# **Table of Contents**

	Page #		Page #
MAHONING COUNTY	2	CANFIELD TWP	31
MAHONING COUNTY 1	3	CANFIELD TWP NON-UNIFORM	32
ALLIANCE CSD	4	COITSVILLE TWP	33
AUSTINTOWN LSD	5	ELLSWORTH TWP	34
BOARDMAN LSD	6	GREEN TWP EXC WASHINGTONVILLE	35
CAMPBELL CSD	7	MILTON TWP	36
CANFIELD LSD	8	POLAND TWP	37
JACKSON MILTON LSD	9	POLAND TWP EXC POLAND	38
LOWELLVILLE LSD	10	SMITH TWP EXC ALLIANCE&BELOIT	39
POLAND LSD	11	SMITH TWP EXC BELOIT INC ALLIA	40
SEBRING LSD	12	SMITH TWP	41
SOUTH RANGE LSD	13	GREEN TWP	42
SPRINGFIELD LSD (MAHONING CO.)	14	JACKSON TWP	43
STRUTHERS CSD	15	CAMPBELL CITY	44
WEATHERSFIELD LSD	16	CANFIELD CITY	45
WEST BRANCH LSD	17	CANFIELD CITY NON-UNIFORM	46
WESTERN RESERVE LSD (MAHONING)	18	CRAIG BEACH CORP	47
YOUNGSTOWN CSD	19	NEW MIDDLETOWN CORP	48
MAHONING COUNTY JVSD	20	POLAND CORP	49
<u>AUSTINTOWN TWP</u>	21	SEBRING VILLAGE	50
AUSTINTOWN TWP 1	22	STRUTHERS CITY	51
BEAVER TWP	23	WESTERN RESERVE FIRE DISTRICT	52
BEAVER TWP 1	24	MILL CRK METRO PARK DIST	53
BEAVER TWP NON-UNIFORM	25	CARDINAL JOINT FIRE DISTRICT	54
BEAVER TWP NON-UNIFORM 1	26		
BERLIN TWP	27		
BOARDMAN TWP	28		
BOARDMAN TWP 1	29		
BOARDMAN PARK	30		

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 10500 - MAHONING COUNTY

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	LIBRARY	SENIOR CITIZENS	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	TOTAL
REAL ESTATE											
Amount Advanced	\$0.00	\$128,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,000.00
COMMENTS											
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CO	DDE, SEC. 321.34. 'IT IS HERE	BY CERTIFIED THAT 1	HE ABOVE FUNDS FOR RE	TIREMENT OF BONDS HAV	/E BEEN RECEIVED AND	PAID INTO THE BOND RETIRI	EMENT FUND'				
										CONTINUED ON NE	XT PAGE
				Ralph T. Meacham				Esizabeth I	etrie		
SIGNA	TURE OF OFFICER		-		COUNTY AUDITO	DR .	-		DEPUTY AUDITO	R	

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 10500 - MAHONING COUNTY

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

PAGE: 2

SOURCE OF RECEIPTS 04 MENTAL HEALTH LIBRARY TOTAL REAL ESTATE Amount Advanced \$0.00 \$381,000.00 \$381,000.00 COMMENTS FROM PREV. PAGE: \$128,000.00 TOTAL: \$509,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER COUNTY AUDITOR DEPUTY AUDITOR

#### AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 20060 - ALLIANCE CSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE	BOND (\$9,565,000)	SITE ACQUISITION(\$1,400 ,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
REAL ESTATE										
Amount Advanced	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$3,000.00
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISEI	D CODE, SEC. 321.34. 'IT IS HER	REBY CERTIFIED THAT THE	ABOVE FUNDS FOR RETIR	REMENT OF BONDS HAVE	BEEN RECEIVED AND F	AID INTO THE BOND RETIR	REMENT FUND			
			<u>R</u>	alph T. Meacham				Elizabeth T	etrie	
SIG	NATURE OF OFFICER	₹	_	C	OUNTY AUDITO	R	-		DEPUTY AUDITOR	

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 20210 - AUSTINTOWN LSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN LSD

PAGE: 4

Elizabeth Petrie

DEPUTY AUDITOR

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
REAL ESTATE											
Amount Advanced	\$221,000.00	\$294,000.00	\$66,000.00	\$100,000.00	\$78,000.00	\$100,000.00	\$182,000.00	\$103,000.00	\$79,000.00	\$17,000.00	\$1,240,000.00
COMMENTS											
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	O CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT THI	E ABOVE FUNDS FOR RET	IREMENT OF BONDS HAVE	E BEEN RECEIVED AND PAI	D INTO THE BOND RETIRE	MENT FUND'				

COUNTY AUDITOR

Ralph T. Meacham

SIGNATURE OF OFFICER

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 20550 - BOARDMAN LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

