

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	BDMR-98	LCCC	MET PARK	CHILDSVC	TBCLINIC	COMM MH	MEG-LAB	911 SYS	LCCC 95	BDMR-01	TOTAL
EXEMPT PERSONAL PROPERTY	27,912.01	29,482.08	26,167.54	17,445.02	26,167.54	3,489.02	31,401.01	4,361.24	6,105.75	26,167.54	31,401.04	\$230,099.79
<b>TOTAL DISTRIBUTIONS</b>	27,912.01	29,482.08	26,167.54	17,445.02	26,167.54	3,489.02	31,401.01	4,361.24	6,105.75	26,167.54	31,401.04	\$230,099.79
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	1,013.81	1,070.84	950.39	633.59	950.39	126.73	1,140.47	158.42	221.77	950.39	1,140.53	\$8,357.33
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
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	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	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	1,013.81	1,070.84	950.39	633.59	950.39	126.73	1,140.47	158.42	221.77	950.39	1,140.53	\$8,357.33
<b>BALANCES</b>	26,898.20	28,411.24	25,217.15	16,811.43	25,217.15	3,362.29	30,260.54	4,202.82	5,883.98	25,217.15	30,260.51	\$221,742.46
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
<b>NET DISTRIBUTIONS</b>	\$26,898.20	\$28,411.24	\$25,217.15	\$16,811.43	\$25,217.15	\$3,362.29	\$30,260.54	\$4,202.82	\$5,883.98	\$25,217.15	\$30,260.51	\$221,742.46

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

CARMELLA PHILLIPS DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

101 - LC HEALTH 1997

PAGE: 2

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LC HEALTH 1997

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
EXEMPT PERSONAL PROPERTY	9,573.20	\$9,573.20
<b>TOTAL DISTRIBUTIONS</b>		<b>\$9,573.20</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	347.69	\$347.69
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<b>TOTAL DEDUCTIONS</b>		<b>\$347.69</b>
BALANCES	9,225.51	\$9,225.51
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,225.51</b>	<b>\$9,225.51</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

201 - AMHERST EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RECRE</b>	<b>PUBLIB</b>	<b>PERM IMP</b>	<b>BND-4.00</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	76,683.63	533.70	1,404.47	2,808.92	5,617.86	<b>\$87,048.58</b>
<b>TOTAL DISTRIBUTIONS</b>	76,683.63	533.70	1,404.47	2,808.92	5,617.86	<b>\$87,048.58</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2,785.14	19.39	51.02	102.02	204.04	<b>\$3,161.61</b>
DRETAC	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	2,785.14	19.39	51.02	102.02	204.04	<b>\$3,161.61</b>
<b>BALANCES</b>	73,898.49	514.31	1,353.45	2,706.90	5,413.82	<b>\$83,886.97</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$73,898.49</b>	<b>\$514.31</b>	<b>\$1,353.45</b>	<b>\$2,706.90</b>	<b>\$5,413.82</b>	<b>\$83,886.97</b>

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AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-2.26	EMG-0.39	BND-1.42	EMG-0.74	EMG-0.58	BND-1.33	EMG-1.82	EMG-2.72	TOTAL
EXEMPT PERSONAL PROPERTY	43,298.92	1,458.86	2,637.61	455.16	1,657.26	863.64	676.91	1,552.22	2,124.10	3,174.47	\$57,899.15
<b>TOTAL DISTRIBUTIONS</b>	43,298.92	1,458.86	2,637.61	455.16	1,657.26	863.64	676.91	1,552.22	2,124.10	3,174.47	\$57,899.15
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	1,572.62	52.99	95.80	16.53	60.19	31.37	24.59	56.38	77.15	115.30	\$2,102.92
DRETAC	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
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
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
MISCELLANEOUS	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
<b>TOTAL DEDUCTIONS</b>	1,572.62	52.99	95.80	16.53	60.19	31.37	24.59	56.38	77.15	115.30	\$2,102.92
BALANCES	41,726.30	1,405.87	2,541.81	438.63	1,597.07	832.27	652.32	1,495.84	2,046.95	3,059.17	\$55,796.23
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
<b>NET DISTRIBUTIONS</b>	\$41,726.30	\$1,405.87	\$2,541.81	\$438.63	\$1,597.07	\$832.27	\$652.32	\$1,495.84	\$2,046.95	\$3,059.17	\$55,796.23

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AUDITOR'S OFFICE, LORAIN COUNTY

203 - AVON LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PUBLIB</b>	<b>BLD IMP1</b>	<b>BND-0.05</b>	<b>BND-0.21</b>	<b>BND-4.65</b>	<b>EMG-4.59</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	56,733.43	2,073.09	1,727.57	57.59	241.86	5,355.47	5,286.37	\$71,475.38
<b>TOTAL DISTRIBUTIONS</b>	56,733.43	2,073.09	1,727.57	57.59	241.86	5,355.47	5,286.37	\$71,475.38
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2,060.55	75.30	62.75	2.09	8.78	194.51	192.00	\$2,595.98
DRETAC	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
COUNTY HEALTH DEPARTMENT	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
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	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2,060.55	75.30	62.75	2.09	8.78	194.51	192.00	\$2,595.98
BALANCES	54,672.88	1,997.79	1,664.82	55.50	233.08	5,160.96	5,094.37	\$68,879.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$54,672.88</b>	<b>\$1,997.79</b>	<b>\$1,664.82</b>	<b>\$55.50</b>	<b>\$233.08</b>	<b>\$5,160.96</b>	<b>\$5,094.37</b>	<b>\$68,879.40</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

204 - BLACK RIVER LSD 1976

PAGE: 6

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-4.40	TOTAL
EXEMPT PERSONAL PROPERTY	5,328.22	447.15	\$5,775.37
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<b>TOTAL DISTRIBUTIONS</b>	5,328.22	447.15	<b>\$5,775.37</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	193.53	16.24	\$209.77
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	193.53	16.24	<b>\$209.77</b>
<hr/>			
BALANCES	5,134.69	430.91	\$5,565.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$5,134.69</b>	<b>\$430.91</b>	<b>\$5,565.60</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

