100 - COUNTY 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	сомм мн	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
TOTAL DISTRIBUTIONS	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
DEDUCTIONS												
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							
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	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
TOTAL DEDUCTIONS	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
BALANCES	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
NET DISTRIBUTIONS	\$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 OF												
HAVE BEEN RECEIVED AND PAID INTO									MARK R.	STEWART	Гс	OUNTY AUDITOR
								_	CARMELL	A PHILLIF	PSDI	EPUTY AUDITOR
	•	SIGNATURE OF	FOFFICER									

101 - LC HEALTH 1997

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	9,573.20	\$9,573.20
<b>EDUCTIONS</b> AUD. AND TREA. FEES	347.69	\$347.69
DRETAC	0.00	\$0.00 \$0.00
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 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	347.69	\$347.69
BALANCES	9,225.51	\$9,225.51
ESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9,225.51	\$9,225.51
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OF	FFICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS	
HAVE BEEN RECEIVED AND PAID INTO		MARK R. STEWART COUNTY AUDITOR
		CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	

201 - AMHERST EVSD 1976

PAGE: 3

\$87,048.58

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

5,617.86

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

2,808.92

					·	
SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.00	TOTAL

TOTAL DISTRIBUTIONS	76,683.63	533.70	1,404.47	2,808.92	5,617.86	\$87,048.58
DEDUCTIONS						
AUD. AND TREA. FEES	2,785.14	19.39	51.02	102.02	204.04	\$3,161.61
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

TOTAL DEDUCTIONS	2,785.14	19.39	51.02	102.02	204.04	\$3,161.61
BALANCES	73,898.49	514.31	1,353.45	2,706.90	5,413.82	\$83,886.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$73,898.49	\$514.31	\$1,353.45	\$2,706.90	\$5,413.82	\$83,886.97

COMMENTS

EXEMPT PERSONAL PROPERTY

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

76,683.63

533.70

1,404.47

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS

DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - AVON LSD 1976

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
EVENDT DEDOONAL DEODEDTY	40.000.00	4 450 00	0.007.04	455.40	4.057.00	000.04	676.04	4 550 00	2 424 40	2 174 47	\$57,899.15
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	\$57,033.15
TOTAL DISTRIBUTIONS	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
DEDUCTIONS											
AUD. AND TREA. FEES DRETAC	1,572.62	52.99 0.00	95.80 0.00	16.53 0.00	60.19 0.00	31.37 0.00	24.59 0.00	56.38 0.00	77.15 0.00	115.30 0.00	\$2,102.92 \$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
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
TOTAL DEDUCTIONS	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
NET DISTRIBUTIONS	\$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
COMMENTS											
PLEASE SIGN AND RETURN TO THIS OFF											
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIR	EMENT FUND						1	MARK R. S	STEWART	COUNTY AUDITOR
								(	CARMELL	A PHILLIPS	DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER					_2	11 17 1 mm mm		

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

203 - AVON LAKE CSD 1976

PAGE: 5

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BLD IMP1	BND-0.05	BND-0.21	BND-4.65	EMG-4.59		TOTA
EXEMPT PERSONAL PROPERTY	56,733.43	2,073.09	1,727.57	57.59	241.86	5,355.47	5,286.37		\$71,475.3
TOTAL DISTRIBUTIONS	56,733.43	2,073.09	1,727.57	57.59	241.86	5,355.47	5,286.37		\$71,475.3
DEDUCTIONS									
AUD. AND TREA. FEES	2,060.55	75.30	62.75	2.09	8.78	194.51	192.00		\$2,595.9
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		\$0.0 \$0.0
ELECTION EXPENSE 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	0.00	0.00	0.00		\$0.0
MISCELLANEOUS	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	2,060.55	75.30	62.75	2.09	8.78	194.51	192.00	10-01-020-020-02-02-02-02-02-02-02-02-02-02-0	\$2,595.9
BALANCES	54,672.88	1,997.79	1,664.82	55.50	233.08	5,160.96	5,094.37		\$68,879.4
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$54,672.88	\$1,997.79	\$1,664.82	\$55.50	\$233.08	\$5,160.96	\$5,094.37		\$68,879.4
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OF	ELICE BEVISED C	ODE SEC 32	1 34						
'IT IS HEREBY CERTIFIED THAT THE AB									
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	•					MARK R. STEWART	COUNTY AUDITOR
								CARMELLA PHILLIPS	DEPUTY AUDITOR
		IGNATURE OF	OFFICER					OANWELLA I INCLII O	BEFOIT AUDITOR

**204 - BLACK RIVER LSD 1976** 

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 6

SOURCE OF RECEIPTS	GENERAL	BND-4.40		A A A A A A A A A A A A A A A A A A A	TOTA
EXEMPT PERSONAL PROPERTY	5,328.22	447.15			\$5,775.3
TOTAL DISTRIBUTIONS	5,328.22	447.15		 ATTI ATTI	\$5,775.
IOTAL DISTRIBUTIONS	5,326.22	447.15			40,770.
EDUCTIONS					
AUD. AND TREA. FEES	193.53	16.24			\$209.1
DRETAC	0.00	0.00			\$0.
ELECTION EXPENSE	0.00	0.00			\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00			\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00			\$0.
MISCELLANEOUS	0.00	0.00			\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00			\$0.0
					•
OTAL DEDUCTIONS	193.53	16.24			\$209.
BALANCES	5,134.69	430.91	 ***************************************		\$5,565.
ESS ADVANCES RC SEC 321.34	0.00	0.00			\$0.0
NET DISTRIBUTIONS	\$5,134.69	\$430.91	 		\$5,565.6
COMMENTO					
OMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
T IS HEREBY CERTIFIED THAT THE ABO				MARK R. STEWART	COUNTY AUDITOR
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND'		IVIANN N. STEVVANT	COUNTY AUDITOR
				A.B.I.B.I. A. B.III.	
		OVATURE OF OFFICE	 	CARMELLA PHILLIPS	DEPUTY AUDITOR
	S	IGNATURE OF OFFICER			

205 - CLEARVIEW LSD 1976

PAGE: 7

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

**SOURCE OF RECEIPTS TOTAL** EMG-4.00 BND-2.65 BND-0.84 BND-1.19 **GENERAL** CLSR-1 PERM IMP 400.19 566.93 \$22,553.39 1,905.65 1,262.49 17,703.50 238.21 476.42 EXEMPT PERSONAL PROPERTY

TOTAL DISTRIBUTIONS	17,703.50	238.21	476.42	1,905.65	1,262.49	400.19	566.93	\$22,553.39
DEDUCTIONS								
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

NET DISTRIBUTIONS	\$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
BALANCES	17,060.47	229.56	459.12	1,836.44	1,216.63	385.65	546.34	\$21,734.21
TOTAL DEDUCTIONS	643.03	8.65	17.30	69.21	45.86	14.54	20.59	\$819.18

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** 

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

206 - COLUMBIA LSD 1976

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	тот
EXEMPT PERSONAL PROPERTY	25,436.61	2,588.98	2,375.38	2,330.07	3,501.58	\$36,232.
TOTAL DISTRIBUTIONS	25,436.61	2,588.98	2,375.38	2,330.07	3,501.58	\$36,232.
EDUCTIONS						
AUD. AND TREA. FEES	923.83	94.04	86.28	84.63	127.18	\$1,315.
DRETAC	0.00	0.00	0.00	0.00	0.00 0.00	\$0. \$0.
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 0.00	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.
MISCELLANEOUS	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	<b>\$0</b> .
TOTAL DEDUCTIONS	923.83	94.04	86.28	84.63	127.18	\$1,315.
						\$34,916.
BALANCES	24,512.78	2,494.94	2,289.10	2,245.44	3,374.40	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$24,512.78	\$2,494.94	\$2,289.10	\$2,245.44	\$3,374.40	\$34,916.
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF						
HAVE BEEN RECEIVED AND PAID INTO						MARK R. STEWART COUNTY AUDITOR
						CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER			

