100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR COUNTY 1976

PAGE: 1

SOURCE OF RECEIPTS	GENERAL	BDMR-98	LCCC	MET PARK	CHILDSVC	TBCLINIC	сомм мн	MEG-LAB	911 SYS	LCCC 95	BDMR-01	TOTAL
EXEMPT PERSONAL PROPERTY	35,105.08	37,079.74	32,910.99	21,940.70	32,910.99	4,388.14	39,493.21	5,485.16	7,679.24	26,328.79	39,493.19	\$282,815.23
TOTAL DISTRIBUTIONS	35,105.08	37,079.74	32,910.99	21,940.70	32,910.99	4,388.14	39,493.21	5,485.16	7,679.24	26,328.79	39,493.19	\$282,815.2
DEDUCTIONS												
AUD. AND TREA. FEES	1,245.04	1,315.08	1,167.22	778.10	1,167.22	155.57	1,400.67	194.53	272.36	933.79	1,400.68	\$10,030.26
DRETAC ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,245.04	1,315.08	1,167.22	778.10	1,167.22	155.57	1,400.67	194.53	272.36	933.79	1,400.68	\$10,030.26
BALANCES	33,860.04	35,764.66	31,743.77	21,162.60	31,743.77	4,232.57	38,092.54	5,290.63	7,406.88	25,395.00	38,092.51	\$272,784.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33,860.04	\$35,764.66	\$31,743.77	\$21,162.60	\$31,743.77	\$4,232.57	\$38,092.54	\$5,290.63	\$7,406.88	\$25,395.00	\$38,092.51	\$272,784.9
COMMENTS												
PLEASE SIGN AND RETURN TO THIS OI IT IS HEREBY CERTIFIED THAT THE AB												
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETI	REMENT FUN	D'					<u>1</u>	MARK R.	STEWAR	Γ	COUNTY AUDITOR
								1_	DIANE SC	HUSTER		DEPUTY AUDITOR
	;	SIGNATURE O	F OFFICER									

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004. WITH THE COUNTY TREASURER FOR LC HEALTH 1997

SOURCE OF RECEIPTS			TOTAL
SOURCE OF RECEIPTS	LCHEALTH		TOTAL
EXEMPT PERSONAL PROPERTY	12,034.42		\$12,034.42
TOTAL DISTRIBUTIONS	12,034.42		\$12,034.42
DEDUCTIONS			
AUD. AND TREA. FEES DRETAC	426.76 0.00		\$426.76 \$0.00
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00		\$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00		\$0.00 \$0.00
TOTAL DEDUCTIONS	426.76		\$426.76
BALANCES	11,607.66		\$11,607.66
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$11,607.66		\$11,607.66
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND'	MARK R. STEWART	_COUNTY AUDITOR
		DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.07	тота
TVEMET DEDOOMAL DDOOFDTV	00.400.44	000.07	4 700 44	0.500.00	7.405.00	4400.005
EXEMPT PERSONAL PROPERTY	96,120.14	668.97	1,760.44	3,520.88	7,165.00	\$109,235.4
TOTAL DISTRIBUTIONS	96,120.14	668.97	1,760.44	3,520.88	7,165.00	\$109,235.4
DEDUCTIONS AUD. AND TREA. FEES	2 400 02	22.72	62.42	124.07	254.42	\$3,874.1
DRETAC	3,409.03 0.00	23.73 0.00	62.43 0.00	124.87 0.00	254.12 0.00	\$3,874.1 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	3,409.03	23.73	62.43	124.87	254.12	\$3,874.1:
BALANCES	92,711.11	645.24	1,698.01	3,396.01	6,910.88	\$105,361.2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$92,711.11	\$645.24	\$1,698.01	\$3,396.01	\$6,910.88	\$105,361.2
COMMENTS						
PLEASE SIGN AND RETURN TO THIS O						
IT IS HEREBY CERTIFIED THAT THE A						MARK D. OTENART
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND)'			MARK R. STEWART COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

PAGE: 4

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-1.47	EMG-0.43	BND-1.40	EMG-0.82	EMG-0.63	BND-1.01	EMG-2.04	TOTA
EXEMPT PERSONAL PROPERTY	56,395.22	2,964.17	2,234.53	653.64	2,128.12	1,246.47	957.65	1,535.29	3,100.98	\$71,216.0
TOTAL DISTRICTIONS	50.005.00	200447	0.004.50		0.400.40	4040.47	257 05	4.505.00	0.400.00	
TOTAL DISTRIBUTIONS	56,395.22	2,964.17	2,234.53	653.64	2,128.12	1,246.47	957.65	1,535.29	3,100.98	\$71,216.0
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	2,000.14 0.00 0.00 0.00 0.00 0.00 0.00	105.13 0.00 0.00 0.00 0.00 0.00 0.00	79.25 0.00 0.00 0.00 0.00 0.00 0.00	23.18 0.00 0.00 0.00 0.00 0.00 0.00	75.48 0.00 0.00 0.00 0.00 0.00 0.00	44.21 0.00 0.00 0.00 0.00 0.00 0.00	33.96 0.00 0.00 0.00 0.00 0.00 0.00	54.45 0.00 0.00 0.00 0.00 0.00 0.00	109.98 0.00 0.00 0.00 0.00 0.00	\$2,525.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	2,000.14	105.13	79.25	23.18	75.48	44.21	33.96	54.45	109.98	\$2.525.7
BALANCES	54,395.08	2,859.04	2,155.28	630.46	2,052.64	1,202.26	923.69	1,480.84	2,991.00	\$68,690.2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$00,090.2
NET DISTRIBUTIONS	\$54,395.08	\$2,859.04	\$2,155.28	\$630.46	\$2,052.64	\$1,202.26	\$923.69	\$1,480.84	\$2,991.00	\$68,690.2
COMMENTS PLEASE SIGN AND RETURN TO THIS O	EEICE DEVISED	CODE SEC 30	24 24							
'IT IS HEREBY CERTIFIED THAT THE AE	OVE FUNDS FOR	R RETIREMEN	T OF BONDS						MADIC D. OTENACET	
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	D'						MARK R. STEWART	COUNTY AUDITOR
									DIANE SCHUSTER	DEDUTY AUDITOD
		NONATURE OF							DIVINE SOLIDS LEK	DEPUTY AUDITOR

203 - AVON LAKE CSD 1976

PAGE: 5

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BLD IMP1	BND-0.10	BND-0.21	BND-4.60	EMG-4.69		тот
XEMPT PERSONAL PROPERTY	71,084.74	2,597.49	2,164.58	144.31	303.04	6,638.04	6,767.91		\$89,700.
TOTAL DISTRIBUTIONS	71,084.74	2,597.49	2,164.58	144.31	303.04	6,638.04	6,767.91		\$89,700.
EDUCTIONS									
AUD. AND TREA. FEES DRETAC	2,521.11 0.00	92.12 0.00	76.77 0.00	5.12 0.00	10.75 0.00	235.43 0.00	240.03 0.00		\$3,181. \$0.
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0. \$0.
TOTAL DEDUCTIONS	2,521.11	92.12	76.77	5.12	10.75	235.43	240.03		\$3,181.
BALANCES	68,563.63	2,505.37	2,087.81	139.19	292.29	6,402.61	6,527.88		\$86,518.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
NET DISTRIBUTIONS	\$68,563.63	\$2,505.37	\$2,087.81	\$139.19	\$292.29	\$6,402.61	\$6,527.88		\$86,518.
OMMENTS									
LEASE SIGN AND RETURN TO THIS O T IS HEREBY CERTIFIED THAT THE AE									
AVE BEEN RECEIVED AND PAID INTO								MARK R. STEWART	COUNTY AUDITOR
								DIANE COLUMN	
								DIANE SCHUSTER	DEPUTY AUDITOR

204 - BLACK RIVER LSD 1976

PAGE: 6

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-4.40	TOTAL
EXEMPT PERSONAL PROPERTY	6,683.58	560.90	\$7,244.48

6,683.58	560.90	\$7,244.48
237.06	19.89	\$256.95
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
	237.06 0.00 0.00 0.00 0.00 0.00	237.06 19.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

TOTAL DEDUCTIONS	237.06	19.89	\$256.95
BALANCES	6,446.52	541.01	\$6,987.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,446.52	\$541.01	\$6,987.53

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'