205 - CLEARVIEW LSD 1976

PAGE: 7

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	EMG-4.00	BND-2.65	BND-0.84	BND-1.19	TOTAL
EXEMPT PERSONAL PROPERTY	17,703.50	238.21	476.42	1,905.65	1,262.49	400.19	566.93	\$22,553.39
<b>TOTAL DISTRIBUTIONS</b>	17,703.50	238.21	476.42	1,905.65	1,262.49	400.19	566.93	\$22,553.39
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	643.03	8.65	17.30	69.21	45.86	14.54	20.59	\$819.18
DRETAC	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
COUNTY HEALTH DEPARTMENT	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
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	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	643.03	8.65	17.30	69.21	45.86	14.54	20.59	\$819.18
BALANCES	17,060.47	229.56	459.12	1,836.44	1,216.63	385.65	546.34	\$21,734.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$17,060.47	\$229.56	\$459.12	\$1,836.44	\$1,216.63	\$385.65	\$546.34	\$21,734.21

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

206 - COLUMBIA LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.67	EMG-3.60	EMG-5.41	TOTAL
EXEMPT PERSONAL PROPERTY	25,436.61	2,588.98	2,375.38	2,330.07	3,501.58	\$36,232.62
<b>TOTAL DISTRIBUTIONS</b>	25,436.61	2,588.98	2,375.38	2,330.07	3,501.58	\$36,232.62
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	923.83	94.04	86.28	84.63	127.18	\$1,315.96
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	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	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
<b>TOTAL DEDUCTIONS</b>	923.83	94.04	86.28	84.63	127.18	\$1,315.96
<b>BALANCES</b>	24,512.78	2,494.94	2,289.10	2,245.44	3,374.40	\$34,916.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$24,512.78	\$2,494.94	\$2,289.10	\$2,245.44	\$3,374.40	\$34,916.66

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AUDITOR'S OFFICE, LORAIN COUNTY

207 - ELYRIA CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>BND-0.15</b>	<b>EMG-4.50</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	200,820.86	581.19	17,435.72	<b>\$218,837.77</b>
<b>TOTAL DISTRIBUTIONS</b>	200,820.86	581.19	17,435.72	<b>\$218,837.77</b>
<b>DEDUCTIONS</b>				
<i>AUD. AND TREA. FEES</i>	7,293.93	21.11	633.28	<b>\$7,948.32</b>
<i>DRETAC</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	7,293.93	21.11	633.28	<b>\$7,948.32</b>
<i>BALANCES</i>	193,526.93	560.08	16,802.44	<b>\$210,889.45</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$193,526.93</b>	<b>\$560.08</b>	<b>\$16,802.44</b>	<b>\$210,889.45</b>

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208 - FIRELANDS LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>EMG-3.29</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	25,833.20	845.02	1,985.78	\$28,664.00
<b>TOTAL DISTRIBUTIONS</b>	25,833.20	845.02	1,985.78	\$28,664.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	938.25	30.70	72.11	\$1,041.06
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
<b>TOTAL DEDUCTIONS</b>	938.25	30.70	72.11	\$1,041.06
BALANCES	24,894.95	814.32	1,913.67	\$27,622.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$24,894.95</b>	<b>\$814.32</b>	<b>\$1,913.67</b>	<b>\$27,622.94</b>

COMMENTS

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

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY

209 - KEYSTONE LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>BLD IMP1</b>	<b>BLD IMP2</b>	<b>BND-5.61</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	30,038.58	705.14	705.14	3,955.80	\$35,404.66
<b>TOTAL DISTRIBUTIONS</b>	30,038.58	705.14	705.14	3,955.80	\$35,404.66
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,090.99	25.61	25.61	143.67	\$1,285.88
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	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
<b>TOTAL DEDUCTIONS</b>	1,090.99	25.61	25.61	143.67	\$1,285.88
BALANCES	28,947.59	679.53	679.53	3,812.13	\$34,118.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$28,947.59</b>	<b>\$679.53</b>	<b>\$679.53</b>	<b>\$3,812.13</b>	<b>\$34,118.78</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

210 - LORAIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PUBLIB</b>	<b>CLSR-1</b>	<b>BND-3.62</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	121,288.85	5,442.59	1,092.89	7,912.52	<b>\$135,736.85</b>
<b>TOTAL DISTRIBUTIONS</b>	121,288.85	5,442.59	1,092.89	7,912.52	<b>\$135,736.85</b>
<b>DEDUCTIONS</b>					
<i>AUD. AND TREA. FEES</i>	4,405.23	197.68	39.69	287.39	<b>\$4,929.99</b>
<i>DRETAC</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	4,405.23	197.68	39.69	287.39	<b>\$4,929.99</b>
<i>BALANCES</i>	116,883.62	5,244.91	1,053.20	7,625.13	<b>\$130,806.86</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$116,883.62</b>	<b>\$5,244.91</b>	<b>\$1,053.20</b>	<b>\$7,625.13</b>	<b>\$130,806.86</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

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\_\_\_\_\_  
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AUDITOR'S OFFICE, LORAIN COUNTY

211 - MAPLETON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-3.30	TOTAL
EXEMPT PERSONAL PROPERTY	125.08	1.52	12.17	10.04	\$148.81
<b>TOTAL DISTRIBUTIONS</b>	125.08	1.52	12.17	10.04	\$148.81
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.52	0.06	0.44	0.36	\$5.38
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	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
<b>TOTAL DEDUCTIONS</b>	4.52	0.06	0.44	0.36	\$5.38
<b>BALANCES</b>	120.56	1.46	11.73	9.68	\$143.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$120.56	\$1.46	\$11.73	\$9.68	\$143.43