207 - ELYRIA CSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

TOTAL DISTRIBUTIONS         200,820.86         581.19         17.4           DEDUCTIONS         AUD. AND TREA. FEES         7,293.93         21.11         6           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           BOARD OF REVISIONS EXPS         7,293.93         21.11         6	\$218,837.  \$218,837.  \$218,837.  \$218,837.  \$218,837.  \$218,837.  \$20.00  \$0.00
DEDUCTIONS         AUD. AND TREA. FEES         7,293.93         21.11         6           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           BOARD OF REVISIONS EXPS         0.00         0.00         0.00	\$33.28 \$7,948. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
EDUCTIONS AUD. AND TREA. FEES 7,293.93 21.11 6 ORETAC 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	\$33.28 \$7,948. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
EDUCTIONS AUD. AND TREA. FEES 7,293.93 21.11 6 ORETAC 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	\$33.28 \$7,948. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
EDUCTIONS  AUD. AND TREA. FEES 7,293.93 21.11 6  ORETAC 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  OARD OF REVISIONS EXPS 0.00 0.00  OARD OF REVISIONS EXPS 7,293.93 21.11 6	\$33.28 \$7,948. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
EDUCTIONS  AUD. AND TREA. FEES 7,293.93 21.11 6  ORETAC 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  OARD OF REVISIONS EXPS 0.00 0.00	\$33.28 \$7,948. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. 0.00 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
AUD. AND TREA. FEES 7,293.93 21.11 6 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 BOARD OF REVISIONS EXPS 0.00 0.00  OTAL DEDUCTIONS 7,293.93 21.11 6	0.00       \$0.         0.00       \$0.         0.00       \$0.         0.00       \$0.         0.00       \$0.
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           OARD OF REVISIONS EXPS         0.00         0.00	0.00       \$0.         0.00       \$0.         0.00       \$0.         0.00       \$0.         0.00       \$0.
COTAL DEDUCTIONS   CO.00   C	0.00       \$0.         0.00       \$0.         0.00       \$0.         0.00       \$0.
COUNTY HEALTH DEPARTMENT 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 MISCELLANEOUS 0.00 0.00 COARD OF REVISIONS EXPS 0.00 0.00  OTAL DEDUCTIONS 7,293.93 21.11	0.00 \$0.00 0.00 \$0
ADVERTISING DEL. TAX LIST 0.00 0.00  MISCELLANEOUS 0.00 0.00  OARD OF REVISIONS EXPS 0.00 0.00  OTAL DEDUCTIONS 7,293.93 21.11	0.00 0.00 \$0.
### 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
OTAL DEDUCTIONS 7,293.93 21.11	
OTAL DEDUCTIONS 7,293.93 21.11 6	
	\$33.28 <b>\$7,948.</b>
,	\$202.44 \$210,889.
ESS ADVANCES RC SEC 321.34 0.00 0.00	0.00
NET DISTRIBUTIONS \$193,526.93 \$560.08 \$16,8	\$02.44 \$210,889.
COMMENTS	
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	
T IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BC	
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	MARK R. STEWART COUNTY AUDITOR
	CARMELLA PHILLIPS DEPUTY AUDITOR
SIGNATURE OF OFFIC	

208 - FIRELANDS LSD 1976

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### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.29	and the state of t	TOTA
EXEMPT PERSONAL PROPERTY	25,833.20	845.02	1,985.78		\$28,664.
TOTAL DISTRIBUTIONS	25,833.20	845.02	1,985.78		\$28,664.0
DEDUCTIONS					<b>.</b>
AUD. AND TREA. FEES DRETAC	938.25 0.00	30.70 0.00	72.11 0.00		\$1,041.0 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00		\$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.0
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		\$0.6 \$0.0
	200 05	00.70	72.11		\$1,041.6
TOTAL DEDUCTIONS	938.25	30.70			
BALANCES	24,894.95	814.32	1,913.67		\$27,622.9
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$24,894.95	\$814.32	\$1,913.67		\$27,622.9
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO				MARK R. STEWART	COUNTY AUDITOR
				CARMELLA PHILLIPS	DEPUTY AUDITOR

**209 - KEYSTONE LSD 1976** 

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTAL
EXEMPT PERSONAL PROPERTY	30,038.58	705.14	705.14	3,955.80	\$35,404.66
					\$35,404.66
TOTAL DISTRIBUTIONS	30,038.58	705.14	705.14	3,955.80	\$35,404.00
DEDUCTIONS				440.07	\$1,285.88
AUD. AND TREA. FEES	1,090.99	25.61 0.00	25.61 0.00	1 <b>4</b> 3.67 0.00	\$1,265.66
DRETAC 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
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	1,090.99	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
NET DISTRIBUTIONS	\$28,947.59	\$679.53	\$679.53	\$3,812.13	\$34,118.78
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB					
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	•		MARK R. STEWART COUNTY AUDITOR
		· <u>- · · · - · · · · · · · · · · · · · ·</u>			CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER		

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

210 - LORAIN CSD 1976

PAGE: 12

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.62	TOTA
EXEMPT PERSONAL PROPERTY	121,288.85	5,442.59	1,092.89	7,912.52	\$135,736.8
TOTAL DISTRIBUTIONS	121,288.85	5,442.59	1,092.89	7,912.52	\$135,736.8
EDUCTIONS					
AUD. AND TREA. FEES	4,405.23	197.68	39.69	287.39	\$4,929.
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	<b>\$0.</b>
ADVERTISING DEL. TAX LIST	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. \$0.
OTAL DEDUCTIONS	4,405.23	197.68	39.69	287.39	\$4,929.
BALANCES	116,883.62	5,244.91	1,053.20	7,625.13	\$130,806.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$116,883.62	\$5,244.91	\$1,053.20	\$7,625.13	\$130,806.
OMMENTS					
LEASE SIGN AND RETURN TO THIS C T IS HEREBY CERTIFIED THAT THE AI					
IAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

211 - MAPLETON LSD 1976

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
TOTAL DISTRIBUTIONS	125.08	1.52	12.17	10.04	\$148.81
DEDUCTIONS		0.00	0.44	0.00	\$5.38
AUD. AND TREA. FEES	4.52	0.06 0.00	0.44 0.00	0.36 0.00	\$0.00
DRETAC 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
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	4.52	0.06	0.44	0.36	\$5.38
BALANCES	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
NET DISTRIBUTIONS	\$120.56	\$1.46	\$11.73	\$9.68	\$143.43
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFF IT IS HEREBY CERTIFIED THAT THE ABC					
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIRE	MENT FUND			MARK R. STEWART COUNTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR
	010	SNATURE OF	OFFICER		O A CONTROL OF THE CO

212 - MIDVIEW LSD 1976 STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.83	TOTA
TVENDT DEDOONAL DDODEDTV	40.242.72	4,555.80	4,793.60	\$58,662.1
XEMPT PERSONAL PROPERTY	49,312.72	4,555.60	4,793.60	400,002.1
TOTAL DISTRIBUTIONS	49,312.72	4,555.80	4,793.60	\$58,662.1
EDUCTIONS				
AUD. AND TREA. FEES	1,791.14	165.46	174.10	\$2,130.
DRETAC	0.00	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	0.00	\$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0. \$0.
MISCELLANEOUS	0.00	0.00 0.00	0.00 0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	<b>~~.</b>
OTAL DEDUCTIONS	1,791.14	165.46	174.10	\$2,130.7
BALANCES	47,521.58	4,390.34	4,619.50	\$56,531.4
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.6°
NET DISTRIBUTIONS	\$47,521.58	\$4,390.34	\$4,619.50	\$56,531.4
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF	FICE REVISED (	CODE SEC. 32	1.34	
T IS HEREBY CERTIFIED THAT THE AB				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	ı	MARK R. STEWART COUNTY AUDITOR
				CARMELLA PHILLIPS DEPUTY AUDITOR
		SIGNATURE OF	OFFICER	CARMELLA PHILLIPS DEPUTY AUDITOR
	Š	NONA I UKE OF	OFFICER	

213 - NEW LONDON LSD 1976

**DEPUTY AUDITOR** 

**CARMELLA PHILLIPS** 

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#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

**SOURCE OF RECEIPTS TOTAL GENERAL** CLSR-1 EMG-1.85 BND-3.05 \$554.93 EXEMPT PERSONAL PROPERTY 469.56 7.90 29.25 48.22 TOTAL DISTRIBUTIONS 29.25 48.22 \$554.93 469.56 7.90 **DEDUCTIONS** \$20.17 1.06 1.75 0.29 AUD. AND TREA. FEES 17.07 \$0.00 0.00 DRETAC 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 \$20.17 TOTAL DEDUCTIONS 17.07 0.29 1.06 1.75 \$534.76 28.19 46.47 BALANCES 452.49 7.61 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 \$0.00 \$46.47 \$534.76 **NET DISTRIBUTIONS** \$7.61 \$28.19 \$452.49 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 MARK R. STEWART **COUNTY AUDITOR** HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

