

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

<b>SOURCE OF RECEIPTS</b>	<b>14 CHILDREN SERVICES</b>	<b>16 SENIOR CITIZENS</b>	<b>18 CHILDREN SERVICES</b>	<b>19 MENTAL HEALTH</b>	<b>DEBT SERVICE</b>	<b>GENERAL FUND</b>	<b>76 TUBERCULOSIS HOSPITAL</b>	<b>DEVELOPMENTAL DISABILITIES</b>	<b>DEVELOPMENTAL DISABILITIES</b>	<b>04 MENTAL HEALTH</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
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COUNTY AUDITOR

Manuel Santiago  
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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>86 CURRENT EXPENSE</b>	<b>95 CURRENT EXPENSE</b>	<b>BOND (\$9,565,000)</b>	<b>ACQUISITION(\$1,400,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>EMG(\$2,000,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$23,000.00</b>

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>78 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>91 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>BOND (\$26,000,000)</b>	<b>BOND (\$26,682,099)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$172,000.00</b>	<b>\$235,000.00</b>	<b>\$53,000.00</b>	<b>\$76,000.00</b>	<b>\$61,000.00</b>	<b>\$77,000.00</b>	<b>\$137,000.00</b>	<b>\$72,000.00</b>	<b>\$57,000.00</b>	<b>\$13,000.00</b>	<b>\$953,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

<b>SOURCE OF RECEIPTS</b>	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
<b>Amount Advanced</b>	\$275,000.00	\$272,000.00	\$540,000.00	\$195,000.00	\$241,000.00	\$284,000.00	\$114,000.00	\$259,000.00	\$80,000.00	\$2,260,000.00

COMMENTS

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>BOND (\$2,859,000)</b>	<b>SITE ACQUISITION</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>EMG(\$989,711)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$9,000.00</b>	<b>\$24,000.00</b>	<b>\$11,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$28,000.00</b>	<b>\$80,000.00</b>

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD LSD

<b>SOURCE OF RECEIPTS</b>	<b>13 CURRENT EXPENSE</b>	<b>IN DEBT SERVICE</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>82 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>94 CURRENT EXPENSE</b>	<b>02 CURRENT EXPENSE</b>	<b>10 PERMANENT IMPROVEMENT</b>	<b>11 EMERGENCY (\$890,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$166,000.00</b>	<b>\$0.00</b>	<b>\$153,000.00</b>	<b>\$244,000.00</b>	<b>\$44,000.00</b>	<b>\$61,000.00</b>	<b>\$139,000.00</b>	<b>\$183,000.00</b>	<b>\$29,000.00</b>	<b>\$43,000.00</b>	<b>\$1,062,000.00</b>

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AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

<b>SOURCE OF RECEIPTS</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>80 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HUBBARD EVSD

<b>SOURCE OF RECEIPTS</b>	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
<b>Amount Advanced</b>	\$1,000.00	\$1,000.00	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$8,000.00

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AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>84 PERMANENT IMPROVEMENT</b>	<b>87 CURRENT EXPENSE</b>	<b>EMG(\$383,088)</b>	<b>EMERGENCY (\$988,485)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$4,000.00</b>	<b>\$63,000.00</b>	<b>\$140,000.00</b>	<b>\$56,000.00</b>	<b>\$5,000.00</b>	<b>\$39,000.00</b>	<b>\$17,000.00</b>	<b>\$46,000.00</b>	<b>\$370,000.00</b>

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AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>PERMANENT IMPROVEMENT</b>	<b>PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>LIBRARY(\$1,450,000 )</b>	<b>11 EMERGENCY (\$350,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>85 CURRENT EXPENSE</b>	<b>BOND (\$2,126,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$7,000.00</b>	<b>\$19,000.00</b>	<b>\$4,000.00</b>	<b>\$5,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$41,000.00</b>

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>EMG(\$1,068,055)</b>	<b>EMERGENCY (\$1,369,748)</b>	<b>EMERGENCY (\$2,181,867)</b>	<b>EMERGENCY (\$2,297,755)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$67,000.00</b>	<b>\$203,000.00</b>	<b>\$28,000.00</b>	<b>\$13,000.00</b>	<b>\$35,000.00</b>	<b>\$45,000.00</b>	<b>\$71,000.00</b>	<b>\$74,000.00</b>	<b>\$536,000.00</b>

