

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	16 SENIOR CITIZENS	18 CHILDREN SERVICES	19 MENTAL HEALTH	DEBT SERVICE	GENERAL FUND	76 TUBERCULOSIS HOSPITAL	DEVELOPMENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	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

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	22 PERMANENT IMPROVEMENT	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	EMG(\$2,000,000)	TOTAL
Amount Advanced	\$2,000.00	\$3,000.00	\$12,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$29,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

20210 - AUSTINTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$761,000.00	\$948,000.00	\$215,000.00	\$318,000.00	\$250,000.00	\$319,000.00	\$575,000.00	\$321,000.00	\$250,000.00	\$54,000.00	\$4,011,000.00

COMMENTS

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COUNTY AUDITOR

Manuel E. Santiago

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$772,000.00	\$764,000.00	\$1,361,000.00	\$524,000.00	\$625,000.00	\$765,000.00	\$320,000.00	\$728,000.00	\$210,000.00	\$6,069,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

20780 - CAMPBELL CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	EMG(\$989,711)	TOTAL
Amount Advanced	\$51,000.00	\$132,000.00	\$56,000.00	\$144,000.00	\$383,000.00

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$584,000.00	\$0.00	\$559,000.00	\$868,000.00	\$150,000.00	\$212,000.00	\$500,000.00	\$652,000.00	\$99,000.00	\$154,000.00	\$3,778,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

22370 - HUBBARD EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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Manuel E. Santiago

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$12,000.00	\$180,000.00	\$395,000.00	\$160,000.00	\$11,000.00	\$109,000.00	\$51,000.00	\$127,000.00	\$1,045,000.00

COMMENTS

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Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	IN GENERAL FUND	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	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

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

23020 - LOWELLVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

SOURCE OF RECEIPTS	22 PERMANENT IMPROVEMENTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	85 CURRENT EXPENSE	TOTAL
Amount Advanced	\$26,000.00	\$29,000.00	\$84,000.00	\$19,000.00	\$25,000.00	\$183,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

24460 - POLAND LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$388,000.00	\$1,201,000.00	\$164,000.00	\$73,000.00	\$202,000.00	\$261,000.00	\$404,000.00	\$430,000.00	\$3,123,000.00

COMMENTS

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	TOTAL
Amount Advanced	\$58,000.00	\$138,000.00	\$24,000.00	\$33,000.00	\$23,000.00	\$67,000.00	\$343,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	EMERGENCY (\$1,781,555)	TOTAL
Amount Advanced	\$179,000.00	\$377,000.00	\$70,000.00	\$93,000.00	\$175,000.00	\$14,000.00	\$255,000.00	\$1,163,000.00

COMMENTS

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Manuel E. Santiago

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$66,000.00	\$98,000.00	\$374,000.00	\$82,000.00	\$140,000.00	\$49,000.00	\$14,000.00	\$823,000.00

COMMENTS

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

25200 - STRUTHERS CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	22 PERMANENT IMPROVEMENTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	06 CURRENT EXPENSE	TOTAL
Amount Advanced	\$70,000.00	\$97,000.00	\$272,000.00	\$64,000.00	\$69,000.00	\$75,000.00	\$175,000.00	\$155,000.00	\$977,000.00

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$9,000.00	\$14,000.00	\$6,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$1,000.00	\$47,000.00

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$102,000.00	\$348,000.00	\$46,000.00	\$7,000.00	\$503,000.00

COMMENTS

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Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

25910 - WESTERN RESERVE LSD (MAHONING

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$74,000.00	\$18,000.00	\$251,000.00	\$45,000.00	\$19,000.00	\$99,000.00	\$62,000.00	\$22,000.00	\$53,000.00	\$643,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$234,000.00	\$1,300,000.00	\$747,000.00	\$200,000.00	\$26,000.00	\$39,000.00	\$535,000.00	\$3,081,000.00

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$254,000.00	\$445,000.00	\$635,000.00	\$1,334,000.00

COMMENTS

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
Amount Advanced	\$3,000.00	\$3,000.00

COMMENTS

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$55,000.00	\$352,000.00	\$0.00	\$54,000.00	\$92,000.00	\$26,000.00	\$65,000.00	\$35,000.00	\$52,000.00	\$51,000.00	\$782,000.00