214 - NO. RIDGEVILLE CSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

EMG-4.98

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

EMG-3.16

BND-0.70

**SOURCE OF RECEIPTS** 

GENERAL

PERM IMP

PAGE: 16

TOTAL

SOCIACE OF IVECEIL IO	GENERAL	L PIZM IMI	D110-0.70	Line-0.10	EMO 4.00	
XEMPT PERSONAL PROPERTY	46,014.32	3,517.91	985.02	4,446.64	7,007.69	\$61,971.50
TOTAL DISTRIBUTIONS	46,014.32	3,517.91	985.02	4,446.64	7,007.69	\$61,971.58
EDUCTIONS						****
AUD. AND TREA. FEES	1,671.27	127.77	35.78	161.50	254.52	\$2,250.8 \$0.0
DRETAC	0.00	0.00	0.00	0.00	0.00 0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00		\$0.0
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	\$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	1,671.27	127.77	35.78	161.50	254.52	\$2,250.8
BALANCES	44,343.05	3,390.14	949.24	4,285.14	6,753.17	\$59,720.7
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$44,343.05	\$3,390.14	\$949.24	\$4,285.14	\$6,753.17	\$59,720.74
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF	FICE. REVISED O	CODE. SEC. 321	1.34			
IT IS HEREBY CERTIFIED THAT THE ABO	OVE FUNDS FOR	RETIREMENT	OF BONDS			
						MARK R. STEWART COUNTY AUDITOR
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	KEMENT FUND.				COUNTY AUDITOR
						OADMELLA BUILLIBO
	<u> </u>		0551055			CARMELLA PHILLIPS DEPUTY AUDITOR
	8	SIGNATURE OF	OFFICER			

215 - OBERLIN CSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

ED-TECH

PERM IMP

PUBLIB

**SOURCE OF RECEIPTS** 

GENERAL

PAGE: 17

TOTAL

SOURCE OF RECEIF 13	GENERAL	PUBLIB	PERMIMP	ED-LECH	TOTAL
EXEMPT PERSONAL PROPERTY	36,979.25	1,849.89	1,233.26	616.63	\$40,679.03
TOTAL DISTRIBUTIONS	36,979.25	1,849.89	1,233.26	616.63	\$40,679.03
EDUCTIONS					
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	\$0.0
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 0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00			
OTAL DEDUCTIONS	1,343.10	67.20	44.80	22.39	\$1,477.49
BALANCES	35,636.15	1,782.69	1,188.46	594.24	\$39,201.54
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35,636.15	\$1,782.69	\$1,188.46	\$594.24	\$39,201.54
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB					
					MARK R. STEWART COUNTY AUDITOR
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	REMENT FUND	r		WAINT N. STEVANT
					CARMELLA PHILLIPS DEPUTY AUDITOR
	S	SIGNATURE O	FOFFICER		

216 - OLMSTED FALLS CSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-1.60	BND-1.80	тот
EXEMPT PERSONAL PROPERTY	2,787.58	16.23	51.92	58.41	\$2,914.
TOTAL DISTRIBUTIONS	2,787.58	16.23	51.92	58.41	\$2,914
EDUCTIONS	•				
AUD. AND TREA. FEES	101.23	0.59	1.89	2.12	\$105.
DRETAC	0.00	0.00	0.00	0.00	\$0. \$0.
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 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.
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.
OTAL DEDUCTIONS	101.23	0.59	1.89	2.12	\$105.
					\$2,808.
BALANCES	2,686.35	15.64	50.03	56.29	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$2,686.35	\$15.64	\$50.03	\$56.29	\$2,808.
OMMENTS					
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB					
AVE BEEN RECEIVED AND PAID INTO	THE BOND RETIRE	MENT FUND			MARK R. STEWART COUNTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR

217 - SHEFF-SHEFF LAKE CSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.27	TOTAL
EXEMPT PERSONAL PROPERTY	32,632.28	757.83	5,509.45	\$38,899.5
TOTAL DISTRIBUTIONS	32,632.28	757.83	5,509.45	\$38,899.8
EDUCTIONS				****
AUD. AND TREA. FEES	1,185.22	27.53	200.11	\$1,412.6 \$0.0
DRETAC 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	\$0.0
ADVERTISING DEL. TAX LIST	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
	4.05.00	07.50	000.44	\$1,412.8
TOTAL DEDUCTIONS	1,185.22	27.53	200.11	
BALANCES	31,447.06	730.30	5,309.34	\$37,486.7
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$31,447.06	\$730.30	\$5,309.34	\$37,486.7
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	•	MARK R. STEWART COUNTY AUDITOR
				CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER	

219 - STRONGSVILLE CSD 1976

DEPUTY AUDITOR

CARMELLA PHILLIPS

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### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	
					20.04	
EMPT PERSONAL PROPERTY	998.23	14.00	4.34	5.74	26.61	
OTAL DISTRIBUTIONS	998.23	14.00	4.34	5.74	26.61	
DUCTIONS						
UD. AND TREA. FEES RETAC	36.24 0.00	0.51 0.00	0.16 0.00	0.21 0.00	0.97 0.00	
LECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	
OUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	
DVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	
SCELLANEOUS	0.00	0.00	0.00	0.00	0.00	
DARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	
OTAL DEDUCTIONS	36.24	0.51	0.16	0.21	0.97	
ALANCES	961.99	13.49	4.18	5.53	25.64	***************************************
SS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
ET DISTRIBUTIONS	\$961.99	\$13.49	\$4.18	\$5.53	\$25.64	
DMMENTS						
EASE SIGN AND RETURN TO THIS O						
IS HEREBY CERTIFIED THAT THE AB						MARK R. STEWART COUNTY AUDI

220 - VERMILION LSD 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	\$24,297.7
TOTAL DISTRIBUTIONS	21,828.36	414.70	188.50	1,866.16	\$24,297.7
	21,020.30	414.70	166.50	1,000.10	φα-τ <sub>1</sub> ου
EDUCTIONS				07.70	**************************************
AUD. AND TREA. FEES	792.82	15.06	6.85	67.78	\$882.5 \$0.0
DRETAC	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.0 \$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
OTAL DEDUCTIONS	792.82	15.06	6.85	67.78	\$882.5
					\$23,415.2
BALANCES	21,035.54	399.64	181.65	1,798.38	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$21,035.54	\$399.64	\$181.65	\$1,798.38	\$23,415.2
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO			2. 20.100		MARK R. STEWART COUNTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

221 - WELLINGTON EVSD 1976

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

SOURCE OF RECEIPTS	GENERAL		TOTA
XEMPT PERSONAL PROPERTY	18,251.43		\$18,251.4
TOTAL DISTRIBUTIONS	18,251.43		\$18,251.4
EDUCTIONS NUD. AND TREA. FEES	662.89		\$662.8
RETAC LECTION EXPENSE	0.00 0.00		\$0.0 \$0.0
COUNTY HEALTH DEPARTMENT	0.00		\$0.0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00		\$0.0 \$0.0
BOARD OF REVISIONS EXPS	0.00		\$0.0
OTAL DEDUCTIONS	662.89		\$662.8
BALANCES	17,588.54		\$17,588.5
ESS ADVANCES RC SEC 321.34	0.00		\$0.0
IET DISTRIBUTIONS	\$17,588.54		\$17,588.5
OMMENTS			
LEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CODE, SEC. 321.34 DVE FUNDS FOR RETIREMENT OF BONDS		
AVE BEEN RECEIVED AND PAID INTO		MARK R. STEWART	COUNTY AUDITOR
		OADMELLA BUILLIDO	
		CARMELLA PHILLIPS	DEPUTY AUDITOR

**301 - LORAIN CNTY JVS 1976** 

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005, 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
TOTAL DISTRIBUTIONS	36,052.47	\$36,052.47
DEDUCTIONS		
AUD. AND TREA. FEES DRETAC	1,309.41 0.00	\$1,309.41 \$0.00
ELECTION EXPENSE	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	1,309.41	\$1,309.41
BALANCES	34,743.06	\$34,743.06
ESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$34,743.06	\$34,743.06
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OFF	ICE, REVISED CODE, SEC. 321.34 VE FUNDS FOR RETIREMENT OF BONDS	
HAVE BEEN RECEIVED AND PAID INTO TH		MARK R. STEWART COUNTY AUDITOR
		CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	5

302 - ASHLAND CNTY JVS 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	10.95	1.52	 -				\$12.47
DEDUCTIONS							
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
TOTAL DEDUCTIONS	0.40	0.06	 		1.1746	1 *A******	\$0.46
BALANCES	10.55	1.46	 	· · · · · · · · · · · · · · · · · · ·	···· symmet	CARL CONTRACTOR CONTRA	\$12.01
LESS ADVANCES RC SEC 321.34	0.00	0.00					\$0.00
NET DISTRIBUTIONS	\$10.55	\$1.46	 		***************************************		\$12.01
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE ABO							
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND'			MARK R. STEWART	COUNTY AUDITOR	
					CADMELLA DUULUDO		
	e	IGNATURE OF OFFICER	<del> </del>		CARMELLA PHILLIPS	DEPUTY AUDITOR	
	3	IGNATURE OF OFFICER					

303 - EHOVE JVS 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	1,551.59	\$1,551.59
DEDUCTIONS	50.05	PEC OL
AUD. AND TREA. FEES DRETAC	56.35 0.00	\$56.35 \$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
TOTAL DEDUCTIONS	56.35	\$56.35
BALANCES	1,495.24	\$1,495.24
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,495.24	\$1,495.24
COMMENTS		
DI FACE CION AND DETUDN TO THE OF	TIOT DEVISED CODE SEC 224 24	
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB	OVE 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	CARMELLA PHILLIPS DEPUTY AUDITOR
	GIGHT TOTAL OF OFFICER	

