

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	711,531.85	751,555.49	667,061.09	444,707.45	667,061.09	88,941.49	800,473.31	111,176.87	155,647.56	667,061.09	800,473.31	\$5,865,690.60
<i>DELQ. PERSONAL PROPERTY</i>	256.31	270.73	240.28	160.18	240.28	32.03	288.34	40.05	56.09	240.28	288.34	\$2,112.91
TOTAL DISTRIBUTIONS	711,788.16	751,826.22	667,301.37	444,867.63	667,301.37	88,973.52	800,761.65	111,216.92	155,703.65	667,301.37	800,761.65	\$5,867,803.51
DEDUCTIONS												
<i>AUD. AND TREA. FEES</i>	9,699.47	10,245.06	9,093.26	6,062.15	9,093.26	1,212.39	10,911.88	1,515.54	2,121.75	9,093.26	10,911.92	\$79,959.94
<i>DTAC</i>	12.83	13.53	12.03	8.00	12.03	1.60	14.41	2.01	2.79	12.03	14.42	\$105.68
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	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	9,712.30	10,258.59	9,105.29	6,070.15	9,105.29	1,213.99	10,926.29	1,517.55	2,124.54	9,105.29	10,926.34	\$80,065.62
BALANCES	702,075.86	741,567.63	658,196.08	438,797.48	658,196.08	87,759.53	789,835.36	109,699.37	153,579.11	658,196.08	789,835.31	\$5,787,737.89
<i>LESS ADVANCES RC SEC 321.34</i>	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	\$702,075.86	\$741,567.63	\$658,196.08	\$438,797.48	\$658,196.08	\$87,759.53	\$789,835.36	\$109,699.37	\$153,579.11	\$658,196.08	\$789,835.31	\$5,787,737.89

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

101 - LC HEALTH 1997

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
<i>PERSONAL PROPERTY</i>	159,211.58	\$159,211.58
<i>DELQ. PERSONAL PROPERTY</i>	68.32	\$68.32
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TOTAL DISTRIBUTIONS	159,279.90	\$159,279.90
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DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	2,171.40	\$2,171.40
<i>DTAC</i>	3.41	\$3.41
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
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TOTAL DEDUCTIONS	2,174.81	\$2,174.81
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BALANCES	157,105.09	\$157,105.09
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
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NET DISTRIBUTIONS	\$157,105.09	\$157,105.09

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

201 - AMHERST EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.00	TOTAL
<i>PERSONAL PROPERTY</i>	1,211,326.20	8,430.48	22,185.47	44,370.93	88,741.83	\$1,375,054.91
<i>DELQ. PERSONAL PROPERTY</i>	1,095.99	7.62	20.07	40.14	80.30	\$1,244.12
TOTAL DISTRIBUTIONS	1,212,422.19	8,438.10	22,205.54	44,411.07	88,822.13	\$1,376,299.03
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	16,497.88	114.83	302.15	604.32	1,208.63	\$18,727.81
<i>DTAC</i>	54.79	0.38	1.00	2.01	4.01	\$62.19
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16,552.67	115.21	303.15	606.33	1,212.64	\$18,790.00
BALANCES	1,195,869.52	8,322.89	21,902.39	43,804.74	87,609.49	\$1,357,509.03
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,195,869.52	\$8,322.89	\$21,902.39	\$43,804.74	\$87,609.49	\$1,357,509.03

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	1,184,024.95	39,893.03	72,126.58	12,446.62	45,318.47	23,616.66	18,510.36	42,446.18	58,084.24	86,807.22	\$1,583,274.31
<i>DELQ. PERSONAL PROPERTY</i>	1,003.44	33.81	61.13	10.55	38.41	20.02	15.69	35.97	49.23	73.57	\$1,341.82
TOTAL DISTRIBUTIONS	1,185,028.39	39,926.84	72,187.71	12,457.17	45,356.88	23,636.68	18,526.05	42,482.15	58,133.47	86,880.79	\$1,584,616.13
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	16,178.02	545.08	985.51	170.07	619.21	322.69	252.92	579.97	793.64	1,186.10	\$21,633.21
<i>DTAC</i>	50.18	1.69	3.06	0.53	1.92	1.00	0.78	1.80	2.46	3.68	\$67.10
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16,228.20	546.77	988.57	170.60	621.13	323.69	253.70	581.77	796.10	1,189.78	\$21,700.31
BALANCES	1,168,800.19	39,380.07	71,199.14	12,286.57	44,735.75	23,312.99	18,272.35	41,900.38	57,337.37	85,691.01	\$1,562,915.82
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,168,800.19	\$39,380.07	\$71,199.14	\$12,286.57	\$44,735.75	\$23,312.99	\$18,272.35	\$41,900.38	\$57,337.37	\$85,691.01	\$1,562,915.82

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

203 - AVON LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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	TOTAL
<i>PERSONAL PROPERTY</i>	3,347,981.67	122,337.94	101,948.29	3,398.28	14,272.76	316,039.68	311,961.76	\$4,217,940.38
<i>DELQ. PERSONAL PROPERTY</i>	914.74	33.42	27.85	0.93	3.90	86.35	85.23	\$1,152.42
TOTAL DISTRIBUTIONS	3,348,896.41	122,371.36	101,976.14	3,399.21	14,276.66	316,126.03	312,046.99	\$4,219,092.80
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	45,544.35	1,664.23	1,386.86	46.23	194.16	4,299.26	4,243.78	\$57,378.87
<i>DTAC</i>	45.75	1.67	1.39	0.05	0.19	4.32	4.26	\$57.63
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	45,590.10	1,665.90	1,388.25	46.28	194.35	4,303.58	4,248.04	\$57,436.50
BALANCES	3,303,306.31	120,705.46	100,587.89	3,352.93	14,082.31	311,822.45	307,798.95	\$4,161,656.30
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,303,306.31	\$120,705.46	\$100,587.89	\$3,352.93	\$14,082.31	\$311,822.45	\$307,798.95	\$4,161,656.30