MARK R. STEWART COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

205 - CLEARVIEW LSD 1976

PAGE: 7

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	EMG-4.06	BND-2.40	BND-0.82	BND-1.16		ТОТА
EXEMPT PERSONAL PROPERTY	22,301.49	300.07	600.15	2,436.60	1,440.35	492.12	696.17		\$28,266.9
TOTAL DISTRIBUTIONS	22,301.49	300.07	600.15	2,436.60	1,440.35	492.12	696.17		\$28,266.
DEDUCTIONS	,			,	,				• • • • • • • • • • • • • • • • • • • •
AUD. AND TREA. FEES	790.94	10.64	21.29	86.42	51.08	17.46	24.69		\$1,002.5
DRETAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0.\ \$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
TOTAL DEDUCTIONS	790.94	10.64	21.29	86.42	51.08	17.46	24.69		\$1,002.9
BALANCES	21,510.55	289.43	578.86	2,350.18	1,389.27	474.66	671.48		\$27,264.4
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$27,204.
									•
NET DISTRIBUTIONS	\$21,510.55	\$289.43	\$578.86	\$2,350.18	\$1,389.27	\$474.66	\$671.48		\$27,264.4
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OF									
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND)'					MARK R. STEWART	COUNTY AUDITOR
								DIANE SCHUSTER	

206 - COLUMBIA LSD 1976

PAGE: 8

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.88	EMG-3.77	EMG-5.71	ТОТА
XEMPT PERSONAL PROPERTY	31,645.94	3,220.96	3,124.33	3,035.75	4,597.92	\$45,624.
TOTAL DISTRIBUTIONS	31,645.94	3,220.96	3,124.33	3,035.75	4,597.92	\$45,624.9
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	1,122.36 0.00 0.00 0.00 0.00 0.00 0.00	114.24 0.00 0.00 0.00 0.00 0.00 0.00	110.81 0.00 0.00 0.00 0.00 0.00 0.00	107.66 0.00 0.00 0.00 0.00 0.00 0.00	163.07 0.00 0.00 0.00 0.00 0.00 0.00	\$1,618.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
TOTAL DEDUCTIONS	1,122.36	114.24	110.81	107.66	163.07	\$1,618.1
BALANCES	30,523.58	3,106.72	3,013.52	2,928.09	4,434.85	\$44,006.7
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$30,523.58	\$3,106.72	\$3,013.52	\$2,928.09	\$4,434.85	\$44,006.7
OMMENTS						
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB						
HAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976								
SOURCE OF RECEIPTS	GENERAL	BND-0.20	EMG-4.70	TOTAL				
EXEMPT PERSONAL PROPERTY	254,095.73	980.50	23,041.67	\$278,117.90				

TOTAL DISTRIBUTIONS	254,095.73	980.50	23,041.67	\$278,117.90
DEDUCTIONS				
AUD. AND TREA. FEES	9,011.84	34.77	817.20	\$9,863.81
DRETAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	9,011.84	34.77	817.20	\$9,863.81
BALANCES	245,083.89	945.73	22,224.47	\$268,254.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$245,083.89	\$945.73	\$22,224.47	\$268,254.09

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'

MARK R. STEWART COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

208 - FIRELANDS LSD 1976

PAGE: 10

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.42	TOTAL
EXEMPT PERSONAL PROPERTY	32,368.33	1,058.77	2,586.46	\$36,013.56
TOTAL DISTRIBUTIONS	32,368.33	1,058.77	2,586.46	\$36,013.56
DEDUCTIONS				
AUD. AND TREA. FEES DRETAC	1,148.09 0.00	37.52 0.00	91.73 0.00	\$1,277.34 \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,148.09	37.52	91.73	\$1,277.34
BALANCES	31,220.24	1,021.25	2,494.73	\$34,736.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$31,220.24	\$1,021.25	\$2,494.73	\$34,736.22
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	D'	MARK R. STEWART COUNTY AUDITOR
				DIANE CONTER
				DIANE SCHUSTER DEPUTY AUDITOR

209 - KEYSTONE LSD 1976

PAGE: 11

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTA
XEMPT PERSONAL PROPERTY	37,711.70	885.25	885.25	4,966.25	\$44,448.4
TOTAL DISTRIBUTIONS	37,711.70	885.25	885.25	4,966.25	\$44,448.4
EDUCTIONS					
AUD. AND TREA. FEES	1,337.51	31.39	31.39	176.14	\$1,576.4
DRETAC ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	1,337.51	31.39	31.39	176.14	\$1,576.4
BALANCES	36,374.19	853.86	853.86	4,790.11	\$42,872.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$36,374.19	\$853.86	\$853.86	\$4,790.11	\$42,872.0
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB					
IAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
					DIAINE SCHOOLER DEPOTY AUDITOR

210 - LORAIN CSD 1976

PAGE: 12

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.97	TOTA
XEMPT PERSONAL PROPERTY	151,517.85	6,799.05	1,365.27	10,840.26	\$170,522. <i>i</i>
TOTAL DISTRIBUTIONS	151,517.85	6,799.05	1,365.27	10,840.26	\$170,522.4
DEDUCTIONS AUD. AND TREA. FEES	5,373.79	241.14	48.42	384.46	\$6,047.8
DRETAC	0.00	0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00	\$0.0 \$0.0
OTAL DEDUCTIONS	5,373.79	241.14	48.42	384.46	\$6,047.8
BALANCES	146,144.06	6,557.91	1,316.85	10,455.80	\$164,474.6
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$146,144.06	\$6,557.91	\$1,316.85	\$10,455.80	\$164,474.6
COMMENTS					
PLEASE SIGN AND RETURN TO THIS O					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-3.30	тот.
EXEMPT PERSONAL PROPERTY	450.00	4.04	45.07	40.00	****
XEMPT PERSONAL PROPERTY	156.88	1.91	15.27	12.60	\$186.
TOTAL DISTRIBUTIONS	156.88	1.91	15.27	12.60	\$186.
EDUCTIONS AUD. AND TREA. FEES	5.56	0.07	0.54	0.45	\$6.
DRETAC	0.00	0.00	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.
TOTAL DEDUCTIONS	5.56	0.07	0.54	0.45	\$6.
BALANCES	151.32	1.84	14.73	12.15	\$180.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$151.32	\$1.84	\$14.73	\$12.15	\$180.
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OI IT IS HEREBY CERTIFIED THAT THE AB					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR

212 - MIDVIEW LSD 1976

PAGE: 14

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-4.08	TOTAL
EXEMPT PERSONAL PROPERTY	61,699.71	5,700.17	6,389.22	\$73,789.10
EXEMIT I ENGONALT NOT ENTT	01,039.71	3,700.17	0,369.22	φr.3,7 υσ. ιτ
TOTAL DISTRIBUTIONS	61,699.71	5,700.17	6,389.22	\$73,789.10
DEDUCTIONS	0.400.04	200.47	200.00	60.647.4
AUD. AND TREA. FEES DRETAC	2,188.34 0.00	202.17 0.00	226.60 0.00	\$2,617.1 ¹ \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	2,188.34	202.17	226.60	\$2,617.11
BALANCES	59,511.37	5,498.00	6,162.62	\$71,171.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59,511.37	\$5,498.00	\$6,162.62	\$71,171.99
COMMENTS				
PLEASE SIGN AND RETURN TO THIS O IT IS HEREBY CERTIFIED THAT THE AB				
				MARK R. STEWART COUNTY AUDITOR
HAVE BEEN RECEIVED AND PAID INTO	THE BOND KETT	(LIVILITY) OITE		
HAVE BEEN RECEIVED AND PAID INTO	THE BOIND RETIR	KEIWEITT TOTAL		

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.85	BND-3.05	ТОТА
TYPINDT DEDOONAL DDODEDTY					
EXEMPT PERSONAL PROPERTY	589.85	9.93	36.75	60.58	\$697.1
TOTAL DISTRIBUTIONS	589.85	9.93	36.75	60.58	\$697.1
EDUCTIONS					
UD. AND TREA. FEES	20.86	0.35	1.31	2.15	\$24.
RETAC LECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0. \$0.
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	20.86	0.35	1.31	2.15	\$24.6
BALANCES	568.99	9.58	35.44	58.43	\$672.4
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$568.99	\$9.58	\$35.44	\$58.43	\$672.4
OMMENTS					
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO					
AVE BEEN RECEIVED AND PAID INTO 1					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR

214 - NO. RIDGEVILLE CSD 1976

PAGE: 16

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.70	EMG-3.47	EMG-5.42	TOTA
EXEMPT PERSONAL PROPERTY	57,322.24	4,382.43	1,227.08	6,082.82	9,501.12	\$78,515.6
TOTAL DISTRIBUTIONS	57,322.24	4,382.43	1,227.08	6,082.82	9,501.12	\$78,515.6
DEDUCTIONS						
AUD. AND TREA. FEES DRETAC	2,033.03	155.43	43.52	215.73	336.97	\$2,784.6 \$0.0
ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	0.000.00	455.40	40.50	045.70	220.07	10.704 0
TOTAL DEDUCTIONS	2,033.03	155.43	43.52	215.73	336.97	\$2,784.6
BALANCES	55,289.21	4,227.00	1,183.56	5,867.09	9,164.15	\$75,731.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$55,289.21	\$4,227.00	\$1,183.56	\$5,867.09	\$9,164.15	\$75,731.0
COMMENTS						
PLEASE SIGN AND RETURN TO THIS O IT IS HEREBY CERTIFIED THAT THE AE						
HAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR

215 - OBERLIN CSD 1976

PAGE: 17

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	PERM IMP	ED-TECH	TOTAL
EXEMPT PERSONAL PROPERTY	46,332.40	2,317.79	1,545.18	772.61	\$50,967.98
TOTAL DISTRIBUTIONS	46,332.40	2,317.79	1,545.18	772.61	\$50,967.98
DEDUCTIONS					
AUD. AND TREA. FEES DRETAC	1,643.29	82.21	54.80	27.39	\$1,807.69
ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,643.29	82.21	54.80	27.39	\$1,807.69
BALANCES	44,689.11	2,235.58	1,490.38	745.22	\$49,160.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$44,689.11	\$2,235.58	\$1,490.38	\$745.22	\$49,160.29
COMMENTS					
PLEASE SIGN AND RETURN TO THIS O 'IT IS HEREBY CERTIFIED THAT THE A					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
					DIANE SCHOSTER DEPUTY AUDITOR

216 - OLMSTED FALLS CSD 1976

PAGE: 18

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-3.60	TOTA
TVEMET DEDOOMAL DEODEDTY	0.407.55	00.00	440.40	***************************************
EXEMPT PERSONAL PROPERTY	3,487.55	20.30	146.16	\$3,654.0
TOTAL DISTRIBUTIONS	3,487.55	20.30	146.16	\$3,654.
EDUCTIONS				
AUD. AND TREA. FEES DRETAC	123.71	0.72	5.18	\$129.
ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
OTAL DEDUCTIONS	123.71	0.72	5.18	\$129.6
BALANCES	3,363.84	19.58	140.98	\$3,524.4
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$3,363.84	\$19.58	\$140.98	\$3,524.4
OMMENTS				
LEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CO	ODE, SEC. 32	1.34	
T IS HEREBY CERTIFIED THAT THE ABO	OVE FUNDS FOR I	RETIREMENT	OF BONDS	MARK B. OTEWART
IAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIRE	EMENT FUND	1	MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.81	TOTAL
EXEMPT PERSONAL PROPERTY	40,661.23	944.29	7,374.92	\$48,980.44
TOTAL DISTRIBUTIONS	40,661.23	944.29	7,374.92	\$48,980.44
DEDUCTIONS				
AUD. AND TREA. FEES	1,442.11	33.49	261.56	\$1,737.16
DRETAC ELECTION EXPENSE	0.00	0.00	0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,442.11	33.49	261.56	\$1,737.16
BALANCES	39,219.12	910.80	7,113.36	\$47,243.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39,219.12	\$910.80	\$7,113.36	\$47,243.28
COMMENTS				
PLEASE SIGN AND RETURN TO THIS O				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	D'	MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR
	S	SIGNATURE OF	FOFFICER	

219 - STRONGSVILLE CSD 1976

PAGE: 20

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	TOTA
XEMPT PERSONAL PROPERTY	1,251.56	17.56	5.44	7.20	33.36	\$1,315.
TOTAL DISTRIBUTIONS	1,251.56	17.56	5.44	7.20	33.36	\$1,315.
EDUCTIONS						
AUD. AND TREA. FEES DRETAC	44.40 0.00	0.62 0.00	0.19 0.00	0.26 0.00	1.18 0.00	\$46 \$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0 \$0
TOTAL DEDUCTIONS	44.40	0.62	0.19	0.26	1.18	\$46.
BALANCES	1,207.16	16.94	5.25	6.94	32.18	\$1,268.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$1,207.16	\$16.94	\$5.25	\$6.94	\$32.18	\$1,268
OMMENTS						
LEASE SIGN AND RETURN TO THIS OF						
T IS HEREBY CERTIFIED THAT THE AB IAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
AVE DEEN RECEIVED AND PAID INTO	THE DOIND KETT	LIVIEN I FUNL	•			WANTE COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR
		IONATURE OF				DIANE SCHUSTER DEPUTY AUDITOR

220 - VERMILION LSD 1976

PAGE: 21

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BND-0.50	EMG-4.95	TOTAL
EXEMPT PERSONAL PROPERTY	27,373.41	520.05	236.38	2,340.20	\$30,470.04
TOTAL DISTRIBUTIONS	27,373.41	520.05	236.38	2,340.20	\$30,470.04
DEDUCTIONS					
AUD. AND TREA. FEES	970.84	18.44	8.39	83.00	\$1,080.67
DRETAC ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	970.84	18.44	8.39	83.00	\$1,080.67
BALANCES	26,402.57	501.61	227.99	2,257.20	\$29,389.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26,402.57	\$501.61	\$227.99	\$2,257.20	\$29,389.37
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
	SI	GNATURE OF	OFFICER		

AUDITOR'S OFFICE, LORAIN COUNTY

221 - WELLINGTON EVSD 1976

PAGE: 22

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

iii/BE/ii iiiE o	EGGING TIME! EXELIN TT ERGONALT ROTER	02112200201 2004 , 11111 1112 00001	TI TREASURER FOR WELLINGTON EVSD 1970	
SOURCE OF RECEIPTS	GENERAL			TOTAL
EXEMPT PERSONAL PROPERTY	22,938.47			\$22,938.47
TOTAL DISTRIBUTIONS	22,938.47			\$22,938.47
DEDUCTIONS				
AUD. AND TREA. FEES	813.55			\$813.55
DRETAC ELECTION EXPENSE	0.00 0.00			\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00			\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00			\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00			\$0.00
TOTAL DEDUCTIONS	813.55			\$813.55
BALANCES	22,124.92			\$22,124.92
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
NET DISTRIBUTIONS	\$22,124.92			\$22,124.92
COMMENTS				
PLEASE SIGN AND RETURN TO THIS O	OFFICE, REVISED CODE, SEC. 321.34 BOVE FUNDS FOR RETIREMENT OF BONDS	8		
HAVE BEEN RECEIVED AND PAID INTO			MARK R. STEWART	COUNTY AUDITOR
			DIANE SCHUSTER	DEPUTY AUDITOR
	SIGNATURE OF OFFICER			

AUDITOR'S OFFICE, LORAIN COUNTY

301 - LORAIN CNTY JVS 1976

PAGE: 23

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004. WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.		TOTA
EXEMPT PERSONAL PROPERTY	45,393.72		\$45,393.7
TOTAL DISTRIBUTIONS	45,393.72		\$45,393.7
DEDUCTIONS			
AUD. AND TREA. FEES	1,609.94		\$1,609.9
DRETAC ELECTION EXPENSE	0.00 0.00		\$0.0 \$0.0
COUNTY HEALTH DEPARTMENT	0.00		\$0.0
ADVERTISING DEL. TAX LIST	0.00		\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00		\$0.00 \$0.00
			• • •
TOTAL DEDUCTIONS	100001		* 4.000.0
	1,609.94		\$1,609.9
BALANCES	43,783.78		\$43,783.7
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$43,783.78		\$43,783.7
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF	EICE DEVISED CODE SEC 221 24		
IT IS HEREBY CERTIFIED THAT THE AB	OVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO	HE BOND RETIREMENT FUND'	MARK R. STEWART COUN	ITY AUDITOR
		DIANE SCHUSTER DEPU	TV ALIDITOD
		DIAINE SULIUSTER DEPU	TY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP		TOTA
EXEMPT PERSONAL PROPERTY	13.75	1.91		\$15.6
TOTAL DISTRIBUTIONS	13.75	1.91		\$15.6
DEDUCTIONS				
AUD. AND TREA. FEES	0.49	0.07		\$0.5
DRETAC	0.00	0.00		\$0.0
ELECTION EXPENSE	0.00	0.00		\$0.0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00	0.00 0.00		\$0.0
MISCELLANEOUS	0.00 0.00	0.00		\$0.0 \$0.0
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.0
TOTAL DEDUCTIONS	0.49	0.07		\$0.5
BALANCES	13.26	1.84		\$15.1
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$13.26	\$1.84		\$15.1
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	EMENT FUND'	MARK R. STEWART co	OUNTY AUDITOR
			DIANE SCHUSTER DE	
		GNATURE OF OFFICER	DIANE SURUSTER DE	EPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE	SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WIT	H THE COUNTY TREASURER FOR EHOVE JVS 1976	PAGE. 23
SOURCE OF RECEIPTS	GENERAL		TOTAL
EXEMPT PERSONAL PROPERTY	1,945.89		\$1,945.89
TOTAL DISTRIBUTIONS	1,945.89		\$1,945.89
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	69.02 0.00 0.00 0.00 0.00 0.00 0.00		\$69.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	69.02		\$69.02
BALANCES	1,876.87		\$1,876.87
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$1,876.87		\$1,876.87
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND'	MARK R. STEWART	COUNTY AUDITOR
		DIANE SCHUSTER	DEPUTY AUDITOR
	CICNATURE OF OFFICER		

