	\$49,889.96	\$129,385.57	\$8,967.96	\$77,008.00	\$53,378.66	\$41,422.98	\$671,293.65
Available @ 90%	\$82,000.00	\$166,000.00	\$31,000.00	\$44,000.00	\$116,000.00	\$8,000.00	\$69,000.00	\$48,000.00	\$37,000.00	\$601,000.00
Amount Advanced	\$82,000.00	\$166,000.00	\$31,000.00	\$44,000.00	\$116,000.00	\$8,000.00	\$69,000.00	\$48,000.00	\$37,000.00	\$601,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

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 2016, 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
NET DISTRIBUTIONS	\$34,019.46	\$51,530.17	\$191,113.00	\$42,785.34	\$74,589.41	\$34,019.87	\$8,412.13	\$436,469.38
Available @ 90%	\$30,000.00	\$46,000.00	\$172,000.00	\$38,000.00	\$67,000.00	\$30,000.00	\$7,000.00	\$390,000.00
Amount Advanced	\$30,000.00	\$46,000.00	\$172,000.00	\$38,000.00	\$67,000.00	\$30,000.00	\$7,000.00	\$390,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$44,588.16	\$127,021.64	\$29,891.69	\$33,141.78	\$35,371.87	\$83,515.31	\$27,516.28	\$5,436.86	\$77,732.61	\$464,216.20
Available @ 90%	\$40,000.00	\$114,000.00	\$26,000.00	\$29,000.00	\$31,000.00	\$75,000.00	\$24,000.00	\$4,000.00	\$69,000.00	\$412,000.00
Amount Advanced	\$40,000.00	\$114,000.00	\$26,000.00	\$29,000.00	\$31,000.00	\$75,000.00	\$24,000.00	\$4,000.00	\$69,000.00	\$412,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$4,196.27	\$6,298.18	\$3,602.31	\$1,194.12	\$3,303.50	\$2,464.23	\$4,078.02	\$1,366.04	\$26,502.67
Available @ 90%	\$3,000.00	\$5,000.00	\$3,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$1,000.00	\$20,000.00
Amount Advanced	\$3,000.00	\$5,000.00	\$3,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$1,000.00	\$20,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES	TOTAL
NET DISTRIBUTIONS	\$45,245.43	\$151,456.57	\$27,122.61	\$4,565.40	\$228,390.01
Available @ 90%	\$40,000.00	\$136,000.00	\$24,000.00	\$4,000.00	\$204,000.00
Amount Advanced	\$40,000.00	\$136,000.00	\$24,000.00	\$4,000.00	\$204,000.00

COMMENTS

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Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

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 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	PERMANENT IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
NET DISTRIBUTIONS	\$34,325.40	\$8,581.63	\$113,255.68	\$22,769.05	\$11,071.42	\$62,044.32	\$36,957.92	\$12,872.19	\$32,009.46	\$333,887.07
Available @ 90%	\$30,000.00	\$7,000.00	\$101,000.00	\$20,000.00	\$9,000.00	\$55,000.00	\$33,000.00	\$11,000.00	\$28,000.00	\$294,000.00
Amount Advanced	\$30,000.00	\$7,000.00	\$101,000.00	\$20,000.00	\$9,000.00	\$55,000.00	\$33,000.00	\$11,000.00	\$28,000.00	\$294,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$147,107.32	\$818,030.20	\$468,781.40	\$135,956.88	\$17,585.16	\$35,170.88	\$404,161.40	\$2,026,793.24
Available @ 90%	\$132,000.00	\$736,000.00	\$421,000.00	\$122,000.00	\$15,000.00	\$31,000.00	\$363,000.00	\$1,820,000.00
Amount Advanced	\$132,000.00	\$736,000.00	\$421,000.00	\$122,000.00	\$15,000.00	\$31,000.00	\$363,000.00	\$1,820,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE	TOTAL
NET DISTRIBUTIONS	\$130,756.38	\$228,317.62	\$325,939.75	\$685,013.75
Available @ 90%	\$117,000.00	\$205,000.00	\$293,000.00	\$615,000.00
Amount Advanced	\$117,000.00	\$205,000.00	\$293,000.00	\$615,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
NET DISTRIBUTIONS	\$2,279.77	\$2,279.77
Available @ 90%	\$2,000.00	\$2,000.00
Amount Advanced	\$2,000.00	\$2,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ROAD			IN ROAD AND	76 CURRENT	76 ROAD		81 ROAD	86 RECREATIONAL		TOTAL
	IMPROVEMENT	IN COUNTY HEALTH	IN GENERAL FUND	BRIDGE	EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	080	94 POLICE 240	
NET DISTRIBUTIONS	\$30,796.41	\$55,472.96	\$28,157.98	\$47,556.08	\$15,184.18	\$38,462.52	\$20,251.91	\$29,679.75	\$29,092.49	\$108,039.88	\$402,694.16
Available @ 90%	\$27,000.00	\$49,000.00	\$25,000.00	\$42,000.00	\$13,000.00	\$34,000.00	\$18,000.00	\$26,000.00	\$26,000.00	\$97,000.00	\$357,000.00
Amount Advanced	\$27,000.00	\$0.00	\$25,000.00	\$42,000.00	\$13,000.00	\$34,000.00	\$18,000.00	\$26,000.00	\$26,000.00	\$97,000.00	\$308,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
NET DISTRIBUTIONS	\$57,623.66	\$194,923.85	\$31,049.38	\$73,721.56	\$122,207.04	\$61,098.90	\$92,157.66	\$632,782.05
Available @ 90%	\$51,000.00	\$175,000.00	\$27,000.00	\$66,000.00	\$109,000.00	\$54,000.00	\$82,000.00	\$564,000.00
Amount Advanced	\$51,000.00	\$175,000.00	\$27,000.00	\$66,000.00	\$109,000.00	\$54,000.00	\$82,000.00	\$564,000.00