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AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SEBRING LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>PERMANENT IMPROVEMENT</b>	<b>95 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$7,000.00</b>	<b>\$14,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$8,000.00</b>	<b>\$38,000.00</b>

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AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND(\$20,400,000)</b>	<b>PERMANENT IMPROVEMENT</b>	<b>EMERGENCY (\$1,781,555)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$64,000.00</b>	<b>\$130,000.00</b>	<b>\$24,000.00</b>	<b>\$33,000.00</b>	<b>\$67,000.00</b>	<b>\$5,000.00</b>	<b>\$97,000.00</b>	<b>\$420,000.00</b>

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>77 CURRENT EXPENSE</b>	<b>86 CURRENT EXPENSE</b>	<b>BOND (\$6,398,261)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$20,000.00</b>	<b>\$30,000.00</b>	<b>\$112,000.00</b>	<b>\$25,000.00</b>	<b>\$43,000.00</b>	<b>\$14,000.00</b>	<b>\$5,000.00</b>	<b>\$249,000.00</b>

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AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>84 CURRENT EXPENSE</b>	<b>93 CURRENT EXPENSE</b>	<b>96 CURRENT EXPENSE</b>	<b>BOND(4,321,000)</b>	<b>CLASSROOM FAC. MAINT.</b>	<b>06 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$20,000.00</b>	<b>\$57,000.00</b>	<b>\$13,000.00</b>	<b>\$14,000.00</b>	<b>\$15,000.00</b>	<b>\$36,000.00</b>	<b>\$11,000.00</b>	<b>\$2,000.00</b>	<b>\$32,000.00</b>	<b>\$200,000.00</b>

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AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
Amount Advanced	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00

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25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>BOND (\$8,950,000)</b>	<b>CLASSROOM FACILITIES</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$29,000.00</b>	<b>\$100,000.00</b>	<b>\$13,000.00</b>	<b>\$3,000.00</b>	<b>\$145,000.00</b>

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>IN PERMANENT IMPROVEMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>	<b>IMPROVEMENT-ONGOING</b>	<b>BOND(\$11,244,951)</b>	<b>EMG(\$425,000)</b>	<b>11 EMERGENCY (\$139,000)</b>	<b>EMERGENCY (\$368,000)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$20,000.00</b>	<b>\$5,000.00</b>	<b>\$70,000.00</b>	<b>\$13,000.00</b>	<b>\$5,000.00</b>	<b>\$30,000.00</b>	<b>\$17,000.00</b>	<b>\$6,000.00</b>	<b>\$16,000.00</b>	<b>\$182,000.00</b>

COMMENTS

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

Ralph T Meacham CPA  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>76 CURRENT EXPENSE</b>	<b>88 CURRENT EXPENSE</b>	<b>BOND(33,198,000)</b>	<b>CLASSROOM FACILITIES</b>	<b>BOND(4,000,000)</b>	<b>EMERGENCY (\$5,291,510)</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$104,000.00</b>	<b>\$634,000.00</b>	<b>\$345,000.00</b>	<b>\$90,000.00</b>	<b>\$11,000.00</b>	<b>\$17,000.00</b>	<b>\$238,000.00</b>	<b>\$1,439,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

<b>SOURCE OF RECEIPTS</b>	<b>76 4 CURRENT EXPENSE</b>	<b>76 7 CURRENT EXPENSE</b>	<b>79 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$71,000.00</b>	<b>\$123,000.00</b>	<b>\$176,000.00</b>	<b>\$370,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham CPA  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$1,000.00	\$1,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T Meacham CPA  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>ROAD IMPROVEMENT</b>	<b>18 POLICE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 CURRENT EXPENSE</b>	<b>76 ROAD IMPROVEMENT 150</b>	<b>76 POLICE 080</b>	<b>81 ROAD IMPROVEMENT 100</b>	<b>86 RECREATIONAL 080</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$13,000.00</b>	<b>\$81,000.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$21,000.00</b>	<b>\$6,000.00</b>	<b>\$17,000.00</b>	<b>\$9,000.00</b>	<b>\$13,000.00</b>	<b>\$12,000.00</b>	<b>\$184,000.00</b>