PAGE: 5

**76 CURRENT** 91 CURRENT 96 CURRENT 03 CURRENT **EMERGENCY EMERGENCY** PERMANENT SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE EXPENSE EXPENSE IMPROVEMENT EMG(\$1,999,547) (\$1,468,744) (\$3,178,231) TOTAL REAL ESTATE Amount Advanced \$214,000.00 \$414,000.00 \$163,000.00 \$194,000.00 \$239,000.00 \$102,000.00 \$74,000.00 \$160,000.00 \$65,000.00 \$1,625,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 20780 - CAMPBELL CSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CAMPBELL CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	84 CURRENT EXPENSE	BOND (\$2,859,000)	SITE ACQUISITION	CLASSROOM FAC. MAINT.	EMG(\$989,711)		TOTAL
REAL ESTATE									
Amount Advanced	\$20,000.00	\$58,000.00	\$24,000.00	\$15,000.00	\$1,000.00	\$2,000.00	\$64,000.00		\$184,000.00
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS HER	REBY CERTIFIED THAT THE	E ABOVE FUNDS FOR RI	ETIREMENT OF BONDS HA	VE BEEN RECEIVED AND F	PAID INTO THE BOND RETIRE	EMENT FUND'		
								<i>6</i>	
				Ralph T. Meacham	<u>1</u>			Elizabeth Petrie	
SIGI	NATURE OF OFFICER	R		-	COUNTY AUDITO	R		DEPUTY AUDITOR	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 20800 - CANFIELD LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD LSD

PAGE: 7

13 CURRENT **76 CURRENT 82 CURRENT** 88 CURRENT 94 CURRENT 02 CURRENT 10 PERMANENT 11 EMERGENCY **SOURCE OF RECEIPTS** EXPENSE EXPENSE EXPENSE EXPENSE IMPROVEMENT IN DEBT SERVICE IN GENERAL FUND **EXPENSE** EXPENSE (\$890,000) TOTAL REAL ESTATE Amount Advanced \$172,000.00 \$5,000.00 \$138,000.00 \$251,000.00 \$43,000.00 \$62,000.00 \$147,000.00 \$193,000.00 \$29,000.00 \$47,000.00 \$1,087,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 22510 - JACKSON MILTON LSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	тот	'AL
REAL ESTATE										
Amount Advanced	\$3,000.00	\$46,000.00	\$101,000.00	\$41,000.00	\$3,000.00	\$28,000.00	\$17,000.00	\$44,000.00	\$283,	,000.00
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS HI	EREBY CERTIFIED THAT TH	IE ABOVE FUNDS FOR RET	TIREMENT OF BONDS HAV	/E BEEN RECEIVED AND PA	D INTO THE BOND RETIRE	EMENT FUND			
			1	Ralph T. Meacham				Elizabeth Petrie		
SIGN	IATURE OF OFFICE	ĒR	-		COUNTY AUDITOR		_	DEPUTY	AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 23020 - LOWELLVILLE LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LOWELLVILLE LSD

**76 CURRENT** 77 CURRENT **85 CURRENT** CLASSROOM FAC. SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE EXPENSE BOND (\$2,126,000) MAINT. TOTAL REAL ESTATE Amount Advanced \$7,000.00 \$17,000.00 \$4,000.00 \$5,000.00 \$8,000.00 \$0.00 \$41,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 24460 - POLAND LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND LSD

PAGE: 13

**76 CURRENT 88 CURRENT** PERMANENT **EMERGENCY EMERGENCY EMERGENCY** SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE IMPROVEMENT (\$2,297,755) BOND(3,500,000) EMG(\$1,068,055) (\$1,369,748) (\$2,181,867) TOTAL REAL ESTATE Amount Advanced \$97,000.00 \$299,000.00 \$43,000.00 \$21,000.00 \$21,000.00 \$61,000.00 \$78,000.00 \$125,000.00 \$131,000.00 \$876,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 24840 - SEBRING LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SEBRING LSD

**76 CURRENT** 77 CURRENT **81 CURRENT** PERMANENT 95 CURRENT CLASSROOM FAC. SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE EXPENSE IMPROVEMENT EXPENSE BOND (\$1,832,670) MAINT. TOTAL REAL ESTATE Amount Advanced \$9,000.00 \$17,000.00 \$3,000.00 \$4,000.00 \$3,000.00 \$10,000.00 \$4,000.00 \$0.00 \$50,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 24970 - SOUTH RANGE LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

PAGE: 15

**76 CURRENT** 77 CURRENT **86 CURRENT** PERMANENT **EMERGENCY** SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE EXPENSE IMPROVEMENT (\$430,555) BOND(\$20,400,000) EMG(\$793,000) EMG(\$558,000) TOTAL REAL ESTATE Amount Advanced \$45,000.00 \$92,000.00 \$17,000.00 \$24,000.00 \$65,000.00 \$4,000.00 \$38,000.00 \$26,000.00 \$20,000.00 \$331,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 25130 - SPRINGFIELD LSD (MAHONING CO.)