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL				TOTAL
EXEMPT PERSONAL PROPERTY	388.80				\$388.80
TOTAL DISTRIBUTIONS	388.80				\$388.80
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	13.79 0.00 0.00 0.00 0.00 0.00 0.00				\$13.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	13.79				\$13.79
BALANCES	375.01				\$375.01
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$375.01				\$375.01
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB HAVE BEEN RECEIVED AND PAID INTO	SOVE FUNDS FOR RETIREMEN	NT OF BONDS		MARK R. STEWART	COUNTY AUDITOR
				DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

FOTAL DISTRIBUTIONS 139.56 \$139.56 EDUCTIONS AUD. AND TREA. FEES 4.96 SPETAC 0.00 SOUTHY HEALT IN DEPARTMENT 0.00 SOUTHY HEALT IN DEPARTMENT 0.00 SOUTHY HEALT IN DEPARTMENT 0.00 SOUTHY HEALT SEES 1.00 OARD OF REWISIONS EXPS 0.00 STALL DEDUCTIONS 4.96 SALANCES 134.62 SSS ADVANCES RC SEC 321.34 0.00 SOUTH DESTRIBUTIONS \$13.62 STALE SEC 321.34 STALE SEC 321.	SOURCE OF RECEIPTS	GENERAL		TOTAL
### PRINCE ### P	EXEMPT PERSONAL PROPERTY	139.58		\$139.5
### PRINCE ### P				
### PRINCE ### P				
### PRINCE ### P				
### PRINCE ### P				
### PRINCE ### P				
### PRINCE ### P				
### PRINCE ### P				
MUD. AND TREA. FEES		139.58		\$139.56
SECTION EXPENSE 0.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.0	DEDUCTIONS AUD. AND TREA. FEES	4.96		\$4.90
### STATE OF THE PROPRESS OF T	DRETAC			\$0.00
### APPERTISING PEL. TAX LIST				
SOTAL DEDUCTIONS 4.96 SALANCES 3ALANCES 134.62 SSS ADVANCES RC SEC 321.34 0.00 SET DISTRIBUTIONS \$134.62 SSTAND AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR	ADVERTISING DEL. TAX LIST			\$0.00
SALANCES 134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.62 \$134.6	MISCELLANEOUS			\$0.00
SALANCES 134.62 STADVANCES RC SEC 321.34 0.00 SOLUTE DISTRIBUTIONS \$134.62 STADVANCES RC SEC 321.34 STADVANCES RC S				
SSS ADVANCES RC SEC 321.34 0.00 \$0.00 NET DISTRIBUTIONS \$134.62 CHARGE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR	TOTAL DEDUCTIONS	4.96		\$4.90
STATE DISTRIBUTIONS \$134.62 DIANE SCHUSTER \$134.62 \$134.62 \$134.62 SHEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' DIANE SCHUSTER DEPUTY AUDITOR	BALANCES	134.62		\$134.62
DAMENTS LEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 TIS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR	LESS ADVANCES RC SEC 321.34	0.00		\$0.00
LEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR	NET DISTRIBUTIONS	\$134.62		\$134.62
TIS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR	COMMENTS			
AVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND COUNTY AUDITOR DIANE SCHUSTER DEPUTY AUDITOR				
			MARK R. STEWART	COUNTY AUDITOR
			DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
EXEMPT PERSONAL PROPERTY	233.96	1,128.37	282.10	1,692.56	\$3,336.99
TOTAL DISTRIBUTIONS	233.96	1,128.37	282.10	1,692.56	\$3,336.99
DEDUCTIONS		1,120.21		.,	***************************************
AUD. AND TREA. FEES	8.29	40.02	10.01	60.03	\$118.35
DRETAC ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	8.29	40.02	10.01	60.03	\$118.35
BALANCES	225.67	1,088.35	272.09	1,632.53	\$3,218.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$225.67	\$1,088.35	\$272.09	\$1,632.53	\$3,218.64
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
					DIT WITE COLLOCATION

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	то
EXEMPT PERSONAL PROPERTY	141.37	80.11	47.12	\$2
LALINIFT FLAGONAL FROFERTT	141.37	80.11	47.12	\$ 2
TOTAL DISTRIBUTIONS	141.37	80.11	47.12	\$2
DEDUCTIONS AUD. AND TREA. FEES	5.01	2.84	1.67	
DRETAC	0.00	0.00	0.00	
ELECTION EXPENSE	0.00	0.00	0.00	
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	
TOTAL DEDUCTIONS	5.01	2.84	1.67	
BALANCES	136.36	77.27	45.45	\$2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$136.36	\$77.27	\$45.45	\$2
COMMENTS				
PLEASE SIGN AND RETURN TO THIS O IT IS HEREBY CERTIFIED THAT THE AE				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	REMENT FUNI	D'	MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	RD & BRD		TOTA
EXEMPT PERSONAL PROPERTY	814.64	287.93		\$1,102.5
TOTAL DISTRIBUTIONS	814.64	287.93		\$1,102.5
EDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	28.90 0.00 0.00 0.00 0.00	10.21 0.00 0.00 0.00 0.00		\$39.1 \$0.0 \$0.0 \$0.0 \$0.0
MSCELLANEOUS OARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00		\$0.0 \$0.0
OTAL DEDUCTIONS	28.90	10.21		\$39.1
BALANCES	785.74	277.72		\$1,063.4
ESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$785.74	\$277.72		\$1,063.4
OMMENTS				
LEASE SIGN AND RETURN TO THIS OFI T IS HEREBY CERTIFIED THAT THE ABO				
IAVE BEEN RECEIVED AND PAID INTO T			MARK R. STEWART	COUNTY AUDITOR
			DIANE SCHUSTER	DEPUTY AUDITOR

PAGE: 31

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP 1976								1762.
SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2			тот
EXEMPT PERSONAL PROPERTY	206.65	135.14	260.74	104.30	172.09			\$878
FOTAL DISTRIBUTIONS	206.65	135.14	260.74	104.30	172.09			\$878.
EDUCTIONS								
AUD. AND TREA. FEES DRETAC	7.32 0.00	4.79 0.00	9.25 0.00	3.70 0.00	6.10 0.00			\$31 \$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00			\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00			\$0
ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			\$0 \$0
OTAL DEDUCTIONS	7.32	4.79	9.25	3.70	6.10			\$31
BALANCES	199.33	130.35	251.49	100.60	165.99			\$847
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00			\$0
NET DISTRIBUTIONS	\$199.33	\$130.35	\$251.49	\$100.60	\$165.99			\$847
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB								
HAVE BEEN RECEIVED AND PAID INTO							MARK R. STEWART	COUNTY AUDITOR
						_	DIANE SCHUSTER	DEPUTY AUDITOR
		ICNATURE O	E OFFICER					-

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
EXEMPT PERSONAL PROPERTY	1,289.72	693.96	982.01	1,145.69	\$4,111.3
TOTAL DISTRIBUTIONS	1,289.72	693.96	982.01	1,145.69	\$4,111.3i
DEDUCTIONS	45.70	04.00	04.00	40.00	0445.7
AUD. AND TREA. FEES DRETAC	45.73 0.00	24.60 0.00	34.83 0.00	40.63 0.00	\$145.79 \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	45.73	24.60	34.83	40.63	\$145.79
BALANCES	1,243.99	669.36	947.18	1,105.06	\$3,965.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,243.99	\$669.36	\$947.18	\$1,105.06	\$3,965.59
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
IT IS HEREBY CERTIFIED THAT THE AB HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
TWO DELIVING AND LAID INTO	THE BOIND INCHIP	CEMENT TONL	•		WWW. COUNT ADDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER		DEFOIT AUDITOR