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

204 - BLACK RIVER LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

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

SOURCE OF RECEIPTS	GENERAL	BND-4.40	TOTAL
<i>PERSONAL PROPERTY</i>	15,413.90	1,293.55	\$16,707.45
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	15,413.90	1,293.55	\$16,707.45
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DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	209.58	17.59	\$227.17
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	209.58	17.59	\$227.17
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BALANCES	15,204.32	1,275.96	\$16,480.28
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$15,204.32	\$1,275.96	\$16,480.28

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

205 - CLEARVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	222,511.85	2,993.97	5,987.94	23,951.76	15,868.05	5,029.87	7,125.65	\$283,469.09
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	222,511.85	2,993.97	5,987.94	23,951.76	15,868.05	5,029.87	7,125.65	\$283,469.09
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	3,025.93	40.71	81.43	325.71	215.78	68.40	96.90	\$3,854.86
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,025.93	40.71	81.43	325.71	215.78	68.40	96.90	\$3,854.86
BALANCES	219,485.92	2,953.26	5,906.51	23,626.05	15,652.27	4,961.47	7,028.75	\$279,614.23
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$219,485.92	\$2,953.26	\$5,906.51	\$23,626.05	\$15,652.27	\$4,961.47	\$7,028.75	\$279,614.23

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

206 - COLUMBIA LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	85,494.51	8,701.75	7,983.84	7,831.57	11,769.10	\$121,780.77
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	85,494.51	8,701.75	7,983.84	7,831.57	11,769.10	\$121,780.77
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	1,162.58	118.35	108.58	106.50	160.05	\$1,656.06
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,162.58	118.35	108.58	106.50	160.05	\$1,656.06
BALANCES	84,331.93	8,583.40	7,875.26	7,725.07	11,609.05	\$120,124.71
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$84,331.93	\$8,583.40	\$7,875.26	\$7,725.07	\$11,609.05	\$120,124.71

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

207 - ELYRIA CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BND-0.15	EMG-4.50	TOTAL
<i>PERSONAL PROPERTY</i>	6,784,051.77	19,633.57	589,007.02	\$7,392,692.36
<i>DELQ. PERSONAL PROPERTY</i>	3,165.49	9.16	274.83	\$3,449.48
TOTAL DISTRIBUTIONS	6,787,217.26	19,642.73	589,281.85	\$7,396,141.84
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	92,649.84	268.14	8,044.07	\$100,962.05
<i>DTAC</i>	158.28	0.46	13.74	\$172.48
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	92,808.12	268.60	8,057.81	\$101,134.53
BALANCES	6,694,409.14	19,374.13	581,224.04	\$7,295,007.31
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,694,409.14	\$19,374.13	\$581,224.04	\$7,295,007.31

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

208 - FIRELANDS LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.29	TOTAL
<i>PERSONAL PROPERTY</i>	146,823.21	4,802.62	11,286.18	\$162,912.01
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	146,823.21	4,802.62	11,286.18	\$162,912.01
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DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	2,074.04	67.85	159.45	\$2,301.34
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	2,074.04	67.85	159.45	\$2,301.34
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BALANCES	144,749.17	4,734.77	11,126.73	\$160,610.67
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$144,749.17	\$4,734.77	\$11,126.73	\$160,610.67

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

209 - KEYSTONE LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTAL
<i>PERSONAL PROPERTY</i>	252,257.01	5,921.54	5,921.54	33,219.77	\$297,319.86
<i>DELQ. PERSONAL PROPERTY</i>	1,238.87	29.08	29.08	163.16	\$1,460.19
TOTAL DISTRIBUTIONS	253,495.88	5,950.62	5,950.62	33,382.93	\$298,780.05
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	3,470.37	81.46	81.46	457.00	\$4,090.29
<i>DTAC</i>	61.91	1.45	1.45	8.15	\$72.96
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,532.28	82.91	82.91	465.15	\$4,163.25
BALANCES	249,963.60	5,867.71	5,867.71	32,917.78	\$294,616.80
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$249,963.60	\$5,867.71	\$5,867.71	\$32,917.78	\$294,616.80

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

210 - LORAIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.62	TOTAL
<i>PERSONAL PROPERTY</i>	3,703,035.26	166,166.12	33,366.69	241,574.84	\$4,144,142.91
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3,703,035.26	166,166.12	33,366.69	241,574.84	\$4,144,142.91
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	50,361.07	2,259.85	453.79	3,285.40	\$56,360.11
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	50,361.07	2,259.85	453.79	3,285.40	\$56,360.11
BALANCES	3,652,674.19	163,906.27	32,912.90	238,289.44	\$4,087,782.80
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,652,674.19	\$163,906.27	\$32,912.90	\$238,289.44	\$4,087,782.80