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR



DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

<b>SOURCE OF RECEIPTS</b>	<b>00 FIRE APPARATUS 100</b>	<b>06 POLICE</b>	<b>11 SENIOR CITIZEN SERVICES</b>	<b>FIRE 1.2</b>	<b>POLICE 2</b>	<b>FIRE 1</b>	<b>FIRE 1.5</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$23,000.00</b>	<b>\$81,000.00</b>	<b>\$13,000.00</b>	<b>\$30,000.00</b>	<b>\$50,000.00</b>	<b>\$25,000.00</b>	<b>\$38,000.00</b>	<b>\$260,000.00</b>

COMMENTS

FROM PREV. PAGE: \$184,000.00

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TOTAL: \$444,000.00

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SIGNATURE OF OFFICER

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

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	18 FIRE	20 POLICE	18 FIRE	20 POLICE	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	TOTAL
<b>Amount Advanced</b>	\$13,000.00	\$38,000.00	\$0.00	\$0.00	\$7,000.00	\$9,000.00	\$5,000.00	\$11,000.00	\$6,000.00	\$13,000.00	\$102,000.00

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'

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>00 POLICE &amp; E.M.S.</b>	<b>01 CURRENT EXPENSE</b>	<b>06 POLICE &amp; E.M.S.</b>	<b>IN GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>ROAD AND BRIDGE</b>	<b>POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$38,000.00</b>	<b>\$20,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,000.00</b>

COMMENTS

FROM PREV. PAGE: \$102,000.00

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SUBTOTAL \$195,000.00

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

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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BEAVER TWP

<b>SOURCE OF RECEIPTS</b>	<b>FIRE &amp; E.M.S.</b>	<b>POLICE &amp; E.M.S.</b>	<b>CURRENT EXPENSE</b>	<b>POLICE &amp; E.M.S.</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>	<b>\$22,000.00</b>

COMMENTS

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FROM PREV. PAGE: \$195,000.00

TOTAL: \$217,000.00

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

Manuel Santiago  
\_\_\_\_\_  
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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	17 FIRE			IN ROAD AND			TOTAL
	APPARATUS	IN COUNTY HEALTH	IN GENERAL FUND	BRIDGE	04 FIRE	04 FIRE & E.M.S.	
Amount Advanced	\$6,000.00	\$0.00	\$5,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$16,000.00

COMMENTS

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

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\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 CURRENT EXPENSE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 ROAD AND BRIDGE</b>	<b>76 070 CURRENT EXPENSE</b>	<b>81 CURRENT EXPENSE</b>	<b>88 POLICE &amp; E.M.S.</b>	<b>95 CURRENT EXPENSE</b>	<b>08 POLICE &amp; FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$151,000.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$88,000.00</b>	<b>\$6,000.00</b>	<b>\$14,000.00</b>	<b>\$69,000.00</b>	<b>\$94,000.00</b>	<b>\$107,000.00</b>	<b>\$115,000.00</b>	<b>\$679,000.00</b>

COMMENTS

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

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

**SOURCE OF RECEIPTS**

11 POLICE

TOTAL

<b>Amount Advanced</b>	<b>\$201,000.00</b>	<b>\$201,000.00</b>
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COMMENTS

FROM PREV. PAGE: \$679,000.00

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TOTAL: \$880,000.00

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

Manuel Santiago  
\_\_\_\_\_  
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AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

<b>SOURCE OF RECEIPTS</b>	<b>IN PARK</b>	<b>94 CURRENT EXPENSE</b>	<b>10 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$5,000.00</b>	<b>\$13,000.00</b>	<b>\$31,000.00</b>	<b>\$49,000.00</b>

COMMENTS

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

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\_\_\_\_\_  
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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>GENERAL FUND</b>	<b>COUNTY HEALTH</b>	<b>FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE DISTRICT</b>	<b>85 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$36,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$1,000.00</b>	<b>\$47,000.00</b>