304 - MEDINA CNTY JVS 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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		\$309.9
TOTAL DISTRIBUTIONS	309.95		\$309.98
DEDUCTIONS			
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 BOARD OF REVISIONS EXPS	0.00		\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	11.25		\$11.25
BALANCES	298.70		\$298.70
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$298.70		\$298.70
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF			
'IT IS HEREBY CERTIFIED THAT THE ABO	OVE FUNDS FOR RETIREMENT OF BONDS		
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND'	MARK R. STEWART	COUNTY AUDITOR
	CIONATURE OF OFFICER	CARMELLA PHILLIPS	DEPUTY AUDITOR
	SIGNATURE OF OFFICER		

305 - POLARIS JVS 1976

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL		TOTAI
EXEMPT PERSONAL PROPERTY	111.49		\$111.49
TOTAL DISTRIBUTIONS	111.49		\$111.49
EDUCTIONS			
AUD. AND TREA. FEES	4.05		\$4.09 \$0.09
DRETAC ELECTION EXPENSE	0.00 0.00		\$0.0
COUNTY HEALTH DEPARTMENT	0.00		\$0.0
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.0
BOARD OF REVISIONS EXPS	0.00		\$0.00
		•	
OTAL DEDUCTIONS	4.05	The second secon	\$4.0
BALANCES	107.44		\$107.44
ESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$107.44		\$107.44
OMMENTS			
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	
		CARMELLA PHILLIPS DEPUTY AUDITOR	
	SIGNATURE OF OFFICER		

401 - AMHERST TOWNSHIP

**DEPUTY AUDITOR** 

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#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

**SOURCE OF RECEIPTS TOTAL GENERAL** RD & BRD AMBUL SV FIRE-EMS \$2,663,18 EXEMPT PERSONAL PROPERTY 186.72 900.54 225.12 1,350.80 \$2,663.18 TOTAL DISTRIBUTIONS 186.72 900.54 225.12 1,350.80 **DEDUCTIONS** 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 \$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 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 **BOARD OF REVISIONS EXPS** 0.00 0.00 0.00 0.00 \$96.72 TOTAL DEDUCTIONS 6.78 32.71 8.17 49.06 \$2,566.46 BALANCES 179.94 867.83 216.95 1,301.74 \$0.00 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 **NET DISTRIBUTIONS** \$179.94 \$867.83 \$216.95 \$1,301.74 \$2,566.46 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 MARK R. STEWART **COUNTY AUDITOR** HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' **CARMELLA PHILLIPS** 

402 - BRIGHTON TOWNSHIP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 29 TOTAL

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
EXEMPT PERSONAL PROPERTY	112.51	63.76	37.50	\$213.7
TOTAL DISTRIBUTIONS	112.51	63.76	37.50	\$213.77
DEDUCTIONS	4.00	0.00	4.00	A-7-7-
AUD. AND TREA. FEES DRETAC	4.09 0.00	2.32 0.00	1.36 0.00	\$7.7 \$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	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.09	2.32	1.36	\$7.77
BALANCES	108.42	61.44	36.14	\$206.0
				\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$108.42	\$61.44	\$36.14	\$206.00
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF				
HAVE BEEN RECEIVED AND PAID INTO				MARK R. STEWART COUNTY AUDITOR
				CARMELLA PHILLIPS DEPUTY AUDITOR
		IGNATURE OF	FOFFICER	CARMELLA PHILLIPS DEPUTY AUDITOR
	3	CHALONE OF	OI I IOLIN	

403 - BROWNHELM TOWNSHIP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	649.83	229.74	\$879.57
DEDUCTIONS			
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
TOTAL DEDUCTIONS	23.59	8.34	\$31.93
BALANCES	626.24	221.40	\$847.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$626.24	\$221.40	\$847.64
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OF			
HAVE BEEN RECEIVED AND PAID INTO T			MARK R. STEWART COUNTY AUDITOR
			CARMELLA PHILLIPS DEPUTY AUDITOR
		IGNATURE OF OFFICER	

404 - CAMDEN TOWNSHIP 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2	TOTAL
EXEMPT PERSONAL PROPERTY	164.96	107.87	208.14	83.25	137.37	\$701.5
TOTAL DISTRIBUTIONS	164.96	107.87	208.14	83.25	137.37	\$701.8
EDUCTIONS						
AUD. AND TREA. FEES	6.00	3.92	7.56	3.03	4.99	\$25.5
DRETAC	0.00	0.00	0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.0
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 BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.6 \$0.0
TOTAL DEDUCTIONS	6.00	3.92	7.56	3.03	4.99	\$25.5
BALANCES	158.96	103.95	200.58	80.22	132.38	\$676.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$158.96	\$103.95	\$200.58	\$80.22	\$132.38	\$676.0
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE ABO						
HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	EMENT FUND	'			MARK R. STEWART COUNTY AUDITOR
		ICNATURE OF	OFFICER			CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER			

405 - CARLISLE TOWNSHIP 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

EXEMPT PERSONAL PROPERTY  TOTAL DISTRIBUTIONS  DEDUCTIONS  AUD. AND TREA. FEES  DRETAC	1,029.85	554.13	784.15	914.83	\$3,28
<b>DEDUCTIONS</b> AUD. AND TREA. FEES DRETAC		554.13			
<b>EDUCTIONS</b> AUD. AND TREA. FEES DRETAC		554.13			
EDUCTIONS IUD. AND TREA. FEES PRETAC		554.13			
EDUCTIONS NUD. AND TREA. FEES DRETAC		554.13			
EDUCTIONS IUD. AND TREA. FEES DRETAC		554.13			
EDUCTIONS IUD. AND TREA. FEES PRETAC		554.13			
EDUCTIONS IUD. AND TREA. FEES PRETAC		554.13			
<b>EDUCTIONS</b> AUD. AND TREA. FEES DRETAC		554.13	704.45	044.00	\$3,28
NUD. AND TREA. FEES DRETAC			784.15	914.83	\$3,26
DRETAC					•••
	37.41	20.13	28.48	33.22	\$11
	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 BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	**************************************
OTAL DEDUCTIONS	37.41	20.13	28.48	33,22	\$11'
BALANCES	992.44	534.00	755.67	881.61	\$3,16
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	*
NET DISTRIBUTIONS	\$992.44	\$534.00	\$755.67	\$881.61	\$3,16
OMMENTS	<b>4002.</b>	<b>V</b> 00-1100	<b>4.00.0.</b>	400.1101	***
ONIMENTS					
LEASE SIGN AND RETURN TO THIS OFFICE, T IS HEREBY CERTIFIED THAT THE ABOVE F					
IAVE BEEN RECEIVED AND PAID INTO THE B	BOND RETIRE	EMENT FUND'			MARK R. STEWART COUNTY AUDITOR
		IGNATURE OF	OFFICER		CARMELLA PHILLIPS DEPUTY AUDITOR

# 406 - COLUMBIA TOWNSHIP 1976

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# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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		ТОТА
XEMPT PERSONAL PROPERTY	508.38	1,251.43	977.68	651.78	651.78	65.18	938.57		\$5,044.8
TOTAL DISTRIBUTIONS	508.38	1,251.43	977.68	651.78	651.78	65.18	938.57		\$5,044.8
EDUCTIONS	40.47	45.45	05.54	22.00	22.60	2.37	34.09		\$183,2
UD. AND TREA. FEES PRETAC	18. <b>47</b> 0.00	45.45 0.00	35.51 0.00	23.68 0.00	23.68 0.00	0.00	0.00		\$183.2
LECTION 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		\$0.0
DVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
IISCELLANEOUS	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
OTAL DEDUCTIONS	18.47	45.45	35.51	23.68	23.68	2.37	34.09		\$183.2
BALANCES	489.91	1,205.98	942.17	628.10	628.10	62.81	904.48	1123400134441	\$4,861.5
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$489.91	\$1,205.98	\$942.17	\$628.10	\$628.10	\$62.81	\$904.48		\$4,861.5
COMMENTS									
LEASE SIGN AND RETURN TO THIS OF									
IAVE BEEN RECEIVED AND PAID INTO								MARK R. STEWART	COUNTY AUDITOR
								CARMELLA PHILLIPS	DEPUTY AUDITOR