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND (\$6,398,261)	CLASSROOM FAC. MAINT.		TOTAL
REAL ESTATE									
Amount Advanced	\$18,000.00	\$27,000.00	\$103,000.00	\$22,000.00	\$39,000.00	\$18,000.00	\$4,000.00		\$231,000.00
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	OCODE, SEC. 321.34. 'IT IS H	EREBY CERTIFIED THAT TH	E ABOVE FUNDS FOR RET	FIREMENT OF BONDS HAVE	BEEN RECEIVED AND P	AID INTO THE BOND RETIR	EMENT FUND'		
			<u>!</u>	Ralph T. Meacham				Elizabeth Petrie	
SIGN	NATURE OF OFFICE	ER .	=	(	COUNTY AUDITO	R		DEPUTY AUDITOR	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 25200 - STRUTHERS CSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR STRUTHERS CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	81 CURRENT EXPENSE	84 CURRENT EXPENSE	93 CURRENT EXPENSE	96 CURRENT EXPENSE	BOND(4,321,000)	CLASSROOM FAC. MAINT.	06 CURRENT EXPENSE	TOTAL
REAL ESTATE										
Amount Advanced	\$31,000.00	\$81,000.00	\$19,000.00	\$22,000.00	\$24,000.00	\$58,000.00	\$19,000.00	\$3,000.00	\$56,000.00	\$313,000.00
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	O CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT TH	HE ABOVE FUNDS FOR RET	TIREMENT OF BONDS HAVI	E BEEN RECEIVED AND PAI	ID INTO THE BOND RETIR	EMENT FUND			
			<u> </u>	Ralph T. Meacham				Esizabeth Pe	trie	
SIGI	NATURE OF OFFICE	R	_	(	COUNTY AUDITOR		•	[	DEPUTY AUDITOR	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 25780 - WEATHERSFIELD LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

PAGE: 18

**76 CURRENT** 90 CURRENT PERMANENT SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE EXPENSE IMPROVEMENT BOND (\$2,000,000) EMG(\$538,168) BOND (\$9,056,940) EMG(\$418,128) TOTAL REAL ESTATE Amount Advanced \$3,000.00 \$5,000.00 \$2,000.00 \$0.00 \$2,000.00 \$2,000.00 \$3,000.00 \$0.00 \$17,000.00 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 25820 - WEST BRANCH LSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES				TOTAL
REAL ESTATE								
Amount Advanced	\$27,000.00	\$94,000.00	\$16,000.00	\$2,000.00				\$139,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVIS	ED CODE, SEC. 321.34. 'IT IS HER	REBY CERTIFIED THAT TI	HE ABOVE FUNDS FOR RET	IREMENT OF BONDS HAVE BEEN R	RECEIVED AND PAID INTO THE BOND RI	ETIREMENT FUND		
			<u> </u>	Ralph T. Meacham			Esizabeth Petrie	
SIG	SNATURE OF OFFICER	₹	_	COUN	TY AUDITOR		DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 25910 - WESTERN RESERVE LSD (MAHONING

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE	PERMANENT IMPROVEMENT- ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
REAL ESTATE										
Amount Advanced	\$25,000.00	\$6,000.00	\$86,000.00	\$16,000.00	\$8,000.00	\$46,000.00	\$28,000.00	\$9,000.00	\$24,000.00	\$248,000.00
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISEI	O CODE, SEC. 321.34. 'IT IS H	EREBY CERTIFIED THAT TH	HE ABOVE FUNDS FOR RE	TIREMENT OF BONDS HAV	E BEEN RECEIVED AND	PAID INTO THE BOND RETIRE	EMENT FUND			
				Ralph T. Meacham				Esizabeth P	etrie	
SIGI	NATURE OF OFFICE	ER .	-		COUNTY AUDITO	R	•		DEPUTY AUDITOR	

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 26130 - YOUNGSTOWN CSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

PAGE: 21

DEPUTY AUDITOR

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
REAL ESTATE									
Amount Advanced	\$117,000.00	\$617,000.00	\$369,000.00	\$109,000.00	\$14,000.00	\$28,000.00	\$324,000.00		\$1,578,000.00
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT TH	E ABOVE FUNDS FOR RI	ETIREMENT OF BONDS HAVE	BEEN RECEIVED AND P	AID INTO THE BOND RETIRE!	MENT FUND'		
				Ralph T. Meacham				Elizabeth Petrie	

COUNTY AUDITOR

SIGNATURE OF OFFICER

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 30240 - MAHONING COUNTY JVSD