COMMENTS

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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>76 FIRE</b>	<b>76 POLICE</b>	<b>81 POLICE</b>	<b>82 FIRE &amp; E.M.S.</b>	<b>92 POLICE</b>	<b>95 FIRE</b>	<b>12 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$7,000.00</b>	<b>\$19,000.00</b>

COMMENTS

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COUNTY AUDITOR

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>94 FIRE APPARATUS</b>	<b>02 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$2,000.00</b>	<b>\$4,000.00</b>	<b>\$12,000.00</b>

COMMENTS

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COUNTY AUDITOR

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	02 ROAD	TOTAL
		IMPROVEMENT	
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 CPA](#)  
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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR GOSHEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN ROAD AND BRIDGE</b>	<b>06 POLICE</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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SIGNATURE OF OFFICER

[Ralph T Meacham CPA](#)  
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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILTON TWP

<b>SOURCE OF RECEIPTS</b>	<b>21 FIRE</b>	<b>IN GENERAL FUND</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>POLICE 3</b>	<b>POLICE 2</b>	<b>FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$9,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$11,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$45,000.00</b>

COMMENTS

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

Ralph T Meacham CPA  
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COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR PERRY TWP

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

COMMENTS

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44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND TWP

<b>SOURCE OF RECEIPTS</b>	18 ROAD AND BRIDGE	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE	TOTAL
<b>Amount Advanced</b>	\$19,000.00	\$11,000.00	\$0.00	\$8,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$13,000.00	\$67,000.00

COMMENTS

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44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SMITH TWP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>76 FIRE</b>	<b>81 POLICE</b>	<b>92 FIRE</b>	<b>93 POLICE</b>	<b>96 POLICE</b>	<b>99 POLICE</b>	<b>IN GENERAL FUND</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$7,000.00</b>	<b>\$3,000.00</b>	<b>\$22,000.00</b>

COMMENTS

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AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

<b>SOURCE OF RECEIPTS</b>	2020 POLICE	2020 FIRE & E.M.S.	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.	TOTAL
<b>Amount Advanced</b>	\$0.00	\$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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45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	00 POLICE	09 POLICE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00

COMMENTS

FROM PREV. PAGE: \$0.00

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TOTAL: \$0.00

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47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR GREEN TWP

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>20 FIRE APPARATUS</b>	<b>IN COUNTY HEALTH</b>	<b>IN ROAD AND BRIDGE</b>	<b>09 POLICE</b>	<b>IN GENERAL FUND</b>	<b>00 FIRE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$13,000.00</b>	<b>\$4,000.00</b>	<b>\$5,000.00</b>	<b>\$39,000.00</b>

COMMENTS

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47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR JACKSON TWP

<b>SOURCE OF RECEIPTS</b>	<b>18 POLICE</b>	<b>18 FIRE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>06 POLICE 3</b>	<b>06 POLICE 2</b>	<b>10 FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$9,000.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$16,000.00</b>	<b>\$11,000.00</b>	<b>\$9,000.00</b>	<b>\$64,000.00</b>

COMMENTS

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR PHANTOM TOWNSHIP

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

COMMENTS

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50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ALLIANCE CITY

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

COMMENTS

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Manuel Santiago  
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50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BELOIT CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>03 FIRE</b>	<b>07 POLICE</b>	<b>09 FIRE</b>	<b>11 PARKS &amp; RECREATION</b>	<b>11 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$11,000.00</b>

COMMENTS

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Manuel Santiago  
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51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

<b>SOURCE OF RECEIPTS</b>	<b>IN FIREMAN'S FUND</b>	<b>IN GENERAL FUND</b>	<b>IN POLICE PENSION</b>	<b>IN COUNTY HEALTH</b>	<b>03 POLICE &amp; FIRE</b>	<b>CURRENT EXPENSE</b>	<b>ROAD &amp; BRIDGE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$1,000.00</b>	<b>\$5,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$7,000.00</b>	<b>\$6,000.00</b>	<b>\$26,000.00</b>

COMMENTS

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Manuel Santiago  
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DEPUTY AUDITOR

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AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE		IN RED GATE DEBT	IN ROAD AND BRIDGE	ROAD AND BRIDGE	RED GATE DEBT	TOTAL
Amount Advanced	\$32,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$57,000.00