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

212 - MIDVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>EMG-3.83</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	49,312.72	4,555.80	4,793.60	\$58,662.12
<b>TOTAL DISTRIBUTIONS</b>	49,312.72	4,555.80	4,793.60	\$58,662.12
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,791.14	165.46	174.10	\$2,130.70
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
<b>TOTAL DEDUCTIONS</b>	1,791.14	165.46	174.10	\$2,130.70
<b>BALANCES</b>	47,521.58	4,390.34	4,619.50	\$56,531.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$47,521.58</b>	<b>\$4,390.34</b>	<b>\$4,619.50</b>	<b>\$56,531.42</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

213 - NEW LONDON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>EMG-1.85</b>	<b>BND-3.05</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	469.56	7.90	29.25	48.22	\$554.93
<b>TOTAL DISTRIBUTIONS</b>	469.56	7.90	29.25	48.22	\$554.93
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	17.07	0.29	1.06	1.75	\$20.17
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	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
<b>TOTAL DEDUCTIONS</b>	17.07	0.29	1.06	1.75	\$20.17
<b>BALANCES</b>	452.49	7.61	28.19	46.47	\$534.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$452.49</b>	<b>\$7.61</b>	<b>\$28.19</b>	<b>\$46.47</b>	<b>\$534.76</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - NO. RIDGEVILLE CSD 1976

PAGE: 16

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.70	EMG-3.16	EMG-4.98	TOTAL
EXEMPT PERSONAL PROPERTY	46,014.32	3,517.91	985.02	4,446.64	7,007.69	\$61,971.58
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	46,014.32	3,517.91	985.02	4,446.64	7,007.69	\$61,971.58
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1,671.27	127.77	35.78	161.50	254.52	\$2,250.84
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	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	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
<hr/>						
<b>TOTAL DEDUCTIONS</b>	1,671.27	127.77	35.78	161.50	254.52	\$2,250.84
<hr/>						
BALANCES	44,343.05	3,390.14	949.24	4,285.14	6,753.17	\$59,720.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$44,343.05	\$3,390.14	\$949.24	\$4,285.14	\$6,753.17	\$59,720.74

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

215 - OBERLIN CSD 1976

PAGE: 17

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	PERM IMP	ED-TECH	TOTAL
EXEMPT PERSONAL PROPERTY	36,979.25	1,849.89	1,233.26	616.63	\$40,679.03
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	36,979.25	1,849.89	1,233.26	616.63	<b>\$40,679.03</b>
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,343.10	67.20	44.80	22.39	\$1,477.49
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	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
<hr/>					
<b>TOTAL DEDUCTIONS</b>	1,343.10	67.20	44.80	22.39	<b>\$1,477.49</b>
<hr/>					
BALANCES	35,636.15	1,782.69	1,188.46	594.24	\$39,201.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$35,636.15</b>	<b>\$1,782.69</b>	<b>\$1,188.46</b>	<b>\$594.24</b>	<b>\$39,201.54</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

216 - OLMSTED FALLS CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>BND-1.60</b>	<b>BND-1.80</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	2,787.58	16.23	51.92	58.41	<b>\$2,914.14</b>
<b>TOTAL DISTRIBUTIONS</b>	2,787.58	16.23	51.92	58.41	<b>\$2,914.14</b>
<b>DEDUCTIONS</b>					
<i>AUD. AND TREA. FEES</i>	101.23	0.59	1.89	2.12	<b>\$105.83</b>
<i>DRETAC</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	101.23	0.59	1.89	2.12	<b>\$105.83</b>
<i>BALANCES</i>	2,686.35	15.64	50.03	56.29	<b>\$2,808.31</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,686.35</b>	<b>\$15.64</b>	<b>\$50.03</b>	<b>\$56.29</b>	<b>\$2,808.31</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

217 - SHEFF-SHEFF LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>EMG-7.27</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	32,632.28	757.83	5,509.45	\$38,899.56
<b>TOTAL DISTRIBUTIONS</b>	32,632.28	757.83	5,509.45	\$38,899.56
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,185.22	27.53	200.11	\$1,412.86
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
<b>TOTAL DEDUCTIONS</b>	1,185.22	27.53	200.11	\$1,412.86
BALANCES	31,447.06	730.30	5,309.34	\$37,486.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$31,447.06</b>	<b>\$730.30</b>	<b>\$5,309.34</b>	<b>\$37,486.70</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

219 - STRONGSVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>BND-0.31</b>	<b>BND-0.41</b>	<b>BND-1.90</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	998.23	14.00	4.34	5.74	26.61	\$1,048.92
<b>TOTAL DISTRIBUTIONS</b>	998.23	14.00	4.34	5.74	26.61	\$1,048.92
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	36.24	0.51	0.16	0.21	0.97	\$38.09
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	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	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
<b>TOTAL DEDUCTIONS</b>	36.24	0.51	0.16	0.21	0.97	\$38.09
BALANCES	961.99	13.49	4.18	5.53	25.64	\$1,010.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$961.99</b>	<b>\$13.49</b>	<b>\$4.18</b>	<b>\$5.53</b>	<b>\$25.64</b>	<b>\$1,010.83</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

220 - VERMILION LSD 1976

PAGE: 21

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BND-0.50	EMG-4.95	TOTAL
EXEMPT PERSONAL PROPERTY	21,828.36	414.70	188.50	1,866.16	\$24,297.72
<b>TOTAL DISTRIBUTIONS</b>	21,828.36	414.70	188.50	1,866.16	<b>\$24,297.72</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	792.82	15.06	6.85	67.78	\$882.51
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	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
<b>TOTAL DEDUCTIONS</b>	792.82	15.06	6.85	67.78	<b>\$882.51</b>
BALANCES	21,035.54	399.64	181.65	1,798.38	\$23,415.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$21,035.54</b>	<b>\$399.64</b>	<b>\$181.65</b>	<b>\$1,798.38</b>	<b>\$23,415.21</b>