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

211 - MAPLETON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

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

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-3.30	TOTAL
<i>PERSONAL PROPERTY</i>	17.27	0.21	1.68	1.39	\$20.55
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	17.27	0.21	1.68	1.39	\$20.55
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	0.24	0.00	0.02	0.02	\$0.28
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.24	0.00	0.02	0.02	\$0.28
BALANCES	17.03	0.21	1.66	1.37	\$20.27
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.03	\$0.21	\$1.66	\$1.37	\$20.27

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

212 - MIDVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.83	TOTAL
<i>PERSONAL PROPERTY</i>	542,436.64	50,113.43	52,729.24	\$645,279.31
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	542,436.64	50,113.43	52,729.24	\$645,279.31
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	7,379.58	681.77	717.36	\$8,778.71
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	7,379.58	681.77	717.36	\$8,778.71
<hr/>				
<i>BALANCES</i>	535,057.06	49,431.66	52,011.88	\$636,500.60
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$535,057.06	\$49,431.66	\$52,011.88	\$636,500.60

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

213 - NEW LONDON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.85	BND-3.05	TOTAL
<i>PERSONAL PROPERTY</i>	475.79	8.01	29.64	48.86	\$562.30
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DISTRIBUTIONS	475.79	8.01	29.64	48.86	\$562.30
<hr/>					
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	6.44	0.11	0.40	0.66	\$7.61
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DEDUCTIONS	6.44	0.11	0.40	0.66	\$7.61
<hr/>					
BALANCES	469.35	7.90	29.24	48.20	\$554.69
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
NET DISTRIBUTIONS	\$469.35	\$7.90	\$29.24	\$48.20	\$554.69

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

214 - NO. RIDGEVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	650,530.97	49,734.78	13,925.74	62,864.76	99,071.68	\$876,127.93
<i>DELQ. PERSONAL PROPERTY</i>	3.26	0.25	0.07	0.32	0.50	\$4.40
<hr/>						
TOTAL DISTRIBUTIONS	650,534.23	49,735.03	13,925.81	62,865.08	99,072.18	\$876,132.33
<hr/>						
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	8,847.12	676.39	189.39	854.95	1,347.36	\$11,915.21
<i>DTAC</i>	0.15	0.01	0.00	0.02	0.03	\$0.21
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	8,847.27	676.40	189.39	854.97	1,347.39	\$11,915.42
<hr/>						
BALANCES	641,686.96	49,058.63	13,736.42	62,010.11	97,724.79	\$864,216.91
<hr/>						
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$641,686.96	\$49,058.63	\$13,736.42	\$62,010.11	\$97,724.79	\$864,216.91

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

215 - OBERLIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	PERM IMP	ED-TECH	TOTAL
<i>PERSONAL PROPERTY</i>	469,510.44	23,487.25	15,658.17	7,829.08	\$516,484.94
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	469,510.44	23,487.25	15,658.17	7,829.08	\$516,484.94
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	6,384.98	319.40	212.94	106.46	\$7,023.78
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,384.98	319.40	212.94	106.46	\$7,023.78
BALANCES	463,125.46	23,167.85	15,445.23	7,722.62	\$509,461.16
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$463,125.46	\$23,167.85	\$15,445.23	\$7,722.62	\$509,461.16

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

216 - OLMSTED FALLS CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF 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	TOTAL
<i>PERSONAL PROPERTY</i>	3,965.13	23.08	73.86	83.09	\$4,145.16
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3,965.13	23.08	73.86	83.09	\$4,145.16
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	53.93	0.31	1.00	1.13	\$56.37
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	53.93	0.31	1.00	1.13	\$56.37
BALANCES	3,911.20	22.77	72.86	81.96	\$4,088.79
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,911.20	\$22.77	\$72.86	\$81.96	\$4,088.79

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

217 - SHEFF-SHEFF LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.27	TOTAL
<i>PERSONAL PROPERTY</i>	1,334,842.29	30,999.59	225,367.02	\$1,591,208.90
<i>DELQ. PERSONAL PROPERTY</i>	52.91	1.23	8.93	\$63.07
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TOTAL DISTRIBUTIONS	1,334,895.20	31,000.82	225,375.95	\$1,591,271.97
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	18,205.08	422.79	3,073.65	\$21,701.52
<i>DTAC</i>	2.67	0.06	0.45	\$3.18
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	18,207.75	422.85	3,074.10	\$21,704.70
<hr/>				
BALANCES	1,316,687.45	30,577.97	222,301.85	\$1,569,567.27
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,316,687.45	\$30,577.97	\$222,301.85	\$1,569,567.27

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

219 - STRONGSVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	TOTAL
<i>PERSONAL PROPERTY</i>	5,748.02	80.64	25.00	33.06	153.22	\$6,039.94
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5,748.02	80.64	25.00	33.06	153.22	\$6,039.94
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	78.17	1.10	0.34	0.45	2.08	\$82.14
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	78.17	1.10	0.34	0.45	2.08	\$82.14
<i>BALANCES</i>	5,669.85	79.54	24.66	32.61	151.14	\$5,957.80
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,669.85	\$79.54	\$24.66	\$32.61	\$151.14	\$5,957.80

