

Apportionment for June 30, 2004 Cigarette Settlement

Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

AMHERST CITY

Total Collected:	\$812.32
Auditor Fees	\$4.07
Treasurer Fees	\$4.07
Balance	\$804.18
Polsub	\$524.30
County	\$185.29
State	\$94.59

85005-9903-499551

V #4816

County Auditor: Mark R Stewart

Deputy Auditor: *

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AVON CITY

Total Collected: **\$640.00**

Auditor Fees \$3.20

Treasurer Fees \$3.20

Balance **\$633.60**

Polsub \$352.72

County \$128.96

State \$151.92

85005-9903-499552

V#4817

County Auditor: Mark R Stewart

Deputy Auditor: *

Apportionment for June 30, 2004 Cigarette Settlement

Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

AVON LAKE CITY

Total Collected:	\$521.00
Auditor Fees	\$2.61
Treasurer Fees	\$2.61
Balance	\$515.78
Polsub	\$334.88
County	\$118.54
State	\$62.36

85005-9903-499553

V#4818

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

ELYRIA CITY

Total Collected: \$2,860.43

Auditor Fees \$14.30

Treasurer Fees \$14.30

Balance \$2,831.83

Polsub \$1,692.54

County \$606.83

State \$532.46

85005-9903-499554

V#4819

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

LORAIN CITY

Total Collected: **\$3,384.66**

Auditor Fees \$16.92

Treasurer Fees \$16.92

Balance **\$3,350.82**

Polsub \$2,236.86

County \$782.46

State \$331.50

85005-9903-499558

V#4821

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

NORTH RIDGEVILLE CITY

Total Collected: **\$996.58**

Auditor Fees \$4.98

Treasurer Fees \$4.98

Balance **\$986.62**

Polsub \$635.17

County \$225.70

State \$125.75

85005-9903-499559

V#4822

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

OBERLIN CITY

Total Collected: **\$235.00**

Auditor Fees \$1.17

Treasurer Fees \$1.17

Balance **\$232.66**

Polsub \$148.49

County \$52.96

State \$31.21

85005-9903-499560

V#4653

County Auditor: Mark R Stewart

Deputy Auditor: *

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SHEFFIELD LAKE CITY

Total Collected: **\$330.00**

Auditor Fees \$1.65

Treasurer Fees \$1.65

Balance **\$326.70**

Polsub \$222.78

County \$77.23

State \$26.69

85005-9903-499562

V#4824

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

VERMILION CITY

Total Collected: \$290.00

Auditor Fees \$1.45

Treasurer Fees \$1.45

Balance \$287.10

Polsub \$185.61

County \$65.83

State \$35.66

85005-9903-499565

V#4820

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

GRAFTON VILLAGE

Total Collected: **\$357.48**

Auditor Fees \$1.79

Treasurer Fees \$1.79

Balance **\$353.90**

Polsub \$227.35

County \$80.86

State \$45.69

85005-9903-499555

V#4721

County Auditor: Mark R Stewart

Deputy Auditor: *

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LAGRANGE VILLAGE

Total Collected: \$170.00

Auditor Fees \$0.85

Treasurer Fees \$0.85

Balance \$168.30

Polsub \$111.40

County \$39.12

State \$17.78

85005-9903-499557

V#4820

County Auditor: Mark R Stewart

Deputy Auditor: *

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Mark R Stewart, Lorain County Auditor, 226 Middle Ave, Elyria, OH 44035

SHEFFIELD VILLAGE

Total Collected:	\$510.00
Auditor Fees	\$2.55
Treasurer Fees	\$2.55
Balance	\$504.90
Polsub	\$278.44
County	\$101.23
State	\$125.23

85005-9903-499563
V#4669

County Auditor: Mark R Stewart

Deputy Auditor: *

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SOUTH AMHERST VILLAGE

Total Collected:	\$64.62
Auditor Fees	\$0.32
Treasurer Fees	\$0.32
Balance	\$63.98
Polsub	\$43.02
County	\$14.98
State	\$5.98