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

221 - WELLINGTON EVSD 1976

PAGE: 22

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2006 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	18,251.43	\$18,251.43
<b>TOTAL DISTRIBUTIONS</b>		<b>\$18,251.43</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	662.89	\$662.89
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<b>TOTAL DEDUCTIONS</b>		<b>\$662.89</b>
BALANCES	17,588.54	\$17,588.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$17,588.54</b>	<b>\$17,588.54</b>

COMMENTS

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CARMELLA PHILLIPS DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - LORAIN CNTY JVS 1976

PAGE: 23

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2006 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
EXEMPT PERSONAL PROPERTY	36,052.47	\$36,052.47
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	36,052.47	<b>\$36,052.47</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,309.41	\$1,309.41
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	1,309.41	<b>\$1,309.41</b>
<hr/>		
BALANCES	34,743.06	\$34,743.06
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$34,743.06</b>	<b>\$34,743.06</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

302 - ASHLAND CNTY JVS 1976

PAGE: 24

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
EXEMPT PERSONAL PROPERTY	10.95	1.52	\$12.47
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	10.95	1.52	<b>\$12.47</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.40	0.06	\$0.46
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	0.40	0.06	<b>\$0.46</b>
<hr/>			
BALANCES	10.55	1.46	\$12.01
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$10.55</b>	<b>\$1.46</b>	<b>\$12.01</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EHOVE JVS 1976

PAGE: 25

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EHOVE JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	1,551.59	\$1,551.59
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	1,551.59	<b>\$1,551.59</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	56.35	\$56.35
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
TOTAL DEDUCTIONS	56.35	\$56.35
<hr/>		
BALANCES	1,495.24	\$1,495.24
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$1,495.24</b>	<b>\$1,495.24</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

304 - MEDINA CNTY JVS 1976

PAGE: 26

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	309.95	\$309.95
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	309.95	<b>\$309.95</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	11.25	\$11.25
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
TOTAL DEDUCTIONS	11.25	\$11.25
<hr/>		
BALANCES	298.70	\$298.70
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$298.70</b>	<b>\$298.70</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

305 - POLARIS JVS 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	111.49	\$111.49
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	111.49	\$111.49
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4.05	\$4.05
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	4.05	\$4.05
<hr/>		
BALANCES	107.44	\$107.44
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$107.44	\$107.44

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

401 - AMHERST TOWNSHIP

PAGE: 28

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
EXEMPT PERSONAL PROPERTY	186.72	900.54	225.12	1,350.80	\$2,663.18
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	186.72	900.54	225.12	1,350.80	\$2,663.18
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	6.78	32.71	8.17	49.06	\$96.72
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	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
<hr/>					
<b>TOTAL DEDUCTIONS</b>	6.78	32.71	8.17	49.06	\$96.72
<hr/>					
BALANCES	179.94	867.83	216.95	1,301.74	\$2,566.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$179.94</b>	<b>\$867.83</b>	<b>\$216.95</b>	<b>\$1,301.74</b>	<b>\$2,566.46</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

402 - BRIGHTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	112.51	63.76	37.50	<b>\$213.77</b>
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	112.51	63.76	37.50	<b>\$213.77</b>
<hr/>				
<b>DEDUCTIONS</b>				
<i>AUD. AND TREA. FEES</i>	4.09	2.32	1.36	<b>\$7.77</b>
<i>DRETAC</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>TOTAL DEDUCTIONS</b>	4.09	2.32	1.36	<b>\$7.77</b>
<hr/>				
<b>BALANCES</b>	108.42	61.44	36.14	<b>\$206.00</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$108.42</b>	<b>\$61.44</b>	<b>\$36.14</b>	<b>\$206.00</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

403 - BROWNHELM TOWNSHIP

PAGE: 30

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BROWNHELM TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
EXEMPT PERSONAL PROPERTY	649.83	229.74	\$879.57
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	649.83	229.74	<b>\$879.57</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	23.59	8.34	\$31.93
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	23.59	8.34	<b>\$31.93</b>
<hr/>			
BALANCES	626.24	221.40	\$847.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$626.24</b>	<b>\$221.40</b>	<b>\$847.64</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

404 - CAMDEN TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>FIRE-EMS</b>	<b>FIR-EMS2</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	164.96	107.87	208.14	83.25	137.37	\$701.59
<b>TOTAL DISTRIBUTIONS</b>	164.96	107.87	208.14	83.25	137.37	\$701.59
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	6.00	3.92	7.56	3.03	4.99	\$25.50
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	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	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
<b>TOTAL DEDUCTIONS</b>	6.00	3.92	7.56	3.03	4.99	\$25.50
BALANCES	158.96	103.95	200.58	80.22	132.38	\$676.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$158.96</b>	<b>\$103.95</b>	<b>\$200.58</b>	<b>\$80.22</b>	<b>\$132.38</b>	<b>\$676.09</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

405 - CARLISLE TOWNSHIP 1976

PAGE: 32

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
EXEMPT PERSONAL PROPERTY	1,029.85	554.13	784.15	914.83	\$3,282.96
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	1,029.85	554.13	784.15	914.83	\$3,282.96
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	37.41	20.13	28.48	33.22	\$119.24
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	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
<hr/>					
<b>TOTAL DEDUCTIONS</b>	37.41	20.13	28.48	33.22	\$119.24
<hr/>					
BALANCES	992.44	534.00	755.67	881.61	\$3,163.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$992.44</b>	<b>\$534.00</b>	<b>\$755.67</b>	<b>\$881.61</b>	<b>\$3,163.72</b>

COMMENTS

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SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	TOTAL
EXEMPT PERSONAL PROPERTY	508.38	1,251.43	977.68	651.78	651.78	65.18	938.57	\$5,044.80
<b>TOTAL DISTRIBUTIONS</b>	508.38	1,251.43	977.68	651.78	651.78	65.18	938.57	\$5,044.80
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	18.47	45.45	35.51	23.68	23.68	2.37	34.09	\$183.25
DRETAC	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
COUNTY HEALTH DEPARTMENT	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
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	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	18.47	45.45	35.51	23.68	23.68	2.37	34.09	\$183.25
BALANCES	489.91	1,205.98	942.17	628.10	628.10	62.81	904.48	\$4,861.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$489.91</b>	<b>\$1,205.98</b>	<b>\$942.17</b>	<b>\$628.10</b>	<b>\$628.10</b>	<b>\$62.81</b>	<b>\$904.48</b>	<b>\$4,861.55</b>