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

220 - VERMILION LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BND-0.50	EMG-4.95	TOTAL
<i>PERSONAL PROPERTY</i>	1,038,707.31	19,733.65	8,969.83	88,801.40	\$1,156,212.19
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1,038,707.31	19,733.65	8,969.83	88,801.40	\$1,156,212.19
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	14,125.37	268.36	121.97	1,207.61	\$15,723.31
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	14,125.37	268.36	121.97	1,207.61	\$15,723.31
BALANCES	1,024,581.94	19,465.29	8,847.86	87,593.79	\$1,140,488.88
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,024,581.94	\$19,465.29	\$8,847.86	\$87,593.79	\$1,140,488.88

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

221 - WELLINGTON EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	465,804.59	\$465,804.59
<i>DELQ. PERSONAL PROPERTY</i>	84.44	\$84.44
<hr/>		
TOTAL DISTRIBUTIONS	465,889.03	\$465,889.03
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	6,336.14	\$6,336.14
<i>DTAC</i>	4.20	\$4.20
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	6,340.34	\$6,340.34
<hr/>		
BALANCES	459,548.69	\$459,548.69
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$459,548.69	\$459,548.69

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	J.V.S.	TOTAL
<i>PERSONAL PROPERTY</i>	881,012.84	\$881,012.84
<i>DELQ. PERSONAL PROPERTY</i>	392.49	\$392.49
<hr/>		
TOTAL DISTRIBUTIONS	881,405.33	\$881,405.33
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	12,016.54	\$12,016.54
<i>DTAC</i>	19.62	\$19.62
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	12,036.16	\$12,036.16
<hr/>		
BALANCES	869,369.17	\$869,369.17
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$869,369.17	\$869,369.17

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
<i>PERSONAL PROPERTY</i>	1.51	0.21	\$1.72
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	1.51	0.21	\$1.72
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	0.02	0.00	\$0.02
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	0.02	0.00	\$0.02
<hr/>			
BALANCES	1.49	0.21	\$1.70
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$1.49	\$0.21	\$1.70

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	70,924.99	\$70,924.99
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	70,924.99	\$70,924.99
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DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	964.50	\$964.50
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	964.50	\$964.50
<hr/>		
BALANCES	69,960.49	\$69,960.49
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$69,960.49	\$69,960.49

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	896.67	\$896.67
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	896.67	\$896.67
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	12.19	\$12.19
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	12.19	\$12.19
<hr/>		
BALANCES	884.48	\$884.48
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$884.48	\$884.48

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	304.32	\$304.32
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	304.32	\$304.32
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	4.14	\$4.14
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	4.14	\$4.14
<hr/>		
BALANCES	300.18	\$300.18
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$300.18	\$300.18

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

401 - AMHERST TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
<i>PERSONAL PROPERTY</i>	2,779.84	13,810.83	3,452.69	20,716.25	\$40,759.61
<i>DELQ. PERSONAL PROPERTY</i>	3.14	15.70	3.93	23.55	\$46.32
TOTAL DISTRIBUTIONS	2,782.98	13,826.53	3,456.62	20,739.80	\$40,805.93
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	38.57	191.64	47.91	287.47	\$565.59
<i>DTAC</i>	0.16	0.79	0.20	1.18	\$2.33
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	38.73	192.43	48.11	288.65	\$567.92
BALANCES	2,744.25	13,634.10	3,408.51	20,451.15	\$40,238.01
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,744.25	\$13,634.10	\$3,408.51	\$20,451.15	\$40,238.01

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

402 - BRIGHTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
<i>PERSONAL PROPERTY</i>	93.00	52.70	31.00	\$176.70
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	93.00	52.70	31.00	\$176.70
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	1.26	0.72	0.42	\$2.40
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	1.26	0.72	0.42	\$2.40
<hr/>				
BALANCES	91.74	51.98	30.58	\$174.30
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$91.74	\$51.98	\$30.58	\$174.30

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

403 - BROWNHELM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<i>PERSONAL PROPERTY</i>	7,233.13	1,051.65	\$8,284.78
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	7,233.13	1,051.65	\$8,284.78
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	98.36	14.30	\$112.66
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	98.36	14.30	\$112.66
<hr/>			
BALANCES	7,134.77	1,037.35	\$8,172.12
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$7,134.77	\$1,037.35	\$8,172.12

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

404 - CAMDEN TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2	TOTAL
<i>PERSONAL PROPERTY</i>	832.48	737.85	1,012.73	405.10	668.41	\$3,656.57
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	832.48	737.85	1,012.73	405.10	668.41	\$3,656.57
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	11.32	10.03	13.77	5.51	9.09	\$49.72
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.32	10.03	13.77	5.51	9.09	\$49.72
BALANCES	821.16	727.82	998.96	399.59	659.32	\$3,606.85
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$821.16	\$727.82	\$998.96	\$399.59	\$659.32	\$3,606.85

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

405 - CARLISLE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
<i>PERSONAL PROPERTY</i>	9,901.97	5,327.98	7,539.58	8,796.17	\$31,565.70
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	9,901.97	5,327.98	7,539.58	8,796.17	\$31,565.70
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	134.65	72.45	102.53	119.61	\$429.24
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	134.65	72.45	102.53	119.61	\$429.24
BALANCES	9,767.32	5,255.53	7,437.05	8,676.56	\$31,136.46
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9,767.32	\$5,255.53	\$7,437.05	\$8,676.56	\$31,136.46