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE		TOTAL
REAL ESTATE					
Amount Advanced	\$71,000.00	\$125,000.00	\$179,000.00		\$375,000.00
COMMENTS	. ,	• -,			,
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	) CODE, SEC. 321.34. 'IT IS H	EREBY CERTIFIED THAT TH	E ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INT	O THE BOND RETIREMENT FUND	
			Ralph T. Meacham	Élizabeth Petrie	
SIGN	NATURE OF OFFICE	≣R	COUNTY AUDITOR	DEPUTY AUDITOR	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 40230 - AUSTINTOWN TWP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	IN COUNTY HEALTH IN	I GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150	76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	TOTAL
REAL ESTATE											
Amount Advanced	\$17,000.00	\$0.00	\$14,000.00	\$27,000.00	\$8,000.00	\$20,000.00	\$10,000.00	\$16,000.00	\$16,000.00	\$60,000.00	\$188,000.00
COMMENTS											
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS	S HEREBY CERTIFIED THAT THE .	ABOVE FUNDS FOR RET	TIREMENT OF BONDS HAVE	BEEN RECEIVED AND F	AID INTO THE BOND RETIRE	MENT FUND'			CONTINUED ON NEX	T PAGE
			1	Ralph T. Meacham				Elizabeth T	etrie		
SIGN	IATURE OF OFFI	CER	_	C	COUNTY AUDITO	R			DEPUTY AUDITOR		

#### AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 40230 - AUSTINTOWN TWP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	00 FIRE APPARATUS 100	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5		TOTAL
REAL ESTATE									
Amount Advanced	\$33,000.00	\$112,000.00	\$17,000.00	\$42,000.00	\$70,000.00	\$35,000.00	\$52,000.00		\$361,000.00
COMMENTS	<b>\$00,000.00</b>	<b>\$112,000.00</b>	ψ11,000.00	Ψ+2,000.00	ψ10,000.00	<b>400,000.00</b>	<del>\$02,000.00</del>	FROM PREV. PAGE:	\$188,000.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT TH	HE ABOVE FUNDS FOR RETIF	REMENT OF BONDS HAVE	BEEN RECEIVED AND PAID	INTO THE BOND RETIREM	IENT FUND'	TOTAL:	\$549,000.00
			<u>R</u>	alph T. Meacham			Élizab	eth Petrie	
SIGN	NATURE OF OFFICE	R	_	C	OUNTY AUDITOR			DEPUTY AUDITOR	

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 **40340 - BEAVER TWP**

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 27

01 CURRENT SOURCE OF RECEIPTS IN GENERAL FUND EXPENSE 79 POLICE 84 FIRE & E.M.S. 98 FIRE & E.M.S. 00 POLICE & E.M.S. 06 POLICE & E.M.S. IN COUNTY HEALTH 85 POLICE 90 FIRE & E.M.S. TOTAL REAL ESTATE Amount Advanced \$4,000.00 \$5,000.00 \$3,000.00 \$7,000.00 \$4,000.00 \$8,000.00 \$26,000.00 \$13,000.00 \$24,000.00 \$0.00 \$94,000.00 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 Elizabeth Petrie SIGNATURE OF OFFICER DEPUTY AUDITOR

COUNTY AUDITOR

### AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 40340 - BEAVER TWP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE			TOTAL
REAL ESTATE				
Amount Advanced	\$14,000.00			\$14,000.00
COMMENTS			FROM PREV. PAGE:	\$94,000.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE	D 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:	\$108,000.00
		Ralph T. Meacham	Elizabeth Petrie	
SIG	NATURE OF OFFICER	COUNTY AUDITOR	DEPUTY AUDITOR	

### DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS	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.	CURRENT EXPENSE	TOTAL
REAL ESTATE											
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, REVISE	ED CODE, SEC. 321.34. 'IT IS H	HEREBY CERTIFIED THAT	THE ABOVE FUNDS FOR RE	TIREMENT OF BONDS HAV	E BEEN RECEIVED AND PAIL	INTO THE BOND RETIRE	MENT FUND'			CONTINUED ON NE	XT PAGE
				Ralph T. Meacham				Esizabeth T	s etrie		
SIG	NATURE OF OFFIC	ER	-		COUNTY AUDITOR		_		DEPUTY AUDITO	DR .	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 40340010 - BEAVER TWP NON-UNIFORM

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVER TWP NON-UNIFORM

SOURCE OF RECEIPTS POLICE & E.M.S.			TOTAL
REAL ESTATE			
Amount Advanced \$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 FU	NDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	TOTAL:	\$0.00
	Ralph T. Meacham	Elizabeth Petrie	
SIGNATURE OF OFFICER	COUNTY AUDITOR	DEPUTY AUDITOR	<del></del> :

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 40414 - BERLIN TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BERLIN TWP