COMMENTS

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

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY

407 - EATON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>FIRE-EMS</b>	<b>PERM IMP</b>	<b>AMB&amp;FIRE</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	123.53	741.18	1,102.94	441.18	150.00	<b>\$2,558.83</b>
<b>TOTAL DISTRIBUTIONS</b>	123.53	741.18	1,102.94	441.18	150.00	<b>\$2,558.83</b>
<b>DEDUCTIONS</b>						
<i>AUD. AND TREA. FEES</i>	4.49	26.92	40.06	16.02	5.45	<b>\$92.94</b>
<i>DRETAC</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	4.49	26.92	40.06	16.02	5.45	<b>\$92.94</b>
<b>BALANCES</b>	119.04	714.26	1,062.88	425.16	144.55	<b>\$2,465.89</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$119.04</b>	<b>\$714.26</b>	<b>\$1,062.88</b>	<b>\$425.16</b>	<b>\$144.55</b>	<b>\$2,465.89</b>

COMMENTS

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CARMELLA PHILLIPS DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

408 - ELYRIA TOWNSHIP

PAGE: 35

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
EXEMPT PERSONAL PROPERTY	594.75	668.26	1,002.39	\$2,265.40
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	594.75	668.26	1,002.39	<b>\$2,265.40</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	21.60	24.27	36.41	\$82.28
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
<hr/>				
<b>TOTAL DEDUCTIONS</b>	21.60	24.27	36.41	<b>\$82.28</b>
<hr/>				
<b>BALANCES</b>	573.15	643.99	965.98	<b>\$2,183.12</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$573.15</b>	<b>\$643.99</b>	<b>\$965.98</b>	<b>\$2,183.12</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

409 - GRAFTON TOWNSHIP 1988

PAGE: 36

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP 1988

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
EXEMPT PERSONAL PROPERTY	188.73	258.53	168.04	258.53	129.26	\$1,003.09
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	188.73	258.53	168.04	258.53	129.26	<b>\$1,003.09</b>
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	6.85	9.39	6.10	9.39	4.69	\$36.42
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	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	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
<hr/>						
<b>TOTAL DEDUCTIONS</b>	6.85	9.39	6.10	9.39	4.69	<b>\$36.42</b>
<hr/>						
BALANCES	181.88	249.14	161.94	249.14	124.57	\$966.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	<b>\$181.88</b>	<b>\$249.14</b>	<b>\$161.94</b>	<b>\$249.14</b>	<b>\$124.57</b>	<b>\$966.67</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

410 - HENRIETTA TOWNSHIP 1976

PAGE: 37

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
EXEMPT PERSONAL PROPERTY	145.26	230.56	172.92	\$548.74
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	145.26	230.56	172.92	<b>\$548.74</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	5.28	8.37	6.28	\$19.93
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
<hr/>				
<b>TOTAL DEDUCTIONS</b>	5.28	8.37	6.28	<b>\$19.93</b>
<hr/>				
BALANCES	139.98	222.19	166.64	\$528.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$139.98</b>	<b>\$222.19</b>	<b>\$166.64</b>	<b>\$528.81</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - HUNTINGTON TOWNSHIP

PAGE: 38

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
EXEMPT PERSONAL PROPERTY	284.55	203.25	\$487.80
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	284.55	203.25	<b>\$487.80</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	10.34	7.38	\$17.72
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	10.34	7.38	<b>\$17.72</b>
<hr/>			
BALANCES	274.21	195.87	\$470.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$274.21</b>	<b>\$195.87</b>	<b>\$470.08</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

412 - LAGRANGE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>FIRE-EMS</b>	<b>CEMETERY</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	594.06	286.24	1,107.99	35.78	<b>\$2,024.07</b>
<b>TOTAL DISTRIBUTIONS</b>	594.06	286.24	1,107.99	35.78	<b>\$2,024.07</b>
<b>DEDUCTIONS</b>					
<i>AUD. AND TREA. FEES</i>	21.58	10.40	40.25	1.30	<b>\$73.53</b>
<i>DRETAC</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	21.58	10.40	40.25	1.30	<b>\$73.53</b>
<b>BALANCES</b>	572.48	275.84	1,067.74	34.48	<b>\$1,950.54</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$572.48</b>	<b>\$275.84</b>	<b>\$1,067.74</b>	<b>\$34.48</b>	<b>\$1,950.54</b>

COMMENTS

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CARMELLA PHILLIPS DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

413 - PENFIELD TOWNSHIP

PAGE: 40

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
EXEMPT PERSONAL PROPERTY	285.51	0.00	\$285.51
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	285.51	0.00	<b>\$285.51</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	10.37	0.00	\$10.37
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	10.37	0.00	<b>\$10.37</b>
<hr/>			
BALANCES	275.14	0.00	\$275.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$275.14</b>	<b>\$0.00</b>	<b>\$275.14</b>

COMMENTS

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MARK R. STEWART \_\_\_\_\_ COUNTY AUDITOR

CARMELLA PHILLIPS \_\_\_\_\_ DEPUTY AUDITOR

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



AUDITOR'S OFFICE, LORAIN COUNTY

414 - PITTSFIELD TOWNSHIP 1985

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<i>EXEMPT PERSONAL PROPERTY</i>	86.74	382.56	309.77	<b>\$779.07</b>
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	86.74	382.56	309.77	<b>\$779.07</b>
<hr/>				
<b>DEDUCTIONS</b>				
<i>AUD. AND TREA. FEES</i>	3.15	13.89	11.24	<b>\$28.28</b>
<i>DRETAC</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>TOTAL DEDUCTIONS</b>	3.15	13.89	11.24	<b>\$28.28</b>
<hr/>				
<b>BALANCES</b>	83.59	368.67	298.53	<b>\$750.79</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$83.59</b>	<b>\$368.67</b>	<b>\$298.53</b>	<b>\$750.79</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