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	1,727.19	4,251.55	3,321.52	2,214.35	2,214.35	221.43	3,188.66	\$17,139.05
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1,727.19	4,251.55	3,321.52	2,214.35	2,214.35	221.43	3,188.66	\$17,139.05
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	23.49	57.83	45.16	30.12	30.12	3.01	43.36	\$233.09
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23.49	57.83	45.16	30.12	30.12	3.01	43.36	\$233.09
BALANCES	1,703.70	4,193.72	3,276.36	2,184.23	2,184.23	218.42	3,145.30	\$16,905.96
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,703.70	\$4,193.72	\$3,276.36	\$2,184.23	\$2,184.23	\$218.42	\$3,145.30	\$16,905.96

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

407 - EATON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	1,350.90	8,105.37	12,061.56	4,824.63	1,640.37	\$27,982.83
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DISTRIBUTIONS	1,350.90	8,105.37	12,061.56	4,824.63	1,640.37	\$27,982.83
<hr/>						
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	18.37	110.23	164.03	65.61	22.31	\$380.55
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	18.37	110.23	164.03	65.61	22.31	\$380.55
<hr/>						
BALANCES	1,332.53	7,995.14	11,897.53	4,759.02	1,618.06	\$27,602.28
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$1,332.53	\$7,995.14	\$11,897.53	\$4,759.02	\$1,618.06	\$27,602.28

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

408 - ELYRIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<i>PERSONAL PROPERTY</i>	9,096.72	10,221.03	15,331.54	\$34,649.29
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	9,096.72	10,221.03	15,331.54	\$34,649.29
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	123.71	139.00	208.49	\$471.20
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	123.71	139.00	208.49	\$471.20
<hr/>				
BALANCES	8,973.01	10,082.03	15,123.05	\$34,178.09
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$8,973.01	\$10,082.03	\$15,123.05	\$34,178.09

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

409 - GRAFTON TOWNSHIP 1988

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	670.50	918.49	597.02	918.49	459.25	\$3,563.75
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DISTRIBUTIONS	670.50	918.49	597.02	918.49	459.25	\$3,563.75
<hr/>						
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	9.12	12.49	8.12	12.49	6.25	\$48.47
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	9.12	12.49	8.12	12.49	6.25	\$48.47
<hr/>						
BALANCES	661.38	906.00	588.90	906.00	453.00	\$3,515.28
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$661.38	\$906.00	\$588.90	\$906.00	\$453.00	\$3,515.28

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

410 - HENRIETTA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
<i>PERSONAL PROPERTY</i>	76.00	120.63	90.48	\$287.11
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	76.00	120.63	90.48	\$287.11
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	1.03	1.64	1.23	\$3.90
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	1.03	1.64	1.23	\$3.90
<hr/>				
BALANCES	74.97	118.99	89.25	\$283.21
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$74.97	\$118.99	\$89.25	\$283.21

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

411 - HUNTINGTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<i>PERSONAL PROPERTY</i>	823.17	587.98	\$1,411.15
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	823.17	587.98	\$1,411.15
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	11.19	8.00	\$19.19
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	11.19	8.00	\$19.19
<hr/>			
BALANCES	811.98	579.98	\$1,391.96
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$811.98	\$579.98	\$1,391.96

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

412 - LAGRANGE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	TOTAL
<i>PERSONAL PROPERTY</i>	4,829.20	492.68	9,520.44	61.59	\$14,903.91
<i>DELQ. PERSONAL PROPERTY</i>	27.80	15.93	51.14	1.99	\$96.86
<hr/>					
TOTAL DISTRIBUTIONS	4,857.00	508.61	9,571.58	63.58	\$15,000.77
<hr/>					
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	66.05	6.92	130.17	0.86	\$204.00
<i>DTAC</i>	1.39	0.80	2.56	0.10	\$4.85
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DEDUCTIONS	67.44	7.72	132.73	0.96	\$208.85
<hr/>					
BALANCES	4,789.56	500.89	9,438.85	62.62	\$14,791.92
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
NET DISTRIBUTIONS	\$4,789.56	\$500.89	\$9,438.85	\$62.62	\$14,791.92

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

413 - PENFIELD TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<i>PERSONAL PROPERTY</i>	3,911.62	0.00	\$3,911.62
<i>DELQ. PERSONAL PROPERTY</i>	32.61	0.00	\$32.61
<hr/>			
TOTAL DISTRIBUTIONS	3,944.23	0.00	\$3,944.23
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	55.68	0.00	\$55.68
<i>DTAC</i>	1.63	0.00	\$1.63
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	57.31	0.00	\$57.31
<hr/>			
BALANCES	3,886.92	0.00	\$3,886.92
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$3,886.92	\$0.00	\$3,886.92

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AUDITOR'S OFFICE, LORAIN COUNTY

414 - PITTSFIELD TOWNSHIP 1985

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
<i>PERSONAL PROPERTY</i>	255.18	1,125.54	911.37	\$2,292.09
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	255.18	1,125.54	911.37	\$2,292.09
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	3.47	15.31	12.39	\$31.17
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	3.47	15.31	12.39	\$31.17
<hr/>				
BALANCES	251.71	1,110.23	898.98	\$2,260.92
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$251.71	\$1,110.23	\$898.98	\$2,260.92

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

415 - ROCHESTER TWP 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<i>PERSONAL PROPERTY</i>	30.56	22.38	66.92	\$119.86
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	30.56	22.38	66.92	\$119.86
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	0.42	0.30	0.90	\$1.62
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	0.42	0.30	0.90	\$1.62
<hr/>				
BALANCES	30.14	22.08	66.02	\$118.24
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$30.14	\$22.08	\$66.02	\$118.24