COMMENTS

FROM PREV. PAGE: \$308,000.00

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: \$872,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	01 CURRENT EXPENSE										TOTAL
	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.	06 POLICE & E.M.S.	IN COUNTY HEALTH		
NET DISTRIBUTIONS	\$9,168.78	\$12,655.13	\$8,194.17	\$16,406.51	\$8,665.93	\$17,911.40	\$52,407.84	\$28,076.57	\$47,604.17	\$14,654.29	\$215,744.79
Available @ 90%	\$8,000.00	\$11,000.00	\$7,000.00	\$14,000.00	\$7,000.00	\$16,000.00	\$47,000.00	\$25,000.00	\$42,000.00	\$13,000.00	\$190,000.00
Amount Advanced	\$8,000.00	\$11,000.00	\$7,000.00	\$14,000.00	\$7,000.00	\$16,000.00	\$47,000.00	\$25,000.00	\$42,000.00	\$0.00	\$177,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
NET DISTRIBUTIONS	\$27,788.90	\$27,788.90
Available @ 90%	\$25,000.00	\$25,000.00
Amount Advanced	\$25,000.00	\$25,000.00

COMMENTS

FROM PREV. PAGE: \$177,000.00

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: \$202,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$3,554.37	\$8,178.66	\$2,077.12	\$3,585.76	\$5,213.22	\$22,609.13
Available @ 90%	\$3,000.00	\$7,000.00	\$1,000.00	\$3,000.00	\$4,000.00	\$18,000.00
Amount Advanced	\$0.00	\$7,000.00	\$1,000.00	\$3,000.00	\$4,000.00	\$15,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$81,266.88	\$62,659.89	\$155,203.11	\$118,145.54	\$11,676.11	\$26,560.69	\$130,913.04	\$170,243.32	\$194,575.23	\$210,548.41	\$1,161,792.22
Available @ 90%	\$73,000.00	\$56,000.00	\$139,000.00	\$106,000.00	\$10,000.00	\$23,000.00	\$117,000.00	\$153,000.00	\$175,000.00	\$189,000.00	\$1,041,000.00
Amount Advanced	\$0.00	\$56,000.00	\$139,000.00	\$106,000.00	\$10,000.00	\$23,000.00	\$117,000.00	\$153,000.00	\$175,000.00	\$189,000.00	\$968,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS

11 POLICE

TOTAL

NET DISTRIBUTIONS	\$368,454.78	\$368,454.78
Available @ 90%	\$331,000.00	\$331,000.00
Amount Advanced	\$331,000.00	\$331,000.00

COMMENTS

FROM PREV. PAGE: \$968,000.00

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: \$1,299,000.00

SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
NET DISTRIBUTIONS	\$10,017.36	\$23,620.29	\$58,150.46	\$91,788.11
Available @ 90%	\$9,000.00	\$21,000.00	\$52,000.00	\$82,000.00
Amount Advanced	\$9,000.00	\$21,000.00	\$52,000.00	\$82,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	TOTAL
NET DISTRIBUTIONS	\$55,765.08	\$25,847.25	\$16,000.42	\$1,823.04	\$99,435.79
Available @ 90%	\$50,000.00	\$23,000.00	\$14,000.00	\$1,000.00	\$88,000.00
Amount Advanced	\$50,000.00	\$0.00	\$14,000.00	\$1,000.00	\$65,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$2,140.21	\$6,263.20	\$1,047.85	\$1,584.28	\$2,024.46	\$4,297.12	\$5,475.26	\$3,120.92	\$14,707.12	\$40,660.42
Available @ 90%	\$1,000.00	\$5,000.00	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$4,000.00	\$2,000.00	\$13,000.00	\$30,000.00
Amount Advanced	\$0.00	\$5,000.00	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$4,000.00	\$2,000.00	\$13,000.00	\$29,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE	TOTAL
NET DISTRIBUTIONS	\$4,272.71	\$11,299.36	\$4,052.72	\$7,558.89	\$27,183.68
Available @ 90%	\$3,000.00	\$10,000.00	\$3,000.00	\$6,000.00	\$22,000.00
Amount Advanced	\$0.00	\$10,000.00	\$3,000.00	\$6,000.00	\$19,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

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 2016, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
NET DISTRIBUTIONS	\$5,787.67	\$10,349.49	\$25,752.16	\$41,889.32
Available @ 90%	\$5,000.00	\$9,000.00	\$23,000.00	\$37,000.00
Amount Advanced	\$0.00	\$9,000.00	\$23,000.00	\$32,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	IN GENERAL FUND	00 FIRE	TOTAL
NET DISTRIBUTIONS	\$10,791.87	\$8,659.66	\$8,440.19	\$27,891.72
Available @ 90%	\$9,000.00	\$7,000.00	\$7,000.00	\$23,000.00
Amount Advanced	\$9,000.00	\$7,000.00	\$7,000.00	\$23,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham

COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$12,139.89	\$7,305.57	\$3,959.11	\$21,330.95	\$14,553.94	\$15,094.68	\$74,384.14
Available @ 90%	\$10,000.00	\$6,000.00	\$3,000.00	\$19,000.00	\$13,000.00	\$13,000.00	\$64,000.00
Amount Advanced	\$10,000.00	\$0.00	\$3,000.00	\$19,000.00	\$13,000.00	\$13,000.00	\$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: 8/18/2017

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 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
NET DISTRIBUTIONS	\$3,841.18	\$3,621.04	\$7,462.22
Available @ 90%	\$3,000.00	\$3,000.00	\$6,000.00
Amount Advanced	\$0.00	\$3,000.00	\$3,000.00

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: 8/18/2017

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 2016, 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
NET DISTRIBUTIONS	\$1,405.24	\$3,837.45	\$1,491.26	\$4,266.80	\$2,637.21	\$8,238.10	\$21,876.06
Available @ 90%	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$7,000.00	\$17,000.00
Amount Advanced	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$7,000.00	\$17,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS		IN GENERAL FUND	TOTAL
NET DISTRIBUTIONS	\$3,521.36		\$3,521.36
Available @ 90%	\$3,000.00		\$3,000.00
Amount Advanced	\$3,000.00		\$3,000.00

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: 8/18/2017

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$501.35	\$1,974.48	\$1,197.99	\$3,662.70	\$3,662.70	\$1,665.64	\$2,885.59	\$15,550.45
Available @ 90%	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$2,000.00	\$11,000.00
Amount Advanced	\$0.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$2,000.00	\$11,000.00

COMMENTS

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COUNTY AUDITOR

Elizabeth Petrie

DEPUTY AUDITOR

DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$1,878.26	\$10,727.10	\$1,878.35	\$4,552.93	\$13,784.42	\$15,916.15	\$13,784.42	\$62,521.63
Available @ 90%	\$1,000.00	\$9,000.00	\$1,000.00	\$4,000.00	\$12,000.00	\$14,000.00	\$12,000.00	\$53,000.00
Amount Advanced	\$1,000.00	\$9,000.00	\$1,000.00	\$0.00	\$12,000.00	\$14,000.00	\$12,000.00	\$49,000.00