415 - ROCHESTER TWP 2000

PAGE: 42

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
EXEMPT PERSONAL PROPERTY	36.91	55.86	70.96	\$163.73
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	36.91	55.86	70.96	<b>\$163.73</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.35	2.03	2.58	\$5.96
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
<hr/>				
<b>TOTAL DEDUCTIONS</b>	1.35	2.03	2.58	<b>\$5.96</b>
<hr/>				
BALANCES	35.56	53.83	68.38	\$157.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$35.56</b>	<b>\$53.83</b>	<b>\$68.38</b>	<b>\$157.77</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

416 - NEW RUSSIA TOWNSHIP

PAGE: 43

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2006 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
EXEMPT PERSONAL PROPERTY	61.32	304.30	\$365.62
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	61.32	304.30	<b>\$365.62</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.23	11.05	\$13.28
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	2.23	11.05	<b>\$13.28</b>
<hr/>			
BALANCES	59.09	293.25	\$352.34
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$59.09</b>	<b>\$293.25</b>	<b>\$352.34</b>

COMMENTS

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417 - SHEFFIELD TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>AMBUL SV</b>	<b>FIRE DPT</b>	<b>RDIMPROV</b>	<b>FIRE-EMS</b>	<b>ST LIGHT</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	473.22	341.92	136.77	246.18	547.07	615.46	273.54	\$2,634.16
<b>TOTAL DISTRIBUTIONS</b>	473.22	341.92	136.77	246.18	547.07	615.46	273.54	\$2,634.16
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	17.19	12.42	4.97	8.94	19.87	22.35	9.93	\$95.67
DRETAC	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
COUNTY HEALTH DEPARTMENT	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
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	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	17.19	12.42	4.97	8.94	19.87	22.35	9.93	\$95.67
BALANCES	456.03	329.50	131.80	237.24	527.20	593.11	263.61	\$2,538.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$456.03</b>	<b>\$329.50</b>	<b>\$131.80</b>	<b>\$237.24</b>	<b>\$527.20</b>	<b>\$593.11</b>	<b>\$263.61</b>	<b>\$2,538.49</b>

COMMENTS

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

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

418 - WELLINGTON TOWNSHIP 1976

PAGE: 45

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PERM IMP	TOTAL
EXEMPT PERSONAL PROPERTY	194.80	260.66	65.16	158.31	\$678.93
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	194.80	260.66	65.16	158.31	\$678.93
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	7.08	9.47	2.37	5.75	\$24.67
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	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
<hr/>					
<b>TOTAL DEDUCTIONS</b>	7.08	9.47	2.37	5.75	\$24.67
<hr/>					
BALANCES	187.72	251.19	62.79	152.56	\$654.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$187.72</b>	<b>\$251.19</b>	<b>\$62.79</b>	<b>\$152.56</b>	<b>\$654.26</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

501 - AMHERST CITY

PAGE: 46

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
EXEMPT PERSONAL PROPERTY	2,408.27	802.76	160.55	441.52	\$3,813.10
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	2,408.27	802.76	160.55	441.52	<b>\$3,813.10</b>
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	87.47	29.16	5.83	16.03	\$138.49
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	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
<hr/>					
<b>TOTAL DEDUCTIONS</b>	87.47	29.16	5.83	16.03	<b>\$138.49</b>
<hr/>					
BALANCES	2,320.80	773.60	154.72	425.49	\$3,674.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$2,320.80</b>	<b>\$773.60</b>	<b>\$154.72</b>	<b>\$425.49</b>	<b>\$3,674.61</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.17	TOTAL
EXEMPT PERSONAL PROPERTY	2,684.30	583.54	2,334.17	583.54	1,400.50	2,334.17	350.13	583.54	198.40	\$11,052.29
<b>TOTAL DISTRIBUTIONS</b>	2,684.30	583.54	2,334.17	583.54	1,400.50	2,334.17	350.13	583.54	198.40	\$11,052.29
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	97.49	21.19	84.78	21.19	50.87	84.78	12.72	21.19	7.21	\$401.42
DRETAC	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
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	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
<b>TOTAL DEDUCTIONS</b>	97.49	21.19	84.78	21.19	50.87	84.78	12.72	21.19	7.21	\$401.42
BALANCES	2,586.81	562.35	2,249.39	562.35	1,349.63	2,249.39	337.41	562.35	191.19	\$10,650.87
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
<b>NET DISTRIBUTIONS</b>	<b>\$2,586.81</b>	<b>\$562.35</b>	<b>\$2,249.39</b>	<b>\$562.35</b>	<b>\$1,349.63</b>	<b>\$2,249.39</b>	<b>\$337.41</b>	<b>\$562.35</b>	<b>\$191.19</b>	<b>\$10,650.87</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>POL PEN</b>	<b>FIRE PEN</b>	<b>AMB&amp;EMS</b>	<b>TOTAL</b>
EXEMPT PERSONAL PROPERTY	5,873.74	345.51	345.51	1,439.64	\$8,004.40
<b>TOTAL DISTRIBUTIONS</b>	5,873.74	345.51	345.51	1,439.64	\$8,004.40
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	213.34	12.55	12.55	52.29	\$290.73
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	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
<b>TOTAL DEDUCTIONS</b>	213.34	12.55	12.55	52.29	\$290.73
<b>BALANCES</b>	5,660.40	332.96	332.96	1,387.35	\$7,713.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,660.40</b>	<b>\$332.96</b>	<b>\$332.96</b>	<b>\$1,387.35</b>	<b>\$7,713.67</b>