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CONTINUED ON NEXT PAGE

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Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$102,000.00	\$349,000.00	\$54,000.00	\$131,000.00	\$218,000.00	\$109,000.00	\$163,000.00	\$1,126,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	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
Amount Advanced	\$30,000.00	\$87,000.00	\$0.00	\$0.00	\$17,000.00	\$21,000.00	\$14,000.00	\$27,000.00	\$14,000.00	\$29,000.00	\$239,000.00

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T. Meacham, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	00 POLICE & E.M.S.	01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN GENERAL FUND	COUNTY HEALTH	ROAD AND BRIDGE	POLICE	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	TOTAL
Amount Advanced	\$87,000.00	\$46,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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SUBTOTAL #N/A

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE & E.M.S.	CURRENT EXPENSE	POLICE & E.M.S.	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$55,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	22 FIRE & EMS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	TOTAL
Amount Advanced	\$39,000.00	\$0.00	\$19,000.00	\$4,000.00	\$6,000.00	\$10,000.00	\$78,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$430,000.00	\$0.00	\$106,000.00	\$265,000.00	\$17,000.00	\$40,000.00	\$207,000.00	\$261,000.00	\$298,000.00	\$323,000.00	\$1,947,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS

11 POLICE

TOTAL

Amount Advanced	\$565,000.00	\$565,000.00
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COMMENTS

FROM PREV. PAGE:

#N/A

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TOTAL:

#N/A

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
Amount Advanced	\$16,000.00	\$36,000.00	\$88,000.00	\$140,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

40900 - CANFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	GENERAL FUND	COUNTY HEALTH	FIRE	IN COUNTY HEALTH	IN ROAD AND BRIDGE DISTRICT	85 FIRE	TOTAL
Amount Advanced	\$116,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$3,000.00	\$152,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	18 FIRE	22 POLICE	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	TOTAL
Amount Advanced	\$8,000.00	\$23,000.00	\$0.00	\$11,000.00	\$1,000.00	\$2,000.00	\$4,000.00	\$6,000.00	\$9,000.00	\$4,000.00	\$68,000.00

COMMENTS

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CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

[Ralph T. Meacham, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS		TOTAL
	12 POLICE	
Amount Advanced	\$24,000.00	\$24,000.00

COMMENTS

FROM PREV. PAGE: #N/A

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TOTAL: #N/A

SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	22 FIRE		IN GENERAL FUND	94 FIRE		TOTAL
	AMBULANCE EMS	IN COUNTY HEALTH		APPARATUS	02 FIRE	
Amount Advanced	\$61,000.00	\$0.00	\$20,000.00	\$5,000.00	\$11,000.00	\$97,000.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

41731 - FAIRFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FAIRFIELD TWP

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

COMMENTS

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SIGNATURE OF OFFICER

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Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	22 POLICE PROTECTION	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	21 FIRE	22 POLICE	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
Amount Advanced	\$33,000.00	\$48,000.00	\$24,000.00	\$0.00	\$6,000.00	\$39,000.00	\$26,000.00	\$28,000.00	\$204,000.00

COMMENTS

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

44154 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

44270 - POLAND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	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
Amount Advanced	\$125,000.00	\$72,000.00	\$0.00	\$56,000.00	\$42,000.00	\$42,000.00	\$25,000.00	\$86,000.00	\$448,000.00

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	IN GENERAL FUND	TOTAL
Amount Advanced	\$0.00	\$8,000.00	\$3,000.00	\$9,000.00	\$2,000.00	\$9,000.00	\$5,000.00	\$20,000.00	\$8,000.00	\$64,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	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
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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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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: #N/A

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TOTAL: #N/A

SIGNATURE OF OFFICER

[Ralph T. Meacham, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	22 POLICE		20 FIRE		IN ROAD AND		09 POLICE		00 FIRE		TOTAL
	CURRENT EXPENSE	APPARATUS	IN COUNTY HEALTH	BRIDGE	IN GENERAL FUND						
Amount Advanced	\$29,000.00	\$19,000.00	\$19,000.00	\$0.00	\$21,000.00	\$45,000.00	\$17,000.00	\$14,000.00			\$164,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$18,000.00	\$17,000.00	\$0.00	\$26,000.00	\$34,000.00	\$23,000.00	\$20,000.00	\$138,000.00

COMMENTS

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[Ralph T. Meacham, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