PAGE: 33

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

TOTAL DISTRIBUTIONS 713.90 1,557.60 1,216.88 811.26 811.26 1,168.20 \$56.279 **PEDUCTIONS** ALID AND TREA. FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$3.222 **PEDUCTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	PUBLIB	TOTA
ALID. AND TREAL FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$222 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 DATE	EXEMPT PERSONAL PROPERTY	713.90	1,557.60	1,216.88	811.26	811.26	1,168.20	\$6,279.
ALID. AND TREAL FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$222 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.32 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 DATE FEES 25.22 55.24 43.15 28.77 28.77 41.43 \$35.22 DATE FEES 25.22 DATE								
AUD. AND TREA. FEES 25.32 55.24 43.15 28.77 41.43 \$322 55.26 43.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	TOTAL DISTRIBUTIONS	713.90	1,557.60	1,216.88	811.26	811.26	1,168.20	\$6,279.
DRETAC 0.00	DEDUCTIONS							
ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.								
COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.								
MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.								\$0
### SOARD OF REVISIONS EXPS								\$0
TOTAL DEDUCTIONS 25.32 55.24 43.15 28.77 28.77 41.43 \$222 BALANCES 688.58 1,502.36 1,173.73 782.49 782.49 1,126.77 \$6,056 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0 NET DISTRIBUTIONS \$668.58 \$1,502.36 \$1,173.73 \$782.49 \$782.49 \$1,126.77 \$6,056 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 TIS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR								\$0.
BALANCES 688.58 1,502.36 1,173.73 782.49 782.49 1,126.77 \$6,056 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0								
RESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	TOTAL DEDUCTIONS	25.32	55.24	43.15	28.77	28.77	41.43	\$222.0
NET DISTRIBUTIONS \$688.58 \$1,502.36 \$1,173.73 \$782.49 \$782.49 \$1,126.77 COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR	BALANCES	688.58	1,502.36	1,173.73	782.49	782.49	1,126.77	\$6,056.
COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' MARK R. STEWART COUNTY AUDITOR	NET DISTRIBUTIONS	\$688.58	\$1,502.36	\$1,173.73	\$782.49	\$782.49	\$1,126.77	\$6,056.
T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' COUNTY AUDITOR	COMMENTS							
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' COUNTY AUDITOR								
DIANE SCHUSTER DEPUTY AUDITOR								MARK R. STEWART COUNTY AUDITOR
DIANE SCHUSTER DEPUTY AUDITOR								
								DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
EXEMPT PERSONAL PROPERTY	154.44	926.65	1,378.95	551.58	187.54	\$3,199.16
TOTAL DISTRIBUTIONS	154.44	926.65	1,378.95	551.58	187.54	\$3,199.16
DEDUCTIONS			1,01010			*******
AUD. AND TREA. FEES	5.48	32.87	48.90	19.56	6.65	\$113.46
DRETAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.48	32.87	48.90	19.56	6.65	\$113.46
BALANCES	148.96	893.78	1,330.05	532.02	180.89	\$3,085.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$148.96	\$893.78	\$1,330.05	\$532.02	\$180.89	\$3,085.70
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF						
HAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR
	S	IGNATURE OF	F OFFICER			

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTA
TVEMET DEDOONAL DEODERTY	740.00	005.05	4.050.77	60.000
EXEMPT PERSONAL PROPERTY	743.90	835.85	1,253.77	\$2,833.5
TOTAL DISTRIBUTIONS	743.90	835.85	1,253.77	\$2,833.5
DEDUCTIONS	00.00	20.04	44.47	6400
AUD. AND TREA. FEES DRETAC	26.38 0.00	29.64 0.00	44.47 0.00	\$100.4 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
TOTAL DEDUCTIONS	26.38	29.64	44.47	\$100.4
			44.47	
BALANCES	717.52	806.21	1,209.30	\$2,733.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$717.52	\$806.21	\$1,209.30	\$2,733.0
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFF T IS HEREBY CERTIFIED THAT THE ABO				
HAVE BEEN RECEIVED AND PAID INTO T				MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP 1988

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	тот.
EXEMPT PERSONAL PROPERTY	236.07	323.39	210.20	323.39	161.69	\$1,254.
TOTAL DISTRIBUTIONS	236.07	323.39	210.20	323.39	161.69	\$1,254
DEDUCTIONS	0.07	44.47	7.40	44.47	5.70	•
AUD. AND TREA. FEES DRETAC	8.37 0.00	11.47 0.00	7.46 0.00	11.47 0.00	5.73 0.00	\$44 \$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0 \$0
TOTAL DEDUCTIONS	8.37	11.47	7.46	11.47	5.73	\$44.
BALANCES	227.70	311.92	202.74	311.92	155.96	\$1,210.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$227.70	\$311.92	\$202.74	\$311.92	\$155.96	\$1,210.
OMMENTS						
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB						
HAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
		ICNATURE OF				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTA
EXEMPT PERSONAL PROPERTY	182.00	288.89	216.67	\$687.5
TOTAL DISTRIBUTIONS	182.00	288.89	216.67	\$687.5
	162.00	200.09	210.07	\$1007.S
PEDUCTIONS AUD. AND TREA. FEES	6.45	10.25	7.68	\$24.3
DRETAC	0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	\$0.
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
MISCELLANEOUS	0.00	0.00	0.00	\$0. \$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	6.45	10.25	7.68	\$24.3
BALANCES	175.55	278.64	208.99	\$663.1
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.6
NET DISTRIBUTIONS	\$175.55	\$278.64	\$208.99	\$663.1
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND)'	MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004. WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	ТОТ
EXEMPT PERSONAL PROPERTY	356.93	254.95	\$611.
TOTAL DISTRIBUTIONS	356.93	254.95	\$611.
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE	12.66 0.00	9.04 0.00	\$21. \$0.
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	\$0. \$0.
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.
TOTAL DEDUCTIONS	12.66	9.04	\$21.
BALANCES	344.27	245.91	\$590.
ESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$344.27	\$245.91	\$590.
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF			
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	MENT FUND'	MARK R. STEWART COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP 1976

EXEMPT PERSONAL PROPERTY 790.43 359.27 1,390.42 TOTAL DISTRIBUTIONS 790.43 359.27 1,390.42 DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 AUVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00	\$2,540.
TOTAL DISTRIBUTIONS 790.43 359.27 1,390.42 DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$2,540.
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 FOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 FOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 FOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
DEDUCTIONS AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
AUD. AND TREA. FEES 28.03 12.74 49.32 DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$2,540.
DRETAC 0.00 0.00 0.00 ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	
ELECTION EXPENSE 0.00 0.00 0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 **TOTAL DEDUCTIONS** 28.03 12.74 49.32 **BALANCES** 762.40 346.53 1,341.10	\$90.
COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$0.0
ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$0.0 \$0.0
MISCELLANEOUS 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$0.
BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$0.
TOTAL DEDUCTIONS 28.03 12.74 49.32 BALANCES 762.40 346.53 1,341.10	\$0.
BALANCES 762.40 346.53 1,341.10	
BALANCES 762.40 346.53 1,341.10	\$90.1
	\$2,450.
LLOG AD VANOLO NO OLO 02 1.07 0.00 0.00 0.00	\$0.
NET DISTRIBUTIONS \$762.40 \$346.53 \$1,341.10	\$2,450.1
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	WART COUNTY AUDITOR
SIGNATURE OF OFFICER DIANE SCHU	STER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD			TOTAL
EXEMPT PERSONAL PROPERTY	358.27	0.00			\$358.27
TOTAL DISTRIBUTIONS	358.27	0.00			\$358.27
DEDUCTIONS					
AUD. AND TREA. FEES	12.71	0.00			\$12.71
DRETAC	0.00	0.00			\$0.00
ELECTION EXPENSE	0.00	0.00			\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00			\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00			\$0.00
MISCELLANEOUS	0.00	0.00			\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00			\$0.00
TOTAL DEDUCTIONS	12.71	0.00			\$12.71
BALANCES	345.56	0.00			\$345.56
LESS ADVANCES RC SEC 321.34	0.00	0.00			\$0.00
NET DISTRIBUTIONS	\$345.56	\$0.00			\$345.56
COMMENTS					
DI FACE CION AND DETUDNIZO TURO	EFICE DEVICES	20DE 8EC 224.24			
PLEASE SIGN AND RETURN TO THIS O IT IS HEREBY CERTIFIED THAT THE AE					
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	REMENT FUND'		MARK R. STEWART	COUNTY AUDITOR
				DIANE SCHUSTED	DEDUTY AND TO S
	S	IGNATURE OF OFFICER		DIANE SCHUSTER	DEPUTY AUDITOR
	9				