COMMENTS

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COUNTY AUDITOR

Manuel Santiago  
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51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, 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	GENERAL FUND	POLICE PENSION	AMBULANCE/E.M.S.	FIRE		
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

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52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

<b>SOURCE OF RECEIPTS</b>	<b>17 POLICE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN GENERAL FUND</b>	<b>01 FIRE &amp; E.M.S.</b>	<b>01 ROAD IMPROVEMENT</b>	<b>04 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$1,000.00</b>	<b>\$9,000.00</b>

COMMENTS

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54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>IN NOTE RETIREMENT</b>	<b>76 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

<b>SOURCE OF RECEIPTS</b>	<b>16 POLICE</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>POLICE</b>	<b>11 FIRE</b>	<b>11 POLICE 4</b>	<b>11 POLICE 2</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$12,000.00</b>

COMMENTS

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56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR POLAND CORP

<b>SOURCE OF RECEIPTS</b>	<b>16 STREETS</b>	<b>18 FOREST</b>	<b>IN COUNTY HEALTH</b>	<b>IN GENERAL FUND</b>	<b>00 CURRENT EXPENSE</b>	<b>03 CURRENT EXPENSE</b>	<b>07 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$6,000.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$20,000.00</b>

COMMENTS

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COUNTY AUDITOR

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DATE: 3-25-22

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57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SALEM CORP

<b>SOURCE OF RECEIPTS</b>	<b>15 RECREATIONAL</b>	<b>17 RECREATIONAL</b>	<b>IN GENERAL FUND</b>	<b>97 RECREATIONAL</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT	RECREATIONAL/PO				TOTAL
	RETIREMENT	93 RECREATIONAL	OL	02 FIRE	06 RECREATIONAL	
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 58

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET	FIRE STATION						TOTAL
	RESURFACING	BOND (\$2,000,000)	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH		
<b>Amount Advanced</b>	<b>\$11,000.00</b>	<b>\$8,000.00</b>	<b>\$1,000.00</b>	<b>\$12,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>		<b>\$33,000.00</b>

COMMENTS

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58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

<b>SOURCE OF RECEIPTS</b>	<b>IN GENERAL FUND</b>	<b>82 POLICE</b>	<b>84 FIRE</b>	<b>86 FIRE</b>	<b>88 POLICE</b>	<b>93 FIRE</b>	<b>93 POLICE</b>	<b>03 POLICE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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 CPA](#)  
\_\_\_\_\_  
COUNTY AUDITOR

Manuel Santiago  
\_\_\_\_\_  
DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

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

COMMENTS

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>18 CURRENT EXPENSE</b>	<b>18 FIRE</b>	<b>86 CURRENT EXPENSE</b>	<b>11 FIRE APPARATUS</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$6,000.00</b>	<b>\$11,000.00</b>	<b>\$41,000.00</b>

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COUNTY AUDITOR

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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

60800 - YOUNGTOWN & MAHONING LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YOUNGTOWN & MAHONING LIBRARY

<b>SOURCE OF RECEIPTS</b>	15 LIBRARY	10 LIBRARY	TOTAL
<b>Amount Advanced</b>	<b>\$116,000.00</b>	<b>\$346,000.00</b>	<b>\$462,000.00</b>

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AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>01 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$49,000.00</b>	<b>\$327,000.00</b>	<b>\$376,000.00</b>

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COUNTY AUDITOR

Manuel Santiago  
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DEPUTY AUDITOR

DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>14 CURRENT EXPENSE</b>	<b>89 CURRENT EXPENSE</b>	<b>00 CURRENT EXPENSE</b>	<b>06 FIRE APPARATUS</b>	<b>06 CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>Amount Advanced</b>	<b>\$31,000.00</b>	<b>\$27,000.00</b>	<b>\$29,000.00</b>	<b>\$27,000.00</b>	<b>\$11,000.00</b>	<b>\$125,000.00</b>

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DATE: 3-25-22

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
10 RODMAN PUBLIC LIBRARY		
<b>Amount Advanced</b>	<b>\$0.00</b>	<b>\$0.00</b>

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