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AUDITOR'S OFFICE, LORAIN COUNTY

416 - NEW RUSSIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<i>PERSONAL PROPERTY</i>	383.45	1,917.14	\$2,300.59
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	383.45	1,917.14	\$2,300.59
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	5.21	26.08	\$31.29
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	5.21	26.08	\$31.29
<hr/>			
BALANCES	378.24	1,891.06	\$2,269.30
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$378.24	\$1,891.06	\$2,269.30

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AUDITOR'S OFFICE, LORAIN COUNTY

417 - SHEFFIELD TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	8,259.62	5,967.94	2,387.17	4,296.91	9,548.70	10,742.29	4,774.35	\$45,976.98
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	8,259.62	5,967.94	2,387.17	4,296.91	9,548.70	10,742.29	4,774.35	\$45,976.98
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	112.32	81.16	32.46	58.43	129.85	146.08	64.93	\$625.23
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	112.32	81.16	32.46	58.43	129.85	146.08	64.93	\$625.23
BALANCES	8,147.30	5,886.78	2,354.71	4,238.48	9,418.85	10,596.21	4,709.42	\$45,351.75
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,147.30	\$5,886.78	\$2,354.71	\$4,238.48	\$9,418.85	\$10,596.21	\$4,709.42	\$45,351.75

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

418 - WELLINGTON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PERM IMP	TOTAL
<i>PERSONAL PROPERTY</i>	5,558.54	4,456.29	1,114.07	4,934.66	\$16,063.56
<i>DELQ. PERSONAL PROPERTY</i>	0.90	0.00	0.00	0.90	\$1.80
<hr/>					
TOTAL DISTRIBUTIONS	5,559.44	4,456.29	1,114.07	4,935.56	\$16,065.36
<hr/>					
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	75.60	60.61	15.15	67.12	\$218.48
<i>DTAC</i>	0.05	0.00	0.00	0.05	\$0.10
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DEDUCTIONS	75.65	60.61	15.15	67.17	\$218.58
<hr/>					
BALANCES	5,483.79	4,395.68	1,098.92	4,868.39	\$15,846.78
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
NET DISTRIBUTIONS	\$5,483.79	\$4,395.68	\$1,098.92	\$4,868.39	\$15,846.78

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

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

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
<i>PERSONAL PROPERTY</i>	36,702.12	12,234.04	2,446.81	6,728.72	\$58,111.69
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DISTRIBUTIONS	36,702.12	12,234.04	2,446.81	6,728.72	\$58,111.69
<hr/>					
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	499.11	166.37	33.27	91.50	\$790.25
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DEDUCTIONS	499.11	166.37	33.27	91.50	\$790.25
<hr/>					
BALANCES	36,203.01	12,067.67	2,413.54	6,637.22	\$57,321.44
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
NET DISTRIBUTIONS	\$36,203.01	\$12,067.67	\$2,413.54	\$6,637.22	\$57,321.44

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	73,403.17	15,957.22	63,828.84	15,957.22	38,297.30	63,828.84	9,574.33	15,957.22	5,425.45	\$302,229.59
<i>DELQ. PERSONAL PROPERTY</i>	62.21	13.52	54.09	13.52	32.46	54.09	8.11	13.52	4.60	\$256.12
TOTAL DISTRIBUTIONS	73,465.38	15,970.74	63,882.93	15,970.74	38,329.76	63,882.93	9,582.44	15,970.74	5,430.05	\$302,485.71
DEDUCTIONS										
<i>AUD. AND TREA. FEES</i>	1,002.95	218.03	872.13	218.03	523.28	872.13	130.82	218.03	74.13	\$4,129.53
<i>DTAC</i>	3.11	0.68	2.70	0.68	1.62	2.70	0.41	0.68	0.23	\$12.81
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,006.06	218.71	874.83	218.71	524.90	874.83	131.23	218.71	74.36	\$4,142.34
BALANCES	72,459.32	15,752.03	63,008.10	15,752.03	37,804.86	63,008.10	9,451.21	15,752.03	5,355.69	\$298,343.37
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72,459.32	\$15,752.03	\$63,008.10	\$15,752.03	\$37,804.86	\$63,008.10	\$9,451.21	\$15,752.03	\$5,355.69	\$298,343.37

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS	TOTAL
<i>PERSONAL PROPERTY</i>	346,624.18	20,389.66	20,389.66	84,956.91	\$472,360.41
<i>DELQ. PERSONAL PROPERTY</i>	94.70	5.57	5.57	23.21	\$129.05
<hr/>					
TOTAL DISTRIBUTIONS	346,718.88	20,395.23	20,395.23	84,980.12	\$472,489.46
<hr/>					
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	4,715.32	277.37	277.37	1,155.71	\$6,425.77
<i>DTAC</i>	4.73	0.28	0.28	1.16	\$6.45
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
TOTAL DEDUCTIONS	4,720.05	277.65	277.65	1,156.87	\$6,432.22
<hr/>					
BALANCES	341,998.83	20,117.58	20,117.58	83,823.25	\$466,057.24
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
NET DISTRIBUTIONS	\$341,998.83	\$20,117.58	\$20,117.58	\$83,823.25	\$466,057.24