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	тот
EXEMPT PERSONAL PROPERTY	108.88	480.23	388.85	\$977.
TOTAL DISTRIBUTIONS	108.88	480.23	388.85	\$977.
DEDUCTIONS AUD. AND TREA. FEES DRETAC	3.86 0.00	17.03 0.00	13.79 0.00	\$34. \$0.
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0. \$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
OTAL DEDUCTIONS	3.86	17.03	13.79	\$34.
BALANCES	105.02	463.20	375.06	\$943.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$105.02	\$463.20	\$375.06	\$943.
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB				
HAVE BEEN RECEIVED AND PAID INTO				MARK R. STEWART COUNTY AUDITOR
				DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTA
EXEMPT PERSONAL PROPERTY	46.44	70.18	89.32	\$205.
TOTAL DISTRIBUTIONS	46.44	70.18	89.32	\$205.9
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE	1.65 0.00 0.00	2.49 0.00 0.00	3.17 0.00 0.00	\$7.3 \$0.0 \$0.0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$0.0 \$0.0 \$0.0 \$0.0
TOTAL DEDUCTIONS	1.65	2.49	3.17	\$7.3
BALANCES	44.79	67.69	86.15	\$198.6
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$44.79	\$67.69	\$86.15	\$198.6
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE ABO				
HAVE BEEN RECEIVED AND PAID INTO				MARK R. STEWART COUNTY AUDITOR
		ICNATURE OF		DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS GENERAL	RD & BRD		TOTA
			1017
XEMPT PERSONAL PROPERTY 76.92	381.67		\$458.5
TOTAL DISTRIBUTIONS 76.92	381.67		\$458.5
DEDUCTIONS AUD. AND TREA. FEES 2.72 DRETAC 0.00 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	13.54 0.00 0.00 0.00 0.00 0.00 0.00		\$16.2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
TOTAL DEDUCTIONS 2.72	13.54		\$16.2
BALANCES 74.20	368.13		\$442.3
LESS ADVANCES RC SEC 321.34 0.00	0.00		\$0.0
NET DISTRIBUTIONS \$74.20	\$368.13		\$442.3
COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOF HAVE BEEN RECEIVED AND PAID INTO THE BOND RETI	RETIREMENT OF BONDS	MARK R. STEWART	COUNTY AUDITOR
	IONATURE OF OFFICER	DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

PAGE: 44

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE DPT	RDIMPROV	FIRE-EMS	ST LIGHT		TOTA
EXEMPT PERSONAL PROPERTY	595.90	430.56	172.22	310.00	688.89	775.01	344.45		\$3,317.0
TOTAL DISTRIBUTIONS	595.90	430.56	172.22	310.00	688.89	775.01	344.45		\$3,317.0
DEDUCTIONS									
AUD. AND TREA. FEES	21.14	15.27	6.11	10.99	24.43	27.49	12.22		\$117.
DRETAC ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0. \$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
TOTAL DEDUCTIONS	21.14	15.27	6.11	10.99	24.43	27.49	12.22		\$117.
									•
BALANCES	574.76	415.29	166.11	299.01	664.46	747.52	332.23		\$3,199.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
NET DISTRIBUTIONS	\$574.76	\$415.29	\$166.11	\$299.01	\$664.46	\$747.52	\$332.23		\$3,199.
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB									
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	D'					MARK R. STEWART	COUNTY AUDITOR
								DIANE SCHUSTER	DEPUTY AUDITOR
	S	IGNATURE OF	FOFFICER						

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	PERM IMP	тота
EXEMPT PERSONAL PROPERTY	244.80	327.60	198.94	\$771.3
TOTAL DISTRIBUTIONS	244.00	207.00	400.04	
	244.80	327.60	198.94	\$771.3
DEDUCTIONS	0.00	44.00	7.05	407
AUD. AND TREA. FEES DRETAC	8.68 0.00	11.62 0.00	7.05 0.00	\$27.3 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	\$0.6 \$0.6
TOTAL DEDUCTIONS	8.68	11.62	7.05	\$27.3
BALANCES	236.12	315.98	191.89	\$743.5
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$236.12	\$315.98	\$191.89	\$743.9
COMMENTS				
			ר'	MARK R. STEWART COUNTY AUDITOR
PLEASE SIGN AND RETURN TO THIS OI IT IS HEREBY CERTIFIED THAT THE AB HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	REMENT FUNL		
IT IS HEREBY CERTIFIED THAT THE AB	THE BOND RETIF	REMENT FUNL		DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
EXEMPT PERSONAL PROPERTY	3,018.66	1,006.22	201.25	553.42	\$4,779.55
TOTAL DISTRIBUTIONS	3,018.66	1,006.22	201.25	553.42	\$4,779.55
DEDUCTIONS AUD. AND TREA. FEES	107.06	35.69	7.14	19.62	\$169.51
DRETAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	107.06	25.00	7.14	19.62	\$169.51
		35.69			
BALANCES	2,911.60	970.53	194.11	533.80	\$4,610.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,911.60	\$970.53	\$194.11	\$533.80	\$4,610.04
COMMENTS					
DI EACE CION AND DETUDALTO TURO OF	ELICE DEVICES	20DE 250 2	24 24		
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	REMENT FUNI	D '		MARK R. STEWART COUNTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR
					DIANE SCHUSTER DEPUTY AUDITOR

502 - AVON CITY 1976

PAGE: 47

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.18	TOTA
										_
EXEMPT PERSONAL PROPERTY	3,496.20	760.04	3,040.17	760.04	1,824.10	3,040.17	456.03	760.04	273.62	\$14,410.4
TOTAL DISTRIBUTIONS	3,496.20	760.04	3,040.17	760.04	1,824.10	3,040.17	456.03	760.04	273.62	\$14,410.4
DEDUCTIONS										
AUD. AND TREA. FEES	124.00	26.96	107.82	26.96	64.69	107.82	16.17	26.96	9.70	\$511.0
DRETAC ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	124.00	26.96	107.82	26.96	64.69	107.82	16.17	26.96	9.70	\$511.0
BALANCES	3,372.20	733.08	2,932.35	733.08	1,759.41	2,932.35	439.86	733.08	263.92	\$13,899.3
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$13,033.3.
NET DISTRIBUTIONS	\$3,372.20	\$733.08	\$2,932.35	\$733.08	\$1,759.41	\$2,932.35	\$439.86	\$733.08	\$263.92	\$13,899.33
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OF										
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUNI	D '					<u> </u>	MARK R. STEWART	COUNTY AUDITOR
								<u> </u>	DIANE SCHUSTER	DEPUTY AUDITOR

503 - AVON LAKE CITY 2000

PAGE: 48

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE S	ECOND HALF EX	EMPT PERSO	NAL PROPER	TY SETTLEMENT	004 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000	17102.
SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS		TOTAL
EXEMPT PERSONAL PROPERTY	7,359.57	432.92	432.92	1,803.81		\$10,029.22
TOTAL DISTRIBUTIONS	7,359.57	432.92	432.92	1,803.81		\$10,029.22
DEDUCTIONS AUD. AND TREA. FEES	261.02	15.35	15.35	63.97		\$355.69
DRETAC	0.00	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0.00 \$0.00
TOTAL DEDUCTIONS	261.02	15.35	15.35	63.97		\$355.69
BALANCES	7,098.55	417.57	417.57	1,739.84		\$9,673.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$7,098.55	\$417.57	\$417.57	\$1,739.84		\$9,673.53
COMMENTS	V 1,000.00	4	Ψο.	V 1,1.00.01		\$3,513.00
PLEASE SIGN AND RETURN TO THIS OF	FICE, REVISED (CODE, SEC. 32	21.34			
IT IS HEREBY CERTIFIED THAT THE AB					MARKE OTELVART	
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIF	REMENT FUND)'		MARK R. STEWART	COUNTY AUDITOR
					DIANE SCHUSTER	DEPUTY AUDITOR
		ICNIATURE OF	OFFICER		DIANE SCHOSTER	DEPUT AUDITUR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTA
EXEMPT PERSONAL PROPERTY	7,440.98	8,327.31	1,314.85	1,314.85	\$18,397.9
TOTAL DISTRIBUTIONS	7 440 00	0.007.04	4 044 05	4.044.05	640.207.0
TOTAL DISTRIBUTIONS	7,440.98	8,327.31	1,314.85	1,314.85	\$18,397.9
DEDUCTIONS AUD. AND TREA. FEES	262.04	205.24	46.60	46.60	ecco.c
DRETAC	263.91 0.00	295.34 0.00	46.63 0.00	46.63 0.00	\$652.5 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
TOTAL DEDUCTIONS	263.91	295.34	46.63	46.63	\$652.5
BALANCES	7,177.07	8,031.97	1,268.22	1,268.22	\$17,745.4
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$7,177.07	\$8,031.97	\$1,268.22	\$1,268.22	\$17,745.4
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF	EICE DEVISED	CODE SEC 30	21 24		
'IT IS HEREBY CERTIFIED THAT THE AB					
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETI	REMENT FUND	D '		MARK R. STEWART COUNTY AUDITOR
					DIANE COLLICTED
					DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	POL PEN		тот
EXEMPT PERSONAL PROPERTY	2,058.36	138.45		\$2,196.
TOTAL DISTRIBUTIONS	2,058.36	138.45		\$2,196.
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	73.00 0.00 0.00 0.00 0.00	4.91 0.00 0.00 0.00 0.00		\$77.5 \$0.0 \$0.0 \$0.0 \$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00		\$0.0 \$0.0
OTAL DEDUCTIONS	73.00	4.91		\$77.3
BALANCES	1,985.36	133.54		\$2,118.
ESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$1,985.36	\$133.54		\$2,118.
OMMENTS				
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO				
HAVE BEEN RECEIVED AND PAID INTO			MARK R. STEWART	COUNTY AUDITOR
			DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004. WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER		TO
EXEMPT PERSONAL PROPERTY	253.42	110.18	73.45		\$437
TOTAL DISTRIBUTIONS	253.42	110.18	73.45		\$437
DEDUCTIONS AUD. AND TREA. FEES	8.99	3.91	2.61		\$15
DRETAC ELECTION EXPENSE	0.00	0.00 0.00	0.00 0.00		\$0 \$0
COUNTY HEALTH DEPARTMENT	0.00 0.00	0.00	0.00		\$(
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00		\$6
OTAL DEDUCTIONS	8.99	3.91	2.61		\$15
BALANCES	244.43	106.27	70.84		\$421
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0
NET DISTRIBUTIONS	\$244.43	\$106.27	\$70.84		\$421
OMMENTS					
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO					
HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	REMENT FUND'		MARK R. STEWART	COUNTY AUDITOR
				DIANE SCHUSTER	