COMMENTS

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CARMELLA PHILLIPS DEPUTY AUDITOR

\_\_\_\_\_  
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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

504 - ELYRIA CITY

PAGE: 49

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
EXEMPT PERSONAL PROPERTY	5,871.76	6,571.14	3,458.50	1,037.56	1,037.56	\$17,976.52
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	5,871.76	6,571.14	3,458.50	1,037.56	1,037.56	<b>\$17,976.52</b>
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	213.26	238.66	125.61	37.68	37.68	\$652.89
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	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	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
<hr/>						
<b>TOTAL DEDUCTIONS</b>	213.26	238.66	125.61	37.68	37.68	<b>\$652.89</b>
<hr/>						
BALANCES	5,658.50	6,332.48	3,332.89	999.88	999.88	\$17,323.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	<b>\$5,658.50</b>	<b>\$6,332.48</b>	<b>\$3,332.89</b>	<b>\$999.88</b>	<b>\$999.88</b>	<b>\$17,323.63</b>

COMMENTS

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

505 - GRAFTON VILLAGE

PAGE: 50

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
EXEMPT PERSONAL PROPERTY	1,645.48	110.68	\$1,756.16
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	1,645.48	110.68	<b>\$1,756.16</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	59.76	4.02	\$63.78
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	59.76	4.02	<b>\$63.78</b>
<hr/>			
BALANCES	1,585.72	106.66	\$1,692.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$1,585.72</b>	<b>\$106.66</b>	<b>\$1,692.38</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

506 - KIPTON VILLAGE

PAGE: 51

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
EXEMPT PERSONAL PROPERTY	202.33	87.97	58.65	\$348.95
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	202.33	87.97	58.65	<b>\$348.95</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	7.35	3.20	2.13	\$12.68
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
<hr/>				
<b>TOTAL DEDUCTIONS</b>	7.35	3.20	2.13	<b>\$12.68</b>
<hr/>				
BALANCES	194.98	84.77	56.52	\$336.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$194.98</b>	<b>\$84.77</b>	<b>\$56.52</b>	<b>\$336.27</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

507 - LAGRANGE VILLAGE 1976

PAGE: 52

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	2,379.59	\$2,379.59
<b>TOTAL DISTRIBUTIONS</b>		<b>\$2,379.59</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	86.43	\$86.43
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<b>TOTAL DEDUCTIONS</b>		<b>\$86.43</b>
BALANCES	2,293.16	\$2,293.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,293.16</b>	<b>\$2,293.16</b>

COMMENTS

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

508 - LORAIN CITY

PAGE: 53

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	PORT OP	TOTAL
EXEMPT PERSONAL PROPERTY	8,231.28	2,839.38	851.81	851.81	2,839.38	\$15,613.66
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	8,231.28	2,839.38	851.81	851.81	2,839.38	<b>\$15,613.66</b>
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	298.95	103.13	30.94	30.94	103.13	\$567.09
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	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	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
<hr/>						
<b>TOTAL DEDUCTIONS</b>	298.95	103.13	30.94	30.94	103.13	<b>\$567.09</b>
<hr/>						
BALANCES	7,932.33	2,736.25	820.87	820.87	2,736.25	\$15,046.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	<b>\$7,932.33</b>	<b>\$2,736.25</b>	<b>\$820.87</b>	<b>\$820.87</b>	<b>\$2,736.25</b>	<b>\$15,046.57</b>

COMMENTS

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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , 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	TOTAL
EXEMPT PERSONAL PROPERTY	2,392.18	2,814.33	2,814.33	2,687.69	2,743.97	422.15	422.15	2,462.54	914.66	\$17,674.00
<b>TOTAL DISTRIBUTIONS</b>	2,392.18	2,814.33	2,814.33	2,687.69	2,743.97	422.15	422.15	2,462.54	914.66	\$17,674.00
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	86.88	102.22	102.22	97.62	99.66	15.33	15.33	89.44	33.22	\$641.92
DRETAC	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
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	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
<b>TOTAL DEDUCTIONS</b>	86.88	102.22	102.22	97.62	99.66	15.33	15.33	89.44	33.22	\$641.92
BALANCES	2,305.30	2,712.11	2,712.11	2,590.07	2,644.31	406.82	406.82	2,373.10	881.44	\$17,032.08
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
<b>NET DISTRIBUTIONS</b>	<b>\$2,305.30</b>	<b>\$2,712.11</b>	<b>\$2,712.11</b>	<b>\$2,590.07</b>	<b>\$2,644.31</b>	<b>\$406.82</b>	<b>\$406.82</b>	<b>\$2,373.10</b>	<b>\$881.44</b>	<b>\$17,032.08</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

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

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - OBERLIN CITY 1976

PAGE: 55

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.38	TOTAL
EXEMPT PERSONAL PROPERTY	1,548.14	695.38	1,097.97	219.59	505.07	\$4,066.15
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	1,548.14	695.38	1,097.97	219.59	505.07	<b>\$4,066.15</b>
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	56.23	25.26	39.88	7.98	18.34	\$147.69
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	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	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
<hr/>						
<b>TOTAL DEDUCTIONS</b>	56.23	25.26	39.88	7.98	18.34	<b>\$147.69</b>
<hr/>						
BALANCES	1,491.91	670.12	1,058.09	211.61	486.73	\$3,918.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	<b>\$1,491.91</b>	<b>\$670.12</b>	<b>\$1,058.09</b>	<b>\$211.61</b>	<b>\$486.73</b>	<b>\$3,918.46</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

511 - ROCHESTER VILLAGE 2004

PAGE: 56

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 2004

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	42.14	\$42.14
<b>TOTAL DISTRIBUTIONS</b>		<b>\$42.14</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.52	\$1.52
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<b>TOTAL DEDUCTIONS</b>		<b>\$1.52</b>
BALANCES	40.62	\$40.62
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$40.62</b>	<b>\$40.62</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