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

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

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
<i>PERSONAL PROPERTY</i>	213,704.37	238,999.37	125,789.15	37,736.75	37,736.75	\$653,966.39
<i>DELQ. PERSONAL PROPERTY</i>	103.83	116.04	61.07	18.32	18.32	\$317.58
<hr/>						
TOTAL DISTRIBUTIONS	213,808.20	239,115.41	125,850.22	37,755.07	37,755.07	\$654,283.97
<hr/>						
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	2,919.07	3,264.58	1,718.19	515.46	515.46	\$8,932.76
<i>DTAC</i>	5.19	5.80	3.05	0.92	0.92	\$15.88
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	2,924.26	3,270.38	1,721.24	516.38	516.38	\$8,948.64
<hr/>						
BALANCES	210,883.94	235,845.03	124,128.98	37,238.69	37,238.69	\$645,335.33
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$210,883.94	\$235,845.03	\$124,128.98	\$37,238.69	\$37,238.69	\$645,335.33

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
<i>PERSONAL PROPERTY</i>	18,370.15	1,235.66	\$19,605.81
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	18,370.15	1,235.66	\$19,605.81
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	250.16	16.83	\$266.99
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	250.16	16.83	\$266.99
<hr/>			
BALANCES	18,119.99	1,218.83	\$19,338.82
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$18,119.99	\$1,218.83	\$19,338.82

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

506 - KIPTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

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

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
<i>PERSONAL PROPERTY</i>	249.57	108.51	72.34	\$430.42
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	249.57	108.51	72.34	\$430.42
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DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	3.40	1.48	0.98	\$5.86
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	3.40	1.48	0.98	\$5.86
<hr/>				
BALANCES	246.17	107.03	71.36	\$424.56
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$246.17	\$107.03	\$71.36	\$424.56

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	28,245.35	\$28,245.35
<i>DELQ. PERSONAL PROPERTY</i>	99.06	\$99.06
<hr/>		
TOTAL DISTRIBUTIONS	28,344.41	\$28,344.41
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	385.46	\$385.46
<i>DTAC</i>	4.96	\$4.96
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	390.42	\$390.42
<hr/>		
BALANCES	27,953.99	\$27,953.99
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$27,953.99	\$27,953.99

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	PORT OP	TOTAL
<i>PERSONAL PROPERTY</i>	270,431.91	86,105.36	25,831.60	25,831.60	86,105.36	\$494,305.83
<i>DELQ. PERSONAL PROPERTY</i>	19.56	12.22	3.67	3.67	12.22	\$51.34
<hr/>						
TOTAL DISTRIBUTIONS	270,451.47	86,117.58	25,835.27	25,835.27	86,117.58	\$494,357.17
<hr/>						
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	3,678.39	1,171.35	351.40	351.40	1,171.35	\$6,723.89
<i>DTAC</i>	0.98	0.61	0.18	0.18	0.61	\$2.56
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	3,679.37	1,171.96	351.58	351.58	1,171.96	\$6,726.45
<hr/>						
BALANCES	266,772.10	84,945.62	25,483.69	25,483.69	84,945.62	\$487,630.72
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$266,772.10	\$84,945.62	\$25,483.69	\$25,483.69	\$84,945.62	\$487,630.72

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	33,819.65	39,787.82	39,787.82	37,997.37	38,793.12	5,968.17	5,968.17	34,814.34	12,931.03	\$249,867.49
<i>DELQ. PERSONAL PROPERTY</i>	0.17	0.20	0.20	0.19	0.20	0.03	0.03	0.18	0.07	\$1.27
TOTAL DISTRIBUTIONS	33,819.82	39,788.02	39,788.02	37,997.56	38,793.32	5,968.20	5,968.20	34,814.52	12,931.10	\$249,868.76
DEDUCTIONS										
<i>AUD. AND TREA. FEES</i>	459.94	541.11	541.11	516.76	527.58	81.17	81.17	473.47	175.86	\$3,398.17
<i>DTAC</i>	0.01	0.01	0.01	0.01	0.01	0.00	0.00	0.01	0.00	\$0.06
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	459.95	541.12	541.12	516.77	527.59	81.17	81.17	473.48	175.86	\$3,398.23
BALANCES	33,359.87	39,246.90	39,246.90	37,480.79	38,265.73	5,887.03	5,887.03	34,341.04	12,755.24	\$246,470.53
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33,359.87	\$39,246.90	\$39,246.90	\$37,480.79	\$38,265.73	\$5,887.03	\$5,887.03	\$34,341.04	\$12,755.24	\$246,470.53

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

510 - OBERLIN CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	27,631.78	12,411.44	19,597.01	3,919.40	9,014.62	\$72,574.25
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	27,631.78	12,411.44	19,597.01	3,919.40	9,014.62	\$72,574.25
DEDUCTIONS						
<i>AUD. AND TREA. FEES</i>	375.77	168.78	266.50	53.30	122.59	\$986.94
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	375.77	168.78	266.50	53.30	122.59	\$986.94
BALANCES	27,256.01	12,242.66	19,330.51	3,866.10	8,892.03	\$71,587.31
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27,256.01	\$12,242.66	\$19,330.51	\$3,866.10	\$8,892.03	\$71,587.31

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	124.27	\$124.27
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	124.27	\$124.27
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	1.69	\$1.69
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1.69	\$1.69
<hr/>		
BALANCES	122.58	\$122.58
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$122.58	\$122.58