507 - LAGRANGE VILLAGE 1976

PAGE: 52

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

MADE AT THE SE	CONDITALI LALIMI II LIGONALI NOI LINI	DETILEMENT 2004 , WITH THE COUNTY TREASURER FOR EAGNANGE VILLAGE 1970
SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	2,985.91	\$2,985.91
TOTAL DISTRIBUTIONS	2,985.91	\$2,985.91
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	105.90 0.00 0.00 0.00 0.00 0.00 0.00	\$105.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	105.90	\$105.90
BALANCES	2,880.01	\$2,880.01
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,880.01	\$2,880.01
COMMENTS		
PLEASE SIGN AND RETURN TO THIS O 'IT IS HEREBY CERTIFIED THAT THE AE HAVE BEEN RECEIVED AND PAID INTO	BOVE FUNDS FOR RETIREMENT OF BONDS	MARK R. STEWART COUNTY AUDITOR
	SIGNATURE OF OFFICER	DIANE SCHUSTER DEPUTY AUDITOR

508 - LORAIN CITY

PAGE: 53

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	PORT OP	TOTAL
EXEMPT PERSONAL PROPERTY	10,286.22	3,551.06	1,065.32	1,065.32	3,551.06	\$19,518.9
TOTAL DISTRIBUTIONS	10,286.22	3,551.06	1,065.32	1,065.32	3,551.06	\$19,518.5
EDUCTIONS						
AUD. AND TREA. FEES	364.81	125.94	37.78	37.78	125.94	\$692.
DRETAC ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0. \$0.
TOTAL DEDUCTIONS	364.81	125.94	37.78	37.78	125.94	\$692.2
BALANCES	9,921.41	3,425.12	1,027.54	1,027.54	3,425.12	\$18,826.7
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$9,921.41	\$3,425.12	\$1,027.54	\$1,027.54	\$3,425.12	\$18,826.7
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF						
T IS HEREBY CERTIFIED THAT THE AB AVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
2 2274 12021 2274 2174 2174 2174	DOND KEI		-			<u></u>
						DIANE SCHUSTER DEPUTY AUDITOR
	S	SIGNATURE OF	FOFFICER			DITALE COLLOCATION

509 - NO. RIDGEVILLE CITY 1976

PAGE: 54

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIB	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	BND-0.65	ТОТА
EXEMPT PERSONAL PROPERTY	2,980.06	3,505.95	3,505.95	2,559.34	3,418.30	525.89	525.89	3,505.95	1,139.43	\$21,666.7
TOTAL DISTRIBUTIONS	2,980.06	3,505.95	3,505.95	2,559.34	3,418.30	525.89	525.89	3,505.95	1,139.43	\$21,666.70
DEDUCTIONS										
AUD. AND TREA. FEES	105.69	124.34	124.34	90.77	121.23	18.65	18.65	124.34	40.41	\$768.42
DRETAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$0.00 \$0.00
TOTAL DEDUCTIONS	105.69	124.34	124.34	90.77	121.23	18.65	18.65	124.34	40.41	\$768.43
										•
BALANCES	2,874.37	3,381.61	3,381.61	2,468.57	3,297.07	507.24	507.24	3,381.61	1,099.02	\$20,898.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,874.37	\$3,381.61	\$3,381.61	\$2,468.57	\$3,297.07	\$507.24	\$507.24	\$3,381.61	\$1,099.02	\$20,898.34
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OF										
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	D '						MARK R. STEWART	COUNTY AUDITOR
									DIANE COLUETED	
									DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

					•	
SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.52	TOTAL
EXEMPT PERSONAL PROPERTY	1,938.39	870.66	1,374.74	274.95	696.53	\$5,155.27
EXEMITT ENGOVALTHOLENT	1,550.55	070.00	1,374.74	214.95	090.33	ф0,133.2 <i>1</i>
TOTAL DISTRIBUTIONS	1,938.39	870.66	1,374.74	274.95	696.53	\$5,155.27
DEDUCTIONS						
AUD. AND TREA. FEES DRETAC	68.74	30.88	48.76	9.75	24.70	\$182.83
ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	68.74	30.88	48.76	9.75	24.70	\$182.83
BALANCES	1,869.65	839.78	1,325.98	265.20	671.83	\$4,972.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,869.65	\$839.78	\$1,325.98	\$265.20	\$671.83	\$4,972.44
COMMENTS	φ1,003.03	ф039.70	φ1,323.30	\$203.20	φ071.03	φ α ,σ12
O SMINIER TO						
PLEASE SIGN AND RETURN TO THIS OF						
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUNI	D'			MARK R. STEWART COUNTY AUDITOR
						DIANE SCHUSTER DEPUTY AUDITOR
	0	ICNIATURE O	E OFFICER			

511 - ROCHESTER VILLAGE 1994

PAGE: 56

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 1994

SOURCE OF RECEIPTS	GENERAL		TOTAL
EXEMPT PERSONAL PROPERTY	48.62		\$48.62
TOTAL DISTRIBUTIONS	48.62		\$48.62
DEDUCTIONS			
AUD. AND TREA. FEES DRETAC	1.73		\$1.73
ELECTION EXPENSE	0.00 0.00		\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00		\$0.00 \$0.00
			·
TOTAL DEDUCTIONS	1.73		\$1.73
BALANCES	46.89		\$46.89
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$46.89		\$46.89
COMMENTS			
DI FACE CION AND DETUDN TO THIS OFF	10F PENIOED CODE OF COACA		
PLEASE SIGN AND RETURN TO THIS OFF IT IS HEREBY CERTIFIED THAT THE ABO			
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIREMENT FUND'	MARK R. STEWART COUNTY	AUDITOR
		DIANE SCHUSTER DEPUTY	AUDITOR
	SIGNATURE OF OFFICER		

512 - SHEFFIELD LAKE CITY 1976

PAGE: 57

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS GENERAL BOND RET **PUBLIB** POL SAL **POL PEN** PERM POL PARAMED PERMFIRE **FIRE PEN** FIRE-PAY POL OPER FIR OPER TOTAL EXEMPT PERSONAL PROPERTY 659.60 148.94 409.59 265.97 79.79 904.29 531.94 1,045.26 79.79 265.97 462.78 462.78 \$5,316.70 TOTAL DISTRIBUTIONS 659.60 148.94 409.59 265.97 79.79 904.29 531.94 1.045.26 79.79 265.97 462.78 462.78 \$5,316.70 **DEDUCTIONS** AUD AND TREA FEES 23.39 5.28 14.53 9.43 2.83 32.07 18.87 37.08 2.83 9.43 16.41 16.41 \$188.56 DRETAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 **BOARD OF REVISIONS EXPS** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 TOTAL DEDUCTIONS 23.39 5.28 14.53 9.43 2.83 32.07 18.87 37.08 9.43 \$188.56 2.83 16.41 16.41 BALANCES 636.21 143.66 395.06 256.54 76.96 872.22 513.07 1,008.18 76.96 256.54 446.37 446.37 \$5,128.14 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 NET DISTRIBUTIONS \$636.21 \$143.66 \$395.06 \$256.54 \$76.96 \$872.22 \$513.07 \$1,008.18 \$76.96 \$256.54 \$446.37 \$446.37 \$5,128.14 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'