### **407 - EATON TOWNSHIP 1976**

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
EXEMPT PERSONAL PROPERTY	123.53	741.18	1,102.94	441.18	150.00	\$2,558.8
TOTAL DISTRIBUTIONS	123.53	741.18	1,102.94	441.18	150.00	\$2,558.
EDUCTIONS						
AUD. AND TREA. FEES	4.49	26.92	40.06	16.02	5.45	\$92.
DRETAC	0.00	0.00	0.00	0.00	0.00	\$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	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	
OTAL DEDUCTIONS	4.49	26.92	40.06	16.02	5.45	\$92.
BALANCES		714.26	1,062.88	425.16	144.55	\$2,465.
	119.04					
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.6
NET DISTRIBUTIONS	\$119.04	\$714.26	\$1,062.88	<b>\$425.16</b>	\$144.55	\$2,465.8
OMMENTS						
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
		IONATURE C	OFFICER			CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER			

408 - ELYRIA TOWNSHIP

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

FIRE-EMS

SOURCE OF RECEIPTS

GENERAL

RD & BRD

PAGE: 35

TOTAL

SOURCE OF RECEIP 13	GENERAL	KD & BKD	FIRE-EMS	IVIAL
EXEMPT PERSONAL PROPERTY	594.75	668.26	1,002.39	\$2,265.40
TOTAL DISTRIBUTIONS	594.75	668.26	1,002.39	\$2,265.40
DEDUCTIONS 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
				ADD 00
TOTAL DEDUCTIONS	21.60	24.27	36.41	\$82.28
BALANCES	573.15	643.99	965.98	\$2,183.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$573.15	\$643.99	\$965.98	\$2,183.12
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFF	FICE, REVISED C	ODE, SEC. 321	1.34 OF BONDS	
THE ADO				MARK R. STEWART COUNTY AUDITOR
		EMENT FIND	•	MARK R. STEWART COUNTY AUDITOR
HAVE BEEN RECEIVED AND PAID INTO 1	THE BOND RETIR	LINEIVITOND		
HAVE BEEN RECEIVED AND PAID INTO 1	THE BOND RETIR	EMENTIONS		
HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	EMENT OND		CARMELLA PHILLIPS DEPUTY AUDITOR

### 409 - GRAFTON TOWNSHIP 1988

**DEPUTY AUDITOR** 

**CARMELLA PHILLIPS** 

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#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

**SOURCE OF RECEIPTS** TOTAL FIRE-EMS **ROAD DIS GENERAL** RD & BRD FIRE DPT 258.53 129.26 \$1,003.09 **EXEMPT PERSONAL PROPERTY** 188.73 258.53 168.04 \$1,003.09 TOTAL DISTRIBUTIONS 188.73 258.53 168.04 258.53 129.26 **DEDUCTIONS** \$36.42 AUD. AND TREA. FEES 6.85 9.39 6.10 9.39 4.69 \$0.00 DRETAC 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 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 0.00 \$0.00 TOTAL DEDUCTIONS 6.85 9.39 6.10 9.39 4.69 \$36.42 \$966.67 BALANCES 181.88 161.94 249.14 124.57 249.14 0.00 0.00 0.00 \$0.00 LESS ADVANCES RC SEC 321.34 0.00 0.00 \$966.67 \$124.57 **NET DISTRIBUTIONS** \$181.88 \$249.14 \$161.94 \$249.14 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 MARK R. STEWART COUNTY AUDITOR HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

410 - HENRIETTA TOWNSHIP 1976

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 37

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY		TOTAL
EXEMPT PERSONAL PROPERTY	145.26	230.56	172.92		\$548.7
TOTAL DISTRIBUTIONS	145.26	230.56	172.92		\$548.74
DEDUCTIONS					
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		\$0.0
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		\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00		\$0.0
TOTAL DEDUCTIONS	5.28	8.37	6.28		\$19.9
BALANCES	139.98	222.19	166.64		\$528.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$139.98	\$222.19	\$166.64		\$528.8
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
IT IS HEREBY CERTIFIED THAT THE ABO	OVE FUNDS FOR	RETIREMENT	OF BONDS	MADIZ D. OTTIMADT	_
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	,	MARK R. STEWART COUNTY AUDITO	₽Ŕ
				CARMELLA PHILLIPS DEPUTY AUDITO	Б
		SIGNATURE OF	E OEEICEB	CARMELLA PHILLIPS DEPUTY AUDITO	ĸ
	3	MONATORE OF	JI I IOER		

411 - HUNTINGTON TOWNSHIP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 38

SOURCE OF RECEIPTS	GENERAL	RD & BRD	100 mm		1004-0001-0001-1	TOTAL
EXEMPT PERSONAL PROPERTY	284.55	203.25				\$487.80
TOTAL DISTRIBUTIONS	284.55	203.25	MEG			\$487.80
DEDUCTIONS						
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
	4004	700			11.00.00.00.00.00.00.00.00.00.00.00.00.0	\$17.72
TOTAL DEDUCTIONS	10.34	7.38				
BALANCES	274.21	195.87				\$470.08
LESS ADVANCES RC SEC 321.34	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$274.21	\$195.87		***************************************		\$470.08
COMMENTS						
DI FACE CION AND DETUDN TO THE OF	TICE DEVICED C	ODE SEC 224.24				
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE ABO	OVE FUNDS FOR	RETIREMENT OF BONDS				
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND'			MARK R. STEWART	COUNTY AUDITOR
					CARMELLA PHILLIPS	DEPUTY AUDITOR
	S	IGNATURE OF OFFICER		-	OAKWILLEA FIIILLIFS	DEPUTT AUDITOR
	J					

412 - LAGRANGE TOWNSHIP 1976

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	тот
EXEMPT PERSONAL PROPERTY	594.06	286.24	1,107.99	35.78	\$2,024
TOTAL DISTRIBUTIONS	594.06	286.24	1,107.99	35.78	\$2,024
EDUCTIONS					
AUD. AND TREA. FEES	21.58	10.40	40.25	1.30	\$73
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	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0
MSCELLANEOUS	0.00	0.00	0.00	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.
OTAL DEDUCTIONS	21.58	10.40	40.25	1.30	\$73
BALANCES	572.48	275.84	1,067.74	34.48	\$1,950
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$572.48	\$275.84	\$1,067.74	\$34.48	\$1,950
OMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
T IS HEREBY CERTIFIED THAT THE ABO NAVE BEEN RECEIVED AND PAID INTO T					MARK R. STEWART COUNTY AUDITOR
IAVE BEEN RECEIVED AND FAID IN TO	TIE BOND RETIRE	LIVIEINT FUND			THE WATER COUNTY ADDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR

413 - PENFIELD TOWNSHIP

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 40

SOURCE OF RECEIPTS	GENERAL	RD & BRD				тота
EXEMPT PERSONAL PROPERTY	285.51	0.00				\$285.
TOTAL DISTRIBUTIONS	285.51	0.00				\$285.
EDUCTIONS						
AUD. AND TREA. FEES	10.37	0.00				\$10.
DRETAC	0.00	0.00				\$0.0
ELECTION EXPENSE	0.00	0.00				\$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00				\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00				\$0.
MISCELLANEOUS	0.00	0.00				\$0.
BOARD OF REVISIONS EXPS	0.00	0.00				\$0.0
TOTAL DEDUCTIONS	10.37	0.00				\$10.
BALANCES	275.14	0.00		A 404 118 1	·	\$275.
ESS ADVANCES RC SEC 321.34	0.00	0.00				\$0.
NET DISTRIBUTIONS	\$275.14	\$0.00				\$275.
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE AB	FICE, REVISED C	ODE, SEC. 321.34 RETIREMENT OF BONDS	<b>S</b>			
AVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND'			MARK R. STEWART	COUNTY AUDITOR
					CARMELLA PHILLIPS	DEPUTY AUDITOR
		IGNATURE OF OFFICER			OANWILLEAT HILLII O	DEFOIT AUDITOR
	3	IGNATURE OF OFFICER				

414 - PITTSFIELD TOWNSHIP 1985

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
EXEMPT PERSONAL PROPERTY	86.74	382.56	309.77	\$779.0
TOTAL DISTRIBUTIONS	86.74	382.56	309.77	\$779.0
DEDUCTIONS				
AUD. AND TREA. FEES	3.15	13.89 0.00	11.24 0.00	\$28.2 \$0.0
DRETAC ELECTION EXPENSE	0.00 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	\$0.4
MISCELLANEOUS	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	3.15	13.89	11,24	\$28.2
BALANCES	83.59	368.67	298.53	\$750.7
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$83.59	\$368.67	\$298.53	\$750.7
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFI				
HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	EMENT FUND	)'	MARK R. STEWART COUNTY AUDITOR
			- 0551033	CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE O	F OFFICER	