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

512 - SHEFFIELD LAKE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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	PERMFIRE	FIRE PEN	FIRE-PAY	POL OPER	FIR OPER	TOTAL
<i>PERSONAL PROPERTY</i>	10,269.57	2,318.94	6,377.08	4,140.96	1,242.28	14,079.26	8,281.91	16,273.95	1,242.28	4,140.96	7,205.26	7,205.26	\$82,777.71
<i>DELQ. PERSONAL PROPERTY</i>	3.05	0.69	1.89	1.23	0.37	4.18	2.46	4.83	0.37	1.23	2.14	2.14	\$24.58
TOTAL DISTRIBUTIONS	10,272.62	2,319.63	6,378.97	4,142.19	1,242.65	14,083.44	8,284.37	16,278.78	1,242.65	4,142.19	7,207.40	7,207.40	\$82,802.29
DEDUCTIONS													
<i>AUD. AND TREA. FEES</i>	142.69	32.22	88.61	57.54	17.26	195.62	115.07	226.11	17.26	57.54	100.11	100.11	\$1,150.14
<i>DTAC</i>	0.15	0.03	0.09	0.06	0.02	0.21	0.12	0.24	0.02	0.06	0.11	0.11	\$1.22
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	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	142.84	32.25	88.70	57.60	17.28	195.83	115.19	226.35	17.28	57.60	100.22	100.22	\$1,151.36
BALANCES	10,129.78	2,287.38	6,290.27	4,084.59	1,225.37	13,887.61	8,169.18	16,052.43	1,225.37	4,084.59	7,107.18	7,107.18	\$81,650.93
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	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	\$10,129.78	\$2,287.38	\$6,290.27	\$4,084.59	\$1,225.37	\$13,887.61	\$8,169.18	\$16,052.43	\$1,225.37	\$4,084.59	\$7,107.18	\$7,107.18	\$81,650.93

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
<i>PERSONAL PROPERTY</i>	97,765.42	\$97,765.42
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	97,765.42	\$97,765.42
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	1,329.50	\$1,329.50
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1,329.50	\$1,329.50
<hr/>		
BALANCES	96,435.92	\$96,435.92
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$96,435.92	\$96,435.92

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
<i>PERSONAL PROPERTY</i>	425.31	38.40	\$463.71
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	425.31	38.40	\$463.71
<hr/>			
DEDUCTIONS			
<i>AUD. AND TREA. FEES</i>	5.78	0.52	\$6.30
<i>DTAC</i>	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	5.78	0.52	\$6.30
<hr/>			
BALANCES	419.53	37.88	\$457.41
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$419.53	\$37.88	\$457.41

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF 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
<i>PERSONAL PROPERTY</i>	43,114.16	2,817.91	5,635.84	1,690.75	1,690.75	5,635.83	5,635.84	\$66,221.08
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	43,114.16	2,817.91	5,635.84	1,690.75	1,690.75	5,635.83	5,635.84	\$66,221.08
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	586.31	38.32	76.64	23.00	23.00	76.64	76.64	\$900.55
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	586.31	38.32	76.64	23.00	23.00	76.64	76.64	\$900.55
BALANCES	42,527.85	2,779.59	5,559.20	1,667.75	1,667.75	5,559.19	5,559.20	\$65,320.53
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$42,527.85	\$2,779.59	\$5,559.20	\$1,667.75	\$1,667.75	\$5,559.19	\$5,559.20	\$65,320.53

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

516 - WELLINGTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
<i>PERSONAL PROPERTY</i>	50,910.22	7,394.78	4,266.22	\$62,571.22
<i>DELQ. PERSONAL PROPERTY</i>	10.79	1.57	0.90	\$13.26
<hr/>				
TOTAL DISTRIBUTIONS	50,921.01	7,396.35	4,267.12	\$62,584.48
<hr/>				
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	692.53	100.59	58.03	\$851.15
<i>DTAC</i>	0.54	0.08	0.05	\$0.67
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	693.07	100.67	58.08	\$851.82
<hr/>				
BALANCES	50,227.94	7,295.68	4,209.04	\$61,732.66
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$50,227.94	\$7,295.68	\$4,209.04	\$61,732.66

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

601 - W.C. FIRE 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	WC FIRE	TOTAL
<i>PERSONAL PROPERTY</i>	50,227.02	\$50,227.02
<i>DELQ. PERSONAL PROPERTY</i>	32.01	\$32.01
<hr/>		
TOTAL DISTRIBUTIONS	50,259.03	\$50,259.03
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	685.00	\$685.00
<i>DTAC</i>	1.60	\$1.60
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	686.60	\$686.60
<hr/>		
BALANCES	49,572.43	\$49,572.43
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$49,572.43	\$49,572.43

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
<i>PERSONAL PROPERTY</i>	80,289.68	\$80,289.68
<i>DELQ. PERSONAL PROPERTY</i>	52.38	\$52.38
<hr/>		
TOTAL DISTRIBUTIONS	80,342.06	\$80,342.06
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	1,095.09	\$1,095.09
<i>DTAC</i>	2.62	\$2.62
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1,097.71	\$1,097.71
<hr/>		
BALANCES	79,244.35	\$79,244.35
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$79,244.35	\$79,244.35

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CLC AMB	TOTAL
<i>PERSONAL PROPERTY</i>	25,236.01	\$25,236.01
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	25,236.01	\$25,236.01
<hr/>		
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	343.19	\$343.19
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
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TOTAL DEDUCTIONS	343.19	\$343.19
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BALANCES	24,892.82	\$24,892.82
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
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NET DISTRIBUTIONS	\$24,892.82	\$24,892.82

MARK STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR