

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

| SOURCE OF RECEIPTS | 14 CHILDREN SERVICES | 15 LIBRARY | 16 SENIOR CITIZENS | 18 CHILDREN SERVICES | DEBT SERVICE | GENERAL FUND | 76 MENTAL HEALTH | 76 TUBERCULOSIS HOSPITAL | DEVELOPMENTAL DISABILITIES | DEVELOPMENTAL DISABILITIES | TOTAL |
|--------------------|----------------------|--------------|--------------------|----------------------|--------------|--------------|------------------|--------------------------|----------------------------|----------------------------|--------------|
| Amount Advanced | \$0.00 | \$277,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

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

| SOURCE OF RECEIPTS | 04 MENTAL HEALTH | 10 LIBRARY | TOTAL |
|---------------------------|-------------------------|---------------------|---------------------|
| Amount Advanced | \$0.00 | \$826,000.00 | \$826,000.00 |

COMMENTS

FROM PREV. PAGE: \$277,000.00

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TOTAL: \$1,103,000.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | 76 CURRENT EXPENSE | PERMANENT IMPROVEMENT | 86 CURRENT EXPENSE | 95 CURRENT EXPENSE | BOND (\$9,565,000) | ACQUISITION(\$1,400,000) | CLASSROOM FAC. MAINT. | EMG(\$2,000,000) | TOTAL |
|--------------------|-----------------|--------------------|-----------------------|--------------------|--------------------|--------------------|--------------------------|-----------------------|------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AUSTINTOWN 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 | \$407,000.00 | \$727,000.00 | \$165,000.00 | \$212,000.00 | \$168,000.00 | \$212,000.00 | \$364,000.00 | \$184,000.00 | \$146,000.00 | \$31,000.00 | \$2,616,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | 18 EMERGENCY (\$4,900,000) | IN GENERAL FUND | 76 CURRENT EXPENSE | 91 CURRENT EXPENSE | 96 CURRENT EXPENSE | 03 CURRENT EXPENSE | 09 EMERGENCY (\$1,999,547) | 12 EMERGENCY (\$4,646,975) | 13 PERMANENT IMPROVEMENT | TOTAL |
|---------------------------|---------------------------------------|------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---------------------------------------|---------------------------------------|-------------------------------------|-----------------------|
| Amount Advanced | \$494,000.00 | \$446,000.00 | \$1,185,000.00 | \$373,000.00 | \$428,000.00 | \$488,000.00 | \$204,000.00 | \$468,000.00 | \$136,000.00 | \$4,222,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$28,000.00 | \$78,000.00 | \$33,000.00 | \$23,000.00 | \$1,000.00 | \$3,000.00 | \$98,000.00 | \$264,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

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

| 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 | \$291,000.00 | \$10,000.00 | \$246,000.00 | \$558,000.00 | \$84,000.00 | \$118,000.00 | \$261,000.00 | \$326,000.00 | \$49,000.00 | \$78,000.00 | \$2,021,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | 17 EMERGENCY (\$986,000) | IN GENERAL FUND | 76 CURRENT EXPENSE | 85 CURRENT EXPENSE | 92 CURRENT EXPENSE | BOND(\$18,598,535) | CLASSROOM FAC MAINT | EMERGENCY (\$1,047,214) | EMERGENCY (\$1,218,709) | TOTAL |
|---------------------------|-------------------------------------|------------------------|-------------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------|------------------------------------|------------------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$13,000.00 | \$206,000.00 | \$613,000.00 | \$245,000.00 | \$26,000.00 | \$162,000.00 | \$66,000.00 | \$166,000.00 | \$1,497,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | PERMANENT IMPROVEMENT | PERMANENT IMPROVEMENT | 76 CURRENT EXPENSE | BOND (\$1,654,000) | CLASSROOM FAC. MAINT. | LIBRARY(\$1,450,000) | 11 EMERGENCY (\$350,000) | TOTAL |
|--------------------|-----------------|-----------------------|-----------------------|--------------------|--------------------|-----------------------|-----------------------|--------------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$37,000.00 | \$253,000.00 | \$56,000.00 | \$55,000.00 | \$36,000.00 | \$4,000.00 | \$441,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | 76 CURRENT EXPENSE | 88 CURRENT EXPENSE | PERMANENT IMPROVEMENT | EMG(\$1,068,055) | EMERGENCY (\$1,369,748) | EMERGENCY (\$2,181,867) | EMERGENCY (\$2,297,755) | TOTAL |
|---------------------------|------------------------|---------------------------|---------------------------|------------------------------|-------------------------|--------------------------------|--------------------------------|--------------------------------|-----------------------|
| Amount Advanced | \$151,000.00 | \$498,000.00 | \$70,000.00 | \$32,000.00 | \$89,000.00 | \$112,000.00 | \$180,000.00 | \$187,000.00 | \$1,319,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$18,000.00 | \$63,000.00 | \$11,000.00 | \$14,000.00 | \$9,000.00 | \$25,000.00 | \$8,000.00 | \$2,000.00 | \$150,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$113,000.00 | \$297,000.00 | \$55,000.00 | \$72,000.00 | \$138,000.00 | \$10,000.00 | \$86,000.00 | \$60,000.00 | \$49,000.00 | \$880,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$55,000.00 | \$83,000.00 | \$389,000.00 | \$86,000.00 | \$141,000.00 | \$50,000.00 | \$13,000.00 | \$817,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$41,000.00 | \$164,000.00 | \$35,000.00 | \$37,000.00 | \$39,000.00 | \$87,000.00 | \$26,000.00 | \$5,000.00 | \$72,000.00 | \$506,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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 | \$72,000.00 | \$305,000.00 | \$42,000.00 | \$7,000.00 | \$426,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$42,000.00 | \$11,000.00 | \$185,000.00 | \$32,000.00 | \$16,000.00 | \$73,000.00 | \$43,000.00 | \$14,000.00 | \$37,000.00 | \$453,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham](#)

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR 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 | \$316,000.00 | \$2,031,000.00 | \$1,088,000.00 | \$331,000.00 | \$38,000.00 | \$60,000.00 | \$819,000.00 | \$4,683,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

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

| SOURCE OF RECEIPTS | 82 CURRENT EXPENSE | TOTAL |
|--------------------|--------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

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

| SOURCE OF RECEIPTS | 76 4 CURRENT EXPENSE | 76 7 CURRENT EXPENSE | 79 CURRENT EXPENSE | TOTAL |
|---------------------------|-----------------------------|-----------------------------|---------------------------|---------------------|
| Amount Advanced | \$147,000.00 | \$258,000.00 | \$368,000.00 | \$773,000.00 |

COMMENTS

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Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

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

| SOURCE OF RECEIPTS | 95 CURRENT EXPENSE | TOTAL |
|--------------------|--------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 |

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | ROAD IMPROVEMENT | 18 POLICE | 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 | TOTAL |
|---------------------------|-------------------------|---------------------|-------------------------|------------------------|---------------------------|---------------------------|--------------------------------|----------------------|--------------------------------|----------------------------|---------------------|
| Amount Advanced | \$31,000.00 | \$205,000.00 | \$0.00 | \$25,000.00 | \$49,000.00 | \$20,000.00 | \$50,000.00 | \$27,000.00 | \$37,000.00 | \$35,000.00 | \$459,000.00 |

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

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | 00 FIRE APPARATUS 100 | 06 POLICE | 11 SENIOR CITIZEN SERVICES | FIRE 1.2 | POLICE 2 | FIRE 1 | FIRE 1.5 | TOTAL |
|---------------------------|------------------------------|---------------------|-----------------------------------|--------------------|---------------------|--------------------|--------------------|---------------------|
| Amount Advanced | \$60,000.00 | \$203,000.00 | \$32,000.00 | \$76,000.00 | \$127,000.00 | \$64,000.00 | \$95,000.00 | \$657,000.00 |

COMMENTS

FROM PREV. PAGE: \$459,000.00

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: \$1,116,000.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

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

| SOURCE OF RECEIPTS | 18 FIRE | 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. | TOTAL |
|---------------------------|--------------------|------------------------|--------------------|-----------------------------|--------------------|-----------------------------|-----------------------------|-------------------------------|---------------------------|-------------------------------|---------------------|
| Amount Advanced | \$20,000.00 | \$10,000.00 | \$18,000.00 | \$10,000.00 | \$21,000.00 | \$11,000.00 | \$20,000.00 | \$59,000.00 | \$31,000.00 | \$53,000.00 | \$253,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN ROAD AND BRIDGE | TOTAL |
|--------------------|------------------|--------------------|-------------|
| Amount Advanced | \$0.00 | \$31,000.00 | \$31,000.00 |

COMMENTS

FROM PREV. PAGE: \$253,000.00

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: \$284,000.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40340010 - BEAVER TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

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

| SOURCE OF RECEIPTS | 18 FIRE | IN GENERAL FUND | COUNTY HEALTH | ROAD AND BRIDGE | POLICE | FIRE & E.M.S. | POLICE | FIRE & E.M.S. | FIRE & E.M.S. | POLICE & E.M.S. | TOTAL |
|---------------------------|----------------|------------------------|----------------------|------------------------|---------------|--------------------------|---------------|--------------------------|--------------------------|----------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | CURRENT EXPENSE | POLICE & E.M.S. | TOTAL |
|---------------------------|------------------------|----------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

FROM PREV. PAGE: \$0.00

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: \$0.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | 17 FIRE APPARATUS | IN COUNTY HEALTH | IN GENERAL FUND | IN ROAD AND BRIDGE | 04 FIRE | 04 FIRE & E.M.S. | TOTAL |
|---------------------------|--------------------------|-------------------------|------------------------|---------------------------|-------------------|-----------------------------|--------------------|
| Amount Advanced | \$15,000.00 | \$0.00 | \$13,000.00 | \$2,000.00 | \$5,000.00 | \$9,000.00 | \$44,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

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

| SOURCE OF RECEIPTS | 18 CURRENT EXPENSE | IN COUNTY HEALTH | IN GENERAL FUND | IN ROAD AND BRIDGE | 76 ROAD AND BRIDGE | 76 070 CURRENT EXPENSE | 81 CURRENT EXPENSE | 88 POLICE & E.M.S. | 95 CURRENT EXPENSE | 08 POLICE & FIRE | TOTAL |
|---------------------------|---------------------|------------------|--------------------|---------------------|--------------------|------------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|
| Amount Advanced | \$273,000.00 | \$0.00 | \$55,000.00 | \$153,000.00 | \$14,000.00 | \$34,000.00 | \$159,000.00 | \$188,000.00 | \$201,000.00 | \$207,000.00 | \$1,284,000.00 |

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

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

11 POLICE

TOTAL

| | | |
|------------------------|---------------------|---------------------|
| Amount Advanced | \$361,000.00 | \$361,000.00 |
|------------------------|---------------------|---------------------|

COMMENTS

FROM PREV. PAGE: \$1,284,000.00

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: \$1,645,000.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

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

| SOURCE OF RECEIPTS | IN PARK | 94 CURRENT EXPENSE | 10 CURRENT EXPENSE | TOTAL |
|---------------------------|--------------------|---------------------------|---------------------------|--------------------|
| Amount Advanced | \$10,000.00 | \$24,000.00 | \$56,000.00 | \$90,000.00 |

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | IN COUNTY HEALTH | IN ROAD AND BRIDGE DISTRICT | 85 FIRE | TOTAL |
|---------------------------|------------------------|-------------------------|--|-------------------|--------------------|
| Amount Advanced | \$55,000.00 | \$0.00 | \$15,000.00 | \$2,000.00 | \$72,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

40900010 - CANFIELD TWP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

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

| SOURCE OF RECEIPTS | GENERAL FUND | COUNTY HEALTH | FIRE | TOTAL |
|--------------------|--------------|---------------|--------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

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

| SOURCE OF RECEIPTS | 18 FIRE | IN COUNTY HEALTH | IN GENERAL FUND | 76 FIRE | 76 POLICE | 81 POLICE | 82 FIRE & E.M.S. | 92 POLICE | 95 FIRE | 12 POLICE | TOTAL |
|---------------------------|-------------------|-------------------------|------------------------|-------------------|-------------------|-------------------|-----------------------------|-------------------|-------------------|--------------------|--------------------|
| Amount Advanced | \$6,000.00 | \$0.00 | \$8,000.00 | \$1,000.00 | \$2,000.00 | \$4,000.00 | \$5,000.00 | \$8,000.00 | \$3,000.00 | \$17,000.00 | \$54,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | 94 FIRE APPARATUS | 02 FIRE | TOTAL |
|---------------------------|-------------------------|------------------------|--------------------------|-------------------|--------------------|
| Amount Advanced | \$0.00 | \$12,000.00 | \$4,000.00 | \$7,000.00 | \$23,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | 02 ROAD IMPROVEMENT | TOTAL |
|------------------------|-----------------|------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | IN ROAD AND BRIDGE | 06 POLICE | FIRE & E.M.S. | TOTAL |
|--------------------|------------------|-----------------|--------------------|-------------|---------------|-------------|
| Amount Advanced | \$0.00 | \$15,000.00 | \$8,000.00 | \$38,000.00 | \$14,000.00 | \$75,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN ROAD AND BRIDGE | 09 POLICE | TOTAL |
|---------------------------|-------------------------|---------------------------|--------------------|--------------------|
| Amount Advanced | \$0.00 | \$12,000.00 | \$30,000.00 | \$42,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | IN COUNTY HEALTH | IN ROAD AND BRIDGE | POLICE 3 | POLICE 2 | FIRE | TOTAL |
|---------------------------|------------------------|-------------------------|---------------------------|--------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$14,000.00 | \$0.00 | \$4,000.00 | \$24,000.00 | \$15,000.00 | \$17,000.00 | \$74,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

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

| SOURCE OF RECEIPTS | | IN GENERAL FUND | TOTAL |
|--------------------|--|-----------------|--------|
| Amount Advanced | | \$0.00 | \$0.00 |

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

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

| SOURCE OF RECEIPTS | | IN GENERAL FUND | TOTAL |
|--------------------|--|-----------------|-------------|
| Amount Advanced | | \$25,000.00 | \$25,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44270010 - POLAND TWP EXC POLAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

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

| SOURCE OF RECEIPTS | 18 ROAD AND BRIDGE | IN COUNTY HEALTH | IN ROAD AND BRIDGE | 77 ROAD AND BRIDGE | 78 CURRENT EXPENSE | 81 POLICE | 96 POLICE | TOTAL |
|---------------------------|-----------------------|------------------|-----------------------|-----------------------|-----------------------|--------------------|--------------------|---------------------|
| Amount Advanced | \$44,000.00 | \$0.00 | \$18,000.00 | \$18,000.00 | \$18,000.00 | \$10,000.00 | \$31,000.00 | \$139,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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 | \$0.00 | \$0.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

| SOURCE OF RECEIPTS | 76 FIRE | 81 POLICE | 92 FIRE | 93 POLICE | 96 POLICE | 99 POLICE | TOTAL |
|---------------------------|----------------|------------------|----------------|------------------|------------------|------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

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

| SOURCE OF RECEIPTS | | IN GENERAL FUND | TOTAL |
|--------------------|--|-----------------|--------|
| Amount Advanced | | \$0.00 | \$0.00 |

COMMENTS

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

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | IN ROAD AND BRIDGE | 76 FIRE | 76 FIRE EQUIPMENT | 82 CURRENT EXPENSE | 90 FIRE & E.M.S. | 97 FIRE & E.M.S. | 00 POLICE | 05 FIRE & E.M.S | TOTAL |
|--------------------|------------------|-----------------|--------------------|---------|-------------------|--------------------|------------------|------------------|-----------|-----------------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | 05 POLICE | 09 POLICE | TOTAL |
|--------------------|-----------|-----------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