PAGE: 31

IN ROAD AND SOURCE OF RECEIPTS IN COUNTY HEALTH IN GENERAL FUND BRIDGE 04 FIRE 04 FIRE & E.M.S. TOTAL REAL ESTATE Amount Advanced \$0.00 \$5,000.00 \$1,000.00 \$2,000.00 \$3,000.00 \$11,000.00 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND Elizabeth Petrie DEPUTY AUDITOR SIGNATURE OF OFFICER COUNTY AUDITOR

### AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 40570 - BOARDMAN TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 32

IN ROAD AND **76 CURRENT** 76 ROAD AND **76 070 CURRENT** 81 CURRENT 95 CURRENT SOURCE OF RECEIPTS IN COUNTY HEALTH IN GENERAL FUND BRIDGE EXPENSE BRIDGE EXPENSE EXPENSE 88 POLICE & E.M.S. **EXPENSE** 08 POLICE & FIRE TOTAL REAL ESTATE Amount Advanced \$0.00 \$28,000.00 \$74,000.00 \$55,000.00 \$5,000.00 \$12,000.00 \$64,000.00 \$80,000.00 \$91,000.00 \$100,000.00 \$509,000.00 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 Elizabeth Petrie Ralph T. Meacham SIGNATURE OF OFFICER DEPUTY AUDITOR COUNTY AUDITOR

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 40570 - BOARDMAN TWP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEI	PTS 11 POLICE			TOTAL
REAL ESTATE				
Amount Advanced	\$175,000.00			\$175,000.00
COMMENTS			FROM PREV. PAGE:	\$509,000.00
PLEASE SIGN AND RETURN TO THIS OFFIC	E, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUI	NDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	TOTAL:	\$684,000.00
		Ralph T. Meacham	Elizabeth Petrie	
	SIGNATURE OF OFFICER	COUNTY AUDITOR	DEPUTY AUDITOR	

#### AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 40570010 - BOARDMAN PARK

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE		TOTAL
REAL ESTATE					
Amount Advanced	\$4,000.00	\$11,000.00	\$27,000.00		\$42,000.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED C	ODE, SEC. 321.34. 'IT IS H	IEREBY CERTIFIED THAT TH	E ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND P.	AID INTO THE BOND RETIREMENT FUND'	
			Ralph T. Meacham	£sizabet	h Petrie
SIGNA	ATURE OF OFFICE	ER	COUNTY AUDITOR	₹	DEPUTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 40900 - CANFIELD TWP

\$0.00

\$0.00

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD TWP

PAGE: 35

\$41,000.00

\$37,000.00

SOURCE OF RECEIPTS IN GENERAL FUND IN COUNTY HEALTH BRIDGE DISTRICT 85 FIRE

TOTAL

REAL ESTATE

NET DISTRIBUTIONS \$33,214.02 \$5,035.25 \$9,350.85 \$939.08 \$939.08

COMMENTS

Available @ 90%

Amount Advanced

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

\$8,000.00

\$8,000.00

\$4,000.00

\$0.00

\$29,000.00

\$29,000.00

	Ralph T. Meacham	Elizabeth Petrie
SIGNATURE OF OFFICER	COUNTY AUDITOR	DEPUTY AUDITOR

# DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR CANFIELD TWP NON-UNIFORM

SOURCE OF RECEIPTS	S GENERAL FUND COUN	TY HEALTH FIR	<b></b>			TOTAL
REAL ESTATE						
Amount Advanced	\$0.00	\$0.00	\$0.00			\$0.00
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REV	ISED CODE, SEC. 321.34. 'IT IS HEREBY CE	ERTIFIED THAT THE ABOVE FUN	IDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED	AND PAID INTO THE BOND RETIREMENT FUNI	)'	
					£ 6	
			Ralph T. Meacham		Élizabeth Petrie	
S	IGNATURE OF OFFICER		COUNTY AUD	DITOR	DEPUTY AUDI	TOR

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 41230 - COITSVILLE TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

PAGE: 37

SOURCE OF RECEIPTS IN COUNTY HEALTH IN GENERAL FUND 76 FIRE **76 POLICE** 81 POLICE 82 FIRE & E.M.S. 92 POLICE 95 FIRE POLICE TOTAL REAL ESTATE Amount Advanced \$0.00 \$4,000.00 \$0.00 \$0.00 \$1,000.00 \$2,000.00 \$4,000.00 \$1,000.00 \$11,000.00 \$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 Elizabeth Petrie DEPUTY AUDITOR SIGNATURE OF OFFICER COUNTY AUDITOR