415 - ROCHESTER TWP 2000

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	\$163.7:
TOTAL DISTRIBUTIONS	36.91	55.86	70.96	\$163.7
EDUCTIONS				
AUD. AND TREA. FEES	1.35	2.03	2.58	\$5.9
DRETAC	0.00	0.00	0.00	\$0.6
ELECTION EXPENSE	0.00	0.00	0.00	\$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.
MISCELLANEOUS	0.00	0.00	0.00	\$0.6
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	4.05	0.00	0.50	\$5.9
OTAL DEDUCTIONS	1.35	2.03	2.58	
BALANCES	35.56	53.83	68.38	\$157.7
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$35.56	\$53.83	\$68.38	\$157.7
OMMENTS				
PLEASE SIGN AND RETURN TO THIS OF	FICE. REVISED C	ODE, SEC. 32	1.34	
T IS HEREBY CERTIFIED THAT THE ABO				
IAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	ı	MARK R. STEWART COUNTY AUDITOR
				CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER	

416 - NEW RUSSIA TOWNSHIP

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	***************************************			TOTAL
EXEMPT PERSONAL PROPERTY	61.32	304.30				\$365.62
TOTAL DISTRIBUTIONS	61.32	304.30			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$365.62
DEDUCTIONS						
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 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00				\$0.00
TOTAL DEDUCTIONS	2.23	11.05				\$13.20
BALANCES	59.09	293.25			100	\$352.34
LESS ADVANCES RC SEC 321.34	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$59.09	\$293.25		1.084 - 11		\$352.34
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF						
IT IS HEREBY CERTIFIED THAT THE ABO					MADED STEMART	
HAVE BEEN RECEIVED AND PAID INTO 1	THE BOND RETIR	EMENT FUND'			MARK R. STEWART	COUNTY AUDITOR
					CARMELLA PHILLIPS	DEDUTY AUDITOR
		IGNATURE OF OFFICER			OMNIFICA FILLIFO	DEPUTY AUDITOR
	3					

# 417 - SHEFFIELD TOWNSHIP 1976

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE DPT	RDIMPROV	FIRE-EMS	ST LIGHT	················	TOTAL
EXEMPT PERSONAL PROPERTY	473.22	341.92	136.77	246.18	547.07	615.46	273.54		\$2,634.10
TOTAL DISTRIBUTIONS	473.22	341.92	136.77	246.18	547.07	615.46	273.54		\$2,634.10
DEDUCTIONS									
AUD. AND TREA. FEES	17.19	12.42	4.97	8.94	19.87	22.35	9.93		\$95.6 ****
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 \$0.0
COUNTY HEALTH DEPARTMENT	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	0.00	0.00	0.00		\$0.0
MISCELLANEOUS	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
FOTAL DEDUCTIONS	17.19	12.42	4.97	8.94	19.87	22.35	9.93		\$95.6
BALANCES	456.03	329.50	131.80	237.24	527.20	593.11	263.61		\$2,538.4
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$456.03	\$329.50	\$131.80	\$237.24	\$527.20	\$593.11	\$263.61		\$2,538.4
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OF IT IS HEREBY CERTIFIED THAT THE ABO									
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIR	EMENT FUND	•					MARK R. STEWART	COUNTY AUDITOR
								CADMELLA DUULUDO	
	S	IGNATURE OF	OFFICER					CARMELLA PHILLIPS	DEPUTY AUDITOR

418 - WELLINGTON TOWNSHIP 1976

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

### TOTAL DISTRIBUTIONS  104-50	SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PERM IMP	TOTAL
DEDUCTIONS AUD. AND TREA FEES 7.08 9.47 2.37 5.75 DEPETAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	EXEMPT PERSONAL PROPERTY	194.80	260.66	65.16	158.31	\$678.93
SEDUCTIONS   AUD. AND TREA FEES   7.08   9.47   2.37   5.75   5						
### PACKED CONTRIBUTIONS ### PACKED CONTRIBUTI						
SEDUCTIONS   AUD. AND TREA FEES   7.08   9.47   2.37   5.75   5						
### PROPRIATE STANDARD RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 TI SHEREEY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OR OND RETUREMENT FUND:  **CARMELLA PHILLIPS DEPRITED TO THE BOND RETIREMENT FUND:  **CARMELLA PHILLIPS DEPRITED TO THE BOND RETIREMENT FUND:  **CARMELLA PHILLIPS DEPRITED THAT THE ABOVE FUNDS FOR RETIREMENT FUND:  **CARMELLA PHILLIPS DEPUTY AUDITOR  **CARMELLA						
SEDUCTIONS   AUD. AND TREA FEES   7.08   9.47   2.37   5.75   5						
### DEPUCTIONS  ### ALID. AND TREA FEES  ### 7.08						
SEDUCTIONS   AUD. AND TREA FEES   7.08   9.47   2.37   5.75   5						
DEDUCTIONS AUD. AND TREA FEES 7.08 9.47 2.37 5.75 DEPETAC 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	TOTAL DISTRIBUTIONS	194.80	260.66	65.16	158.31	\$678.9
ALID. AND TREA. FEES 7.08 9.47 2.37 5.75  DRETAG 0.00 0.00 0.00 0.00  ELECTION EXPENSE 0.00 0.00 0.00 0.00  ELECTION EXPENSE 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  FOR EXAMPLE OF THE OWN OF THE OWN OF THE OWN						
DRETAC		7.08	9.47	2 37	5.75	\$24.6
ELECTION EXPENSE						\$0.0
COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						\$0.0
ADVERTISING DEL TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						\$0.0
MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						\$0.0
### STEWART COUNTY AUDITOR  ### STEWART CARMELLA PHILLIPS DEPUTY AUDITOR  ### STEWART CARMELLA PHILLIPS DEPUTY AUDITOR  #### STEWART CARMELLA PHILLIPS DEPUTY AUDITOR  ###################################						\$0.0
### TOTAL DEDUCTIONS						\$0.0
BALANCES 187.72 251.19 62.79 152.56  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00  NET DISTRIBUTIONS \$187.72 \$251.19 \$62.79 \$152.56  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						
BALANCES 187.72 251.19 62.79 152.56  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00  NET DISTRIBUTIONS \$187.72 \$251.19 \$62.79 \$152.56  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						
BALANCES 187.72 251.19 62.79 152.56  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00  NET DISTRIBUTIONS \$187.72 \$251.19 \$62.79 \$152.56  COMMENTS  PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 1T 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						
LESS ADVANCES RC SEC 321.34  0.00  0.00  0.00  0.00  0.00  0.00  \$62.79  \$152.56   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	TOTAL DEDUCTIONS	7.08	9.47	2.37	5.75	\$24.67
NET DISTRIBUTIONS \$187.72 \$251.19 \$62.79 \$152.56  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	BALANCES	187.72	251.19	62.79	152.56	\$654.20
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	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'  MARK R. STEWART  COUNTY AUDITOR  CARMELLA PHILLIPS  DEPUTY AUDITOR	NET DISTRIBUTIONS	\$187.72	\$251.19	\$62.79	\$152.56	\$654.20
IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'  CARMELLA PHILLIPS  DEPUTY AUDITOR	COMMENTS					
"IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND"  CARMELLA PHILLIPS  DEPUTY AUDITOR	DI EASE SIGN AND PETURN TO THIS OF	FICE REVISED C	ODE SEC 32	1 34		
CARMELLA PHILLIPS DEPUTY AUDITOR						
	HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	EMENT FUND	)'		MARK R. STEWART COUNTY AUDITOR
						OADMELLA BUILLIBO
SIGNATURE OF OFFICER			ICNATURE OF	E OFFICER		CARMELLA PHILLIPS DEPUTY AUDITOR

501 - AMHERST CITY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	2,408.27	802.76	160.55	441.52	\$3,813.1
	2,400.27	002.70	100.55	447.02	<b>V</b> .,
EDUCTIONS	07.47	20.46	E 00	16.03	\$138.4
AUD. AND TREA. FEES	87.47	29.16	5.83 0.00	16.03 0.00	\$130.° \$0.6
DRETAC	0.00 0.00	0.00 0.00	0.00	0.00	\$0.
ELECTION EXPENSE		0.00	0.00	0.00	\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.6
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	87.47	29.16	5.83	16.03	\$138.4
BALANCES	2,320.80	773.60	154.72	425.49	\$3,674.6
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$2,320.80	\$773.60	\$154.72	\$425.49	\$3,674.6
COMMENTS					
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE AB					
IAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND	·		MARK R. STEWART COUNTY AUDITOR
		CONTRACTOR OF	- OFFICES		CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE O	OFFICER		

