

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	MRDD-98	LCCC-01	MET PARK	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCCC-04	MRDD-01	TOTAL
<b>REAL ESTATE</b>													
AGR/RES GROSS	3,214,236.20	3,022,922.18	3,179,329.39	3,097,731.65	3,574,305.12	257,138.93	2,859,443.54	160,696.33	899,986.14	752,146.68	3,537,338.80	3,815,192.81	\$28,370,467.77
COM/IND GROSS	677,380.08	755,037.16	705,680.53	650,523.92	750,604.37	54,190.45	600,483.37	64,256.33	189,666.39	165,673.09	743,238.24	846,816.18	\$6,203,550.11
<b>SUB-TOTAL</b>	<b>3,891,616.28</b>	<b>3,777,959.34</b>	<b>3,885,009.92</b>	<b>3,748,255.57</b>	<b>4,324,909.49</b>	<b>311,329.38</b>	<b>3,459,926.91</b>	<b>224,952.66</b>	<b>1,089,652.53</b>	<b>917,819.77</b>	<b>4,280,577.04</b>	<b>4,662,008.99</b>	<b>\$34,574,017.88</b>
<b>LESS REIMBURSEMENTS</b>													
HOMESTEAD	109,158.47	102,710.98	107,987.99	105,200.86	121,385.65	8,732.68	97,108.55	5,470.24	30,564.36	25,546.64	120,130.39	129,585.57	\$963,582.38
10% ROLLBACK	323,650.18	304,386.18	320,135.28	311,918.98	359,906.46	25,892.00	287,925.08	16,180.96	90,622.03	75,735.71	356,184.25	384,162.11	\$2,856,699.22
2 1/2% REDUCTION	60,486.63	56,900.99	59,834.18	58,293.99	67,262.20	4,838.99	53,809.74	3,027.75	16,936.24	14,155.03	66,566.62	71,800.92	\$533,913.28
<b>TOTAL REIMBURSEMENTS</b>	<b>493,295.28</b>	<b>463,998.15</b>	<b>487,957.45</b>	<b>475,413.83</b>	<b>548,554.31</b>	<b>39,463.67</b>	<b>438,843.37</b>	<b>24,678.95</b>	<b>138,122.63</b>	<b>115,437.38</b>	<b>542,881.26</b>	<b>585,548.60</b>	<b>\$4,354,194.88</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,398,321.00</b>	<b>3,313,961.19</b>	<b>3,397,052.47</b>	<b>3,272,841.74</b>	<b>3,776,355.18</b>	<b>271,865.71</b>	<b>3,021,083.54</b>	<b>200,273.71</b>	<b>951,529.90</b>	<b>802,382.39</b>	<b>3,737,695.78</b>	<b>4,076,460.39</b>	<b>\$30,219,823.00</b>
DELINQ. REAL PROPERTY	222,074.34	217,207.43	222,186.71	213,861.91	246,763.70	17,765.94	197,410.93	13,253.90	62,180.80	52,473.53	244,239.77	266,623.85	\$1,976,042.81
PER. PROP. UTIL	133,529.13	180,531.35	160,234.92	138,870.27	160,234.92	10,682.33	128,187.91	26,705.83	37,388.17	37,388.17	160,234.92	192,281.90	\$1,366,269.82
<b>TOTAL DISTRIBUTIONS</b>	<b>3,753,924.47</b>	<b>3,711,699.97</b>	<b>3,779,474.10</b>	<b>3,625,573.92</b>	<b>4,183,353.80</b>	<b>300,313.98</b>	<b>3,346,682.38</b>	<b>240,233.44</b>	<b>1,051,098.87</b>	<b>892,244.09</b>	<b>4,142,170.47</b>	<b>4,535,366.14</b>	<b>\$33,562,135.63</b>
<b>DEDUCTIONS</b>													
AUD. AND TREA. FEES	49,571.99	48,748.41	49,810.56	47,864.31	55,228.01	3,965.83	44,182.44	3,094.38	13,880.18	11,761.84	54,681.12	59,772.60	\$442,561.67
DTAC	11,146.68	10,918.44	11,160.89	10,737.81	12,389.66	891.74	9,911.80	671.33	3,121.04	2,635.68	12,263.52	13,393.06	\$99,241.65
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
ADVERTISING DEL. TAX LIST	225.06	211.75	222.67	216.98	250.30	17.99	200.26	11.24	63.03	52.69	247.74	267.19	\$1,986.90
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	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 D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	7,261.00	7,669.00	6,807.00	4,538.00	6,807.00	908.00	5,446.00	1,135.00	0.00	1,588.00	6,807.00	8,169.00	\$57,135.00
<b>TOTAL DEDUCTIONS</b>	<b>68,204.73</b>	<b>67,547.60</b>	<b>68,001.12</b>	<b>63,357.10</b>	<b>74,674.97</b>	<b>5,783.56</b>	<b>59,740.50</b>	<b>4,911.95</b>	<b>17,064.25</b>	<b>16,038.21</b>	<b>73,999.38</b>	<b>81,601.85</b>	<b>\$600,925.22</b>
<b>BALANCES</b>	<b>3,685,719.74</b>	<b>3,644,152.37</b>	<b>3,711,472.98</b>	<b>3,562,216.82</b>	<b>4,108,678.83</b>	<b>294,530.42</b>	<b>3,286,941.88</b>	<b>235,321.49</b>	<b>1,034,034.62</b>	<b>876,205.88</b>	<b>4,068,171.09</b>	<b>4,453,764.29</b>	<b>\$32,961,210.41</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	3,209,278.79	3,078,643.83	0.00	0.00	0.00	0.00	0.00	0.00	3,517,310.86	0.00	\$9,805,233.48
<b>NET DISTRIBUTIONS</b>	<b>\$3,685,719.74</b>	<b>\$3,644,152.37</b>	<b>\$502,194.19</b>	<b>\$483,572.99</b>	<b>\$4,108,678.83</b>	<b>\$294,530.42</b>	<b>\$3,286,941.88</b>	<b>\$235,321.49</b>	<b>\$1,034,034.62</b>	<b>\$876,205.88</b>	<b>\$550,860.23</b>	<b>\$4,453,764.29</b>	<b>\$23,155,976.93</b>

COMMENTS

CONTINUED ON NEXT PAGE

MARK R. STEWART

COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CMMH-03	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,289,392.07	\$1,289,392.07
COM/IND GROSS	284,011.41	\$284,011.41
<b>SUB-TOTAL</b>	<b>1,573,403.48</b>	<b>\$1,573,403.48</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	43,794.19	\$43,794.19
10% ROLLBACK	129,832.38	\$129,832.38
2 1/2% REDUCTION	24,265.74	\$24,265.74
<b>TOTAL REIMBURSEMENTS</b>	<b>197,892.31</b>	<b>\$197,892.31</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,375,511.17</b>	<b>\$1,375,511.17</b>
DELINQ. REAL PROPERTY	89,954.53	\$89,954.53
PER. PROP. UTIL	64,093.97	\$64,093.97
<b>TOTAL DISTRIBUTIONS</b>		<b>\$1,529,559.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	20,163.05	\$20,163.05
DTAC	4,518.33	\$4,518.33
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	90.33	\$90.33
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	2,723.00	\$2,723.00
<b>TOTAL DEDUCTIONS</b>		<b>\$27,494.71</b>
<b>BALANCES</b>	<b>1,502,064.96</b>	<b>\$1,502,064.96</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,502,064.96</b>	<b>\$1,502,064.96</b>
COMMENTS		FROM PREV. PAGE: \$23,155,976.93
		TOTAL: \$24,658,041.89

MARK R. STEWART COUNTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCBDD-01	CMMH-03	LCHEALTH	TOTAL
<b>REAL ESTATE</b>												
AGR/RES GROSS	3,214,236.20	3,022,922.18	3,574,305.12	257,138.93	2,859,443.54	160,696.33	899,986.14	752,146.68	3,815,192.81	1,289,392.07	1,556,346.25	\$21,401,806.25
COM/IND GROSS	677,380.08	755,037.16	750,604.37	54,190.45	600,483.37	64,256.33	189,666.39	165,673.09	846,816.18	284,011.41	279,742.12	\$4,667,860.95
<b>SUB-TOTAL</b>	<b>3,891,616.28</b>	<b>3,777,959.34</b>	<b>4,324,909.49</b>	<b>311,329.38</b>	<b>3,459,926.91</b>	<b>224,952.66</b>	<b>1,089,652.53</b>	<b>917,819.77</b>	<b>4,662,008.99</b>	<b>1,573,403.48</b>	<b>1,836,088.37</b>	<b>\$26,069,667.20</b>
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	109,158.47	102,710.98	121,385.65	8,732.68	97,108.55	5,470.24	30,564.36	25,546.64	129,585.57	43,794.19	46,041.90	\$720,099.23
10% ROLLBACK	323,650.18	304,386.18	359,906.46	25,892.00	287,925.08	16,180.96	90,622.03	75,735.71	384,162.11	129,832.38	155,664.09	\$2,153,957.18
2 1/2% REDUCTION	60,486.63	56,900.99	67,262.20	4,836.99	53,809.74	3,027.75	16,936.24	14,155.03	71,800.92	24,265.74	28,971.14	\$402,455.37
<b>TOTAL REIMBURSEMENTS</b>	<b>493,295.28</b>	<b>463,998.15</b>	<b>548,554.31</b>	<b>39,463.67</b>	<b>438,843.37</b>	<b>24,678.95</b>	<b>138,122.63</b>	<b>115,437.38</b>	<b>585,548.60</b>	<b>197,892.31</b>	<b>230,677.13</b>	<b>\$3,276,511.78</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,398,321.00</b>	<b>3,313,961.19</b>	<b>3,776,355.18</b>	<b>271,865.71</b>	<b>3,021,083.54</b>	<b>200,273.71</b>	<b>951,529.90</b>	<b>802,382.39</b>	<b>4,076,460.39</b>	<b>1,375,511.17</b>	<b>1,605,411.24</b>	<b>\$22,793,155.42</b>
DELINQ. REAL PROPERTY	222,074.34	217,207.43	246,763.70	17,765.94	197,410.93	13,253.90	62,180.80	52,473.53	266,623.85	89,954.53	99,282.97	\$1,484,991.92
PER. PROP. UTIL	133,529.13	180,531.35	160,234.92	10,682.33	128,187.91	26,705.83	37,388.17	37,388.17	192,281.90	64,093.97	36,924.83	\$1,007,948.51
<b>TOTAL DISTRIBUTIONS</b>	<b>3,753,924.47</b>	<b>3,711,699.97</b>	<b>4,183,353.80</b>	<b>300,313.98</b>	<b>3,346,682.38</b>	<b>240,233.44</b>	<b>1,051,098.87</b>	<b>892,244.09</b>	<b>4,535,366.14</b>	<b>1,529,559.67</b>	<b>1,741,619.04</b>	<b>\$25,286,095.85</b>
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	49,571.99	48,748.41	55,228.01	3,965.83	44,182.44	3,094.38	13,880.18	11,761.84	59,772.60	20,163.05	23,022.31	\$333,391.04
DTAC	11,146.68	10,918.44	12,389.66	891.74	9,911.80	671.33	3,121.04	2,635.68	13,393.06	4,518.33	4,997.59	\$74,595.35
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
ADVERTISING DEL. TAX LIST	225.06	211.75	250.30	17.99	200.26	11.24	63.03	52.69	267.19	90.33	101.46	\$1,491.30
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
FORECLOSURE FEE	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 D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	7,261.00	7,669.00	6,807.00	908.00	5,446.00	1,135.00	0.00	1,588.00	8,169.00	2,723.00	1,765.00	\$43,471.00
<b>TOTAL DEDUCTIONS</b>	<b>68,204.73</b>	<b>67,547.60</b>	<b>74,674.97</b>	<b>5,783.56</b>	<b>59,740.50</b>	<b>4,911.95</b>	<b>17,064.25</b>	<b>16,038.21</b>	<b>81,601.85</b>	<b>27,494.71</b>	<b>29,886.36</b>	<b>\$452,948.69</b>
<b>BALANCES</b>	<b>3,685,719.74</b>	<b>3,644,152.37</b>	<b>4,108,678.83</b>	<b>294,530.42</b>	<b>3,286,941.88</b>	<b>235,321.49</b>	<b>1,034,034.62</b>	<b>876,205.88</b>	<b>4,453,764.29</b>	<b>1,502,064.96</b>	<b>1,711,732.68</b>	<b>\$24,833,147.16</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,478,772.89	\$1,478,772.89
<b>NET DISTRIBUTIONS</b>	<b>\$3,685,719.74</b>	<b>\$3,644,152.37</b>	<b>\$4,108,678.83</b>	<b>\$294,530.42</b>	<b>\$3,286,941.88</b>	<b>\$235,321.49</b>	<b>\$1,034,034.62</b>	<b>\$876,205.88</b>	<b>\$4,453,764.29</b>	<b>\$1,502,064.96</b>	<b>\$232,959.79</b>	<b>\$23,354,374.27</b>
											upon portion:	<b>\$257,592.02</b>
											Net Distribution	<b>\$490,551.81</b>
												<b>\$23,611,966.29</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCBDD-01	CMMH-03	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	3,214,236.20	3,022,922.18	3,574,305.12	257,138.93	2,859,443.54	160,696.33	899,986.14	752,146.68	3,815,192.81	1,289,392.07	\$19,845,460.00
COM/IND GROSS	677,380.08	755,037.16	750,604.37	54,190.45	600,483.37	64,256.33	189,666.39	165,673.09	846,816.18	284,011.41	\$4,388,118.83
<b>SUB-TOTAL</b>	<b>3,891,616.28</b>	<b>3,777,959.34</b>	<b>4,324,909.49</b>	<b>311,329.38</b>	<b>3,459,926.91</b>	<b>224,952.66</b>	<b>1,089,652.53</b>	<b>917,819.77</b>	<b>4,662,008.99</b>	<b>1,573,403.48</b>	
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	109,158.47	102,710.98	121,385.65	8,732.68	97,108.55	5,470.24	30,564.36	25,546.64	129,585.57	43,794.19	\$674,057.33
10% ROLLBACK	323,650.18	304,386.18	359,906.46	25,892.00	287,925.08	16,180.96	90,622.03	75,735.71	384,162.11	129,832.36	\$1,998,293.09
2 1/2% REDUCTION	60,486.63	56,900.99	67,262.20	4,838.99	53,809.74	3,027.75	16,936.24	14,155.03	71,800.92	24,265.74	\$373,484.23
<b>TOTAL REIMBURSEMENTS</b>	<b>493,295.28</b>	<b>463,998.15</b>	<b>548,554.31</b>	<b>39,463.67</b>	<b>438,843.37</b>	<b>24,678.95</b>	<b>138,122.63</b>	<b>115,437.38</b>	<b>585,548.60</b>	<b>197,892.31</b>	<b>\$3,045,834.65</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,398,321.00</b>	<b>3,313,961.19</b>	<b>3,776,355.18</b>	<b>271,865.71</b>	<b>3,021,083.54</b>	<b>200,273.71</b>	<b>951,529.90</b>	<b>802,382.39</b>	<b>4,076,460.39</b>	<b>1,375,511.17</b>	<b>\$21,187,744.18</b>
DELINQ. REAL PROPERTY	222,074.34	217,207.43	246,763.70	17,765.94	197,410.93	13,253.90	62,180.80	52,473.53	266,623.85	89,954.53	\$1,385,708.95
PER. PROP. UTIL	133,529.13	180,531.35	160,234.92	10,682.33	128,187.91	26,705.83	37,388.17	37,388.17	192,281.90	64,093.97	\$971,023.68
<b>TOTAL DISTRIBUTIONS</b>	<b>3,753,924.47</b>	<b>3,711,699.97</b>	<b>4,183,353.80</b>	<b>300,313.98</b>	<b>3,346,682.38</b>	<b>240,233.44</b>	<b>1,051,098.87</b>	<b>892,244.09</b>	<b>4,535,366.14</b>	<b>1,529,559.67</b>	<b>\$23,544,476.81</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	49,571.99	48,748.41	55,228.01	3,965.83	44,182.44	3,094.38	13,880.18	11,761.84	59,772.60	20,163.05	\$310,368.73
DTAC	11,146.68	10,918.44	12,389.66	891.74	9,911.80	671.33	3,121.04	2,635.68	13,393.06	4,518.33	\$69,597.76
ELECTION EXPENSE	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	225.06	211.75	250.30	17.99	200.26	11.24	63.03	52.69	267.19	90.33	\$1,389.84
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	7,261.00	7,669.00	6,807.00	908.00	5,446.00	1,135.00	0.00	1,588.00	8,169.00	2,723.00	\$41,706.00
<b>TOTAL DEDUCTIONS</b>	<b>68,204.73</b>	<b>67,547.60</b>	<b>74,674.97</b>	<b>5,783.56</b>	<b>59,740.50</b>	<b>4,911.95</b>	<b>17,064.25</b>	<b>16,038.21</b>	<b>81,601.85</b>	<b>27,494.71</b>	<b>\$423,062.33</b>
<b>BALANCES</b>	<b>3,685,719.74</b>	<b>3,644,152.37</b>	<b>4,108,678.83</b>	<b>294,530.42</b>	<b>3,286,941.88</b>	<b>235,321.49</b>	<b>1,034,034.62</b>	<b>876,205.88</b>	<b>4,453,764.29</b>	<b>1,502,064.96</b>	<b>\$23,121,414.48</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,685,719.74</b>	<b>\$3,644,152.37</b>	<b>\$4,108,678.83</b>	<b>\$294,530.42</b>	<b>\$3,286,941.88</b>	<b>\$235,321.49</b>	<b>\$1,034,034.62</b>	<b>\$876,205.88</b>	<b>\$4,453,764.29</b>	<b>\$1,502,064.96</b>	<b>\$23,121,414.48</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	3,214,236.20	\$3,214,236.20
COM/IND GROSS	677,380.08	\$677,380.08
<b>SUB-TOTAL</b>	<b>3,891,616.28</b>	<b>\$3,891,616.28</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	109,158.47	\$109,158.47
10% ROLLBACK	323,650.18	\$323,650.18
2 1/2% REDUCTION	60,486.63	\$60,486.63
<b>TOTAL REIMBURSEMENTS</b>	<b>493,295.28</b>	<b>\$493,295.28</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,398,321.00</b>	<b>\$3,398,321.00</b>
DELINQ. REAL PROPERTY	222,074.34	\$222,074.34
PER. PROP. UTIL	133,529.13	\$133,529.13
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>3,753,924.47</b>	<b>\$3,753,924.47</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	49,571.99	\$49,571.99
DTAC	11,146.68	\$11,146.68
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	225.06	\$225.06
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	7,261.00	\$7,261.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>68,204.73</b>	<b>\$68,204.73</b>
<hr/>		
<b>BALANCES</b>	<b>3,685,719.74</b>	<b>\$3,685,719.74</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$3,685,719.74</b>	<b>\$3,685,719.74</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	LCBDD-98	LCBDD-01	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	3,022,922.18	3,815,192.81	\$6,838,114.99
COM/IND GROSS	755,037.16	846,816.18	\$1,601,853.34
<b>SUB-TOTAL</b>	<b>3,777,959.34</b>	<b>4,662,008.99</b>	<b>\$8,439,968.33</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	102,710.98	129,585.57	\$232,296.55
10% ROLLBACK	304,386.18	384,162.11	\$688,548.29
2 1/2% REDUCTION	56,900.99	71,800.92	\$128,701.91
<b>TOTAL REIMBURSEMENTS</b>	<b>463,998.15</b>	<b>585,548.60</b>	<b>\$1,049,546.75</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,313,961.19</b>	<b>4,076,460.39</b>	<b>\$7,390,421.58</b>
DELINQ. REAL PROPERTY	217,207.43	266,623.85	\$483,831.28
PER. PROP. UTIL	180,531.35	192,281.90	\$372,813.25
<b>TOTAL DISTRIBUTIONS</b>	<b>3,711,699.97</b>	<b>4,535,366.14</b>	<b>\$8,247,066.11</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	48,748.41	59,772.60	\$108,521.01
DTAC	10,918.44	13,393.06	\$24,311.50
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	211.75	267.19	\$478.94
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	7,669.00	8,169.00	\$15,838.00
<b>TOTAL DEDUCTIONS</b>	<b>67,547.60</b>	<b>81,601.85</b>	<b>\$149,149.45</b>
<b>BALANCES</b>	<b>3,644,152.37</b>	<b>4,453,764.29</b>	<b>\$8,097,916.66</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,644,152.37</b>	<b>\$4,453,764.29</b>	<b>\$8,097,916.66</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CHILDSVC	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	3,574,305.12	\$3,574,305.12
COM/IND GROSS	750,604.37	\$750,604.37
<b>SUB-TOTAL</b>	<b>4,324,909.49</b>	<b>\$4,324,909.49</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	121,385.65	\$121,385.65
10% ROLLBACK	359,906.46	\$359,906.46
2 1/2% REDUCTION	67,262.20	\$67,262.20
<b>TOTAL REIMBURSEMENTS</b>	<b>548,554.31</b>	<b>\$548,554.31</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,776,355.18</b>	<b>\$3,776,355.18</b>
DELINQ. REAL PROPERTY	246,763.70	\$246,763.70
PER. PROP. UTIL	160,234.92	\$160,234.92
<b>TOTAL DISTRIBUTIONS</b>		<b>\$4,183,353.80</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	55,228.01	\$55,228.01
DTAC	12,389.66	\$12,389.66
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	250.30	\$250.30
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	6,807.00	\$6,807.00
<b>TOTAL DEDUCTIONS</b>		<b>\$74,674.97</b>
<b>BALANCES</b>	<b>4,108,678.83</b>	<b>\$4,108,678.83</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,108,678.83</b>	<b>\$4,108,678.83</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-870-000-14-8000-0000  
 TB CLINIC  
 7636

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	TBCLINIC	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	257,138.93	\$257,138.93
COM/IND GROSS	54,190.45	\$54,190.45
<b>SUB-TOTAL</b>	311,329.38	\$311,329.38
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	8,732.68	\$8,732.68
10% ROLLEBACK	25,892.00	\$25,892.00
2 1/2% REDUCTION	4,838.99	\$4,838.99
<b>TOTAL REIMBURSEMENTS</b>	39,463.67	\$39,463.67
<b>NET CURRENT REAL PROPERTY</b>	271,865.71	\$271,865.71
DELINQ. REAL PROPERTY	17,765.94	\$17,765.94
PER. PROP. UTIL	10,682.33	\$10,682.33
<b>TOTAL DISTRIBUTIONS</b>	300,313.98	\$300,313.98
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,965.83	\$3,965.83
DTAC	891.74	\$891.74
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	17.99	\$17.99
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	908.00	\$908.00
<b>TOTAL DEDUCTIONS</b>	5,783.56	\$5,783.56
<b>BALANCES</b>	294,530.42	\$294,530.42
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$294,530.42	\$294,530.42

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-870-000-14-8000-0000  
 COMM MH  
 3184

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CMMH-05	CMMH-03	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	2,859,443.54	1,289,392.07	\$4,148,835.61
COMM/IND GROSS	600,483.37	284,011.41	\$884,494.78
<b>SUB-TOTAL</b>	<b>3,459,926.91</b>	<b>1,573,403.48</b>	<b>\$5,033,330.39</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	97,108.55	43,794.19	\$140,902.74
10% ROLLBACK	287,925.08	129,832.38	\$417,757.46
2 1/2% REDUCTION	53,809.74	24,265.74	\$78,075.48
<b>TOTAL REIMBURSEMENTS</b>	<b>438,843.37</b>	<b>197,892.31</b>	<b>\$636,735.68</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,021,083.54</b>	<b>1,375,511.17</b>	<b>\$4,396,594.71</b>
DELINQ. REAL PROPERTY	197,410.93	89,954.53	\$287,365.46
PER. PROP. UTIL	128,187.91	64,093.97	\$192,281.88
<b>TOTAL DISTRIBUTIONS</b>	<b>3,346,682.38</b>	<b>1,529,559.67</b>	<b>\$4,876,242.05</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	44,182.44	20,163.05	\$64,345.49
DTAC	9,911.80	4,518.33	\$14,430.13
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	200.26	90.33	\$290.59
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	5,446.00	2,723.00	\$8,169.00
<b>TOTAL DEDUCTIONS</b>	<b>59,740.50</b>	<b>27,494.71</b>	<b>\$87,235.21</b>
<b>BALANCES</b>	<b>3,286,941.88</b>	<b>1,502,064.96</b>	<b>\$4,789,006.84</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,286,941.88</b>	<b>\$1,502,064.96</b>	<b>\$4,789,006.84</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	MEG	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	107,130.89	\$107,130.89
COM/IND GROSS	42,837.55	\$42,837.55
<b>SUB-TOTAL</b>	149,968.44	\$149,968.44
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	3,646.83	\$3,646.83
10% ROLLBACK	10,787.31	\$10,787.31
2 1/2% REDUCTION	2,018.50	\$2,018.50
<b>TOTAL REIMBURSEMENTS</b>	16,452.64	\$16,452.64
<b>NET CURRENT REAL PROPERTY</b>	133,515.80	\$133,515.80
DELINQ. REAL PROPERTY	8,835.93	\$8,835.93
PER. PROP. UTIL	17,803.89	\$17,803.89
<b>TOTAL DISTRIBUTIONS</b>	160,155.62	\$160,155.62
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2,062.92	\$2,062.92
DTAC	447.55	\$447.55
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.49	\$7.49
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	756.67	\$756.67
<b>TOTAL DEDUCTIONS</b>	3,274.63	\$3,274.63
<b>BALANCES</b>	156,880.99	\$156,880.99
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$156,880.99	\$156,880.99

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	LAB	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	53,565.44	\$53,565.44
COM/IND GROSS	21,418.78	\$21,418.78
<b>SUB-TOTAL</b>	74,984.22	\$74,984.22
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1,823.41	\$1,823.41
10% ROLLBACK	5,393.65	\$5,393.65
2 1/2% REDUCTION	1,009.25	\$1,009.25
<b>TOTAL REIMBURSEMENTS</b>	8,226.31	\$8,226.31
<b>NET CURRENT REAL PROPERTY</b>	66,757.91	\$66,757.91
DELINQ. REAL PROPERTY	4,417.97	\$4,417.97
PER. PROP. UTIL	8,901.94	\$8,901.94
<b>TOTAL DISTRIBUTIONS</b>	80,077.82	\$80,077.82
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,031.46	\$1,031.46
DTAC	223.78	\$223.78
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.75	\$3.75
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	378.33	\$378.33
<b>TOTAL DEDUCTIONS</b>	1,637.32	\$1,637.32
<b>BALANCES</b>	78,440.50	\$78,440.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$78,440.50	\$78,440.50

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	BOND RET	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	899,986.14	\$899,986.14
COM/IND GROSS	189,666.39	\$189,666.39
<b>SUB-TOTAL</b>	1,089,652.53	\$1,089,652.53
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	30,564.36	\$30,564.36
10% ROLLBACK	90,622.03	\$90,622.03
2 1/2% REDUCTION	16,936.24	\$16,936.24
<b>TOTAL REIMBURSEMENTS</b>	138,122.63	\$138,122.63
<b>NET CURRENT REAL PROPERTY</b>	951,529.90	\$951,529.90
DELINQ. REAL PROPERTY	62,180.80	\$62,180.80
PER. PROP. UTIL	37,388.17	\$37,388.17
<b>TOTAL DISTRIBUTIONS</b>	1,051,098.87	\$1,051,098.87
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	13,880.18	\$13,880.18
DTAC	3,121.04	\$3,121.04
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	63.03	\$63.03
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	17,064.25	\$17,064.25
<b>BALANCES</b>	1,034,034.62	\$1,034,034.62
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,034,034.62	\$1,034,034.62

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	911 SYS	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	752,146.68	\$752,146.68
COM/IND GROSS	165,673.09	\$165,673.09
<b>SUB-TOTAL</b>	<b>917,819.77</b>	<b>\$917,819.77</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	25,546.64	\$25,546.64
10% ROLLBACK	75,735.71	\$75,735.71
2 1/2% REDUCTION	14,155.03	\$14,155.03
<b>TOTAL REIMBURSEMENTS</b>	<b>115,437.38</b>	<b>\$115,437.38</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>802,382.39</b>	<b>\$802,382.39</b>
DELINQ. REAL PROPERTY	52,473.53	\$52,473.53
PER. PROP. UTIL	37,388.17	\$37,388.17
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>892,244.09</b>	<b>\$892,244.09</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	11,761.84	\$11,761.84
DTAC	2,635.68	\$2,635.68
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	52.69	\$52.69
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	1,588.00	\$1,588.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>16,038.21</b>	<b>\$16,038.21</b>
<b>BALANCES</b>	<b>876,205.88</b>	<b>\$876,205.88</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$876,205.88</b>	<b>\$876,205.88</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LC HEALTH 2007

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,556,346.25	\$1,556,346.25
COM/IND GROSS	279,742.12	\$279,742.12
<b>SUB-TOTAL</b>	1,836,088.37	\$1,836,088.37
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	46,041.90	\$46,041.90
10% ROLLBACK	155,664.09	\$155,664.09
2 1/2% REDUCTION	28,971.14	\$28,971.14
<b>TOTAL REIMBURSEMENTS</b>	230,677.13	\$230,677.13
<b>NET CURRENT REAL PROPERTY</b>	1,605,411.24	\$1,605,411.24
DELINQ. REAL PROPERTY	99,282.97	\$99,282.97
PER. PROP. UTIL	36,924.83	\$36,924.83
<b>TOTAL DISTRIBUTIONS</b>	1,741,619.04	\$1,741,619.04
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	23,022.31	\$23,022.31
DTAC	4,997.59	\$4,997.59
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	101.46	\$101.46
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	1,765.00	\$1,765.00
<b>TOTAL DEDUCTIONS</b>	29,886.36	\$29,886.36
<b>BALANCES</b>	1,711,732.68	\$1,711,732.68
<b>LESS ADVANCES RC SEC 321.34</b>	1,478,772.89	\$1,478,772.89
<b>NET DISTRIBUTIONS</b>	\$232,959.79	\$232,959.79
COMMENTS	\$257,592.02	\$257,592.02
	\$490,551.81	\$490,551.81
		Plus Subdivisions agreed upon portion to Health District
		Net Distribution
		\$490,551.81

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-700-14-8000-0000  
 AMHERST EVSD  
 4828

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-3.70	EMG-7.15	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	4,776,533.85	15,020.51	122,954.82	247,753.81	849,746.13	1,642,076.96	\$7,654,086.08
COM/IND GROSS	1,119,967.44	3,965.02	29,263.45	58,830.97	174,779.78	337,750.16	\$1,724,596.82
<b>SUB-TOTAL</b>	<b>5,896,501.29</b>	<b>19,005.53</b>	<b>152,238.27</b>	<b>306,584.78</b>	<b>1,024,525.91</b>	<b>1,979,827.12</b>	<b>\$9,378,682.90</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	155,920.54	490.52	4,013.82	8,087.76	27,727.24	53,581.06	\$249,820.94
10% ROLLBACK	478,570.55	1,504.93	12,319.09	24,822.96	85,137.78	164,522.98	\$766,878.29
2 1/2% REDUCTION	96,354.16	303.06	2,480.34	4,997.88	17,138.53	33,119.01	\$154,392.98
<b>TOTAL REIMBURSEMENTS</b>	<b>730,845.25</b>	<b>2,298.51</b>	<b>18,813.25</b>	<b>37,908.60</b>	<b>130,003.55</b>	<b>251,223.05</b>	<b>\$1,171,092.21</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>5,165,656.04</b>	<b>16,707.02</b>	<b>133,425.02</b>	<b>268,676.18</b>	<b>894,522.36</b>	<b>1,728,604.07</b>	<b>\$8,207,590.69</b>
DELINQ. REAL PROPERTY	312,934.22	1,027.81	8,098.23	16,301.40	53,361.21	103,116.89	\$494,839.76
PER. PROP. UTIL	274,224.31	1,908.53	5,022.42	10,044.85	16,582.97	35,910.32	\$345,693.40
<b>TOTAL DISTRIBUTIONS</b>	<b>5,752,814.57</b>	<b>19,643.36</b>	<b>146,545.67</b>	<b>295,022.43</b>	<b>966,466.54</b>	<b>1,867,631.28</b>	<b>\$9,048,123.85</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	75,730.38	256.31	1,931.68	3,889.18	12,804.53	24,743.86	\$119,355.94
DTAC	15,673.01	51.57	405.39	816.04	2,669.83	5,159.35	\$24,775.19
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	478.56	0.00	0.00	0.00	0.00	0.00	\$478.56
MISCELLANEOUS	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	13,115.00	0.00	0.00	0.00	0.00	0.00	\$13,115.00
<b>TOTAL DEDUCTIONS</b>	<b>104,996.95</b>	<b>307.88</b>	<b>2,337.07</b>	<b>4,705.22</b>	<b>15,474.36</b>	<b>29,903.21</b>	<b>\$157,724.69</b>
<b>BALANCES</b>	<b>5,647,817.62</b>	<b>19,335.48</b>	<b>144,208.60</b>	<b>290,317.21</b>	<b>950,992.18</b>	<b>1,837,728.07</b>	<b>\$8,890,399.16</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>4,886,212.98</b>	<b>16,683.62</b>	<b>124,467.47</b>	<b>250,575.55</b>	<b>820,929.92</b>	<b>1,586,391.68</b>	<b>\$7,685,261.22</b>
<b>NET DISTRIBUTIONS</b>	<b>\$761,604.64</b>	<b>\$2,651.86</b>	<b>\$19,741.13</b>	<b>\$39,741.66</b>	<b>\$130,062.26</b>	<b>\$251,336.39</b>	<b>\$1,205,137.94</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.93	EMG-2.48	BND-0.77	EMG-1.24	BND-1.93	BND-1.40	EMG-1.36	EMG-2.03	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	5,759,039.92	303,307.07	260,228.60	693,942.93	215,458.08	346,971.45	540,044.30	391,741.97	380,549.35	568,025.86	\$9,459,309.53
COM/IND GROSS	1,588,169.40	75,901.67	73,849.77	196,932.71	61,144.43	96,466.35	153,258.11	111,171.69	107,995.35	161,198.95	\$2,628,088.43
<b>SUB-TOTAL</b>	<b>7,347,209.32</b>	<b>379,208.74</b>	<b>334,078.37</b>	<b>890,875.64</b>	<b>276,602.51</b>	<b>445,437.80</b>	<b>693,302.41</b>	<b>502,913.66</b>	<b>488,544.70</b>	<b>729,224.81</b>	<b>\$12,087,397.96</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	106,456.85	5,605.84	4,810.59	12,828.25	3,982.96	6,414.12	9,983.28	7,241.75	7,034.84	10,500.54	\$174,859.02
10% ROLLBACK	578,427.84	30,463.63	26,136.90	69,698.41	21,640.23	34,849.20	54,241.10	39,345.87	38,221.71	57,051.52	\$950,076.41
2 1/2% REDUCTION	108,719.76	5,725.11	4,912.83	13,100.88	4,067.61	6,550.43	10,195.44	7,395.65	7,184.35	10,723.70	\$178,575.76
<b>TOTAL REIMBURSEMENTS</b>	<b>793,604.45</b>	<b>41,794.58</b>	<b>35,860.32</b>	<b>95,627.54</b>	<b>29,690.80</b>	<b>47,813.75</b>	<b>74,419.82</b>	<b>53,983.27</b>	<b>52,440.90</b>	<b>78,275.76</b>	<b>\$1,303,511.19</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,553,604.87</b>	<b>337,414.16</b>	<b>298,218.05</b>	<b>795,248.10</b>	<b>246,911.71</b>	<b>397,624.05</b>	<b>618,882.59</b>	<b>448,930.39</b>	<b>436,103.80</b>	<b>650,949.05</b>	<b>\$10,783,886.77</b>
DELINQ. REAL PROPERTY	272,761.58	14,172.25	12,377.07	33,005.54	10,247.69	16,502.77	25,685.76	18,632.15	18,099.81	27,016.63	\$448,501.25
PER. PROP. UTIL	183,453.44	6,181.05	4,598.70	12,263.20	3,807.52	6,131.60	9,543.54	6,922.77	6,724.98	10,038.02	\$249,664.82
<b>TOTAL DISTRIBUTIONS</b>	<b>7,009,819.89</b>	<b>357,767.46</b>	<b>315,193.82</b>	<b>840,516.84</b>	<b>260,966.92</b>	<b>420,258.42</b>	<b>654,111.89</b>	<b>474,485.31</b>	<b>460,928.59</b>	<b>688,003.70</b>	<b>\$11,482,052.84</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	91,785.98	4,698.64	4,130.22	11,013.93	3,419.65	5,506.96	8,571.32	6,217.54	6,039.89	9,015.43	\$150,399.56
DTAC	13,640.56	708.69	618.91	1,650.44	512.43	825.22	1,284.42	931.70	905.08	1,350.96	\$22,428.41
ELECTION EXPENSE	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	557.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$557.36
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	12,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,890.00
<b>TOTAL DEDUCTIONS</b>	<b>118,873.90</b>	<b>5,407.33</b>	<b>4,749.13</b>	<b>12,664.37</b>	<b>3,932.08</b>	<b>6,332.18</b>	<b>9,855.74</b>	<b>7,149.24</b>	<b>6,944.97</b>	<b>10,366.39</b>	<b>\$186,275.33</b>
<b>BALANCES</b>	<b>6,890,945.99</b>	<b>352,360.13</b>	<b>310,444.69</b>	<b>827,852.47</b>	<b>257,034.84</b>	<b>413,926.24</b>	<b>644,256.15</b>	<b>467,338.07</b>	<b>453,983.62</b>	<b>677,637.31</b>	<b>\$11,295,777.51</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>5,942,580.27</b>	<b>303,309.69</b>	<b>267,192.14</b>	<b>712,512.38</b>	<b>221,223.61</b>	<b>356,256.19</b>	<b>554,495.52</b>	<b>402,224.73</b>	<b>390,732.59</b>	<b>583,225.86</b>	<b>\$9,733,752.98</b>
<b>NET DISTRIBUTIONS</b>	<b>\$948,365.72</b>	<b>\$49,050.44</b>	<b>\$43,252.55</b>	<b>\$115,340.09</b>	<b>\$35,811.23</b>	<b>\$57,670.05</b>	<b>\$89,760.63</b>	<b>\$65,111.34</b>	<b>\$63,251.03</b>	<b>\$94,411.45</b>	<b>\$1,562,024.53</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-702-14-8000-0000  
 AVON LAKE CSD  
 4829

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-0.34	BND-0.17	BND-3.64	EMG-4.12	BND-0.39	EMG-5.68	GEN-PI	BND-0.93	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	6,926,772.68	112,939.27	56,469.63	1,209,114.52	1,368,558.20	129,547.98	1,886,750.15	206,355.65	308,922.11	\$12,205,430.19
COM/IND GROSS	1,335,402.85	14,026.25	7,013.11	150,163.26	169,965.00	16,088.93	234,320.70	53,264.84	38,365.88	\$2,018,610.82
<b>SUB-TOTAL</b>	<b>8,262,175.53</b>	<b>126,965.52</b>	<b>63,482.74</b>	<b>1,359,277.78</b>	<b>1,538,523.20</b>	<b>145,636.91</b>	<b>2,121,070.85</b>	<b>259,620.49</b>	<b>347,287.99</b>	<b>\$14,224,041.01</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	128,373.39	2,093.10	1,046.55	22,408.44	25,363.40	2,400.90	34,967.02	3,824.38	5,725.23	\$226,202.41
10% ROLLBACK	699,262.03	11,401.29	5,700.64	122,060.86	138,156.80	13,077.95	190,468.60	20,831.73	31,185.88	\$1,232,145.78
2 1/2% REDUCTION	137,061.44	2,234.49	1,117.24	23,922.12	27,076.68	2,563.09	37,329.02	4,083.66	6,111.97	\$241,499.71
<b>TOTAL REIMBURSEMENTS</b>	<b>964,696.86</b>	<b>15,728.88</b>	<b>7,864.43</b>	<b>168,391.42</b>	<b>190,596.88</b>	<b>18,041.94</b>	<b>262,764.64</b>	<b>28,739.77</b>	<b>43,023.08</b>	<b>\$1,699,847.90</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,297,478.67</b>	<b>111,236.64</b>	<b>55,618.31</b>	<b>1,190,886.36</b>	<b>1,347,926.32</b>	<b>127,594.97</b>	<b>1,858,306.21</b>	<b>230,880.72</b>	<b>304,264.91</b>	<b>\$12,524,193.11</b>
DELINQ. REAL PROPERTY	264,611.88	4,189.35	2,094.68	44,850.72	50,765.10	4,805.43	69,986.62	8,100.73	11,459.12	\$460,863.83
PER. PROP. UTIL	1,392,652.65	9,612.30	4,806.15	102,908.15	116,478.46	11,025.87	160,581.95	42,407.21	26,292.47	\$1,866,765.21
<b>TOTAL DISTRIBUTIONS</b>	<b>8,954,743.20</b>	<b>125,038.29</b>	<b>62,519.14</b>	<b>1,338,645.23</b>	<b>1,515,169.88</b>	<b>143,426.27</b>	<b>2,088,874.98</b>	<b>281,388.66</b>	<b>342,016.50</b>	<b>\$14,851,822.15</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	115,534.08	1,639.61	819.80	17,553.46	19,868.19	1,880.73	27,391.11	3,612.99	4,484.81	\$192,784.78
DTAC	13,233.07	209.48	104.74	2,242.72	2,538.46	240.29	3,499.63	405.12	573.00	\$23,046.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	382.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$382.52
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	36,819.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36,819.00
<b>TOTAL DEDUCTIONS</b>	<b>165,968.67</b>	<b>1,849.09</b>	<b>924.54</b>	<b>19,796.18</b>	<b>22,406.65</b>	<b>2,121.02</b>	<b>30,890.74</b>	<b>4,018.11</b>	<b>5,057.81</b>	<b>\$253,032.81</b>
<b>BALANCES</b>	<b>8,788,774.53</b>	<b>123,189.20</b>	<b>61,594.60</b>	<b>1,318,849.05</b>	<b>1,492,763.23</b>	<b>141,305.25</b>	<b>2,057,984.24</b>	<b>277,370.55</b>	<b>336,958.69</b>	<b>\$14,598,789.34</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>7,605,713.93</b>	<b>106,198.72</b>	<b>53,099.36</b>	<b>1,136,950.85</b>	<b>1,286,878.45</b>	<b>121,816.16</b>	<b>1,774,143.09</b>	<b>238,987.89</b>	<b>290,484.70</b>	<b>\$12,614,273.15</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,183,060.60</b>	<b>\$16,990.48</b>	<b>\$8,495.24</b>	<b>\$181,898.20</b>	<b>\$205,884.78</b>	<b>\$19,489.09</b>	<b>\$283,841.15</b>	<b>\$38,382.66</b>	<b>\$46,473.99</b>	<b>\$1,984,516.19</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976  
 For Avon Public Library

SOURCE OF RECEIPTS	PUBLIB	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	544,846.61	\$544,846.61
COM/IND GROSS	72,522.08	\$72,522.08
<b>SUB-TOTAL</b>	617,368.69	\$617,368.69
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	10,097.61	\$10,097.61
10% ROLLBACK	55,002.60	\$55,002.60
2 1/2% REDUCTION	10,779.86	\$10,779.86
<b>TOTAL REIMBURSEMENTS</b>	75,880.07	\$75,880.07
<b>NET CURRENT REAL PROPERTY</b>	541,488.62	\$541,488.62
DELINQ. REAL PROPERTY	20,288.86	\$20,288.86
PER. PROP. UTIL	50,888.65	\$50,888.65
<b>TOTAL DISTRIBUTIONS</b>	612,666.13	\$612,666.13
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	8,020.08	\$8,020.08
DTAC	1,014.53	\$1,014.53
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	9,034.61	\$9,034.61
<b>BALANCES</b>	603,631.52	\$603,631.52
<b>LESS ADVANCES RC SEC 321.34</b>	520,354.83	\$520,354.83
<b>NET DISTRIBUTIONS</b>	\$83,276.69	\$83,276.69

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-717-14-8000-0000  
 BLACK RIVER LSD  
 4868

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-2.50	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	311,122.17	38,742.95	\$349,865.12
COM/IND GROSS	10,777.26	1,340.82	\$12,118.08
<b>SUB-TOTAL</b>	<b>321,899.43</b>	<b>40,083.77</b>	<b>\$361,983.20</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	7,965.01	991.84	\$8,956.85
10% ROLLBACK	30,260.00	3,768.17	\$34,028.17
2 1/2% REDUCTION	4,363.11	543.32	\$4,906.43
<b>TOTAL REIMBURSEMENTS</b>	<b>42,588.12</b>	<b>5,303.33</b>	<b>\$47,891.45</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>279,311.31</b>	<b>34,780.44</b>	<b>\$314,091.75</b>
DELINQ. REAL PROPERTY	27,893.87	3,473.53	\$31,367.40
PER. PROP. UTIL	25,269.82	1,452.29	\$26,722.11
<b>TOTAL DISTRIBUTIONS</b>	<b>332,475.00</b>	<b>39,706.26</b>	<b>\$372,181.26</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	4,352.14	522.28	\$4,874.42
DTAC	1,522.05	181.00	\$1,703.05
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	19.41	0.00	\$19.41
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	245.00	0.00	\$245.00
<b>TOTAL DEDUCTIONS</b>	<b>6,138.60</b>	<b>703.28</b>	<b>\$6,841.88</b>
<b>BALANCES</b>	<b>326,336.40</b>	<b>39,002.98</b>	<b>\$365,339.38</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>282,603.79</b>	<b>33,750.32</b>	<b>\$316,354.11</b>
<b>NET DISTRIBUTIONS</b>	<b>\$43,732.61</b>	<b>\$5,252.66</b>	<b>\$48,985.27</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-4.17	BND-2.95	BND-0.92	BND-1.29	EMG-6.54	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	612,022.50	12,790.76	120,988.10	85,591.09	26,692.82	37,427.97	189,751.13	\$1,085,264.37
COM/IND GROSS	184,911.63	4,274.60	37,179.12	26,301.76	8,202.57	11,501.46	58,309.69	\$330,680.83
<b>SUB-TOTAL</b>	<b>796,934.13</b>	<b>17,065.36</b>	<b>158,167.22</b>	<b>111,892.85</b>	<b>34,895.39</b>	<b>48,929.43</b>	<b>248,060.82</b>	<b>\$1,415,945.20</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	42,893.56	897.42	8,480.95	5,999.71	1,871.09	2,623.61	13,301.05	\$76,067.39
10% ROLLBACK	62,505.35	1,306.31	12,356.41	8,741.34	2,726.11	3,822.48	19,379.12	\$110,837.12
2 1/2% REDUCTION	10,937.16	228.70	2,162.30	1,529.68	477.05	668.92	3,391.23	\$19,395.04
<b>TOTAL REIMBURSEMENTS</b>	<b>116,336.07</b>	<b>2,432.43</b>	<b>22,999.66</b>	<b>16,270.73</b>	<b>5,074.25</b>	<b>7,115.01</b>	<b>36,071.40</b>	<b>\$206,299.55</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>680,598.06</b>	<b>14,632.93</b>	<b>135,167.56</b>	<b>95,622.12</b>	<b>29,821.14</b>	<b>41,814.42</b>	<b>211,989.42</b>	<b>\$1,209,645.65</b>
DELINQ. REAL PROPERTY	78,551.67	1,665.47	15,564.83	11,011.09	3,433.97	4,815.02	24,411.01	\$139,453.06
PER. PROP. UTIL	50,979.88	685.95	5,720.84	4,047.11	1,262.15	1,769.75	8,972.24	\$73,437.92
<b>TOTAL DISTRIBUTIONS</b>	<b>810,129.61</b>	<b>16,984.35</b>	<b>156,453.23</b>	<b>110,680.32</b>	<b>34,517.26</b>	<b>48,399.19</b>	<b>245,372.67</b>	<b>\$1,422,536.63</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	11,279.24	237.47	2,188.55	1,548.26	482.84	677.04	3,432.40	\$19,845.80
DTAC	3,928.71	83.30	778.38	550.64	171.72	240.79	1,220.76	\$6,974.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	100.51	0.00	0.00	0.00	0.00	0.00	0.00	\$100.51
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	2,832.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,832.00
<b>TOTAL DEDUCTIONS</b>	<b>18,140.46</b>	<b>320.77</b>	<b>2,966.93</b>	<b>2,098.90</b>	<b>654.56</b>	<b>917.83</b>	<b>4,653.16</b>	<b>\$29,752.61</b>
<b>BALANCES</b>	<b>791,989.15</b>	<b>16,663.58</b>	<b>153,486.30</b>	<b>108,581.42</b>	<b>33,862.70</b>	<b>47,481.36</b>	<b>240,719.51</b>	<b>\$1,392,784.02</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>682,043.18</b>	<b>14,285.08</b>	<b>131,665.13</b>	<b>93,144.39</b>	<b>29,048.42</b>	<b>40,730.93</b>	<b>206,496.38</b>	<b>\$1,197,413.51</b>
<b>NET DISTRIBUTIONS</b>	<b>\$109,945.97</b>	<b>\$2,378.50</b>	<b>\$21,821.17</b>	<b>\$15,437.03</b>	<b>\$4,814.28</b>	<b>\$6,750.43</b>	<b>\$34,223.13</b>	<b>\$195,370.51</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	EMG-3.34	EMG-3.23	EMG-4.91	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	1,844,703.43	295,794.70	286,052.96	434,835.91	\$2,861,387.00
COM/IND GROSS	125,756.17	20,640.73	19,960.94	30,343.10	\$196,700.94
<b>SUB-TOTAL</b>	<b>1,970,459.60</b>	<b>316,435.43</b>	<b>306,013.90</b>	<b>465,179.01</b>	<b>\$3,058,087.94</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	48,129.05	7,717.40	7,463.23	11,345.04	\$74,654.72
10% ROLLBACK	184,543.51	29,591.20	28,616.64	43,500.83	\$286,252.18
2 1/2% REDUCTION	35,238.53	5,650.80	5,464.69	8,307.01	\$54,661.03
<b>TOTAL REIMBURSEMENTS</b>	<b>267,911.09</b>	<b>42,959.40</b>	<b>41,544.56</b>	<b>63,152.88</b>	<b>\$415,667.93</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,702,548.51</b>	<b>273,476.03</b>	<b>264,469.34</b>	<b>402,026.13</b>	<b>\$2,642,520.01</b>
DELINQ. REAL PROPERTY	110,707.40	17,776.54	17,191.08	26,132.58	\$171,807.60
PER. PROP. UTIL	111,177.34	9,448.66	9,137.48	13,890.09	\$143,653.57
<b>TOTAL DISTRIBUTIONS</b>	<b>1,924,433.25</b>	<b>300,701.23</b>	<b>290,797.90</b>	<b>442,048.80</b>	<b>\$2,957,981.18</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	25,901.83	4,063.00	3,929.19	5,972.87	\$39,866.89
DTAC	5,627.03	896.62	867.09	1,318.09	\$8,708.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	240.57	0.00	0.00	0.00	\$240.57
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	1,601.00	0.00	0.00	0.00	\$1,601.00
<b>TOTAL DEDUCTIONS</b>	<b>33,370.43</b>	<b>4,959.62</b>	<b>4,796.28</b>	<b>7,290.96</b>	<b>\$50,417.29</b>
<b>BALANCES</b>	<b>1,891,062.82</b>	<b>295,741.61</b>	<b>286,001.62</b>	<b>434,757.84</b>	<b>\$2,907,563.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,629,790.35</b>	<b>254,623.17</b>	<b>246,237.39</b>	<b>374,311.33</b>	<b>\$2,504,962.24</b>
<b>NET DISTRIBUTIONS</b>	<b>\$261,272.47</b>	<b>\$41,118.44</b>	<b>\$39,764.23</b>	<b>\$60,446.51</b>	<b>\$402,601.65</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-704-14-8000-0000  
 ELYRIA CSD  
 4746

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

SOURCE OF RECEIPTS	GENERAL	EMG-4.64	BND-3.24	EMG-4.11	GEN-PI	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	6,284,875.22	1,354,804.89	946,027.57	1,200,053.49	145,991.90	\$9,931,753.07
COM/IND GROSS	3,713,561.22	627,588.34	438,229.82	555,902.63	67,628.05	\$5,402,910.06
<b>SUB-TOTAL</b>	<b>9,998,436.44</b>	<b>1,982,393.23</b>	<b>1,384,257.39</b>	<b>1,755,956.12</b>	<b>213,619.95</b>	<b>\$15,334,663.13</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	322,924.62	69,557.00	48,569.99	61,611.93	7,495.37	\$510,158.91
10% ROLLBACK	634,819.74	136,845.49	95,555.90	121,214.43	14,746.28	\$1,003,181.84
2 1/2% REDUCTION	121,973.10	26,272.52	18,345.48	23,271.57	2,831.09	\$192,693.76
<b>TOTAL REIMBURSEMENTS</b>	<b>1,079,717.46</b>	<b>232,675.01</b>	<b>162,471.37</b>	<b>206,097.93</b>	<b>25,072.74</b>	<b>\$1,706,034.51</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>8,918,718.98</b>	<b>1,749,718.22</b>	<b>1,221,786.02</b>	<b>1,549,858.19</b>	<b>188,547.21</b>	<b>\$13,628,628.62</b>
DELINQ. REAL PROPERTY	599,358.75	118,309.10	82,612.38	104,795.35	12,748.83	\$917,824.41
PER. PROP. UTIL	538,186.68	48,160.33	33,643.16	42,676.96	5,191.84	\$667,878.97
<b>TOTAL DISTRIBUTIONS</b>	<b>10,056,264.41</b>	<b>1,916,207.65</b>	<b>1,338,041.56</b>	<b>1,697,330.50</b>	<b>206,487.88</b>	<b>\$15,214,332.00</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	129,805.94	25,043.41	17,487.19	22,182.86	2,698.65	\$197,218.05
DTAC	29,997.46	5,918.10	4,132.46	5,242.10	637.72	\$45,927.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	768.84	0.00	0.00	0.00	0.00	\$768.84
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	73,692.00	0.00	0.00	0.00	0.00	\$73,692.00
<b>TOTAL DEDUCTIONS</b>	<b>234,264.24</b>	<b>30,961.51</b>	<b>21,619.65</b>	<b>27,424.96</b>	<b>3,336.37</b>	<b>\$317,606.73</b>
<b>BALANCES</b>	<b>9,822,000.17</b>	<b>1,885,246.14</b>	<b>1,316,421.91</b>	<b>1,669,905.54</b>	<b>203,151.51</b>	<b>\$14,896,725.27</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>8,542,053.59</b>	<b>1,627,767.19</b>	<b>1,136,630.51</b>	<b>1,441,836.89</b>	<b>175,405.94</b>	<b>\$12,923,694.12</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,279,946.58</b>	<b>\$257,478.95</b>	<b>\$179,791.40</b>	<b>\$228,068.65</b>	<b>\$27,745.57</b>	<b>\$1,973,031.15</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-705-14-8000-0000  
 FIRELANDS LSD  
 3515

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-2.87	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	2,256,092.71	152,146.42	311,900.11	\$2,720,139.24
COM/IND GROSS	133,513.66	9,345.95	19,159.19	\$162,018.80
<b>SUB-TOTAL</b>	<b>2,389,606.37</b>	<b>161,492.37</b>	<b>331,059.30</b>	<b>\$2,882,158.04</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	65,873.45	4,442.58	9,107.31	\$79,423.34
10% ROLLBACK	223,936.15	15,101.81	30,958.70	\$269,996.66
2 1/2% REDUCTION	38,113.04	2,570.31	5,269.09	\$45,952.44
<b>TOTAL REIMBURSEMENTS</b>	<b>327,922.64</b>	<b>22,114.70</b>	<b>45,335.10</b>	<b>\$395,372.44</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,061,683.73</b>	<b>139,377.67</b>	<b>285,724.20</b>	<b>\$2,486,785.60</b>
DELINQ. REAL PROPERTY	120,390.81	8,177.97	16,764.82	\$145,333.60
PER. PROP. UTIL	141,019.34	4,612.77	9,456.20	\$155,088.31
<b>TOTAL DISTRIBUTIONS</b>	<b>2,323,093.88</b>	<b>152,168.41</b>	<b>311,945.22</b>	<b>\$2,787,207.51</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	30,803.60	2,025.16	4,151.57	\$36,980.33
DTAC	6,035.46	409.43	839.30	\$7,284.19
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	122.40	0.00	0.00	\$122.40
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	2,636.00	0.00	0.00	\$2,636.00
<b>TOTAL DEDUCTIONS</b>	<b>39,597.46</b>	<b>2,434.59</b>	<b>4,990.87</b>	<b>\$47,022.92</b>
<b>BALANCES</b>	<b>2,283,496.42</b>	<b>149,733.82</b>	<b>306,954.35</b>	<b>\$2,740,184.59</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,973,110.19</b>	<b>129,239.28</b>	<b>264,940.54</b>	<b>\$2,367,290.01</b>
<b>NET DISTRIBUTIONS</b>	<b>\$310,386.23</b>	<b>\$20,494.54</b>	<b>\$42,013.81</b>	<b>\$372,894.58</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IM1	PERM IM2	BND-5.30	TOTAL
<b>REAL ESTATE</b>					<b>\$3,127,818.45</b>
AGR/RES GROSS	2,416,022.68	52,692.71	45,563.75	613,539.31	
COM/IND GROSS	175,005.76	5,693.02	5,324.92	45,245.05	\$231,268.75
<b>SUB-TOTAL</b>	<b>2,591,028.44</b>	<b>58,385.73</b>	<b>50,888.67</b>	<b>658,784.36</b>	<b>\$3,359,087.20</b>
<b>LESS REIMBURSEMENTS</b>					<b>\$78,464.60</b>
HOMESTEAD	60,593.49	1,325.26	1,146.78	15,389.07	\$312,799.35
10% ROLLBACK	241,615.77	5,269.57	4,556.64	61,357.37	\$55,360.07
2 1/2% REDUCTION	42,761.08	932.99	806.83	10,859.17	\$446,614.02
<b>TOTAL REIMBURSEMENTS</b>	<b>344,970.34</b>	<b>7,527.82</b>	<b>6,510.25</b>	<b>87,605.61</b>	<b>\$2,912,473.18</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,246,058.10</b>	<b>50,857.91</b>	<b>44,378.42</b>	<b>571,178.75</b>	<b>\$170,181.21</b>
DELINQ. REAL PROPERTY	131,360.93	2,912.59	2,528.75	33,378.94	\$217,464.54
PER. PROP. UTIL	185,651.13	4,357.99	4,357.99	23,097.43	
<b>TOTAL DISTRIBUTIONS</b>	<b>2,563,070.16</b>	<b>58,128.49</b>	<b>51,265.16</b>	<b>627,655.12</b>	<b>\$3,300,118.93</b>
<b>DEDUCTIONS</b>					<b>\$43,616.01</b>
AUD. AND TREA. FEES	33,851.92	764.59	672.87	8,326.63	\$9,122.84
DTAC	7,092.01	157.93	138.75	1,734.15	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$205.64
ADVERTISING DEL. TAX LIST	205.64	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	4,076.00	0.00	0.00	0.00	\$4,076.00
<b>TOTAL DEDUCTIONS</b>	<b>45,225.57</b>	<b>922.52</b>	<b>811.62</b>	<b>10,060.78</b>	<b>\$57,020.49</b>
<b>BALANCES</b>	<b>2,517,844.59</b>	<b>57,205.97</b>	<b>50,453.54</b>	<b>617,594.34</b>	<b>\$3,243,098.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,178,029.91</b>	<b>49,391.50</b>	<b>43,558.79</b>	<b>533,365.58</b>	<b>\$2,804,345.78</b>
<b>NET DISTRIBUTIONS</b>	<b>\$339,814.68</b>	<b>\$7,814.47</b>	<b>\$6,894.75</b>	<b>\$84,228.76</b>	<b>\$438,752.66</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-707-14-8000-0000  
 LORAIN CSD  
 3815

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-4.04	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	6,257,366.56	113,133.98	1,019,788.95	\$7,390,289.49
COM/IND GROSS	2,405,155.72	25,145.51	215,255.44	\$2,645,556.67
<b>SUB-TOTAL</b>	<b>8,662,522.28</b>	<b>138,279.49</b>	<b>1,235,044.39</b>	<b>\$10,035,846.16</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	396,796.83	7,164.49	64,574.67	\$468,535.99
10% ROLLBACK	649,328.77	11,739.95	105,823.80	\$766,892.52
2 1/2% REDUCTION	112,562.76	2,033.91	18,332.86	\$132,929.53
<b>TOTAL REIMBURSEMENTS</b>	<b>1,158,688.36</b>	<b>20,938.35</b>	<b>188,731.33</b>	<b>\$1,368,358.04</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,503,833.92</b>	<b>117,341.14</b>	<b>1,046,313.06</b>	<b>\$8,667,488.12</b>
DELINQ. REAL PROPERTY	830,312.24	12,890.24	114,872.81	\$958,075.29
PER. PROP. UTIL	304,349.21	2,742.38	22,158.42	\$329,250.01
<b>TOTAL DISTRIBUTIONS</b>	<b>8,638,495.37</b>	<b>132,973.76</b>	<b>1,183,344.29</b>	<b>\$9,954,813.42</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	114,387.09	1,798.08	16,030.16	\$132,215.33
DTAC	41,529.51	644.64	5,744.65	\$47,918.80
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1,206.80	0.00	0.00	\$1,206.80
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	39,389.00	0.00	0.00	\$39,389.00
<b>TOTAL DEDUCTIONS</b>	<b>196,512.40</b>	<b>2,442.72</b>	<b>21,774.81</b>	<b>\$220,729.93</b>
<b>BALANCES</b>	<b>8,441,982.97</b>	<b>130,531.04</b>	<b>1,161,569.48</b>	<b>\$9,734,083.49</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>7,336,674.82</b>	<b>112,925.93</b>	<b>1,004,930.21</b>	<b>\$8,454,530.96</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,105,308.15</b>	<b>\$17,605.11</b>	<b>\$156,639.27</b>	<b>\$1,279,552.53</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-707-14-8000-0000  
 LORAIN PUB. LIB.  
 4847

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

For: Lorain Public Library

SOURCE OF RECEIPTS	PUBLIB	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,027,638.56	\$1,027,638.56
COM/IND GROSS	208,047.30	\$208,047.30
<b>SUB-TOTAL</b>	<b>1,235,685.86</b>	<b>\$1,235,685.86</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	65,067.05	\$65,067.05
10% ROLLBACK	106,638.35	\$106,638.35
2 1/2% REDUCTION	18,473.38	\$18,473.38
<b>TOTAL REIMBURSEMENTS</b>	<b>190,178.78</b>	<b>\$190,178.78</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,045,507.08</b>	<b>\$1,045,507.08</b>
DELINQ. REAL PROPERTY	114,731.35	\$114,731.35
PER. PROP. UTIL	22,377.81	\$22,377.81
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>1,182,616.24</b>	<b>\$1,182,616.24</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	16,039.06	\$16,039.06
DTAC	5,737.59	\$5,737.59
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>21,776.65</b>	<b>\$21,776.65</b>
<hr/>		
<b>BALANCES</b>	<b>1,160,839.59</b>	<b>\$1,160,839.59</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,004,307.99</b>	<b>\$1,004,307.99</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$156,531.60</b>	<b>\$156,531.60</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-2.70	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	14,311.90	265.31	1,243.74	1,930.93	\$17,751.88
COM/IND GROSS	13.11	0.21	1.50	1.77	\$16.59
<b>SUB-TOTAL</b>	<b>14,325.01</b>	<b>265.52</b>	<b>1,245.24</b>	<b>1,932.70</b>	<b>\$17,768.47</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	392.51	7.28	34.11	52.96	\$486.86
10% ROLLBACK	1,205.65	22.35	104.77	162.66	\$1,495.43
2 1/2% REDUCTION	175.89	3.26	15.29	23.73	\$218.17
<b>TOTAL REIMBURSEMENTS</b>	<b>1,774.05</b>	<b>32.89</b>	<b>154.17</b>	<b>239.35</b>	<b>\$2,200.46</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>12,550.96</b>	<b>232.63</b>	<b>1,091.07</b>	<b>1,693.35</b>	<b>\$15,568.01</b>
DELINQ. REAL PROPERTY	594.14	11.01	51.63	80.16	\$736.94
PER. PROP. UTIL	613.84	7.47	59.74	40.32	\$721.37
<b>TOTAL DISTRIBUTIONS</b>	<b>13,758.94</b>	<b>251.11</b>	<b>1,202.44</b>	<b>1,813.83</b>	<b>\$17,026.32</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	180.24	3.30	15.74	23.83	\$223.11
DTAC	29.71	0.55	2.58	4.01	\$36.85
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	3.00	0.00	0.00	0.00	\$3.00
<b>TOTAL DEDUCTIONS</b>	<b>212.95</b>	<b>3.85</b>	<b>18.32</b>	<b>27.84</b>	<b>\$262.96</b>
<b>BALANCES</b>	<b>13,545.99</b>	<b>247.26</b>	<b>1,184.12</b>	<b>1,785.99</b>	<b>\$16,763.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>11,695.08</b>	<b>213.44</b>	<b>1,022.08</b>	<b>1,541.76</b>	<b>\$14,472.36</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,850.91</b>	<b>\$33.82</b>	<b>\$162.04</b>	<b>\$244.23</b>	<b>\$2,291.00</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-708-14-8000-0000  
 MIDVIEW LSD  
 4832

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.52	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	4,257,657.65	730,501.96	706,419.50	\$5,694,579.11
COM/IND GROSS	464,131.40	83,222.09	80,478.52	\$627,832.01
<b>SUB-TOTAL</b>	<b>4,721,789.05</b>	<b>813,724.05</b>	<b>786,898.02</b>	<b>\$6,322,411.12</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	137,823.18	23,649.51	22,869.88	\$184,342.57
10% ROLLBACK	425,896.03	73,072.55	70,663.56	\$569,632.14
2 1/2% REDUCTION	80,927.51	13,886.06	13,428.28	\$108,241.85
<b>TOTAL REIMBURSEMENTS</b>	<b>644,646.72</b>	<b>110,608.12</b>	<b>106,961.72</b>	<b>\$862,216.56</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>4,077,142.33</b>	<b>703,115.93</b>	<b>679,936.30</b>	<b>\$5,460,194.56</b>
DELINQ. REAL PROPERTY	296,578.46	51,196.57	49,508.76	\$397,283.79
PER. PROP. UTIL	293,706.63	27,134.32	26,239.79	\$347,080.74
<b>TOTAL DISTRIBUTIONS</b>	<b>4,667,427.42</b>	<b>781,446.82</b>	<b>755,684.85</b>	<b>\$6,204,559.09</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	61,774.41	10,374.27	10,032.26	\$82,180.94
DTAC	14,975.14	2,573.35	2,488.50	\$20,036.99
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	380.23	0.00	0.00	\$380.23
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	7,373.00	0.00	0.00	\$7,373.00
<b>TOTAL DEDUCTIONS</b>	<b>84,502.78</b>	<b>12,947.62</b>	<b>12,520.76</b>	<b>\$109,971.16</b>
<b>BALANCES</b>	<b>4,582,924.64</b>	<b>768,499.20</b>	<b>743,164.09</b>	<b>\$6,094,587.93</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>3,965,948.13</b>	<b>663,996.76</b>	<b>642,106.77</b>	<b>\$5,272,051.66</b>
<b>NET DISTRIBUTIONS</b>	<b>\$616,976.51</b>	<b>\$104,502.44</b>	<b>\$101,057.32</b>	<b>\$822,536.27</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-716-14-8000-0000  
 NEW LONDON LSD  
 4867

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.60	BND-2.50	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	100,679.45	2,061.33	8,054.35	12,584.93	\$123,380.06
COM/IND GROSS	1,086.82	22.29	86.01	134.40	\$1,329.52
<b>SUB-TOTAL</b>	<b>101,766.27</b>	<b>2,083.62</b>	<b>8,140.36</b>	<b>12,719.33</b>	<b>\$124,709.58</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	3,445.28	70.54	275.63	430.66	\$4,222.11
10% ROLLBACK	10,086.09	206.51	806.89	1,260.77	\$12,360.26
2 1/2% REDUCTION	1,523.82	31.20	121.90	190.48	\$1,867.40
<b>TOTAL REIMBURSEMENTS</b>	<b>15,055.19</b>	<b>308.25</b>	<b>1,204.42</b>	<b>1,881.91</b>	<b>\$18,449.77</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>86,711.08</b>	<b>1,775.37</b>	<b>6,935.94</b>	<b>10,837.42</b>	<b>\$106,259.81</b>
DELINQ. REAL PROPERTY	4,393.50	89.96	351.48	549.19	\$5,384.13
PER. PROP. UTIL	12,587.55	211.92	678.12	1,059.57	\$14,537.16
<b>TOTAL DISTRIBUTIONS</b>	<b>103,692.13</b>	<b>2,077.25</b>	<b>7,965.54</b>	<b>12,446.18</b>	<b>\$126,181.10</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1,382.01	27.77	106.74	166.77	\$1,683.29
DTAC	219.82	4.50	17.58	27.47	\$269.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.14	0.00	0.00	0.00	\$7.14
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	138.00	0.00	0.00	0.00	\$138.00
<b>TOTAL DEDUCTIONS</b>	<b>1,746.97</b>	<b>32.27</b>	<b>124.32</b>	<b>194.24</b>	<b>\$2,097.80</b>
<b>BALANCES</b>	<b>101,945.16</b>	<b>2,044.96</b>	<b>7,841.22</b>	<b>12,251.94</b>	<b>\$124,083.30</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>88,085.53</b>	<b>1,764.58</b>	<b>6,766.48</b>	<b>10,572.63</b>	<b>\$107,189.22</b>
<b>NET DISTRIBUTIONS</b>	<b>\$13,859.63</b>	<b>\$280.40</b>	<b>\$1,074.74</b>	<b>\$1,679.31</b>	<b>\$16,894.08</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-709-14-8000-0000  
 N. RIDGEVILLE CSD  
 4833

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.49	EMG-2.53	EMG-3.97	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	6,371,608.11	291,749.04	150,663.78	777,917.06	1,220,684.08	\$8,812,622.07
COM/IND GROSS	693,805.02	53,187.30	16,851.20	87,007.20	136,529.07	\$987,379.79
<b>SUB-TOTAL</b>	<b>7,065,413.13</b>	<b>344,936.34</b>	<b>167,514.98</b>	<b>864,924.26</b>	<b>1,357,213.15</b>	<b>\$9,800,001.86</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	193,133.51	8,861.97	4,567.24	23,581.89	37,003.99	\$267,148.60
10% ROLLBACK	637,760.39	29,202.36	15,080.56	77,864.91	122,183.27	\$882,091.49
2 1/2% REDUCTION	120,228.22	5,509.10	2,843.02	14,679.23	23,034.21	\$166,293.78
<b>TOTAL REIMBURSEMENTS</b>	<b>951,122.12</b>	<b>43,573.43</b>	<b>22,490.82</b>	<b>116,126.03</b>	<b>182,221.47</b>	<b>\$1,315,533.87</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>6,114,291.01</b>	<b>301,362.91</b>	<b>145,024.16</b>	<b>748,798.23</b>	<b>1,174,991.68</b>	<b>\$8,484,467.99</b>
DELINQ. REAL PROPERTY	378,473.97	19,680.50	8,998.32	46,460.71	72,904.76	\$526,518.26
PER. PROP. UTIL	160,990.46	12,308.14	2,412.40	12,455.84	19,545.33	\$207,712.16
<b>TOTAL DISTRIBUTIONS</b>	<b>6,653,755.43</b>	<b>333,351.55</b>	<b>156,434.88</b>	<b>807,714.78</b>	<b>1,267,441.77</b>	<b>\$9,218,698.41</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	88,381.28	4,381.41	2,079.46	10,736.80	16,847.86	\$122,426.81
DTAC	19,011.87	990.76	451.24	2,329.86	3,655.95	\$26,439.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	537.55	0.00	0.00	0.00	0.00	\$537.55
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	9,057.00	0.00	0.00	0.00	0.00	\$9,057.00
<b>TOTAL DEDUCTIONS</b>	<b>116,987.70</b>	<b>5,372.17</b>	<b>2,530.70</b>	<b>13,066.66</b>	<b>20,503.81</b>	<b>\$158,461.04</b>
<b>BALANCES</b>	<b>6,536,767.73</b>	<b>327,979.38</b>	<b>153,904.18</b>	<b>794,648.12</b>	<b>1,246,937.96</b>	<b>\$9,060,237.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>5,654,209.56</b>	<b>283,262.48</b>	<b>132,934.21</b>	<b>686,374.57</b>	<b>1,077,038.37</b>	<b>\$7,833,819.19</b>
<b>NET DISTRIBUTIONS</b>	<b>\$882,558.17</b>	<b>\$44,716.90</b>	<b>\$20,969.97</b>	<b>\$108,273.55</b>	<b>\$169,899.59</b>	<b>\$1,226,418.18</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	ED-TECH	GEN-PI	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	1,514,980.66	95,070.85	133,800.06	\$1,743,851.57
COM/IND GROSS	435,110.61	26,110.64	41,964.37	\$505,185.62
<b>SUB-TOTAL</b>	<b>1,950,091.27</b>	<b>123,181.49</b>	<b>175,764.43</b>	<b>\$2,249,037.19</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	50,551.10	3,172.91	4,467.36	\$58,191.37
10% ROLLBACK	148,786.73	9,336.94	13,140.55	\$171,264.22
2 1/2% REDUCTION	25,328.21	1,589.53	2,237.30	\$29,155.04
<b>TOTAL REIMBURSEMENTS</b>	<b>224,666.04</b>	<b>14,099.38</b>	<b>19,845.21</b>	<b>\$258,610.63</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,725,425.23</b>	<b>109,082.11</b>	<b>155,919.22</b>	<b>\$1,990,426.56</b>
DELINQ. REAL PROPERTY	151,010.97	9,561.94	13,711.85	\$174,284.76
PER. PROP. UTIL	67,883.86	2,198.36	3,382.10	\$93,464.32
<b>TOTAL DISTRIBUTIONS</b>	<b>1,964,320.06</b>	<b>120,842.41</b>	<b>173,013.17</b>	<b>\$2,258,175.64</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	25,423.78	1,567.31	2,239.94	\$29,231.03
DTAC	7,630.51	480.10	688.67	\$8,799.28
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	127.83	0.00	0.00	\$127.83
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	5,372.00	0.00	0.00	\$5,372.00
<b>TOTAL DEDUCTIONS</b>	<b>38,554.12</b>	<b>2,047.41</b>	<b>2,928.61</b>	<b>\$43,530.14</b>
<b>BALANCES</b>	<b>1,925,765.94</b>	<b>118,795.00</b>	<b>170,084.56</b>	<b>\$2,214,645.50</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,669,327.01</b>	<b>102,694.39</b>	<b>147,030.70</b>	<b>\$1,919,052.10</b>
<b>NET DISTRIBUTIONS</b>	<b>\$256,438.93</b>	<b>\$16,100.61</b>	<b>\$23,053.86</b>	<b>\$295,593.40</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-719-14-8000-0000  
 OLMSTED FALLS CSD  
 4870

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-2.90	BND-0.60	BND-3.10	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	296,167.93	3,470.39	22,363.32	4,626.90	23,905.63	\$350,534.17
COMM/IND GROSS	16,553.48	154.77	1,205.22	249.35	1,288.35	\$19,451.18
<b>SUB-TOTAL</b>	312,721.41	3,625.16	23,568.54	4,876.26	25,193.98	\$369,985.35
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	5,548.22	65.01	418.94	86.68	447.83	\$6,566.68
10% ROLLBACK	31,237.15	366.03	2,358.68	488.00	2,521.35	\$36,971.21
2 1/2% REDUCTION	5,675.50	66.50	428.55	88.67	458.11	\$6,717.33
<b>TOTAL REIMBURSEMENTS</b>	42,460.87	497.54	3,206.17	663.35	3,427.29	\$50,255.22
<b>NET CURRENT REAL PROPERTY</b>	270,260.54	3,127.62	20,362.37	4,212.91	21,766.69	\$319,730.13
DELINQ. REAL PROPERTY	9,921.13	113.11	745.55	154.25	796.96	\$11,731.00
PER. PROP. UTIL	14,749.90	85.85	497.96	103.03	532.30	\$15,969.04
<b>TOTAL DISTRIBUTIONS</b>	294,931.57	3,326.58	21,605.88	4,470.19	23,095.95	\$347,430.17
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3,921.35	44.45	288.39	59.68	308.28	\$4,622.15
DTAC	530.52	5.85	38.44	7.95	41.09	\$623.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	31.09	0.00	0.00	0.00	0.00	\$31.09
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	163.00	0.00	0.00	0.00	0.00	\$163.00
<b>TOTAL DEDUCTIONS</b>	4,645.96	50.30	326.83	67.63	349.37	\$5,440.09
<b>BALANCES</b>	290,285.61	3,276.28	21,279.05	4,402.56	22,746.58	\$341,990.08
<b>LESS ADVANCES RC SEC 321.34</b>	251,073.84	2,832.07	18,393.84	3,805.62	19,662.39	\$295,767.76
<b>NET DISTRIBUTIONS</b>	\$39,211.77	\$444.21	\$2,885.21	\$596.94	\$3,084.19	\$46,222.32

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-712-14-8000-0000  
SHEFFIELD LAKE CSD  
4835