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 41670 - ELLSWORTH TWP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	COUNTY HEALTH IN GENERA	94 FIRE AL FUND APPARATUS	02 FIRE			TOTAL
REAL ESTATE						
Amount Advanced	\$0.00 \$7	7,000.00 \$2,000.00	\$4,000.00			\$13,000.00
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CO	DE, SEC. 321.34. 'IT IS HEREBY CERTIF	ELED THAT THE ABOVE FUNDS FOR F	RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAI	ID INTO THE BOND RETIREMENT FUND		
				c	£4. 5. 56 .	
			Ralph T. Meacham	ت	Elizabeth Petrie	
SIGNA	TURE OF OFFICER		COUNTY AUDITOR		DEPUTY AUDITOR	

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 42100080 - GREEN TWP EXC WASHINGTONVILLE

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE		TOTAL
REAL ESTATE					
Amount Advanced	\$0.00	\$5,000.00	\$14,000.00		\$19,000.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISEI	O CODE, SEC. 321.34. 'IT IS HER	EBY CERTIFIED THAT THE	ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BO	OND RETIREMENT FUND'	
				6	
			Ralph T. Meacham	Elizabeth Petrie	
SIG	NATURE OF OFFICER	2	COUNTY AUDITOR	DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 43482 - MILTON TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILTON TWP

PAGE: 42

IN ROAD AND SOURCE OF RECEIPTS IN GENERAL FUND IN COUNTY HEALTH BRIDGE POLICE 3 POLICE 2 FIRE TOTAL REAL ESTATE Amount Advanced \$6,000.00 \$0.00 \$1,000.00 \$11,000.00 \$7,000.00 \$8,000.00 \$33,000.00 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND Elizabeth Petrie DEPUTY AUDITOR SIGNATURE OF OFFICER COUNTY AUDITOR

## DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 44270 - POLAND TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RE	CEIPTS IN GENERAL FUND			TOTAL
REAL ESTATE				
Amount Advanced	\$18,000.00			\$18,000.0
COMMENTS				
PLEASE SIGN AND RETURN TO THI	S 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	
		Ralph T. Meacham	Elizabeth Petrie	
	SIGNATURE OF OFFICER	COUNTY AUDITOR	DEPUTY AUDITOR	

# DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR POLAND TWP EXC POLAND

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	77 ROAD AND BRIDGE	78 CURRENT EXPENSE	81 POLICE	96 POLICE		TOTAL
REAL ESTATE								
Amount Administra		A	A	<b>A</b> 44 <b>A</b> 00 <b>A</b> 0	AT 000 00	A07.000.00		400,000,00
Amount Advanced  COMMENTS	\$0.00	\$14,000.00	\$11,000.00	\$11,000.00	\$7,000.00	\$25,000.00		\$68,000.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	O CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT T	HE ABOVE FUNDS FOR RET	FIREMENT OF BONDS HAVE	BEEN RECEIVED AND PAIL	) INTO THE BOND RETIREMENT F	FUND'	
	NATURE OF OFFICE	<u> </u>	<u>!</u>	Ralph T. Meacham	COLINITY ALIDITOD		Esizabeth Petrie	
SIGI	NATURE OF OFFICE	К		C	COUNTY AUDITOR		DEPUTY AUDITOR	

## DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEI	IPTS IN COUNTY HEALTH	ROAD AND BRIDGE			TOTAL
REAL ESTATE					
Amount Advanced	\$0.00	\$2,000.00			\$2,000.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE	CE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE ABOV	E FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BO	OND RETIREMENT FUND	
			Ralph T. Meacham	Elizabeth Petrie	
	SIGNATURE OF OFFICER		COUNTY AUDITOR	DEPUTY AUDITOR	

# DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE		TOTAL
REAL ESTATE								
Amount Advanced	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$4,000.00		\$7,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	O CODE, SEC. 321.34. 'IT IS HE	EREBY CERTIFIED THAT THE	E ABOVE FUNDS FOR RET	IREMENT OF BONDS HAVE	BEEN RECEIVED AND PAI	D INTO THE BOND RETIREMENT FU	IND'	
			<u> </u>	Ralph T. Meacham			Elizabeth Petrie	
SIGI	NATURE OF OFFICE	R	<del>-</del>	(	COUNTY AUDITOR		DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 44961 - SMITH TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 48