502 - AVON CITY 1976

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	TOTA
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	\$11,052.2
TOTAL DISTRIBUTIONS	2,684.30	583.54	2,334.17	583.54	1,400.50	2,334.17	350.13	583.54	198.40	\$11,052.2
DEDUCTIONS AUD. AND TREA. FEES	97.49	21.19	84.78	21.19	50.87	84.78	12.72	21.19	7.21	\$401.4
DRETAC	0.00	0.00	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	0.00	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	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	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	\$0.6
TOTAL DEDUCTIONS	97.49	21.19	84.78	21.19	50.87	84.78	12.72	21.19	7.21	\$401.4
BALANCES	2,586.81	562.35	2,249.39	562.35	1,349.63	2,249.39	337.41	562.35	191.19	\$10,650.8
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
							\$337.41	\$562.35	\$191.19	\$10,650.8
NET DISTRIBUTIONS	\$2,586.81	\$562.35	\$2,249.39	\$562.35	\$1,349.63	\$2,249.39	\$337.41	\$562.35	\$131.13	\$ 10,030.6
OMMENTS										
PLEASE SIGN AND RETURN TO THIS OF										
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIRE	EMENT FUND	,					<u></u>	MARK R. STEWART	COUNTY AUDITOR
								_		
		GNATURE O	OCCICED					_(	CARMELLA PHILLIPS	DEPUTY AUDITOR
	21	GNATURE U	OFFICER							

**503 - AVON LAKE CITY 2000** 

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS	TOT
XEMPT PERSONAL PROPERTY	5,873.74	345.51	345.51	1,439.64	\$8,004
TOTAL DISTRIBUTIONS	5,873.74	345.51	345.51	1,439.64	\$8,004
EDUCTIONS					
AUD. AND TREA. FEES	213.34	12.55	12.55	52.29	\$290 \$0
DRETAC ELECTION EXPENSE	0.00 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
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
OTAL DEDUCTIONS	213.34	12.55	12.55	52.29	\$290
BALANCES	5,660.40	332.96	332.96	1,387.35	\$7,713
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0
NET DISTRIBUTIONS	\$5,660.40	\$332.96	\$332.96	\$1,387.35	\$7,713
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OF					
HAVE BEEN RECEIVED AND PAID INTO					MARK R. STEWART COUNTY AUDITOR
					CARMELLA PHILLIPS DEPUTY AUDITOR

## 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
TOTAL DISTRIBUTIONS	5,871.76	6,571.14	3,458.50	1,037.56	1,037.56	\$17,976.52
<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 \$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	\$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
TOTAL DEDUCTIONS	213.26	238.66	125.61	37.68	37.68	\$652.89
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
NET DISTRIBUTIONS	\$5,658.50	\$6,332.48	\$3,332.89	\$999.88	\$999.88	\$17,323.63
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF						
HAVE BEEN RECEIVED AND PAID INTO T						MARK R. STEWART COUNTY AUDITOR
		IGNATURE OF	OFFICER			CARMELLA PHILLIPS DEPUTY AUDITOR
	٥	IONAL ONE OF	OI I IOLIN			

505 - GRAFTON VILLAGE

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#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

LEMENT 2005, WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE	
	TOTAL

4.02	\$63.78
0.00	\$0.00
0.00	\$0.00
0.00	\$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	\$1,585.72	\$106.66	\$1,692	92.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$	\$0.00
BALANCES	1,585.72	106.66	\$1,69	92.38
TOTAL DEDUCTIONS	59.76	4.02	\$6	63.78

COMMENTS

**SOURCE OF RECEIPTS** 

**GENERAL** 

POL PEN

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

506 - KIPTON VILLAGE

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER		то
XEMPT PERSONAL PROPERTY	202.33	87.97	58.65		\$34
TOTAL DISTRIBUTIONS	202.33	87.97	58.65	and and a state of the state of	\$34
EDUCTIONS NUD. AND TREA. FEES	7.35	3.20	2.13		\$1:
PRETAC	0.00	0.00	0.00		\$
ELECTION EXPENSE	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		\$ \$
MISCELLANEOUS	0.00	0.00	0.00		\$
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$
			`		
OTAL DEDUCTIONS	7.35	3.20	2.13		\$1.
BALANCES	194.98	84.77	56.52		\$33
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$
NET DISTRIBUTIONS	\$194.98	\$84.77	\$56.52		\$33
OMMENTS					
LEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO					
HAVE BEEN RECEIVED AND PAID INTO			- · · <del>- · · · · ·</del>	MARK R. STEWART	COUNTY AUDITOR
				CARMELLA PHILLIPS	DEPUTY AUDITOR

507 - LAGRANGE VILLAGE 1976

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 52

SOURCE OF RECEIPTS	GENERAL			TOTAL
EXEMPT PERSONAL PROPERTY	2,379.59			\$2,379.59
TOTAL DISTRIBUTIONS	2,379.59	I MANAGOS		\$2,379.59
DEDUCTIONS				
AUD. AND TREA. FEES	86.43		-	\$86.43
DRETAC 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 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00			\$0.00
TOTAL DEDUCTIONS	86.43			\$86.43
BALANCES	2,293.16	13.1.2-7.25 (27.00.703)		\$2,293.16
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
NET DISTRIBUTIONS	\$2,293.16			\$2,293.16
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF	FFICE, 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
			CARMELLA PHILLIPS	DEDUTY AUDITOD
	OLONATURE OF OFFICER		CANWILLEA FRILLIPS	DEPUTY AUDITOR

## 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	TOTA
XEMPT PERSONAL PROPERTY	8,231.28	2,839.38	851.81	851.81	2,839.38	\$15,613.0
TOTAL DISTRIBUTIONS	8,231.28	2,839.38	851.81	851.81	2,839.38	\$15,613.
EDUCTIONS						
AUD. AND TREA. FEES	298.95	103.13	30.94	30.94	103.13	\$567.
DRETAC	0.00	0.00	0.00	0.00	0.00	\$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. \$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.
OTAL DEDUCTIONS	298.95	103.13	30.94	30.94	103.13	\$567.0
BALANCES	7,932.33	2,736.25	820.87	820.87	2,736.25	\$15,046.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$7,932.33	\$2,736.25	\$820.87	\$820.87	\$2,736.25	\$15,046.
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO						
HAVE BEEN RECEIVED AND PAID INTO T	THE BOND RETIR	EMENT FUND'				MARK R. STEWART COUNTY AUDITOR
						CARMELLA PHILLIPS DEPUTY AUDITOR
	S	IGNATURE OF	OFFICER			O THE TOTAL MODITOR

509 - NO. RIDGEVILLE CITY 1976

DEPUTY AUDITOR

CARMELLA PHILLIPS

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SIGNATURE OF OFFICER

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
TOTAL DISTRIBUTIONS	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
DEDUCTIONS										
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 \$0.00
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	0.00 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	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
NET DISTRIBUTIONS	\$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
COMMENTS										
PLEASE SIGN AND RETURN TO THIS OFI 'IT IS HEREBY CERTIFIED THAT THE ABO HAVE BEEN RECEIVED AND PAID INTO T	OVE FUNDS FOR	RETIREMENT						N	IARK R. STEWA	RT COUNTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - OBERLIN CITY 1976

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MADE AT THE SECOND HALF EXEMPT PERSONAL PROPERTY SETTLEMENT 2005, WITH THE COUN	TY TREASURER FOR OBERLIN CITY 1976
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SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.38	TOTA
EXEMPT PERSONAL PROPERTY	1,548.14	695.38	1,097.97	219.59	505.07	\$4,066.
TOTAL DISTRIBUTIONS	1,548.14	695.38	1,097.97	219.59	505.07	\$4,066.
EDUCTIONS						
AUD. AND TREA. FEES	56.23	25.26	39.88	7.98	18.34	\$147
DRETAC	0.00	0.00	0.00	0.00	0.00	\$4
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 0.00	3* \$
ADVERTISING DEL. TAX LIST 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
TOTAL DEDUCTIONS	56.23	25.26	39.88	7.98	18.34	\$147.
BALANCES	1,491.91	670.12	1,058.09	211.61	486.73	\$3,918
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0
NET DISTRIBUTIONS	\$1,491.91	\$670.12	\$1,058.09	\$211.61	\$486.73	\$3,918
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OF T IS HEREBY CERTIFIED THAT THE ABO						
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIRI	EMENT FUND				MARK R. STEWART COUNTY AUDITOR
						CARMELLA PHILLIPS DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

511 - ROCHESTER VILLAGE 2004

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

SOURCE OF RECEIPTS	GENERAL				TOTA
EXEMPT PERSONAL PROPERTY	42.14				\$42.1 <i>i</i>
TOTAL DISTRIBUTIONS	42.14				\$42.1
<b>DEDUCTIONS</b> AUD. AND TREA. FEES DRETAC	1.52 0.00				\$1.5: \$0.0
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT 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
TOTAL DEDUCTIONS	1.52	WALLS TO			\$1.5
BALANCES	40.62	Water Control of the			\$40.6
LESS ADVANCES RC SEC 321.34	0.00				\$0.0
NET DISTRIBUTIONS	\$40.62				\$40.6
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFF	FICE, REVISED CODE, SEC. 321.34 IVE FUNDS FOR RETIREMENT OF BONDS				
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIREMENT FUND'		MAR	K R. STEWART	COUNTY AUDITOR
			CAR	MELLA PHILLIPS	DEPUTY AUDITOR
	SIGNATURE OF OFFICER				