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.02	EMG-5.94	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	2,328,731.81	110,170.04	773,393.64	654,409.99	\$3,866,705.48
COM/IND GROSS	1,015,772.60	50,073.15	351,513.42	297,434.44	\$1,714,793.61
<b>SUB-TOTAL</b>	<b>3,344,504.41</b>	<b>160,243.19</b>	<b>1,124,907.06</b>	<b>951,844.43</b>	<b>\$5,581,499.09</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	78,884.62	3,732.14	26,199.52	22,168.83	\$130,985.11
10% ROLLBACK	234,942.33	11,114.89	78,026.54	66,022.45	\$390,106.21
2 1/2% REDUCTION	45,470.40	2,151.40	15,102.82	12,779.30	\$75,503.92
<b>TOTAL REIMBURSEMENTS</b>	<b>359,297.35</b>	<b>16,998.43</b>	<b>119,328.88</b>	<b>100,970.58</b>	<b>\$596,595.24</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>2,985,207.06</b>	<b>143,244.76</b>	<b>1,005,578.18</b>	<b>850,873.85</b>	<b>\$4,984,903.85</b>
DELINQ. REAL PROPERTY	198,003.58	9,458.84	66,401.04	56,185.50	\$330,048.96
PER. PROP. UTIL	112,457.67	2,611.65	18,333.80	15,513.21	\$148,916.33
<b>TOTAL DISTRIBUTIONS</b>	<b>3,295,668.31</b>	<b>155,315.25</b>	<b>1,090,313.02</b>	<b>922,572.56</b>	<b>\$5,463,869.14</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	42,532.66	2,005.23	14,076.70	11,911.06	\$70,525.65
DTAC	9,902.03	472.99	3,320.35	2,809.52	\$16,504.89
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	253.11	0.00	0.00	0.00	\$253.11
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	12,169.00	0.00	0.00	0.00	\$12,169.00
<b>TOTAL DEDUCTIONS</b>	<b>64,856.80</b>	<b>2,478.22</b>	<b>17,397.05</b>	<b>14,720.58</b>	<b>\$99,452.65</b>
<b>BALANCES</b>	<b>3,230,811.51</b>	<b>152,837.03</b>	<b>1,072,915.97</b>	<b>907,851.98</b>	<b>\$5,364,416.49</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,800,181.95</b>	<b>131,964.18</b>	<b>926,388.63</b>	<b>783,867.29</b>	<b>\$4,642,402.05</b>
<b>NET DISTRIBUTIONS</b>	<b>\$430,629.56</b>	<b>\$20,872.85</b>	<b>\$146,527.34</b>	<b>\$123,984.69</b>	<b>\$722,014.44</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.21	BND-2.30	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	45,655.94	1,010.08	258.97	2,836.39	\$49,761.38
COM/IND GROSS	9,257.54	164.62	51.99	569.47	\$10,043.62
<b>SUB-TOTAL</b>	54,913.48	1,174.70	310.96	3,405.86	\$59,805.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	1,725.19	38.17	9.79	107.18	\$1,880.33
10% ROLLBACK	4,731.90	104.69	26.84	293.97	\$5,157.40
2 1/2% REDUCTION	929.57	20.57	5.27	57.75	\$1,013.16
<b>TOTAL REIMBURSEMENTS</b>	7,386.66	163.43	41.90	458.90	\$8,050.89
<b>NET CURRENT REAL PROPERTY</b>	47,526.82	1,011.27	269.06	2,946.96	\$51,754.11
DELINQ. REAL PROPERTY	4,810.77	106.43	27.29	298.87	\$5,243.36
PER. PROP. UTIL	283.34	3.64	0.76	8.38	\$296.12
<b>TOTAL DISTRIBUTIONS</b>	52,620.93	1,121.34	297.11	3,254.21	\$57,293.59
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	696.32	14.91	3.93	43.09	\$758.25
DTAC	241.08	5.33	1.36	14.96	\$262.73
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.66	0.00	0.00	0.00	\$7.66
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	105.00	0.00	0.00	0.00	\$105.00
<b>TOTAL DEDUCTIONS</b>	1,050.06	20.24	5.29	58.05	\$1,133.64
<b>BALANCES</b>	51,570.87	1,101.10	291.82	3,196.16	\$56,159.95
<b>LESS ADVANCES RC SEC 321.34</b>	44,727.75	953.15	252.56	2,766.07	\$48,699.53
<b>NET DISTRIBUTIONS</b>	\$6,843.12	\$147.95	\$39.26	\$430.09	\$7,460.42

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-713-14-8000-0000  
 VERMILION LSD  
 4836

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	EMG-4.77	BND-0.50	EMG-4.90	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	972,407.30	52,294.62	226,768.46	23,770.28	232,948.72	\$1,508,189.38
COM/IND GROSS	450,378.77	11,318.30	49,080.21	5,144.68	50,417.84	\$566,339.80
<b>SUB-TOTAL</b>	<b>1,422,786.07</b>	<b>63,612.92</b>	<b>275,848.67</b>	<b>28,914.96</b>	<b>283,366.56</b>	<b>\$2,074,529.18</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	37,963.13	2,041.60	8,853.12	928.00	9,094.40	\$58,880.25
10% ROLLBACK	99,360.69	5,343.45	23,171.22	2,428.85	23,802.71	\$154,106.92
2 1/2% REDUCTION	17,679.45	950.78	4,122.90	432.17	4,235.26	\$27,420.56
<b>TOTAL REIMBURSEMENTS</b>	<b>155,003.27</b>	<b>8,335.83</b>	<b>36,147.24</b>	<b>3,789.02</b>	<b>37,132.37</b>	<b>\$240,407.73</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,267,782.80</b>	<b>55,277.09</b>	<b>239,701.43</b>	<b>25,125.94</b>	<b>246,234.19</b>	<b>\$1,834,121.45</b>
DELINQ. REAL PROPERTY	199,526.80	6,895.28	29,900.46	3,134.22	30,715.35	\$270,172.11
PER. PROP. UTIL	1,191,248.58	22,631.68	98,139.14	10,287.12	100,813.79	\$1,423,120.31
<b>TOTAL DISTRIBUTIONS</b>	<b>2,658,558.18</b>	<b>84,804.05</b>	<b>367,741.03</b>	<b>38,547.28</b>	<b>377,763.33</b>	<b>\$3,527,413.87</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	32,730.19	1,083.86	4,699.97	492.67	4,828.07	\$43,834.76
DTAC	9,978.59	344.81	1,495.23	156.74	1,535.97	\$13,511.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	154.62	0.00	0.00	0.00	0.00	\$154.62
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	10,011.00	0.00	0.00	0.00	0.00	\$10,011.00
<b>TOTAL DEDUCTIONS</b>	<b>52,874.40</b>	<b>1,428.67</b>	<b>6,195.20</b>	<b>649.41</b>	<b>6,364.04</b>	<b>\$67,511.72</b>
<b>BALANCES</b>	<b>2,605,683.78</b>	<b>83,375.38</b>	<b>361,545.83</b>	<b>37,897.87</b>	<b>371,399.29</b>	<b>\$3,459,902.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>2,258,627.83</b>	<b>72,039.13</b>	<b>312,387.94</b>	<b>32,745.07</b>	<b>320,901.66</b>	<b>\$2,996,701.63</b>
<b>NET DISTRIBUTIONS</b>	<b>\$347,055.95</b>	<b>\$11,336.25</b>	<b>\$49,157.89</b>	<b>\$5,152.80</b>	<b>\$50,497.63</b>	<b>\$463,200.52</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-714-14-8000-0000  
 WELLINGTON EVSD  
 4204

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	1,549,992.54	\$1,549,992.54
COMM/D GROSS	300,092.12	\$300,092.12
<b>SUB-TOTAL</b>	<b>1,850,084.66</b>	<b>\$1,850,084.66</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	51,891.48	\$51,891.48
10% ROLLBACK	154,328.18	\$154,328.18
2 1/2% REDUCTION	26,701.21	\$26,701.21
<b>TOTAL REIMBURSEMENTS</b>	<b>232,920.87</b>	<b>\$232,920.87</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,617,163.79</b>	<b>\$1,617,163.79</b>
DELINQ. REAL PROPERTY	102,966.42	\$102,966.42
PER. PROP. UTIL	67,555.47	\$67,555.47
<b>TOTAL DISTRIBUTIONS</b>	<b>1,787,685.68</b>	<b>\$1,787,685.68</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	23,470.26	\$23,470.26
DTAC	5,331.23	\$5,331.23
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	130.33	\$130.33
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	5,073.00	\$5,073.00
<b>TOTAL DEDUCTIONS</b>	<b>34,004.82</b>	<b>\$34,004.82</b>
<b>BALANCES</b>	<b>1,753,680.86</b>	<b>\$1,753,680.86</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,519,438.23</b>	<b>\$1,519,438.23</b>
<b>NET DISTRIBUTIONS</b>	<b>\$234,242.63</b>	<b>\$234,242.63</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	4,741,142.72	\$4,741,142.72
COM/IND GROSS	963,694.92	\$963,694.92
<b>SUB-TOTAL</b>	<b>5,704,837.64</b>	<b>\$5,704,837.64</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	145,325.68	\$145,325.68
10% ROLLBACK	475,662.75	\$475,662.75
2 1/2% REDUCTION	89,924.46	\$89,924.46
<b>TOTAL REIMBURSEMENTS</b>	<b>710,912.89</b>	<b>\$710,912.89</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>4,993,924.75</b>	<b>\$4,993,924.75</b>
DELINQ. REAL PROPERTY	295,351.20	\$295,351.20
PER. PROP. UTIL	194,944.68	\$194,944.68
<b>TOTAL DISTRIBUTIONS</b>	<b>5,484,220.63</b>	<b>\$5,484,220.63</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	72,301.14	\$72,301.14
DTAC	14,842.90	\$14,842.90
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	289.81	\$289.81
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	9,022.00	\$9,022.00
<b>TOTAL DEDUCTIONS</b>	<b>96,455.85</b>	<b>\$96,455.85</b>
<b>BALANCES</b>	<b>5,387,764.78</b>	<b>\$5,387,764.78</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>4,656,821.76</b>	<b>\$4,656,821.76</b>
<b>NET DISTRIBUTIONS</b>	<b>\$730,943.02</b>	<b>\$730,943.02</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-718-14-8000-0000  
 ASHLAND CNTY JVS  
 4872

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	1,437.00	227.91	\$1,664.91
COM/IND GROSS	1.54	0.25	\$1.79
<b>SUB-TOTAL</b>	<b>1,438.54</b>	<b>228.16</b>	<b>\$1,666.70</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	39.41	6.25	\$45.66
10% ROLLBACK	121.05	19.20	\$140.25
2 1/2% REDUCTION	17.66	2.80	\$20.46
<b>TOTAL REIMBURSEMENTS</b>	<b>178.12</b>	<b>28.25</b>	<b>\$206.37</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,260.42</b>	<b>199.91</b>	<b>\$1,460.33</b>
DELINQ. REAL PROPERTY	59.65	9.46	\$69.11
PER. PROP. UTIL	53.77	7.47	\$61.24
<b>TOTAL DISTRIBUTIONS</b>	<b>1,373.84</b>	<b>216.84</b>	<b>\$1,590.68</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	18.01	2.84	\$20.85
DTAC	2.99	0.47	\$3.46
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>21.00</b>	<b>3.31</b>	<b>\$24.31</b>
<b>BALANCES</b>	<b>1,352.84</b>	<b>213.53</b>	<b>\$1,566.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,167.77</b>	<b>184.32</b>	<b>\$1,352.09</b>
<b>NET DISTRIBUTIONS</b>	<b>\$185.07</b>	<b>\$29.21</b>	<b>\$214.28</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR EHOVE JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	105,149.09	\$105,149.09
COMM/IND GROSS	20,794.54	\$20,794.54
<b>SUB-TOTAL</b>	125,943.63	\$125,943.63
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	4,056.53	\$4,056.53
10% ROLLBACK	10,724.00	\$10,724.00
2 1/2% REDUCTION	1,881.06	\$1,881.06
<b>TOTAL REIMBURSEMENTS</b>	16,661.59	\$16,661.59
<b>NET CURRENT REAL PROPERTY</b>	109,282.04	\$109,282.04
DELINQ. REAL PROPERTY	13,008.28	\$13,008.28
PER. PROP. UTIL	82,942.38	\$82,942.38
<b>TOTAL DISTRIBUTIONS</b>	205,232.70	\$205,232.70
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2,580.83	\$2,580.83
DTAC	650.57	\$650.57
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.33	\$10.33
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	688.00	\$688.00
<b>TOTAL DEDUCTIONS</b>	3,929.73	\$3,929.73
<b>BALANCES</b>	201,302.97	\$201,302.97
<b>LESS ADVANCES RC SEC 321.34</b>	174,361.87	\$174,361.87
<b>NET DISTRIBUTIONS</b>	\$26,941.10	\$26,941.10

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-700-717-14-8000-0000  
 MEDINA COUNTY JVS  
 4873

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	31,068.08	\$31,068.08
COM/IND GROSS	1,080.91	\$1,080.91
<b>SUB-TOTAL</b>	<b>32,148.99</b>	<b>\$32,148.99</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	795.40	\$795.40
10% ROLLBACK	3,021.71	\$3,021.71
2 1/2% REDUCTION	435.69	\$435.69
<b>TOTAL REIMBURSEMENTS</b>	<b>4,252.80</b>	<b>\$4,252.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>27,896.19</b>	<b>\$27,896.19</b>
DELINQ. REAL PROPERTY	2,785.43	\$2,785.43
PER. PROP. UTIL	1,771.79	\$1,771.79
<b>TOTAL DISTRIBUTIONS</b>	<b>32,453.41</b>	<b>\$32,453.41</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	425.93	\$425.93
DTAC	148.20	\$148.20
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.72	\$1.72
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	14.00	\$14.00
<b>TOTAL DEDUCTIONS</b>	<b>589.85</b>	<b>\$589.85</b>
<b>BALANCES</b>	<b>31,863.56</b>	<b>\$31,863.56</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>27,585.41</b>	<b>\$27,585.41</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4,278.15</b>	<b>\$4,278.15</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	19,509.73	\$19,509.73
COMMND GROSS	1,331.40	\$1,331.40
<b>SUB-TOTAL</b>	<b>20,841.13</b>	<b>\$20,841.13</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	416.73	\$416.73
10% ROLLBACK	2,052.80	\$2,052.80
2 1/2% REDUCTION	377.08	\$377.08
<b>TOTAL REIMBURSEMENTS</b>	<b>2,846.61</b>	<b>\$2,846.61</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>17,994.52</b>	<b>\$17,994.52</b>
DELINQ. REAL PROPERTY	838.37	\$838.37
PER. PROP. UTIL	420.84	\$420.84
<b>TOTAL DISTRIBUTIONS</b>	<b>19,253.73</b>	<b>\$19,253.73</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	256.81	\$256.81
DTAC	42.90	\$42.90
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.90	\$1.90
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	8.00	\$8.00
<b>TOTAL DEDUCTIONS</b>	<b>309.61</b>	<b>\$309.61</b>
<b>BALANCES</b>	<b>18,944.12</b>	<b>\$18,944.12</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>16,387.35</b>	<b>\$16,387.35</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,556.77</b>	<b>\$2,556.77</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-750-14-8000-0000  
 AMHERST TWP  
 4594

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	62,286.36	102,438.25	11,445.73	126,854.47	\$303,024.81
COM/IND GROSS	8,277.72	15,148.60	2,034.06	18,469.60	\$43,929.98
<b>SUB-TOTAL</b>	<b>70,564.08</b>	<b>117,586.85</b>	<b>13,479.79</b>	<b>145,324.07</b>	<b>\$346,954.79</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,108.04	3,136.85	351.26	3,883.88	\$9,480.03
10% ROLLBACK	6,258.50	10,300.08	1,150.86	12,755.12	\$30,464.56
2 1/2% REDUCTION	1,221.19	2,002.42	223.89	2,479.55	\$5,927.05
<b>TOTAL REIMBURSEMENTS</b>	<b>9,587.73</b>	<b>15,439.35</b>	<b>1,726.01</b>	<b>19,118.55</b>	<b>\$45,871.64</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>60,976.35</b>	<b>102,147.50</b>	<b>11,753.78</b>	<b>126,205.52</b>	<b>\$301,083.15</b>
DELINQ. REAL PROPERTY	3,104.15	5,178.28	601.73	6,392.89	\$15,277.05
PER. PROP. UTIL	1,867.08	3,253.57	813.39	4,880.35	\$10,814.39
<b>TOTAL DISTRIBUTIONS</b>	<b>65,947.58</b>	<b>110,579.35</b>	<b>13,168.90</b>	<b>137,478.76</b>	<b>\$327,174.59</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	879.33	1,467.80	173.48	1,823.98	\$4,344.59
DTAC	155.78	260.05	30.36	321.35	\$767.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.36	0.00	0.00	0.00	\$13.36
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	8,254.90	0.00	0.00	0.00	\$8,254.90
PP STATE REIMB	534.00	0.00	0.00	0.00	\$534.00
<b>TOTAL DEDUCTIONS</b>	<b>9,837.37</b>	<b>1,727.85</b>	<b>203.84</b>	<b>2,145.33</b>	<b>\$13,914.39</b>
<b>BALANCES</b>	<b>56,110.21</b>	<b>108,851.50</b>	<b>12,965.06</b>	<b>135,333.43</b>	<b>\$313,260.20</b>
LESS ADVANCES RC SEC 321.34	56,110.21	94,098.81	11,205.30	116,988.37	\$278,402.69
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$14,752.69</b>	<b>\$1,759.76</b>	<b>\$18,345.06</b>	<b>\$34,857.51</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-751-14-8000-0000  
 BRIGHTON TWP  
 4805

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	29,284.62	16,594.62	6,024.96	\$51,904.20
COM/IND GROSS	731.81	414.69	123.77	\$1,270.27
<b>SUB-TOTAL</b>	<b>30,016.43</b>	<b>17,009.31</b>	<b>6,148.73</b>	<b>\$53,174.47</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	999.47	566.37	205.63	\$1,771.47
10% ROLLBACK	2,942.92	1,667.65	605.47	\$5,216.04
2 1/2% REDUCTION	484.42	274.50	99.66	\$858.58
<b>TOTAL REIMBURSEMENTS</b>	<b>4,426.81</b>	<b>2,508.52</b>	<b>910.76</b>	<b>\$7,846.09</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>25,589.62</b>	<b>14,500.79</b>	<b>5,237.97</b>	<b>\$45,328.38</b>
DELINQ. REAL PROPERTY	1,780.37	1,008.87	366.29	\$3,155.53
PER. PROP. UTIL	509.13	288.51	169.71	\$967.35
<b>TOTAL DISTRIBUTIONS</b>	<b>27,879.12</b>	<b>15,798.17</b>	<b>5,773.97</b>	<b>\$49,451.26</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	374.87	212.43	77.57	\$664.87
DTAC	89.02	50.44	18.31	\$157.77
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.40	0.00	0.00	\$3.40
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	1,489.02	0.00	0.00	\$1,489.02
PP STATE REIMB	17.00	0.00	0.00	\$17.00
<b>TOTAL DEDUCTIONS</b>	<b>1,973.31</b>	<b>262.87</b>	<b>95.88</b>	<b>\$2,332.06</b>
<b>BALANCES</b>	<b>25,905.81</b>	<b>15,535.30</b>	<b>5,678.09</b>	<b>\$47,119.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>23,697.24</b>	<b>13,428.44</b>	<b>4,907.87</b>	<b>\$42,033.55</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,208.57</b>	<b>\$2,106.86</b>	<b>\$770.22</b>	<b>\$5,085.65</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BROWNHELM TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	103,320.61	46,533.92	\$149,854.53
COM/IND GROSS	9,967.85	1,276.22	\$11,244.07
<b>SUB-TOTAL</b>	113,288.46	47,810.14	\$161,098.60
<b>LESS REIMBURSEMENTS</b>			\$4,426.38
HOMESTEAD	3,348.47	1,077.91	\$15,094.96
10% ROLLBACK	10,453.60	4,641.36	\$2,602.54
2 1/2% REDUCTION	1,826.18	776.36	\$22,123.88
<b>TOTAL REIMBURSEMENTS</b>	15,628.25	6,495.63	\$138,974.72
<b>NET CURRENT REAL PROPERTY</b>	97,660.21	41,314.51	\$9,472.30
DELINQ. REAL PROPERTY	6,692.82	2,779.48	\$4,206.91
PER. PROP. UTIL	2,272.75	1,934.16	
<b>TOTAL DISTRIBUTIONS</b>	106,625.78	46,028.15	\$152,653.93
<b>DEDUCTIONS</b>			\$2,034.32
AUD. AND TREA. FEES	1,422.90	611.42	\$473.63
DTAC	334.66	138.97	\$0.00
ELECTION EXPENSE	0.00	0.00	\$10.44
ADVERTISING DEL. TAX LIST	10.44	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$3,612.87
COUNTY HEALTH D	3,612.87	0.00	
PP STATE REIMB	119.00	0.00	\$119.00
<b>TOTAL DEDUCTIONS</b>	5,499.87	750.39	\$6,250.26
<b>BALANCES</b>	101,125.91	45,277.76	\$146,403.67
<b>LESS ADVANCES RC SEC 321.34</b>	90,571.86	39,098.81	\$129,670.67
<b>NET DISTRIBUTIONS</b>	\$10,554.05	\$6,178.95	\$16,733.00