FROM PREV. PAGE: \$0.00

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: \$0.00

SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

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

| SOURCE OF RECEIPTS | CURRENT EXPENSE | IN GENERAL FUND | 00 FIRE | TOTAL |
|------------------------|--------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$13,000.00 | \$10,000.00 | \$11,000.00 | \$34,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

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

| SOURCE OF RECEIPTS | 18 POLICE | 18 FIRE | IN COUNTY HEALTH | IN GENERAL FUND | 06 POLICE 3 | 06 POLICE 2 | 10 FIRE & E.M.S. | TOTAL |
|---------------------------|--------------------|--------------------|-------------------------|------------------------|--------------------|--------------------|-----------------------------|---------------------|
| Amount Advanced | \$41,000.00 | \$38,000.00 | \$0.00 | \$54,000.00 | \$81,000.00 | \$54,000.00 | \$47,000.00 | \$315,000.00 |

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

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

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

| SOURCE OF RECEIPTS | PHANTOM TOWNSHIP | TOTAL |
|--------------------|------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

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

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

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | 03 FIRE | 07 POLICE | 09 FIRE | 11 PARKS & RECREATION | 11 CURRENT EXPENSE | TOTAL |
|---------------------------|-------------------------|------------------------|-------------------|-------------------|-------------------|----------------------------------|---------------------------|--------------------|
| Amount Advanced | \$0.00 | \$2,000.00 | \$2,000.00 | \$5,000.00 | \$5,000.00 | \$2,000.00 | \$4,000.00 | \$20,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

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

| 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 | \$2,000.00 | \$15,000.00 | \$2,000.00 | \$0.00 | \$18,000.00 | \$20,000.00 | \$18,000.00 | \$75,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

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

| SOURCE OF RECEIPTS | 17 POLICE | IN RED GATE DEBT | IN ROAD AND BRIDGE | TOTAL |
|---------------------------|--------------------|-------------------------|---------------------------|---------------------|
| Amount Advanced | \$66,000.00 | \$0.00 | \$53,000.00 | \$119,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

51370010 - CANFIELD CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

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

| SOURCE OF RECEIPTS | 17 POLICE | RED GATE DEBT | IN GENERAL FUND | TOTAL |
|---------------------------|------------------|----------------------|------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | | | 08 | | | | TOTAL |
|------------------------|-----------------|-------------------|-----------------|------------------|---------------|--|---------------|
| | IN GENERAL FUND | IN POLICE PENSION | IN GENERAL FUND | AMBULANCE/E.M.S. | 10 FIRE | | |
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

51880010 - COLUMBIANA CORP NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

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

| SOURCE OF RECEIPTS | GENERAL FUND | POLICE PENSION | AMBULANCE/E.M.S. | FIRE | TOTAL |
|---------------------------|---------------------|-----------------------|-------------------------|---------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

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

| SOURCE OF RECEIPTS | 17 POLICE | IN COUNTY HEALTH | IN GENERAL FUND | IN GENERAL FUND | 01 FIRE & E.M.S. | 01 ROAD IMPROVEMENT | 04 FIRE APPARATUS | TOTAL |
|---------------------------|-------------------|-------------------------|------------------------|------------------------|-----------------------------|----------------------------|--------------------------|--------------------|
| Amount Advanced | \$6,000.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,000.00 | \$5,000.00 | \$3,000.00 | \$21,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

COUNTY AUDITOR

Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

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

| SOURCE OF RECEIPTS | IN COUNTY HEALTH | IN GENERAL FUND | IN NOTE RETIREMENT | 76 CURRENT EXPENSE | TOTAL |
|---------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

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

| SOURCE OF RECEIPTS | 16 POLICE | IN COUNTY HEALTH | IN GENERAL FUND | POLICE | 11 FIRE | 11 POLICE 4 | 11 POLICE 2 | TOTAL |
|---------------------------|-------------------|-------------------------|------------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| Amount Advanced | \$4,000.00 | \$0.00 | \$6,000.00 | \$7,000.00 | \$5,000.00 | \$7,000.00 | \$3,000.00 | \$32,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

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

| SOURCE OF RECEIPTS | 16 STREETS | 18 FOREST | IN COUNTY HEALTH | IN GENERAL FUND | 00 CURRENT EXPENSE | 03 CURRENT EXPENSE | 07 POLICE | TOTAL |
|---------------------------|--------------------|-------------------|-------------------------|------------------------|---------------------------|---------------------------|-------------------|--------------------|
| Amount Advanced | \$10,000.00 | \$2,000.00 | \$0.00 | \$12,000.00 | \$16,000.00 | \$10,000.00 | \$5,000.00 | \$55,000.00 |

COMMENTS

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SIGNATURE OF OFFICER

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

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

| SOURCE OF RECEIPTS | 15 RECREATIONAL | 17 RECREATIONAL | IN GENERAL FUND | 97 RECREATIONAL | TOTAL |
|---------------------------|------------------------|------------------------|------------------------|------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

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Bob Macala

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

| SOURCE OF RECEIPTS | IN DEBT RETIREMENT | 93 RECREATIONAL | RECREATIONAL/PO OL | 02 FIRE | 06 RECREATIONAL | TOTAL |
|---------------------------|-------------------------------|------------------------|-------------------------------|-------------------|------------------------|--------------------|
| Amount Advanced | \$9,000.00 | \$2,000.00 | \$1,000.00 | \$8,000.00 | \$3,000.00 | \$23,000.00 |

COMMENTS

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DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

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

| SOURCE OF RECEIPTS | 14 STREET | | | | | TOTAL |
|--------------------|-------------|-------------------|-----------------|-------------------|------------------|-------------|
| | RESURFACING | IN FIREMAN'S FUND | IN GENERAL FUND | IN POLICE PENSION | IN COUNTY HEALTH | |
| Amount Advanced | \$26,000.00 | \$3,000.00 | \$28,000.00 | \$3,000.00 | \$0.00 | \$60,000.00 |

COMMENTS

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Bob Macala

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DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

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

| SOURCE OF RECEIPTS | IN GENERAL FUND | 82 POLICE | 84 FIRE | 86 FIRE | 88 POLICE | 93 FIRE | 93 POLICE | 03 POLICE | TOTAL |
|--------------------|-----------------|-----------|---------|---------|-----------|---------|-----------|-----------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

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

| SOURCE OF RECEIPTS | IN SINKING FUND AND BOND | IN SINKING FUND AND BOND | TOTAL |
|--------------------|-----------------------------|-----------------------------|--------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

59380010 - YOUNGSTOWN CITY NON-UNIFORM

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 70

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

| SOURCE OF RECEIPTS | SINKING FUND AND BOND | TOTAL |
|---------------------------|--------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 |

COMMENTS

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DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 71

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

| SOURCE OF RECEIPTS | 18 CURRENT EXPENSE | 18 FIRE | 86 CURRENT EXPENSE | 90 CURRENT EXPENSE | 11 FIRE APPARATUS | TOTAL |
|---------------------------|---------------------------|--------------------|---------------------------|---------------------------|--------------------------|---------------------|
| Amount Advanced | \$26,000.00 | \$27,000.00 | \$15,000.00 | \$13,000.00 | \$26,000.00 | \$107,000.00 |

COMMENTS

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DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

| SOURCE OF RECEIPTS | CURRENT EXPENSE | 01 CURRENT EXPENSE | TOTAL |
|---------------------------|------------------------|---------------------------|---------------------|
| Amount Advanced | \$115,000.00 | \$778,000.00 | \$893,000.00 |

COMMENTS

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Ralph T Meacham

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, 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 |
|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------|---------------------------|---------------|
| Amount Advanced | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham

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Bob Macala

DEPUTY AUDITOR

DATE: 03/15/2019

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

| SOURCE OF RECEIPTS | | TOTAL |
|--------------------------|---------------|---------------|
| 10 RODMAN PUBLIC LIBRARY | | |
| Amount Advanced | \$0.00 | \$0.00 |

COMMENTS

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Bob Macala

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