SOURCE OF RECEIPTS IN GENERAL FUND

REAL ESTATE

Amount Advanced \$2,000.00 \$2,000.00

COMMENTS

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

Realph T. Meacham

Elizabeth Fetrie

SIGNATURE OF OFFICER

COUNTY AUDITOR

DEPUTY AUDITOR

## DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 47013 - GREEN TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIP	TS CURRENT EXPENSE IN	GENERAL FUND	00 FIRE		TOTAL
REAL ESTATE					
Amount Advanced	\$6,000.00	\$4,000.00	\$4,000.00		\$14,000.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, R	EVISED CODE, SEC. 321.34. 'IT IS HERE	BY CERTIFIED THAT THE AB	OVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND	
			Ralph T. Meacham	Elizabeth Petrie	
-	SIGNATURE OF OFFICER		COUNTY AUDITOR	DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 47034 - JACKSON TWP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	N COUNTY HEALTH IN GE	ENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.			TOTAL
REAL ESTATE								
Amount Advanced	\$0.00	\$6,000.00	\$9,000.00	\$6,000.00	\$5,000.00			\$26,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CO	ODE, SEC. 321.34. 'IT IS HEREBY	CERTIFIED THAT THE	E ABOVE FUNDS FOR RET	IREMENT OF BONDS HAVE	BEEN RECEIVED AND PAID INTO	O THE BOND RETIREMENT FUN	ND'	
			<u> </u>	Ralph T. Meacham			Elizabeth Petrie	
SIGNA	TURE OF OFFICER		_	(	COUNTY AUDITOR		DEPUTY AUDITOR	

## DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 51340 - CAMPBELL CITY

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIP	S IN FIREMAN'S FUND IN	GENERAL FUND IN F	POLICE PENSION IN CO	UNTY HEALTH 0	3 POLICE & FIRE CU	RRENT EXPENSE R	OAD & BRIDGE		TOTAL
REAL ESTATE									
Amount Advanced	\$1,000.00	\$9,000.00	\$1,000.00	\$0.00	\$13,000.00	\$15,000.00	\$13,000.00		\$52,000.00
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, R	EVISED CODE, SEC. 321.34. 'IT IS HERI	EBY CERTIFIED THAT THE A	BOVE FUNDS FOR RETIREME	NT OF BONDS HAVE B	EEN RECEIVED AND PAID I	NTO THE BOND RETIREME	ENT FUND'		
			<u>Ralph</u>	n T. Meacham			£Jizabeth	Petrie	
	SIGNATURE OF OFFICER			CC	DUNTY AUDITOR			DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 51370 - CANFIELD CITY

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPT	S IN RED GATE DEBT	IN ROAD AND BRIDGE	GENERAL FUND					TOTAL
REAL ESTATE								
Amount Advanced	\$4,000.00	\$14,000.00	\$10,000.00					\$28,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, RE	VISED CODE, SEC. 321.34. 'IT IS HE	REBY CERTIFIED THAT	THE ABOVE FUNDS FOR RETIREMENT	T OF BONDS HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND			
						Elizabeth Petrie		
			Ralph T	T. Meacham		LJizabeth Tetrie		
	SIGNATURE OF OFFICE	R		COUNTY AUDITOR		DEPUTY AUI	DITOR	

# AUDITOR'S OFFICE, Mahoning DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR CANFIELD CITY NON-UNIFORM

SOURCE OF RECEIPTS	RED GATE DEBT IN GENER	RAL FUND			TOTAL
REAL ESTATE					
Amount Advanced	\$0.00	\$0.00			\$0.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVI	SED CODE, SEC. 321.34. 'IT IS HEREBY CERT	TIFIED THAT THE ABOVE FUNDS FOR RETIRI	EMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIREMENT FUND	
		Ra	lph T. Meacham	Élizabeth Petrie	
s	IGNATURE OF OFFICER		COUNTY AUDITOR	DEPUTY AUDITOR	

#### **AUDITOR'S OFFICE, Mahoning** DATE: 2/23/17 52030 - CRAIG BEACH CORP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CRAIG BEACH CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH IN GENER	RAL FUND IN GENERAL F	JND 01 FIRE & E.M.S	01 ROAD . IMPROVEMENT	04 FIRE APPARATUS		TOTAL
REAL ESTATE							
Amount Advanced	\$0.00	\$0.00 \$	0.00 \$1,000.0	00 \$2,000.00	\$1,000.00		\$4,000.00
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS HEREBY CER'	TIFIED THAT THE ABOVE FUNDS F	OR RETIREMENT OF BONDS	HAVE BEEN RECEIVED AND I	PAID INTO THE BOND RETIREMENT FU	JND'	
			Ralph T. Meacha	<u>am</u>		Elizabeth Petrie	
SIGN	ATURE OF OFFICER			COUNTY AUDITO	R	DEPUTY AUDITOR	_

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 55850 - NEW MIDDLETOWN CORP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 63

**SOURCE OF RECEIPTS** 2016 POLICE 2011 FIRE IN COUNTY HEALTH IN GENERAL FUND 2011 POLICE 4 POLICE 2011 POLICE 2 TOTAL REAL ESTATE Amount Advanced \$3,000.00 \$0.00 \$4,000.00 \$6,000.00 \$4,000.00 \$6,000.00 \$3,000.00 \$26,000.00 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND Elizabeth Petrie DEPUTY AUDITOR SIGNATURE OF OFFICER COUNTY AUDITOR

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 56790 - POLAND CORP

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	2016 STREETS	IN COUNTY HEALTH IN	GENERAL FUND	00 CURRENT EXPENSE	03 CURRENT EXPENSE	07 POLICE		TOTAL
REAL ESTATE								
Amount Advanced	\$6,000.00	\$0.00	\$6,000.00	\$9,000.00	\$5,000.00	\$3,000.00		\$29,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS	HEREBY CERTIFIED THAT THE A	BOVE FUNDS FOR RET	IREMENT OF BONDS HAVE	BEEN RECEIVED AND PAIL	INTO THE BOND RETIREMEN	NT FUND'	
			<u> </u>	Ralph T. Meacham			Elizabeth Petrie	
SIGN	NATURE OF OFFI	CER	_	(	COUNTY AUDITOR		DEPUTY AUDITOR	

### DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 57510 - SEBRING VILLAGE

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	94 RECREATIONAL/PO OL	02 FIRE	06 RECREATIONAL		TOTAL
REAL ESTATE							
Amount Advanced	\$5,000.00	\$1,000.00	\$0.00	\$4,000.00	\$2,000.00		\$12,000.00
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS	HEREBY CERTIFIED THAT	THE ABOVE FUNDS FOR RETI	REMENT OF BONDS HA	AVE BEEN RECEIVED AND PAID INTO THE BOND	D RETIREMENT FUND'	
			<u> </u>	Ralph T. Meachar	<u>n</u>	Elizabeth Petrie	
SIGI	NATURE OF OFFIC	CER	-		COUNTY AUDITOR	DEPUTY AUDITOR	

## DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 58090 - STRUTHERS CITY

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	14 STREET RESURFACING	IN FIREMAN'S FUND	N GENERAL FUND	IN POLICE PENSION IN COUNTY HEALT	н		TOTAL
REAL ESTATE							
Amount Advanced	\$19,000.00	\$1,000.00	\$20,000.00	\$1,000.00 \$0.0	0		\$41,000.00
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	D CODE, SEC. 321.34. 'IT IS I	HEREBY CERTIFIED THAT THE	ABOVE FUNDS FOR I	RETIREMENT OF BONDS HAVE BEEN RECEIVED AN	) PAID INTO THE BOND RETIREMENT FU	ND'	
						<i>a</i> . 6	
				Ralph T. Meacham		Esizabeth Petrie	
SIG	NATURE OF OFFIC	ER		COUNTY AUDIT	OR	DEPUTY AUDITO	ıR

# DATE: 2/23/17 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 2016, WITH THE COUNTY TREASURER FOR WESTERN RESERVE FIRE DISTRICT

SOURCE OF RECEIPTS	86 CURRENT EXPENSE	90 CURRENT EXPENSE	98 CURRENT EXPENSE	2011 FIRE APPARATUS					TOTAL
REAL ESTATE									
Amount Advanced	\$10,000.00	\$9,000.00	\$16,000.00	\$21,000.00					\$56,000.00
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED	CODE, SEC. 321.34. 'IT IS H	EREBY CERTIFIED THAT T	HE ABOVE FUNDS FOR RET	TIREMENT OF BONDS HAVE BEEN RECEIVED	/ED AND PAID INTO THE BOND RETI	REMENT FUND			
			1	Ralph T. Meacham			Elizabeth Pet	trie	
SIGN	ATURE OF OFFICI	ER	-	COUNTY A	UDITOR		D	EPUTY AUDITOR	

## DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 61009 - MILL CRK METRO PARK DIST

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	CURRENT EXPENSE	01 CURRENT EXPENSE			TOTAL
REAL ESTATE					
Amount Advanced	\$53,000.00	\$351,000.00			\$404,000.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED O	CODE, SEC. 321.34. 'IT IS HER	EBY CERTIFIED THAT THE ABOVE FUNDS	S FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIREMENT FUND	
				Élizabeth S	б
			Ralph T. Meacham	######################################	<i>l'etrie</i>
SIGN	ATURE OF OFFICER		COUNTY AUDITOR		DEPUTY AUDITOR

# DATE: 2/23/17 AUDITOR'S OFFICE, Mahoning 61022 - CARDINAL JOINT FIRE DISTRICT

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CARDINAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	14 CURRENT EXPENSE	89 CURRENT EXPENSE	00 CURRENT EXPENSE	06 FIRE APPARATUS	06 CURRENT EXPENSE			TOTAL
REAL ESTATE								
Amount Advanced	\$32,000.00	\$27,000.00	\$30,000.00	\$28,000.00	\$10,000.00			\$127,000.00
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE	D CODE, SEC. 321.34. 'IT IS H	EREBY CERTIFIED THAT TH	HE ABOVE FUNDS FOR RET	TREMENT OF BONDS HAVE	E BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUN	D'	
			<u>.</u>	Ralph T. Meacham			Elizabeth Petrie	
SIG	NATURE OF OFFICE	ER .	=	(	COUNTY AUDITOR		DEPUTY AUDITOR	