85005-9903-499564
V#4825

County Auditor: Mark R Stewart

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WELLINGTON VILLAGE

Total Collected: \$438.05

Auditor Fees \$2.17

Treasurer Fees \$2.17

Balance \$433.71

Polsub \$283.43

County \$100.05

State \$50.23

85005-9903-499568

V#4827

County Auditor: Mark R Stewart

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AMHERST TOWNSHIP

Total Collected:	\$240.00
Auditor Fees	\$1.20
Treasurer Fees	\$1.20
Balance	\$237.60
Polsub	\$148.48
County	\$53.45
State	\$35.67

85005-9902-499525

V#4594

County Auditor: Mark R Stewart

Deputy Auditor: *

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BROWNHELM TOWNSHIP

Total Collected: \$30.00

Auditor Fees \$0.15

Treasurer Fees \$0.15

Balance \$29.70

Polsub \$18.54

County \$6.67

State \$4.49

85005-9902-499527

V#4599

County Auditor: Mark R Stewart

Deputy Auditor: *

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CAMDEN TOWNSHIP

Total Collected: \$60.00

Auditor Fees \$0.30

Treasurer Fees \$0.30

Balance \$59.40

Polsub \$37.13

County \$13.37

State \$8.90

85005-9902-499528

V#4806

County Auditor: Mark R Stewart

Deputy Auditor: *

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CARLISLE TOWNSHIP

Total Collected: \$285.00

Auditor Fees \$1.43

Treasurer Fees \$1.43

Balance \$282.14

Polsub \$185.62

County \$65.34

State \$31.18

85005-9902-499529

V#4807

County Auditor: Mark R Stewart

Deputy Auditor: *

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COLUMBIA TOWNSHIP

Total Collected: **\$230.00**

Auditor Fees \$1.15

Treasurer Fees \$1.15

Balance **\$227.70**

Polsub \$148.53

County \$52.48

State \$26.69

85005-9902-499530

V#4607

County Auditor: Mark R Stewart

Deputy Auditor: *

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EATON TOWNSHIP

Total Collected: **\$270.00**

Auditor Fees \$1.35

Treasurer Fees \$1.35

Balance **\$267.30**

Polsub \$167.07

County \$60.15

State \$40.08

85005-9902-499531

V#4808

County Auditor: Mark R Stewart

Deputy Auditor: *

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ELYRIA TOWNSHIP

Total Collected:	\$85.00
Auditor Fees	\$0.43
Treasurer Fees	\$0.43
Balance	\$84.14
Polsub	\$55.68
County	\$19.55
State	\$8.91

85005-9902-499532

V#4611

County Auditor: Mark R Stewart

Deputy Auditor: *

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HUNTINGTON TOWNSHIP

Total Collected:	\$60.00
Auditor Fees	\$0.30
Treasurer Fees	\$0.30
Balance	\$59.40
Polsub	\$37.13
County	\$13.37
State	\$8.90

85005-9902-499535

V#4809

County Auditor: Mark R Stewart

Deputy Auditor: *

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LAGRANGE TOWNSHIP

Total Collected: \$30.00

Auditor Fees \$0.15

Treasurer Fees \$0.15

Balance \$29.70

Polsub \$18.54

County \$6.67

State \$4.49

85005-9902-499536

V #4810

County Auditor: Mark R Stewart

Deputy Auditor: *

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NEW RUSSIA TOWNSHIP

Total Collected: \$60.00

Auditor Fees \$0.30

Treasurer Fees \$0.30

Balance \$59.40

Polsub \$37.13

County \$13.37

State \$8.90

85005-9902-499540

V#4811

County Auditor: Mark R Stewart

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SHEFFIELD TOWNSHIP

Total Collected: \$322.40

Auditor Fees \$1.62

Treasurer Fees \$1.62

Balance \$319.16

Polsub \$208.77

County \$73.67

State \$36.72

85005-9902-499541

V#4814

County Auditor: Mark R Stewart

Deputy Auditor: *