COMMENTS

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Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	IN RED GATE DEBT	IN ROAD AND BRIDGE	GENERAL FUND	TOTAL
NET DISTRIBUTIONS	\$10,390.06	\$32,632.43	\$23,242.43	\$66,264.92
Available @ 90%	\$9,000.00	\$29,000.00	\$20,000.00	\$58,000.00
Amount Advanced	\$9,000.00	\$29,000.00	\$20,000.00	\$58,000.00

COMMENTS

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Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$1,501.15	\$1,897.43	\$1,396.30	\$2,472.69	\$3,945.69	\$2,472.69	\$13,685.95
Available @ 90%	\$1,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$3,000.00	\$2,000.00	\$10,000.00
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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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS

	2016 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
NET DISTRIBUTIONS	\$3,852.68	\$2,011.78	\$5,824.96	\$7,466.69	\$4,847.23	\$7,555.84	\$4,277.71	\$35,836.89
Available @ 90%	\$3,000.00	\$1,000.00	\$5,000.00	\$6,000.00	\$4,000.00	\$6,000.00	\$3,000.00	\$28,000.00
Amount Advanced	\$3,000.00	\$0.00	\$5,000.00	\$6,000.00	\$4,000.00	\$6,000.00	\$3,000.00	\$27,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	2016 STREETS	IN COUNTY HEALTH	IN GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE	TOTAL
NET DISTRIBUTIONS	\$10,571.02	\$4,866.79	\$10,851.05	\$15,591.38	\$10,493.96	\$5,382.51	\$57,756.71
Available @ 90%	\$9,000.00	\$4,000.00	\$9,000.00	\$14,000.00	\$9,000.00	\$4,000.00	\$49,000.00
Amount Advanced	\$9,000.00	\$0.00	\$9,000.00	\$14,000.00	\$9,000.00	\$4,000.00	\$45,000.00

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Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	94		02 FIRE		06 RECREATIONAL		TOTAL
	IN DEBT RETIREMENT	RECREATIONAL 93 RECREATIONAL	RECREATIONAL/PO OL				
NET DISTRIBUTIONS	\$7,429.76	\$2,297.32	\$1,177.97	\$7,080.20	\$2,941.91		\$20,927.16
Available @ 90%	\$6,000.00	\$2,000.00	\$1,000.00	\$6,000.00	\$2,000.00		\$17,000.00
Amount Advanced	\$6,000.00	\$2,000.00	\$1,000.00	\$6,000.00	\$2,000.00		\$17,000.00

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Elizabeth Petrie

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DATE: 8/18/2017

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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	
NET DISTRIBUTIONS	\$25,927.51	\$3,044.10	\$27,062.65	\$3,044.08	\$8,441.70	\$67,520.04
Available @ 90%	\$23,000.00	\$2,000.00	\$24,000.00	\$2,000.00	\$7,000.00	\$58,000.00
Amount Advanced	\$23,000.00	\$2,000.00	\$24,000.00	\$2,000.00	\$0.00	\$51,000.00

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DATE: 8/18/2017

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 2016, 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
NET DISTRIBUTIONS	\$17,909.52	\$14,717.93	\$26,117.84	\$32,152.71	\$90,898.00
Available @ 90%	\$16,000.00	\$13,000.00	\$23,000.00	\$28,000.00	\$80,000.00
Amount Advanced	\$16,000.00	\$13,000.00	\$23,000.00	\$28,000.00	\$80,000.00

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DATE: 8/18/2017

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 2016, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
NET DISTRIBUTIONS	\$93,096.83	\$614,215.72	\$707,312.55
Available @ 90%	\$83,000.00	\$552,000.00	\$635,000.00
Amount Advanced	\$83,000.00	\$552,000.00	\$635,000.00

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Elizabeth Petrie

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AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2016, 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
NET DISTRIBUTIONS	\$64,720.29	\$54,935.33	\$60,844.84	\$56,028.28	\$21,917.06	\$258,445.80
Available @ 90%	\$58,000.00	\$49,000.00	\$54,000.00	\$50,000.00	\$19,000.00	\$230,000.00
Amount Advanced	\$58,000.00	\$49,000.00	\$54,000.00	\$50,000.00	\$19,000.00	\$230,000.00

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