MARK R. STEWART COUNTY AUDITOR

DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	ТОТ
EXEMPT PERSONAL PROPERTY	2,469.10	\$2,469
TOTAL DISTRIBUTIONS	2,469.10	\$2,469
DEDUCTIONS	07.57	***
AUD. AND TREA. FEES DRETAC	87.57 0.00	\$87 \$0
ELECTION EXPENSE	0.00	\$0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	\$0 \$0
MISCELLANEOUS	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	\$0
OTAL DEDUCTIONS	87.57	\$87
BALANCES	2,381.53	\$2,381
ESS ADVANCES RC SEC 321.34	0.00	\$0
NET DISTRIBUTIONS	\$2,381.53	\$2,381
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB	FICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS	
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND'	MARK R. STEWART COUNTY AUDITOR
		DIANE SCHUSTER DEPUTY AUDITOR
	SIGNATURE OF OFFICER	DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

213.02	19.23		\$232.2
213.02	19.23		\$232.2
			•••
			\$8.2 \$0.0
			\$0.0
0.00	0.00		\$0.0
0.00	0.00		\$0.0
	0.00		\$0.0 \$0.0
7.55	0.68		\$8.2
205.47	18.55		\$224.0
0.00	0.00		\$0.0
\$205.47	\$18.55		\$224.0
HE BOND RETIR	EMENT FUND'	MARK R. STEWART	COUNTY AUDITOR
		DIANE SCHUSTER	
)	7.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	213.02 19.23 7.55 0.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7.55 0.68 205.47 18.55 0.00 0.00	213.02 19.23 7.55 0.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$255.47 18.55 \$18.55 **Tice. Revised Code, Sec. 321.24 We Funds For Retirement of Bonds

PAGE: 60

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	ECHEALTH	FIRE PRO		тот
XEMPT PERSONAL PROPERTY	4,049.63	264.68	529.36	158.80	158.80	529.36	529.36		\$6,219
TOTAL DISTRIBUTIONS	4,049.63	264.68	529.36	158.80	158.80	529.36	529.36		\$6,219
EDUCTIONS	4.40.00	0.00	40.77	5.04	5.04	40.70	40.77		#200
AUD. AND TREA. FEES DRETAC	143.63 0.00	9.39 0.00	18.77 0.00	5.64 0.00	5.64 0.00	18.78 0.00	18.77 0.00		\$220 \$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$(\$(
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$ \$
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		\$(\$(
OTAL DEDUCTIONS	143.63	9.39	18.77	5.64	5.64	18.78	18.77		\$220
BALANCES	3,906.00	255.29	510.59	153.16	153.16	510.58	510.59		\$5,999
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0
NET DISTRIBUTIONS	\$3,906.00	\$255.29	\$510.59	\$153.16	\$153.16	\$510.58	\$510.59		\$5,999
OMMENTS									
LEASE SIGN AND RETURN TO THIS OF									
IS HEREBY CERTIFIED THAT THE ABOANE BEEN RECEIVED AND PAID INTO								MARK R. STEWART	COUNTY AUDITOR
AVE BEEN RECEIVED AND FAID INTO	THE BOIND RETIR	LIVIEIN I FUINL	,					WAIN IN OTEWAIN	COUNTY AUDITOR
								DIANE SCHUSTER	DEDUTY AUDITOS
		CNATURE OF						DIAINE SUNUSTER	DEPUTY AUDITOR

516 - WELLINGTON VILLAGE

PAGE: 61

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OURCE OF RECEIPTS	GENERAL	POL PEN		тот
XEMPT PERSONAL PROPERTY	1,787.66	149.80		\$1,937
TOTAL DISTRIBUTIONS	1,787.66	149.80		\$1,937.
EDUCTIONS				
AUD. AND TREA. FEES DRETAC	63.40 0.00	5.31 0.00		\$68. \$0.
ELECTION EXPENSE	0.00	0.00		\$0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00		\$0. \$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00		\$0. \$0.
TOTAL DEDUCTIONS	63.40	5.31		\$68.
BALANCES	1,724.26	144.49		\$1,868.
ESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.
NET DISTRIBUTIONS	\$1,724.26	\$144.49		\$1,868.
OMMENTS	, ,			. , , , , ,
LEASE SIGN AND RETURN TO THIS OF IS HEREBY CERTIFIED THAT THE AB AVE BEEN RECEIVED AND PAID INTO	OVE FUNDS FOR	RETIREMENT OF BONDS	MARK R. STEWART	COUNTY AUDITOR
			DIANE SCHUSTER	DEPUTY AUDITOR
	-	CNATURE OF OFFICER		

601 - W.C. FIRE 2000

PAGE: 62

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004. WITH THE COUNTY TREASURER FOR W.C. FIRE 2000

SOURCE OF RECEIPTS	WC FIRE	TOTA
EXEMPT PERSONAL PROPERTY	3,099.11	\$3,099.1
TOTAL DISTRIBUTIONS	3,099.11	\$3,099.1
DEDUCTIONS AUD. AND TREA. FEES	109.91	\$109.9
DRETAC	0.00	\$109.9
ELECTION EXPENSE	0.00	\$0.0
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 0.00	\$0.00 \$0.00
MISCELLANEOUS	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	\$0.0
TOTAL DEDUCTIONS	109.91	\$109.9
BALANCES	2,989.20	\$2,989.2
1 F00 ADVANCES DO SEC 224 24		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,989.20	\$2,989.20
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OF	SICE PEVISED CODE SEC 321.34	
	OVE FUNDS FOR RETIREMENT OF BONDS	
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND		MARK R. STEWART COUNTY AUDITOR
		DIANE COUNTED
		DIANE SCHUSTER DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR SLC AMBL. 1991

COLUDATE OF DECEMBER			
SOURCE OF RECEIPTS	SLC AMBL		TOTA
EXEMPT PERSONAL PROPERTY	4,397.36		\$4,397.36
TOTAL DISTRIBUTIONS	4,397.36		\$4,397.36
DEDUCTIONS AUD. AND TREA. FEES DRETAC	155.96 0.00		\$155.96 \$0.00
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00 0.00		\$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00		\$0.00 \$0.00
TOTAL DEDUCTIONS	155.96		\$155.96
BALANCES	4,241.40		\$4,241.40
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$4,241.40		\$4,241.40
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB	FICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND		MARK R. STEWART	COUNTY AUDITOR
	0.00.0000000000000000000000000000000000	DIANE SCHUSTER	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004, WITH THE COUNTY TREASURER FOR WELL. CEM.

SOURCE OF RECEIPTS	WELL CEM		TOTA
SOURCE OF RECENT TO	WEEL OLIN		
EXEMPT PERSONAL PROPERTY	341.56		\$341.5
TOTAL DISTRIBUTIONS	341.56		\$341.5
DEDUCTIONS			
AUD. AND TREA. FEES DRETAC	12.11 0.00		\$12.1 \$0.0
ELECTION EXPENSE	0.00		\$0.0
COUNTY HEALTH DEPARTMENT	0.00		\$0.0
ADVERTISING DEL. TAX LIST	0.00		\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00		\$0.0 \$0.0
TOTAL DEDUCTIONS	12.11		\$12.1
BALANCES	329.45		\$329.4
LESS ADVANCES RC SEC 321.34	0.00		\$0.0
NET DISTRIBUTIONS	\$329.45		\$329.4
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CODE, SEC. 321.34 DVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND	MARK R. STEWART COUNTY AUDITOR	2
		DIANE SCHUSTER DEPUTY AUDITOR	
		DIANE SCHUSTER DEPUTY AUDITOR	

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2000

SOURCE OF RECEIPTS	CLC AMB		TOTA
EXEMPT PERSONAL PROPERTY	3,276.76		\$3,276.70
TOTAL DISTRIBUTIONS	3,276.76		\$3,276.70
DEDUCTIONS			
AUD. AND TREA. FEES DRETAC	116.21 0.00		\$116.2 \$0.0
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00		\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	440.04		\$116.2
	116.21		•
BALANCES	3,160.55		\$3,160.5
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$3,160.55		\$3,160.5
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF			
	OVE FUNDS FOR RETIREMENT OF BONDS	MARKE OTENCE	
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND		MARK R. STEWART	COUNTY AUDITOR
		DIANE SCHUSTER	DEDLITY AUDITOD
	OLONIATURE OF OFFICER	DIAINE SURUSTER	DEPUTY AUDITOR