48190 - PHANTOM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

50110 - ALLIANCE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	09 FIRE	11 PARKS & RECREATION	11 CURRENT EXPENSE	TOTAL
Amount Advanced	\$0.00	\$4,000.00	\$3,000.00	\$10,000.00	\$3,000.00	\$8,000.00	\$28,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

51340 - CAMPBELL CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	22 FIRE	22 POLICE	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	03 POLICE & FIRE	CURRENT EXPENSE	ROAD & BRIDGE	TOTAL
Amount Advanced	\$22,000.00	\$58,000.00	\$4,000.00	\$25,000.00	\$4,000.00	\$0.00	\$29,000.00	\$35,000.00	\$29,000.00	\$206,000.00

COMMENTS

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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA
COUNTY AUDITOR

Manuel E. Santiago
DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

51370 - CANFIELD CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	17 POLICE	17 POLICE	IN ROAD AND BRIDGE	GENERAL FUND	ROAD AND BRIDGE	IN GENERAL FUND	TOTAL
Amount Advanced	\$144,000.00	\$0.00	\$88,000.00	\$44,000.00	\$0.00	\$0.00	\$276,000.00

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

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

51880 - COLUMBIANA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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SIGNATURE OF OFFICER

Ralph T. Meacham, CPA

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

52030 - CRAIG BEACH CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$9,000.00	\$0.00	\$4,000.00	\$3,000.00	\$4,000.00	\$7,000.00	\$4,000.00	\$31,000.00

COMMENTS

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COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

54540 - LOWELLVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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SIGNATURE OF OFFICER

[Ralph T. Meacham, CPA](#)

COUNTY AUDITOR

Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	16 POLICE	22 ROADS AND BRIDGES	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	11 FIRE	11 POLICE 4	11 POLICE 2	TOTAL
	Amount Advanced	\$8,000.00	\$7,000.00	\$0.00	\$13,000.00	\$17,000.00	\$10,000.00	\$17,000.00	\$9,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

56790 - POLAND CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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	\$21,000.00	\$2,000.00	\$0.00	\$26,000.00	\$32,000.00	\$20,000.00	\$11,000.00	\$112,000.00

COMMENTS

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Manuel E. Santiago

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AUDITOR'S OFFICE, Mahoning

57410 - SALEM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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AUDITOR'S OFFICE, Mahoning

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	22 ROAD AND BRIDGES	IN DEBT RETIREMENT	93 RECREATIONAL	RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL	TOTAL
Amount Advanced	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

58090 - STRUTHERS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET	FIRE STATION					
	RESURFACING	BOND (\$2,000,000)	IN FIREMAN'S FUND	IN GENERAL FUND	IN POLICE PENSION	IN COUNTY HEALTH	TOTAL
Amount Advanced	\$49,000.00	\$37,000.00	\$6,000.00	\$57,000.00	\$6,000.00	\$0.00	\$155,000.00

COMMENTS

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AUDITOR'S OFFICE, Mahoning

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

59380 - YOUNGSTOWN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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AUDITOR'S OFFICE, Mahoning

60785 - WESTERN RESERVE FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	18 CURRENT EXPENSE	18 FIRE	22 FIRE AND EMS	86 CURRENT EXPENSE	11 FIRE APPARATUS	TOTAL
Amount Advanced	\$73,000.00	\$73,000.00	\$220,000.00	\$38,000.00	\$69,000.00	\$473,000.00

COMMENTS

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Manuel E. Santiago

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AUDITOR'S OFFICE, Mahoning

60800 - YOUNGTOWN & MAHONING LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR YOUNGTOWN & MAHONING LIBRARY

SOURCE OF RECEIPTS

	15 LIBRARY	10 LIBRARY	TOTAL
Amount Advanced	\$388,000.00	\$1,155,000.00	\$1,543,000.00

COMMENTS

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE	TOTAL
Amount Advanced	\$164,000.00	\$1,086,000.00	\$1,250,000.00

COMMENTS

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Manuel E. Santiago

DEPUTY AUDITOR

DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

61022 - CARDINAL JOINT FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	22 FIRE AMBULANCE EMS	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE	TOTAL
Amount Advanced	\$111,000.00	\$173,000.00	\$97,000.00	\$106,000.00	\$98,000.00	\$38,000.00	\$623,000.00

COMMENTS

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Manuel E. Santiago

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DATE: 8-4-23

AUDITOR'S OFFICE, Mahoning

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 66

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, 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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Manuel E. Santiago

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