512 - SHEFFIELD LAKE CITY 1976

PAGE: 57

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL SAL	POL PEN	PERM POL	PARAMED	PERM FIRE	FIRE PEN	FIRE-PAY	POL OPER	FIR OPER	TOTAL
EXEMPT PERSONAL PROPERTY	529.12	119.48	328.57	213.35	64.01	725.40	426.71	838.48	64.01	213.35	371.24	371.24	<b>\$4,264.96</b>
<hr/>													
<b>TOTAL DISTRIBUTIONS</b>	529.12	119.48	328.57	213.35	64.01	725.40	426.71	838.48	64.01	213.35	371.24	371.24	<b>\$4,264.96</b>
<hr/>													
<b>DEDUCTIONS</b>													
AUD. AND TREA. FEES	19.22	4.34	11.93	7.75	2.32	26.34	15.50	30.46	2.32	7.75	13.48	13.48	<b>\$154.89</b>
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	<b>\$0.00</b>
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	<b>\$0.00</b>
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	<b>\$0.00</b>
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	<b>\$0.00</b>
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	<b>\$0.00</b>
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	<b>\$0.00</b>
<hr/>													
<b>TOTAL DEDUCTIONS</b>	19.22	4.34	11.93	7.75	2.32	26.34	15.50	30.46	2.32	7.75	13.48	13.48	<b>\$154.89</b>
<hr/>													
<b>BALANCES</b>	509.90	115.14	316.64	205.60	61.69	699.06	411.21	808.02	61.69	205.60	357.76	357.76	<b>\$4,110.07</b>
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	<b>\$0.00</b>
<hr/>													
<b>NET DISTRIBUTIONS</b>	<b>\$509.90</b>	<b>\$115.14</b>	<b>\$316.64</b>	<b>\$205.60</b>	<b>\$61.69</b>	<b>\$699.06</b>	<b>\$411.21</b>	<b>\$808.02</b>	<b>\$61.69</b>	<b>\$205.60</b>	<b>\$357.76</b>	<b>\$357.76</b>	<b>\$4,110.07</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - SHEFFIELD VILLAGE

PAGE: 58

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2006 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	1,981.90	\$1,981.90
<b>TOTAL DISTRIBUTIONS</b>		<b>\$1,981.90</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	71.98	\$71.98
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<b>TOTAL DEDUCTIONS</b>		<b>\$71.98</b>
BALANCES	1,909.92	\$1,909.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,909.92</b>	<b>\$1,909.92</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

514 - SOUTH AMHERST VILLAGE

PAGE: 59

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
EXEMPT PERSONAL PROPERTY	169.98	15.35	\$185.33
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	169.98	15.35	<b>\$185.33</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6.17	0.56	\$6.73
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
<hr/>			
<b>TOTAL DEDUCTIONS</b>	6.17	0.56	<b>\$6.73</b>
<hr/>			
BALANCES	163.81	14.79	\$178.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$163.81</b>	<b>\$14.79</b>	<b>\$178.60</b>

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515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	ECHEALTH	FIRE PRO	TOTAL
EXEMPT PERSONAL PROPERTY	3,230.07	211.12	422.23	126.67	126.67	422.23	422.23	\$4,961.22
<b>TOTAL DISTRIBUTIONS</b>	3,230.07	211.12	422.23	126.67	126.67	422.23	422.23	\$4,961.22
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	117.32	7.67	15.33	4.60	4.60	15.33	15.33	\$180.18
DRETAC	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
COUNTY HEALTH DEPARTMENT	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
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	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	117.32	7.67	15.33	4.60	4.60	15.33	15.33	\$180.18
BALANCES	3,112.75	203.45	406.90	122.07	122.07	406.90	406.90	\$4,781.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,112.75</b>	<b>\$203.45</b>	<b>\$406.90</b>	<b>\$122.07</b>	<b>\$122.07</b>	<b>\$406.90</b>	<b>\$406.90</b>	<b>\$4,781.04</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - WELLINGTON VILLAGE

PAGE: 61

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
EXEMPT PERSONAL PROPERTY	1,422.59	206.63	119.21	\$1,748.43
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	1,422.59	206.63	119.21	<b>\$1,748.43</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	51.67	7.50	4.33	\$63.50
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
<hr/>				
<b>TOTAL DEDUCTIONS</b>	51.67	7.50	4.33	<b>\$63.50</b>
<hr/>				
<b>BALANCES</b>	1,370.92	199.13	114.88	<b>\$1,684.93</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$1,370.92</b>	<b>\$199.13</b>	<b>\$114.88</b>	<b>\$1,684.93</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

601 - W.C. FIRE 2000

PAGE: 62

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2000

SOURCE OF RECEIPTS	WC FIRE	TOTAL
EXEMPT PERSONAL PROPERTY	2,467.41	\$2,467.41
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	2,467.41	<b>\$2,467.41</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	89.61	\$89.61
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	89.61	<b>\$89.61</b>
<hr/>		
BALANCES	2,377.80	\$2,377.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$2,377.80</b>	<b>\$2,377.80</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

602 - SLC AMBL. 1991

PAGE: 63

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SLC AMBL. 1991

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
EXEMPT PERSONAL PROPERTY	3,500.29	\$3,500.29
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	3,500.29	<b>\$3,500.29</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	127.12	\$127.12
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	127.12	<b>\$127.12</b>
<hr/>		
BALANCES	3,373.17	\$3,373.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$3,373.17</b>	<b>\$3,373.17</b>

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604 - CENTRAL LOR CO AMB 2000

PAGE: 64

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2000

SOURCE OF RECEIPTS	CLC AMB	TOTAL
EXEMPT PERSONAL PROPERTY	2,614.69	\$2,614.69
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	2,614.69	<b>\$2,614.69</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	94.98	\$94.98
DRETAC	0.00	\$0.00
ELECTION EXPENSE	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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	94.98	<b>\$94.98</b>
<hr/>		
BALANCES	2,519.71	\$2,519.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$2,519.71</b>	<b>\$2,519.71</b>

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