512 - SHEFFIELD LAKE CITY 1976

FIR OPER

**COUNTY AUDITOR** 

**DEPUTY AUDITOR** 

FIRE PEN

MARK R. STEWART

**CARMELLA PHILLIPS** 

FIRE-PAY

**POL OPER** 

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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**POL PEN** 

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

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PAGE: 57

TOTAL

	529.12	119.48	328.57	213.35	64.01	725.40	426.71	838.48	64.01	213.35	371.24	371.24	\$4,264.9
TOTAL DISTRIBUTIONS	529.12	119.48	328.57	213.35	64.01	725.40	426.71	838.48	64.01	213.35	371.24	371.24	\$4,264.9
EDUCTIONS													
AUD. AND TREA. FEE\$	19.22	4.34	11.93	7.75	2.32	26.34	15.50	30.46	2.32	7.75	13.48	13.48	\$154.8
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	0.00 0.00	\$0.0 \$0.0
ELECTION EXPENSE 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
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	\$0.0
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	\$0.0
OTAL DEDUCTIONS	19.22	4.34	11.93	7.75	2.32	26.34	15.50	30.46	2.32	7.75	13.48	13.48	\$154.8
BALANCES	509.90	115.14	316.64	205.60	61.69	699.06	411.21	808.02	61.69	205.60	357.76	357.76	\$4,110.0
ESS 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	\$0.0
NET DISTRIBUTIONS	\$509.90	\$115.14	\$316.64	\$205.60	\$61.69	\$699.06	\$411.21	\$808.02	\$61.69	\$205.60	\$357.76	\$357.76	\$4,110.0
OMMENTS													

SIGNATURE OF OFFICER

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

**SOURCE OF RECEIPTS** 

GENERAL

BOND RET

513 - SHEFFIELD VILLAGE

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
EXEMPT PERSONAL PROPERTY	1,981.90	\$1,981.90
TOTAL DISTRIBUTIONS	1,981.90	\$1,981.90
DEDUCTIONS	74.00	\$71.98
AUD. AND TREA. FEES DRETAC	71.98 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 BOARD OF REVISIONS EXPS	0.00 0.00	\$0.00 \$0.00
TOTAL DEDUCTIONS	71.98	\$71.98
BALANCES	1,909.92	\$1,909.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,909.92	\$1,909.92
COMMENTS	,,	
PLEASE SIGN AND RETURN TO THIS O 'IT IS HEREBY CERTIFIED THAT THE AE	FFICE, 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
	A SULTED A STEPLE	CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	

514 - SOUTH AMHERST VILLAGE

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 59

SOURCE OF RECEIPTS	GENERAL	CEMETERY	***************************************		TOTA
EXEMPT PERSONAL PROPERTY	169.98	15.35			\$185.3
TOTAL DISTRIBUTIONS	169.98	15.35		 	\$185.3
EDUCTIONS					
AUD. AND TREA. FEES	6.17	0.56			\$6.7
DRETAC	0.00	0.00			\$0.0
ELECTION EXPENSE	0.00	0.00			\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00			\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00			\$0.0
MISCELLANEOUS	0.00	0.00			\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00			\$0.0
TOTAL DEDUCTIONS	6.17	0.56			\$6.7
			· · · · · · · · · · · · · · · · · · ·	1.01.11.11.11.11.11.11.11.11.11.11.11.11	\$178.6
BALANCES	163.81	14.79			
ESS ADVANCES RC SEC 321.34	0.00	0.00			\$0.0
NET DISTRIBUTIONS	\$163.81	\$14.79			\$178.6
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFF IT IS HEREBY CERTIFIED THAT THE ABC					
HAVE BEEN RECEIVED AND PAID INTO T	HE BOND RETIRE	EMENT FUND'		MARK R. STEWART	COUNTY AUDITOR
				CARMELLA PHILLIPS	DEPUTY AUDITOR
	SI	GNATURE OF OFFICER			

515 - VERMILION CITY 1976

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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		ТОТА
EXEMPT PERSONAL PROPERTY	3,230.07	211.12	422.23	126.67	126.67	422.23	422.23		\$4,961.2
								×	
TOTAL DISTRIBUTIONS	3,230.07	211.12	422.23	126.67	126.67	422.23	422.23		\$4,961.2
EDUCTIONS									
AUD. AND TREA. FEES	117.32	7.67	15.33	4.60	4.60	15.33	15.33		\$180.
DRETAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00		\$0. \$0.
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	0.00 0.00	0.00		\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.
/ISCELLANEOUS	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		\$0.0
OTAL DEDUCTIONS	117.32	7.67	15.33	4.60	4.60	15.33	15.33		\$180.
BALANCES	3,112.75	203.45	406.90	122.07	122.07	406.90	406.90		\$4,781.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.0
NET DISTRIBUTIONS	\$3,112.75	\$203.45	\$406.90	\$122.07	\$122.07	\$406.90	\$406.90		\$4,781.
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OF									
HAVE BEEN RECEIVED AND PAID INTO								MARK R. STEWART	COUNTY AUDITOR
								CARMELLA PHILLIPS	DEPUTY AUDITOR
	SI	GNATURE OF	OFFICER						

516 - WELLINGTON VILLAGE

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

POL PEN

**SOURCE OF RECEIPTS** 

GENERAL WELL CEM

PAGE: 61

TOTAL

SOURCE OF RECEIF 13	GENERAL	WELL CEM	PUL PEN	TOTAL
EXEMPT PERSONAL PROPERTY	1,422.59	206.63	119.21	\$1,748.4
TOTAL DISTRIBUTIONS	1,422.59	206.63	119.21	\$1,748.4
DEDUCTIONS				
AUD. AND TREA. FEES	51.67	7.50	4.33	\$63.5
DRETAC	0.00	0.00 0.00	0.00 0.00	\$0.0 \$0.0
ELECTION EXPENSE	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	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00	\$0.0
TOTAL DEDUCTIONS	51.67	7.50	4.33	\$63.5(
BALANCES	1,370.92	199.13	114.88	\$1,684.9
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,370.92	\$199.13	\$114.88	\$1,684.9
	<b>\$1,010.02</b>	<b>\$100.10</b>	<b>VIII.00</b>	<b>*</b> ,,
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OF				
IT IS HEREBY CERTIFIED THAT THE ABO				MADIAD OTEMADT
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIR	EMENT FUND'		MARK R. STEWART COUNTY AUDITOR
				CARMELLA PHILLIPS DEPUTY AUDITOR

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

601 - W.C. FIRE 2000

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
SOURCE OF RECEIF 13	WC FIRE	IOIAL
		40, 407, 44
EXEMPT PERSONAL PROPERTY	2,467.41	\$2,467.41
TOTAL DISTRIBUTIONS	2,467.41	\$2,467.41
DEDUCTIONS		
AUD. AND TREA. FEES	89.61	\$89.61
DRETAC	0.00	\$0.00 \$0.00
ELECTION EXPENSE COUNTY HEALTH DEPARTMENT	0.00 0.00	\$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	89.61	\$89.61
BALANCES	2,377.80	\$2,377.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,377.80	\$2,377.80
NET DIOTALDO TIONO	42,011.00	<del></del>
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OF	FICE, REVISED CODE, SEC. 321.34	
'IT IS HEREBY CERTIFIED THAT THE AB	OVE FUNDS FOR RETIREMENT OF BONDS	MARK B. OFFINART
HAVE BEEN RECEIVED AND PAID INTO	THE BOND RETIREMENT FUND'	MARK R. STEWART COUNTY AUDITOR
		CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	

602 - SLC AMBL. 1991

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	3,500.29	\$3,500.29
DEDUCTIONS	127.12	\$127.12
AUD. AND TREA. FEES 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 \$0.00
BOARD OF REVISIONS EXPS	0.00	фu.uu
		AAT 10
TOTAL DEDUCTIONS	127.12	\$127.12
BALANCES	3,373.17	\$3,373.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,373.17	\$3,373.17
COMMENTS		
PLEASE SIGN AND RETURN TO THIS O	FFICE, REVISED CODE, SEC. 321.34 OVE FUNDS FOR RETIREMENT OF BONDS	
HAVE BEEN RECEIVED AND PAID INTO		MARK R. STEWART COUNTY AUDITOR
TIAVE DEEN RECEIVED AND PAID IN TO	THE BORD RETIREMENT FORD	THE STATE OF LAW ACT
	SIGNATURE OF OFFICER	CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	

604 - CENTRAL LOR CO AMB 2000

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
TOTAL DISTRIBUTIONS	2,614.69	\$2,614.69
DEDUCTIONS AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	94.98 0.00 0.00 0.00 0.00 0.00	\$94.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	94.98	\$94.98
BALANCES	2,519.71	\$2,519.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,519.71	\$2,519.71
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
		CARMELLA PHILLIPS DEPUTY AUDITOR
	SIGNATURE OF OFFICER	