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	TOTAL
<b>REAL ESTATE</b>					<b>\$134,601.44</b>
AGR/RES GROSS	40,916.66	36,778.82	38,938.13	17,967.83	
COMM/IND GROSS	606.98	443.98	580.47	271.58	<b>\$1,903.01</b>
<b>SUB-TOTAL</b>	<b>41,523.64</b>	<b>37,222.80</b>	<b>39,518.60</b>	<b>18,239.41</b>	<b>\$136,504.45</b>
<b>LESS REIMBURSEMENTS</b>					<b>\$3,261.94</b>
HOMESTEAD	1,015.89	810.26	982.45	453.34	
10% ROLLBACK	4,133.04	3,712.00	3,933.64	1,815.17	<b>\$13,593.85</b>
2 1/2% REDUCTION	579.12	506.87	553.21	255.27	<b>\$1,894.47</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>5,728.05</b>	<b>5,029.13</b>	<b>5,469.30</b>	<b>2,523.78</b>	<b>\$18,750.26</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>35,795.59</b>	<b>32,193.67</b>	<b>34,049.30</b>	<b>15,715.63</b>	<b>\$9,298.00</b>
DELINQ. REAL PROPERTY	2,822.55	2,565.13	2,674.10	1,236.22	
PER. PROP. UTIL	442.36	353.39	545.69	218.27	<b>\$1,559.71</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>39,060.50</b>	<b>35,112.19</b>	<b>37,269.09</b>	<b>17,170.12</b>	<b>\$128,611.90</b>
<b>DEDUCTIONS</b>					<b>\$1,714.38</b>
AUD. AND TREA. FEES	521.04	467.07	497.18	229.09	
DTAC	141.12	128.26	133.71	61.81	<b>\$464.90</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	9.59	0.00	0.00	0.00	<b>\$9.59</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	<b>\$0.00</b>
FORECLOSURE FEE	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH D	2,757.90	0.00	0.00	0.00	<b>\$2,757.90</b>
PP STATE REIMB	19.00	0.00	0.00	0.00	<b>\$19.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>3,448.65</b>	<b>595.33</b>	<b>630.89</b>	<b>290.90</b>	<b>\$4,965.77</b>
<b>BALANCES</b>	<b>35,611.85</b>	<b>34,516.86</b>	<b>36,638.20</b>	<b>16,879.22</b>	<b>\$123,646.13</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>33,136.18</b>	<b>29,782.63</b>	<b>31,617.26</b>	<b>14,566.24</b>	<b>\$109,102.31</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,475.67</b>	<b>\$4,734.23</b>	<b>\$5,020.94</b>	<b>\$2,312.98</b>	<b>\$14,543.82</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
<b>REAL ESTATE</b>					<b>\$479,668.09</b>
AGR/RES GROSS	157,611.54	84,806.21	120,008.78	117,241.56	
COM/IND GROSS	15,080.91	8,114.60	11,482.92	10,902.07	<b>\$45,580.50</b>
<b>SUB-TOTAL</b>	<b>172,692.45</b>	<b>92,920.81</b>	<b>131,491.70</b>	<b>128,143.63</b>	<b>\$526,248.59</b>
<b>LESS REIMBURSEMENTS</b>					<b>\$17,306.79</b>
HOMESTEAD	5,686.97	3,060.00	4,330.18	4,229.64	
10% ROLLBACK	15,596.56	8,392.06	11,875.55	11,601.71	<b>\$47,465.88</b>
2 1/2% REDUCTION	3,056.24	1,644.47	2,327.09	2,273.36	<b>\$9,301.16</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>24,339.77</b>	<b>13,096.53</b>	<b>18,532.82</b>	<b>18,104.71</b>	<b>\$74,073.83</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>148,352.68</b>	<b>79,824.28</b>	<b>112,958.88</b>	<b>110,038.92</b>	<b>\$451,174.76</b>
DELINQ. REAL PROPERTY	11,447.73	6,159.70	8,716.55	8,488.46	<b>\$34,812.44</b>
PER. PROP. UTIL	5,902.90	3,176.17	4,494.58	5,243.68	<b>\$18,817.33</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>165,703.31</b>	<b>89,160.15</b>	<b>126,170.01</b>	<b>123,771.06</b>	<b>\$504,804.53</b>
<b>DEDUCTIONS</b>					<b>\$6,722.70</b>
AUD. AND TREA. FEES	2,207.04	1,187.54	1,680.49	1,647.63	
DTAC	577.23	310.60	439.52	428.74	<b>\$1,756.09</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	27.98	0.00	0.00	0.00	<b>\$27.98</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	<b>\$0.00</b>
FORECLOSURE FEE	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH D	13,051.66	0.00	0.00	0.00	<b>\$13,051.66</b>
PP STATE REIMB	418.00	0.00	0.00	0.00	<b>\$418.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>16,281.91</b>	<b>1,498.14</b>	<b>2,120.01</b>	<b>2,076.37</b>	<b>\$21,976.43</b>
<b>BALANCES</b>	<b>149,421.40</b>	<b>87,662.01</b>	<b>124,050.00</b>	<b>121,694.69</b>	<b>\$482,828.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>140,804.10</b>	<b>75,762.62</b>	<b>107,211.24</b>	<b>105,172.55</b>	<b>\$428,950.51</b>
<b>NET DISTRIBUTIONS</b>	<b>\$8,617.30</b>	<b>\$11,899.39</b>	<b>\$16,838.76</b>	<b>\$16,522.14</b>	<b>\$53,877.59</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-755-14-8000-0000  
 COLUMBIA TWP  
 4607

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	TOTAL
<b>REAL ESTATE</b>								
AGR/RES GROSS	72,485.12	178,424.95	139,394.50	12,052.44	37,492.46	9,292.97	92,442.63	\$541,585.07
COM/IND GROSS	5,283.83	13,006.35	10,161.21	1,460.04	3,677.60	677.42	6,669.58	\$40,936.03
<b>SUB-TOTAL</b>	<b>77,768.95</b>	<b>191,431.30</b>	<b>149,555.71</b>	<b>13,512.48</b>	<b>41,170.06</b>	<b>9,970.39</b>	<b>99,112.21</b>	<b>\$582,521.10</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	1,810.27	4,456.05	3,481.28	301.00	936.35	232.09	2,308.69	\$13,525.73
10% ROLLBACK	7,301.58	17,973.13	14,041.51	1,214.07	3,776.70	936.10	9,311.95	\$54,555.04
2 1/2% REDUCTION	1,384.24	3,407.34	2,661.99	230.58	716.63	177.47	1,765.31	\$10,343.56
<b>TOTAL REIMBURSEMENTS</b>	<b>10,496.09</b>	<b>25,836.52</b>	<b>20,184.78</b>	<b>1,745.65</b>	<b>5,429.68</b>	<b>1,345.66</b>	<b>13,385.95</b>	<b>\$78,424.33</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>67,272.86</b>	<b>165,594.78</b>	<b>129,370.93</b>	<b>11,766.83</b>	<b>35,740.38</b>	<b>8,624.73</b>	<b>85,726.26</b>	<b>\$504,096.77</b>
DELINQ. REAL PROPERTY	4,236.92	10,429.32	8,147.89	735.01	2,241.12	543.19	5,399.83	\$31,733.28
PER. PROP. UTIL	2,264.63	5,574.49	4,355.07	2,903.38	2,903.38	290.33	4,180.86	\$22,472.14
<b>TOTAL DISTRIBUTIONS</b>	<b>73,774.41</b>	<b>181,598.59</b>	<b>141,873.89</b>	<b>15,405.22</b>	<b>40,884.88</b>	<b>9,458.25</b>	<b>95,306.95</b>	<b>\$558,302.19</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	995.54	2,450.61	1,914.53	203.19	548.59	127.63	1,283.67	\$7,523.76
DTAC	213.93	526.59	411.41	39.42	114.74	27.43	273.84	\$1,607.36
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	43.71	0.00	0.00	0.00	0.00	0.00	0.00	\$43.71
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	9,727.42	0.00	0.00	0.00	0.00	0.00	0.00	\$9,727.42
PP STATE REIMB	305.00	0.00	0.00	0.00	0.00	0.00	0.00	\$305.00
<b>TOTAL DEDUCTIONS</b>	<b>11,285.60</b>	<b>2,977.20</b>	<b>2,325.94</b>	<b>242.61</b>	<b>663.33</b>	<b>155.06</b>	<b>1,567.51</b>	<b>\$19,207.25</b>
<b>BALANCES</b>	<b>62,488.81</b>	<b>178,621.39</b>	<b>139,547.95</b>	<b>15,162.61</b>	<b>40,221.55</b>	<b>9,303.19</b>	<b>93,749.44</b>	<b>\$539,094.94</b>
LESS ADVANCES RC SEC 321.34	62,488.81	153,818.64	120,170.80	13,042.02	34,612.75	8,011.38	80,732.96	\$472,877.36
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$24,802.75</b>	<b>\$19,377.15</b>	<b>\$2,120.59</b>	<b>\$5,608.80</b>	<b>\$1,291.81</b>	<b>\$13,016.48</b>	<b>\$66,217.58</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-756-14-8000-0000  
 EATON TWP  
 4808

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
<b>REAL ESTATE</b>						<b>\$358,818.20</b>
AGR/RES GROSS	17,322.26	103,933.55	154,663.02	61,865.21	21,034.16	\$40,773.07
COM/IND GROSS	2,025.29	12,151.74	16,903.58	7,233.18	2,459.28	\$399,591.27
<b>SUB-TOTAL</b>	<b>19,347.55</b>	<b>116,085.29</b>	<b>171,566.60</b>	<b>69,098.39</b>	<b>23,493.44</b>	
<b>LESS REIMBURSEMENTS</b>						<b>\$11,463.04</b>
HOMESTEAD	553.45	3,320.73	4,940.19	1,976.62	672.05	\$36,152.09
10% ROLLBACK	1,745.27	10,471.64	15,582.80	6,233.12	2,119.26	\$6,741.91
2 1/2% REDUCTION	325.50	1,952.97	2,905.72	1,162.48	395.24	\$64,357.04
<b>TOTAL REIMBURSEMENTS</b>	<b>2,624.22</b>	<b>15,745.34</b>	<b>23,428.71</b>	<b>9,372.22</b>	<b>3,186.55</b>	<b>\$345,234.23</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>16,723.33</b>	<b>100,339.95</b>	<b>148,137.89</b>	<b>59,726.17</b>	<b>20,306.89</b>	<b>\$22,494.29</b>
DELINQ. REAL PROPERTY	1,089.20	6,535.23	9,657.24	3,890.01	1,322.61	\$7,242.44
PER. PROP. UTIL	349.63	2,097.81	3,121.74	1,248.70	424.56	
<b>TOTAL DISTRIBUTIONS</b>	<b>18,162.16</b>	<b>108,972.99</b>	<b>160,916.87</b>	<b>64,864.88</b>	<b>22,054.06</b>	<b>\$374,970.96</b>
<b>DEDUCTIONS</b>						<b>\$4,990.17</b>
AUD. AND TREA. FEES	241.60	1,449.62	2,142.70	862.87	293.38	\$1,134.65
DTAC	54.93	329.64	487.15	196.22	66.71	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$31.57
ADVERTISING DEL. TAX LIST	31.57	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$2,081.03
COUNTY HEALTH D	2,081.03	0.00	0.00	0.00	0.00	
PP STATE REIMB	320.00	0.00	0.00	0.00	0.00	\$320.00
<b>TOTAL DEDUCTIONS</b>	<b>2,729.13</b>	<b>1,779.26</b>	<b>2,629.85</b>	<b>1,059.09</b>	<b>360.09</b>	<b>\$8,557.42</b>
<b>BALANCES</b>	<b>15,433.03</b>	<b>107,193.73</b>	<b>158,287.02</b>	<b>63,805.79</b>	<b>21,693.97</b>	<b>\$366,413.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>15,433.03</b>	<b>92,598.17</b>	<b>136,736.37</b>	<b>55,117.96</b>	<b>18,740.10</b>	<b>\$318,625.63</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$14,595.56</b>	<b>\$21,550.65</b>	<b>\$8,687.83</b>	<b>\$2,953.87</b>	<b>\$47,787.91</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-757-14-8000-0000  
 ELYRIA TWP  
 4611

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	50,153.39	56,352.11	75,617.54	\$182,123.04
COM/IND GROSS	9,543.20	10,722.69	13,557.37	\$33,823.26
<b>SUB-TOTAL</b>	<b>59,696.59</b>	<b>67,074.80</b>	<b>89,174.91</b>	<b>\$215,946.30</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3,012.08	3,384.36	4,540.73	\$10,937.17
10% ROLLBACK	4,974.76	5,589.61	7,500.57	\$18,064.94
2 1/2% REDUCTION	918.24	1,031.74	1,384.39	\$3,334.37
<b>TOTAL REIMBURSEMENTS</b>	<b>8,905.08</b>	<b>10,005.71</b>	<b>13,425.69</b>	<b>\$32,336.48</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>50,791.51</b>	<b>57,069.09</b>	<b>75,749.22</b>	<b>\$183,609.82</b>
DELINQ. REAL PROPERTY	2,595.46	2,916.26	3,862.25	\$9,373.97
PER. PROP. UTIL	3,429.45	3,853.32	5,779.97	\$13,062.74
<b>TOTAL DISTRIBUTIONS</b>	<b>56,816.42</b>	<b>63,838.67</b>	<b>85,391.44</b>	<b>\$206,046.53</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	763.86	858.26	1,148.51	\$2,770.63
DTAC	129.78	145.82	193.11	\$468.71
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.56	0.00	0.00	\$11.56
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	5,125.65	0.00	0.00	\$5,125.65
PP STATE REIMB	535.00	0.00	0.00	\$535.00
<b>TOTAL DEDUCTIONS</b>	<b>6,565.85</b>	<b>1,004.08</b>	<b>1,341.62</b>	<b>\$8,911.55</b>
<b>BALANCES</b>	<b>50,250.57</b>	<b>62,834.59</b>	<b>84,049.82</b>	<b>\$197,134.98</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>48,277.95</b>	<b>64,244.89</b>	<b>72,558.61</b>	<b>\$175,081.45</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,972.62</b>	<b>\$8,589.70</b>	<b>\$11,491.21</b>	<b>\$22,053.53</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-758-14-8000-0000  
 GRAFTON TWP  
 4619

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	55,579.25	76,135.97	49,488.38	58,310.86	38,067.97	\$277,582.43
COM/IND GROSS	972.33	1,331.96	865.77	976.07	665.53	\$4,811.66
<b>SUB-TOTAL</b>	<b>56,551.58</b>	<b>77,467.93</b>	<b>50,354.15</b>	<b>59,286.93</b>	<b>38,733.50</b>	<b>\$282,394.09</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	1,073.54	1,470.61	955.90	1,126.31	735.30	\$5,361.66
10% ROLLBACK	5,575.12	7,637.15	4,964.15	5,849.12	3,818.57	\$27,844.11
2 1/2% REDUCTION	983.03	1,346.62	875.30	1,031.20	673.31	\$4,909.46
<b>TOTAL REIMBURSEMENTS</b>	<b>7,631.69</b>	<b>10,454.38</b>	<b>6,795.35</b>	<b>8,006.63</b>	<b>5,227.18</b>	<b>\$38,115.23</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>48,919.89</b>	<b>67,013.55</b>	<b>43,558.80</b>	<b>51,280.30</b>	<b>33,506.32</b>	<b>\$244,278.86</b>
DELINQ. REAL PROPERTY	2,049.16	2,807.07	1,824.60	2,149.87	1,403.54	\$10,234.24
PER. PROP. UTIL	1,224.37	1,677.22	1,090.19	1,677.22	838.61	\$6,507.61
<b>TOTAL DISTRIBUTIONS</b>	<b>52,193.42</b>	<b>71,497.84</b>	<b>46,473.59</b>	<b>55,107.39</b>	<b>35,748.47</b>	<b>\$261,020.71</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	698.94	957.45	622.35	737.34	478.72	\$3,494.80
DTAC	102.46	140.35	91.23	107.49	70.18	\$511.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	16.87	0.00	0.00	0.00	0.00	\$16.87
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	5,794.37	0.00	0.00	0.00	0.00	\$5,794.37
PP STATE REIMB	98.00	0.00	0.00	0.00	0.00	\$98.00
<b>TOTAL DEDUCTIONS</b>	<b>6,710.64</b>	<b>1,097.80</b>	<b>713.58</b>	<b>844.83</b>	<b>548.90</b>	<b>\$9,915.75</b>
<b>BALANCES</b>	<b>45,482.78</b>	<b>70,400.04</b>	<b>45,760.01</b>	<b>54,262.56</b>	<b>35,199.57</b>	<b>\$251,104.96</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>44,342.82</b>	<b>60,743.58</b>	<b>39,483.33</b>	<b>46,818.63</b>	<b>30,371.41</b>	<b>\$221,759.77</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,139.96</b>	<b>\$9,656.46</b>	<b>\$6,276.68</b>	<b>\$7,443.93</b>	<b>\$4,828.16</b>	<b>\$29,345.19</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-759-14-8000-0000  
HENRIETTA TWP  
3143

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	30,331.21	48,144.75	42,126.65	\$120,602.61
COMMIND GROSS	641.98	1,019.01	879.51	\$2,540.50
<b>SUB-TOTAL</b>	<b>30,973.19</b>	<b>49,163.76</b>	<b>43,006.16</b>	<b>\$123,143.11</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	867.30	1,376.66	1,204.58	\$3,448.54
10% ROLLBACK	2,918.49	4,632.52	4,053.45	\$11,604.46
2 1/2% REDUCTION	498.42	791.14	692.24	\$1,981.80
<b>TOTAL REIMBURSEMENTS</b>	<b>4,284.21</b>	<b>6,800.32</b>	<b>5,950.27</b>	<b>\$17,034.80</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>26,688.98</b>	<b>42,363.44</b>	<b>37,055.89</b>	<b>\$106,108.31</b>
DELINQ. REAL PROPERTY	1,021.24	1,621.03	1,415.95	\$4,058.22
PER. PROP. UTIL	962.78	1,528.22	1,337.19	\$3,828.19
<b>TOTAL DISTRIBUTIONS</b>	<b>28,673.00</b>	<b>45,512.69</b>	<b>39,809.03</b>	<b>\$113,994.72</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	382.97	607.90	531.74	\$1,522.61
DTAC	51.19	81.26	70.97	\$203.42
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.90	0.00	0.00	\$2.90
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	3,561.30	0.00	0.00	\$3,561.30
PP STATE REIMB	21.00	0.00	0.00	\$21.00
<b>TOTAL DEDUCTIONS</b>	<b>4,019.36</b>	<b>689.16</b>	<b>602.71</b>	<b>\$5,311.23</b>
<b>BALANCES</b>	<b>24,653.64</b>	<b>44,823.53</b>	<b>39,206.32</b>	<b>\$108,683.49</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>24,333.68</b>	<b>38,624.89</b>	<b>33,784.98</b>	<b>\$96,743.55</b>
<b>NET DISTRIBUTIONS</b>	<b>\$319.96</b>	<b>\$6,198.64</b>	<b>\$5,421.34</b>	<b>\$11,939.94</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-760-14-8000-0000  
 HUNTINGTON TWP  
 4809

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	43,392.10	30,994.37	\$74,386.47
COM/IND GROSS	1,501.72	1,072.66	\$2,574.38
<b>SUB-TOTAL</b>	<b>44,893.82</b>	<b>32,067.03</b>	<b>\$76,960.85</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,110.86	793.47	\$1,904.33
10% ROLLBACK	4,220.35	3,014.54	\$7,234.89
2 1/2% REDUCTION	608.51	434.66	\$1,043.17
<b>TOTAL REIMBURSEMENTS</b>	<b>5,939.72</b>	<b>4,242.67</b>	<b>\$10,182.39</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>38,954.10</b>	<b>27,824.36</b>	<b>\$66,778.46</b>
DELINQ. REAL PROPERTY	3,890.35	2,778.82	\$6,669.17
PER. PROP. UTIL	1,626.56	1,161.83	\$2,788.39
<b>TOTAL DISTRIBUTIONS</b>	<b>44,471.01</b>	<b>31,765.01</b>	<b>\$76,236.02</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	584.95	417.83	\$1,002.78
DTAC	202.72	144.80	\$347.52
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.13	0.00	\$4.13
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	2,335.15	0.00	\$2,335.15
PP STATE REIMB	22.00	0.00	\$22.00
<b>TOTAL DEDUCTIONS</b>	<b>3,148.95</b>	<b>562.63</b>	<b>\$3,711.58</b>
<b>BALANCES</b>	<b>41,322.06</b>	<b>31,202.38</b>	<b>\$72,524.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>37,800.36</b>	<b>27,000.26</b>	<b>\$64,800.62</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,521.70</b>	<b>\$4,202.12</b>	<b>\$7,723.82</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-761-14-8000-0000  
LAGRANGE TWP  
4810

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	PUBLIB	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	90,145.62	86,778.19	137,406.30	10,847.26	49,917.87	\$375,095.24
COMMND GROSS	6,409.12	1,243.13	10,336.11	155.39	3,986.73	\$22,130.48
<b>SUB-TOTAL</b>	<b>96,554.74</b>	<b>88,021.32</b>	<b>147,742.41</b>	<b>11,002.65</b>	<b>53,904.60</b>	<b>\$397,225.72</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	2,305.18	2,301.55	3,493.36	287.69	1,269.09	\$9,656.87
10% ROLLBACK	9,114.18	8,602.92	13,934.60	1,075.36	5,062.26	\$37,789.32
2 1/2% REDUCTION	1,612.03	1,550.99	2,457.37	193.87	892.73	\$6,706.99
<b>TOTAL REIMBURSEMENTS</b>	<b>13,031.39</b>	<b>12,455.46</b>	<b>19,885.33</b>	<b>1,556.92</b>	<b>7,224.08</b>	<b>\$54,153.18</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>83,523.35</b>	<b>75,565.86</b>	<b>127,857.08</b>	<b>9,445.73</b>	<b>46,680.52</b>	<b>\$343,072.54</b>
DELINQ. REAL PROPERTY	5,345.87	4,563.62	8,285.21	570.45	3,012.42	\$21,777.57
PER. PROP. UTIL	3,406.14	3,344.98	5,875.66	418.12	1,880.21	\$14,925.11
<b>TOTAL DISTRIBUTIONS</b>	<b>92,275.36</b>	<b>83,474.46</b>	<b>142,017.95</b>	<b>10,434.30</b>	<b>51,573.15</b>	<b>\$379,775.22</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1,228.25	1,114.72	1,889.19	139.34	686.14	\$5,057.64
DTAC	276.65	236.51	430.61	29.56	155.85	\$1,129.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	21.93	0.00	0.00	0.00	0.00	\$21.93
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	6,570.99	0.00	0.00	0.00	0.00	\$6,570.99
PP STATE REIMB	281.00	0.00	0.00	0.00	0.00	\$281.00
<b>TOTAL DEDUCTIONS</b>	<b>8,378.82</b>	<b>1,351.23</b>	<b>2,319.80</b>	<b>168.90</b>	<b>841.99</b>	<b>\$13,060.74</b>
<b>BALANCES</b>	<b>83,896.54</b>	<b>82,123.23</b>	<b>139,698.15</b>	<b>10,265.40</b>	<b>50,731.16</b>	<b>\$366,714.48</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>78,352.62</b>	<b>70,932.96</b>	<b>120,579.52</b>	<b>8,866.61</b>	<b>43,786.92</b>	<b>\$322,518.63</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,543.92</b>	<b>\$11,190.27</b>	<b>\$19,118.63</b>	<b>\$1,398.79</b>	<b>\$6,944.24</b>	<b>\$44,195.85</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-762-14-8000-0000  
 PENFIELD TWP  
 4658

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	92,179.56	\$92,179.56
COM/IND GROSS	1,724.57	\$1,724.57
<b>SUB-TOTAL</b>	93,904.13	\$93,904.13
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,005.38	\$2,005.38
10% ROLLBACK	9,097.36	\$9,097.36
2 1/2% REDUCTION	1,527.00	\$1,527.00
<b>TOTAL REIMBURSEMENTS</b>	12,629.74	\$12,629.74
<b>NET CURRENT REAL PROPERTY</b>	81,274.39	\$81,274.39
DELINQ. REAL PROPERTY	4,823.08	\$4,823.08
PER. PROP. UTIL	2,590.63	\$2,590.63
<b>TOTAL DISTRIBUTIONS</b>	88,688.10	\$88,688.10
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,175.88	\$1,175.88
DTAC	248.88	\$248.88
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.98	\$6.98
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	3,656.48	\$3,656.48
PP STATE REIMB	34.00	\$34.00
<b>TOTAL DEDUCTIONS</b>	5,122.22	\$5,122.22
<b>BALANCES</b>	83,565.88	\$83,565.88
<b>LESS ADVANCES RC SEC 321.34</b>	75,465.80	\$75,465.80
<b>NET DISTRIBUTIONS</b>	\$8,100.08	\$8,100.08

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-763-14-8000-0000  
 PITTSFIELD TWP  
 4812

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	11,199.27	49,396.80	17,030.53	\$77,626.60
COM/IND GROSS	738.29	3,256.42	1,768.48	\$5,763.19
<b>SUB-TOTAL</b>	11,937.56	52,653.22	18,799.01	\$83,389.79
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	332.29	1,465.67	505.32	\$2,303.28
10% ROLLBACK	1,095.26	4,830.90	1,665.54	\$7,591.70
2 1/2% REDUCTION	183.25	808.25	278.66	\$1,270.16
<b>TOTAL REIMBURSEMENTS</b>	1,610.80	7,104.82	2,449.52	\$11,165.14
<b>NET CURRENT REAL PROPERTY</b>	10,326.76	45,548.40	16,349.49	\$72,224.65
DELINQ. REAL PROPERTY	829.47	3,658.53	1,344.74	\$5,832.74
PER. PROP. UTIL	704.45	3,107.13	2,515.90	\$6,327.48
<b>TOTAL DISTRIBUTIONS</b>	11,860.68	52,314.06	20,210.13	\$84,384.87
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	156.60	690.74	263.37	\$1,110.71
DTAC	44.05	194.24	76.42	\$314.71
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.10	0.00	0.00	\$5.10
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	1,539.03	0.00	0.00	\$1,539.03
PP STATE REIMB	38.00	0.00	0.00	\$38.00
<b>TOTAL DEDUCTIONS</b>	1,782.78	884.98	339.79	\$3,007.55
<b>BALANCES</b>	10,077.90	51,429.08	19,870.34	\$81,377.32
LESS ADVANCES RC SEC 321.34	10,077.90	44,450.79	17,173.04	\$71,701.73
<b>NET DISTRIBUTIONS</b>	\$0.00	\$6,978.29	\$2,697.30	\$9,675.59

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-764-14-8000-0000  
 ROCHESTER TWP  
 4813

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2005

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	9,111.95	14,740.99	15,362.56	\$39,215.50
COM/IND GROSS	58.57	39.28	89.39	\$187.24
<b>SUB-TOTAL</b>	<b>9,170.52</b>	<b>14,780.27</b>	<b>15,451.95</b>	<b>\$39,402.74</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	279.73	406.73	485.63	\$1,172.09
10% ROLLBACK	886.27	1,435.42	1,493.73	\$3,815.42
2 1/2% REDUCTION	132.59	213.03	223.97	\$569.59
<b>TOTAL REIMBURSEMENTS</b>	<b>1,298.59</b>	<b>2,055.18</b>	<b>2,203.33</b>	<b>\$5,557.10</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>7,871.93</b>	<b>12,725.09</b>	<b>13,248.62</b>	<b>\$33,845.64</b>
DELINQ. REAL PROPERTY	240.17	254.93	445.69	\$940.79
PER. PROP. UTIL	549.66	995.49	1,000.71	\$2,545.86
<b>TOTAL DISTRIBUTIONS</b>	<b>8,661.76</b>	<b>13,975.51</b>	<b>14,695.02</b>	<b>\$37,332.29</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	115.82	186.44	198.45	\$498.71
DTAC	12.02	12.76	22.29	\$47.07
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.59	0.00	0.00	\$1.59
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	1,117.79	0.00	0.00	\$1,117.79
PP STATE REIMB	28.00	0.00	0.00	\$28.00
<b>TOTAL DEDUCTIONS</b>	<b>1,275.22</b>	<b>199.20</b>	<b>218.74</b>	<b>\$1,693.16</b>
<b>BALANCES</b>	<b>7,386.54</b>	<b>13,776.31</b>	<b>14,476.28</b>	<b>\$35,639.13</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>7,359.58</b>	<b>11,873.91</b>	<b>12,486.05</b>	<b>\$31,719.54</b>
<b>NET DISTRIBUTIONS</b>	<b>\$26.96</b>	<b>\$1,902.40</b>	<b>\$1,990.23</b>	<b>\$3,919.59</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	11,692.66	47,552.05	\$59,244.71
COM/IND GROSS	1,769.98	8,793.45	\$10,563.43
<b>SUB-TOTAL</b>	13,462.64	56,345.50	\$69,808.14
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	364.77	1,331.16	\$1,695.93
10% ROLLBACK	1,130.03	4,558.94	\$5,688.97
2 1/2% REDUCTION	189.16	729.95	\$919.11
<b>TOTAL REIMBURSEMENTS</b>	1,683.96	6,620.05	\$8,304.01
<b>NET CURRENT REAL PROPERTY</b>	11,778.68	49,725.45	\$61,504.13
DELINQ. REAL PROPERTY	1,006.80	4,547.97	\$5,554.77
PER. PROP. UTIL	558.22	2,539.33	\$3,097.55
<b>TOTAL DISTRIBUTIONS</b>	13,343.70	56,812.75	\$70,156.45
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	174.58	736.65	\$911.23
DTAC	50.81	229.46	\$280.27
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.54	0.00	\$3.54
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	1,736.33	0.00	\$1,736.33
PP STATE REIMB	39.00	0.00	\$39.00
<b>TOTAL DEDUCTIONS</b>	2,004.26	966.11	\$2,970.37
<b>BALANCES</b>	11,339.44	55,846.64	\$67,186.08
<b>LESS ADVANCES RC SEC 321.34</b>	11,339.44	48,283.29	\$59,622.73
<b>NET DISTRIBUTIONS</b>	\$0.00	\$7,563.35	\$7,563.35

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-766-14-8000-0000  
SHEFFIELD TWP  
4814

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE DPT	FIRE-EMS	ST LIGHT	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	45,151.63	22,358.75	8,524.08	13,772.88	34,249.38	8,110.37	\$132,167.09
COM/IND GROSS	17,964.01	7,806.60	3,117.44	5,319.06	13,297.63	3,028.02	\$50,532.76
<b>SUB-TOTAL</b>	<b>63,115.64</b>	<b>30,165.35</b>	<b>11,641.52</b>	<b>19,091.94</b>	<b>47,547.01</b>	<b>11,138.39</b>	<b>\$182,699.85</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	3,147.09	1,556.19	593.57	959.65	2,386.53	564.89	\$9,207.92
10% ROLLBACK	4,626.73	2,291.12	873.47	1,411.32	3,509.56	831.08	\$13,543.28
2 1/2% REDUCTION	753.07	372.52	142.07	229.66	571.12	135.20	\$2,203.64
<b>TOTAL REIMBURSEMENTS</b>	<b>8,526.89</b>	<b>4,219.83</b>	<b>1,609.11</b>	<b>2,600.63</b>	<b>6,467.21</b>	<b>1,531.17</b>	<b>\$24,954.84</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>54,588.75</b>	<b>25,945.52</b>	<b>10,032.41</b>	<b>16,491.31</b>	<b>41,079.80</b>	<b>9,607.22</b>	<b>\$157,745.01</b>
DELINQ. REAL PROPERTY	6,298.08	3,083.21	1,180.06	1,915.89	4,766.61	1,124.80	\$18,368.65
PER. PROP. UTIL	3,679.87	1,233.20	493.28	887.90	2,219.76	986.56	\$9,500.57
<b>TOTAL DISTRIBUTIONS</b>	<b>64,566.70</b>	<b>30,261.93</b>	<b>11,705.75</b>	<b>19,295.10</b>	<b>48,066.17</b>	<b>11,718.58</b>	<b>\$185,614.23</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	900.50	422.94	163.60	269.57	671.55	162.59	\$2,590.75
DTAC	314.90	154.16	59.00	95.79	238.34	56.24	\$918.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	15.46	0.00	0.00	0.00	0.00	0.00	\$15.46
MISCELLANEOUS	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	4,113.91	0.00	0.00	0.00	0.00	0.00	\$4,113.91
PP STATE REIMB	504.00	0.00	0.00	0.00	0.00	0.00	\$504.00
<b>TOTAL DEDUCTIONS</b>	<b>5,848.77</b>	<b>577.10</b>	<b>222.60</b>	<b>365.36</b>	<b>909.89</b>	<b>218.83</b>	<b>\$8,142.55</b>
<b>BALANCES</b>	<b>58,717.93</b>	<b>29,684.83</b>	<b>11,483.15</b>	<b>18,929.74</b>	<b>47,156.28</b>	<b>11,499.75</b>	<b>\$177,471.68</b>
LESS ADVANCES RC SEC 321.34	54,236.42	25,443.07	9,838.11	16,209.90	40,378.85	9,852.18	\$155,958.53
<b>NET DISTRIBUTIONS</b>	<b>\$4,481.51</b>	<b>\$4,241.76</b>	<b>\$1,645.04</b>	<b>\$2,719.84</b>	<b>\$6,777.43</b>	<b>\$1,647.57</b>	<b>\$21,513.15</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-750-767-14-8000-0000  
WELLINGTON TWP  
4815

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PUBLI	PERM IMP	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	19,193.84	34,204.77	8,551.19	69,555.95	11,961.91	\$143,467.66
COMM/D GROSS	4,788.20	3,730.34	932.58	11,705.96	3,588.92	\$24,746.00
<b>SUB-TOTAL</b>	<b>23,982.04</b>	<b>37,935.11</b>	<b>9,483.77</b>	<b>81,261.91</b>	<b>15,550.83</b>	<b>\$168,213.66</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	629.82	828.63	207.16	2,231.49	426.71	\$4,323.81
10% ROLLBACK	1,910.85	3,333.41	833.35	6,889.53	1,199.22	\$14,166.36
2 1/2% REDUCTION	334.31	568.08	142.02	1,157.30	211.55	\$2,413.26
<b>TOTAL REIMBURSEMENTS</b>	<b>2,874.98</b>	<b>4,730.12</b>	<b>1,182.53</b>	<b>10,278.32</b>	<b>1,837.48</b>	<b>\$20,903.43</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>21,107.06</b>	<b>33,204.99</b>	<b>8,301.24</b>	<b>70,983.59</b>	<b>13,713.35</b>	<b>\$147,310.23</b>
DELINQ. REAL PROPERTY	1,257.59	1,582.04	395.51	4,899.74	862.96	\$8,997.84
PER. PROP. UTIL	744.18	1,752.21	438.05	2,316.58	498.87	\$5,749.89
<b>TOTAL DISTRIBUTIONS</b>	<b>23,108.83</b>	<b>36,539.24</b>	<b>9,134.80</b>	<b>78,199.91</b>	<b>15,075.18</b>	<b>\$162,057.96</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	301.79	479.49	119.87	1,027.57	196.41	\$2,125.13
DTAC	65.17	83.49	20.88	252.26	44.84	\$466.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.53	0.00	0.00	0.00	0.00	\$10.53
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	2,833.98	0.00	0.00	0.00	0.00	\$2,833.98
PP STATE REIMB	191.00	0.00	0.00	0.00	0.00	\$191.00
<b>TOTAL DEDUCTIONS</b>	<b>3,402.47</b>	<b>562.98</b>	<b>140.75</b>	<b>1,279.83</b>	<b>241.25</b>	<b>\$5,627.28</b>
<b>BALANCES</b>	<b>19,706.36</b>	<b>35,976.26</b>	<b>8,994.05</b>	<b>76,920.08</b>	<b>14,833.93</b>	<b>\$156,430.68</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>19,642.01</b>	<b>31,050.41</b>	<b>7,762.61</b>	<b>66,466.48</b>	<b>12,814.40</b>	<b>\$137,735.91</b>
<b>NET DISTRIBUTIONS</b>	<b>\$64.35</b>	<b>\$4,925.85</b>	<b>\$1,231.44</b>	<b>\$10,453.60</b>	<b>\$2,019.53</b>	<b>\$18,694.77</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-800-14-8000-0000  
 AMHERST CITY  
 4816

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.53	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	386,063.44	112,855.86	25,737.56	68,204.52	\$592,861.38
COMMND GROSS	78,782.28	21,046.68	5,252.15	13,918.20	\$118,999.31
<b>SUB-TOTAL</b>	<b>464,845.72</b>	<b>133,902.54</b>	<b>30,989.71</b>	<b>82,122.72</b>	<b>\$711,860.69</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	13,718.80	4,010.34	914.59	2,423.65	\$21,067.38
10% ROLLBACK	38,378.13	11,218.87	2,558.54	6,780.13	\$58,935.67
2 1/2% REDUCTION	7,943.59	2,322.01	529.57	1,403.37	\$12,198.54
<b>TOTAL REIMBURSEMENTS</b>	<b>60,040.52</b>	<b>17,551.22</b>	<b>4,002.70</b>	<b>10,607.15</b>	<b>\$92,201.59</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>404,805.20</b>	<b>116,351.32</b>	<b>26,987.01</b>	<b>71,515.57</b>	<b>\$619,659.10</b>
DELINQ. REAL PROPERTY	26,846.26	7,588.07	1,789.75	4,742.85	\$40,966.93
PER. PROP. UTIL	2,362.18	787.39	157.48	417.32	\$3,724.37
<b>TOTAL DISTRIBUTIONS</b>	<b>434,013.64</b>	<b>124,726.78</b>	<b>28,934.24</b>	<b>76,675.74</b>	<b>\$664,350.40</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5,744.40	1,654.32	382.95	1,014.85	\$8,796.52
DTAC	1,342.34	379.41	89.48	237.14	\$2,048.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	36.82	0.00	0.00	0.00	\$36.82
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	22,957.97	0.00	0.00	0.00	\$22,957.97
PP STATE REIMB	487.00	0.00	0.00	0.00	\$487.00
<b>TOTAL DEDUCTIONS</b>	<b>30,568.53</b>	<b>2,033.73</b>	<b>472.43</b>	<b>1,251.99</b>	<b>\$34,326.68</b>
<b>BALANCES</b>	<b>403,445.11</b>	<b>122,693.05</b>	<b>28,461.81</b>	<b>75,423.75</b>	<b>\$630,023.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>388,762.55</b>	<b>105,974.38</b>	<b>24,584.18</b>	<b>85,148.06</b>	<b>\$564,469.17</b>
<b>NET DISTRIBUTIONS</b>	<b>\$34,682.56</b>	<b>\$16,718.67</b>	<b>\$3,877.63</b>	<b>\$10,275.69</b>	<b>\$65,564.55</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON CITY

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.12	TOTAL
<b>REAL ESTATE</b>										
AGR/RES GROSS	643,576.09	125,917.07	531,649.81	105,521.58	157,388.49	155,034.68	83,944.70	139,907.84	33,577.88	\$1,976,518.14
COM/IND GROSS	182,639.20	34,217.14	144,472.21	25,093.52	47,842.34	65,037.19	23,822.51	38,019.04	9,529.00	\$570,672.15
<b>SUB-TOTAL</b>	<b>826,215.29</b>	<b>160,134.21</b>	<b>676,122.02</b>	<b>130,615.10</b>	<b>205,230.83</b>	<b>220,071.87</b>	<b>107,767.21</b>	<b>177,926.88</b>	<b>43,106.88</b>	<b>\$2,547,190.29</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	11,897.16	2,327.55	9,827.40	1,950.16	2,909.83	2,868.24	1,551.80	2,586.15	620.72	\$36,539.01
10% ROLLBACK	64,639.65	12,646.89	53,397.97	10,598.40	15,807.82	15,571.41	8,431.26	14,052.10	3,372.50	\$198,518.00
2 1/2% REDUCTION	12,150.00	2,377.03	10,036.33	1,991.66	2,971.63	2,928.94	1,584.79	2,641.14	633.91	\$37,315.43
<b>TOTAL REIMBURSEMENTS</b>	<b>88,686.81</b>	<b>17,351.47</b>	<b>73,261.70</b>	<b>14,540.22</b>	<b>21,689.28</b>	<b>21,368.59</b>	<b>11,567.85</b>	<b>19,279.39</b>	<b>4,627.13</b>	<b>\$272,372.44</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>737,528.48</b>	<b>142,782.74</b>	<b>602,860.32</b>	<b>116,074.88</b>	<b>183,541.55</b>	<b>198,703.28</b>	<b>96,199.36</b>	<b>158,647.49</b>	<b>38,479.75</b>	<b>\$2,274,817.85</b>
DELINQ. REAL PROPERTY	30,809.97	5,951.08	25,126.79	4,897.83	7,565.01	7,898.58	3,992.61	6,612.32	1,597.04	\$94,251.23
PER. PROP. UTIL	11,373.12	2,225.18	9,395.19	2,472.42	5,933.80	9,889.67	1,483.45	2,472.42	593.38	\$45,838.63
<b>TOTAL DISTRIBUTIONS</b>	<b>779,511.57</b>	<b>150,959.00</b>	<b>637,382.30</b>	<b>123,445.13</b>	<b>197,040.36</b>	<b>216,491.53</b>	<b>101,675.42</b>	<b>167,732.23</b>	<b>40,670.17</b>	<b>\$2,414,907.71</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	10,214.53	1,979.89	8,359.52	1,622.30	2,573.56	2,801.77	1,332.32	2,199.88	532.93	\$31,616.70
DTAC	1,530.65	297.58	1,256.45	244.92	378.33	395.05	199.65	330.64	79.86	\$4,713.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	116.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$116.47
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	54,528.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$54,528.41
PP STATE REIMB	2,888.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,888.00
<b>TOTAL DEDUCTIONS</b>	<b>69,278.06</b>	<b>2,277.47</b>	<b>9,615.97</b>	<b>1,867.22</b>	<b>2,951.89</b>	<b>3,196.82</b>	<b>1,531.97</b>	<b>2,530.52</b>	<b>612.79</b>	<b>\$93,862.71</b>
<b>BALANCES</b>	<b>710,233.51</b>	<b>148,681.53</b>	<b>627,766.33</b>	<b>121,577.91</b>	<b>194,088.47</b>	<b>213,294.71</b>	<b>100,143.45</b>	<b>165,201.71</b>	<b>40,057.38</b>	<b>\$2,321,045.00</b>
LESS ADVANCES RC SEC 321.34	660,797.77	127,972.89	540,329.88	104,658.99	167,031.79	183,484.78	86,191.01	142,192.12	34,476.40	\$2,047,135.63
<b>NET DISTRIBUTIONS</b>	<b>\$49,435.74</b>	<b>\$20,708.64</b>	<b>\$87,436.45</b>	<b>\$16,918.92</b>	<b>\$27,056.68</b>	<b>\$29,809.93</b>	<b>\$13,952.44</b>	<b>\$23,009.59</b>	<b>\$5,580.98</b>	<b>\$273,909.37</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-802-14-8000-0000  
 AVON LAKE CITY  
 4818

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS	BND-0.40	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	1,544,404.98	99,652.29	99,652.29	415,217.91	132,869.73	\$2,291,797.20
COM/IND GROSS	208,193.69	12,376.10	12,376.10	51,567.05	16,501.45	\$301,014.39
<b>SUB-TOTAL</b>	<b>1,752,598.67</b>	<b>112,028.39</b>	<b>112,028.39</b>	<b>466,784.96</b>	<b>149,371.18</b>	<b>\$2,592,811.59</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	28,622.35	1,846.85	1,846.85	7,695.21	2,462.47	\$42,473.73
10% ROLLBACK	155,908.65	10,059.96	10,059.96	41,916.51	13,413.28	\$231,358.36
2 1/2% REDUCTION	30,556.35	1,971.60	1,971.60	8,215.01	2,628.80	\$45,343.36
<b>TOTAL REIMBURSEMENTS</b>	<b>215,087.35</b>	<b>13,878.41</b>	<b>13,878.41</b>	<b>57,826.73</b>	<b>18,504.55</b>	<b>\$319,175.45</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,537,511.32</b>	<b>98,149.98</b>	<b>98,149.98</b>	<b>408,958.23</b>	<b>130,866.63</b>	<b>\$2,273,636.14</b>
DELINQ. REAL PROPERTY	57,552.54	3,696.49	3,696.49	15,402.03	4,928.65	\$85,276.20
PER. PROP. UTIL	144,184.50	8,481.44	8,481.44	35,339.34	11,308.59	\$207,795.31
<b>TOTAL DISTRIBUTIONS</b>	<b>1,739,248.36</b>	<b>110,327.91</b>	<b>110,327.91</b>	<b>459,699.60</b>	<b>147,103.87</b>	<b>\$2,566,707.65</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	22,763.95	1,446.72	1,446.72	6,027.97	1,928.94	\$33,614.30
DTAC	2,877.90	184.84	184.84	770.16	246.45	\$4,264.19
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	68.76	0.00	0.00	0.00	0.00	\$68.76
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	4,489.00	0.00	0.00	0.00	0.00	\$4,489.00
<b>TOTAL DEDUCTIONS</b>	<b>30,199.61</b>	<b>1,631.56</b>	<b>1,631.56</b>	<b>6,798.13</b>	<b>2,175.39</b>	<b>\$42,436.25</b>
<b>BALANCES</b>	<b>1,709,048.75</b>	<b>108,696.35</b>	<b>108,696.35</b>	<b>452,901.47</b>	<b>144,928.48</b>	<b>\$2,524,271.40</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,477,191.30</b>	<b>93,704.75</b>	<b>93,704.75</b>	<b>390,436.43</b>	<b>124,939.66</b>	<b>\$2,179,976.89</b>
<b>NET DISTRIBUTIONS</b>	<b>\$231,857.45</b>	<b>\$14,991.60</b>	<b>\$14,991.60</b>	<b>\$62,465.04</b>	<b>\$19,988.82</b>	<b>\$344,294.51</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
<b>REAL ESTATE</b>						<b>\$1,792,559.12</b>
AGR/RES GROSS	411,402.81	646,498.71	558,339.78	88,158.91	88,158.91	\$811,260.36
COM/IND GROSS	185,955.13	292,696.07	252,782.96	39,913.10	39,913.10	\$2,603,819.48
<b>SUB-TOTAL</b>	<b>597,357.94</b>	<b>939,194.78</b>	<b>811,122.74</b>	<b>128,072.01</b>	<b>128,072.01</b>	
<b>LESS REIMBURSEMENTS</b>						<b>\$87,831.03</b>
HOMESTEAD	20,157.94	31,676.77	27,357.20	4,319.56	4,319.56	\$180,856.55
10% ROLLBACK	41,507.64	65,227.15	56,332.54	8,694.61	8,694.61	\$34,998.89
2 1/2% REDUCTION	8,032.53	12,622.56	10,901.30	1,721.25	1,721.25	\$303,686.47
<b>TOTAL REIMBURSEMENTS</b>	<b>69,698.11</b>	<b>109,526.48</b>	<b>94,591.04</b>	<b>14,935.42</b>	<b>14,935.42</b>	<b>\$2,300,133.01</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>527,659.83</b>	<b>829,668.30</b>	<b>716,531.70</b>	<b>113,136.59</b>	<b>113,136.59</b>	<b>\$155,706.90</b>
DELINQ. REAL PROPERTY	35,736.02	56,156.59	48,498.87	7,657.71	7,657.71	\$68,897.57
PER. PROP. UTIL	15,811.89	24,848.61	21,460.17	3,388.45	3,388.45	
<b>TOTAL DISTRIBUTIONS</b>	<b>579,207.74</b>	<b>910,673.50</b>	<b>786,490.74</b>	<b>124,182.75</b>	<b>124,182.75</b>	<b>\$2,524,737.48</b>
<b>DEDUCTIONS</b>						<b>\$32,958.42</b>
AUD. AND TREA. FEES	7,561.44	11,887.94	10,266.86	1,621.09	1,621.09	\$7,788.69
DTAC	1,787.57	2,809.03	2,425.99	383.05	383.05	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$132.01
ADVERTISING DEL. TAX LIST	132.01	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	6,225.00	0.00	0.00	0.00	0.00	\$6,225.00
<b>TOTAL DEDUCTIONS</b>	<b>15,706.02</b>	<b>14,696.97</b>	<b>12,692.85</b>	<b>2,004.14</b>	<b>2,004.14</b>	<b>\$47,104.12</b>
<b>BALANCES</b>	<b>563,501.72</b>	<b>895,976.53</b>	<b>773,797.89</b>	<b>122,178.61</b>	<b>122,178.61</b>	<b>\$2,477,633.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>492,057.92</b>	<b>773,650.29</b>	<b>668,152.51</b>	<b>105,497.74</b>	<b>105,497.74</b>	<b>\$2,144,856.20</b>
<b>NET DISTRIBUTIONS</b>	<b>\$71,443.80</b>	<b>\$122,326.24</b>	<b>\$105,645.38</b>	<b>\$16,680.87</b>	<b>\$16,680.87</b>	<b>\$332,777.16</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-804-14-8000-0000  
 GRAFTON VILLAGE  
 4721

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	99,247.06	6,675.81	\$105,922.87
COMM/IND GROSS	27,404.48	1,843.34	\$29,247.82
<b>SUB-TOTAL</b>	126,651.54	8,519.15	\$135,170.69
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	3,234.82	217.59	\$3,452.41
10% ROLLBACK	9,974.35	670.92	\$10,645.27
2 1/2% REDUCTION	1,878.94	126.38	\$2,005.32
<b>TOTAL REIMBURSEMENTS</b>	15,088.11	1,014.89	\$16,103.00
<b>NET CURRENT REAL PROPERTY</b>	111,563.43	7,504.26	\$119,067.69
DELINQ. REAL PROPERTY	13,348.94	897.91	\$14,246.85
PER. PROP. UTIL	916.29	61.63	\$977.92
<b>TOTAL DISTRIBUTIONS</b>	125,828.66	8,463.80	\$134,292.46
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1,635.16	110.00	\$1,745.16
DTAC	688.12	44.95	\$713.07
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	12.79	0.00	\$12.79
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	4,209.60	0.00	\$4,209.60
PP STATE REIMB	240.00	0.00	\$240.00
<b>TOTAL DEDUCTIONS</b>	6,765.67	154.95	\$6,920.62
<b>BALANCES</b>	119,062.99	8,308.85	\$127,371.84
<b>LESS ADVANCES RC SEC 321.34</b>	106,954.37	7,194.25	\$114,148.62
<b>NET DISTRIBUTIONS</b>	\$12,108.62	\$1,114.60	\$13,223.22

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-805-14-8000-0000  
KIPTON VILLAGE  
4628

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	10,222.30	912.72	1,272.70	\$12,407.72
COMM/D GROSS	556.74	140.67	126.64	\$824.05
<b>SUB-TOTAL</b>	<b>10,779.04</b>	<b>1,053.39</b>	<b>1,399.34</b>	<b>\$13,231.77</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	663.99	59.29	82.67	\$805.95
10% ROLLBACK	1,044.80	93.29	130.08	\$1,268.17
2 1/2% REDUCTION	199.27	17.79	24.81	\$241.87
<b>TOTAL REIMBURSEMENTS</b>	<b>1,908.06</b>	<b>170.37</b>	<b>237.56</b>	<b>\$2,315.99</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>8,870.98</b>	<b>883.02</b>	<b>1,161.78</b>	<b>\$10,915.78</b>
DELINQ. REAL PROPERTY	593.42	52.98	73.88	\$720.28
PER. PROP. UTIL	286.90	124.74	83.16	\$494.80
<b>TOTAL DISTRIBUTIONS</b>	<b>9,751.30</b>	<b>1,060.74</b>	<b>1,318.82</b>	<b>\$12,130.86</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	135.30	14.29	18.07	\$167.66
DTAC	29.67	2.65	3.69	\$36.01
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.36	0.00	0.00	\$1.36
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	240.36	0.00	0.00	\$240.36
PP STATE REIMB	7.00	0.00	0.00	\$7.00
<b>TOTAL DEDUCTIONS</b>	<b>413.69</b>	<b>16.94</b>	<b>21.76</b>	<b>\$452.39</b>
<b>BALANCES</b>	<b>9,337.61</b>	<b>1,043.80</b>	<b>1,297.06</b>	<b>\$11,678.47</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>8,288.60</b>	<b>901.63</b>	<b>1,121.01</b>	<b>\$10,311.24</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,049.01</b>	<b>\$142.17</b>	<b>\$176.05</b>	<b>\$1,367.23</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-806-14-8000-0000  
LAGRANGE VILLAGE  
4820

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	91,005.94	\$91,005.94
COM/ND GROSS	20,656.97	\$20,656.97
<b>SUB-TOTAL</b>	111,662.91	\$111,662.91
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,085.48	\$2,085.48
10% ROLLBACK	9,701.62	\$9,701.62
2 1/2% REDUCTION	1,629.81	\$1,629.81
<b>TOTAL REIMBURSEMENTS</b>	13,416.91	\$13,416.91
<b>NET CURRENT REAL PROPERTY</b>	98,246.00	\$98,246.00
DELINQ. REAL PROPERTY	7,100.75	\$7,100.75
PER. PROP. UTIL	3,544.76	\$3,544.76
<b>TOTAL DISTRIBUTIONS</b>	108,891.51	\$108,891.51
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,438.65	\$1,438.65
DTAC	367.46	\$367.46
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.75	\$11.75
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	3,874.93	\$3,874.93
PP STATE REIMB	369.00	\$369.00
<b>TOTAL DEDUCTIONS</b>	6,061.79	\$6,061.79
<b>BALANCES</b>	102,829.72	\$102,829.72
<b>LESS ADVANCES RC SEC 321.34</b>	92,306.83	\$92,306.83
<b>NET DISTRIBUTIONS</b>	\$10,522.89	\$10,522.89

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTAL
<b>REAL ESTATE</b>					
AGR/RES GROSS	951,993.68	328,093.13	98,427.94	98,427.94	\$1,476,942.69
COM/IND GROSS	221,230.16	77,749.24	23,324.76	23,324.76	\$345,628.92
<b>SUB-TOTAL</b>	<b>1,173,223.84</b>	<b>405,842.37</b>	<b>121,752.70</b>	<b>121,752.70</b>	<b>\$1,822,571.61</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	56,480.63	18,487.45	5,546.24	5,546.24	\$86,060.56
10% ROLLBACK	98,541.29	33,869.72	10,160.90	10,160.90	\$152,732.81
2 1/2% REDUCTION	17,248.50	6,003.03	1,800.92	1,800.92	\$26,853.37
<b>TOTAL REIMBURSEMENTS</b>	<b>172,270.42</b>	<b>58,360.20</b>	<b>17,508.06</b>	<b>17,508.06</b>	<b>\$265,646.74</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>1,000,953.42</b>	<b>347,482.17</b>	<b>104,244.64</b>	<b>104,244.64</b>	<b>\$1,556,924.87</b>
DELINQ. REAL PROPERTY	110,188.62	36,291.49	10,887.45	10,887.45	\$168,255.01
PER. PROP. UTIL	80,927.06	29,558.38	8,867.52	8,867.52	\$128,220.48
<b>TOTAL DISTRIBUTIONS</b>	<b>1,192,069.10</b>	<b>413,332.04</b>	<b>123,999.61</b>	<b>123,999.61</b>	<b>\$1,853,400.36</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	15,949.17	5,523.89	1,657.18	1,657.18	\$24,787.42
DTAC	5,510.34	1,814.88	544.46	544.46	\$8,414.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	235.51	0.00	0.00	0.00	\$235.51
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	4,955.00	0.00	0.00	0.00	\$4,955.00
<b>TOTAL DEDUCTIONS</b>	<b>26,650.02</b>	<b>7,338.77</b>	<b>2,201.64</b>	<b>2,201.64</b>	<b>\$38,392.07</b>
<b>BALANCES</b>	<b>1,165,419.08</b>	<b>405,993.27</b>	<b>121,797.97</b>	<b>121,797.97</b>	<b>\$1,815,008.29</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>1,012,216.74</b>	<b>350,844.60</b>	<b>105,253.35</b>	<b>105,253.35</b>	<b>\$1,573,568.04</b>
<b>NET DISTRIBUTIONS</b>	<b>\$153,202.34</b>	<b>\$55,148.67</b>	<b>\$16,544.62</b>	<b>\$16,544.62</b>	<b>\$241,440.25</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CITY

For: Lorain Port Authority

SOURCE OF RECEIPTS	PORT OP	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	319,257.58	\$319,257.58
COM/IND GROSS	76,225.20	\$76,225.20
<b>SUB-TOTAL</b>	<b>395,482.78</b>	<b>\$395,482.78</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	17,989.86	\$17,989.86
10% ROLLBACK	32,957.61	\$32,957.61
2 1/2% REDUCTION	5,841.41	\$5,841.41
<b>TOTAL REIMBURSEMENTS</b>	<b>56,788.88</b>	<b>\$56,788.88</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>338,693.90</b>	<b>\$338,693.90</b>
DELINQ. REAL PROPERTY	35,389.18	\$35,389.18
PER. PROP. UTIL	29,558.38	\$29,558.38
<b>TOTAL DISTRIBUTIONS</b>	<b>403,641.46</b>	<b>\$403,641.46</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	5,392.03	\$5,392.03
DTAC	1,769.76	\$1,769.76
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7,161.79</b>	<b>\$7,161.79</b>
<b>BALANCES</b>	<b>396,479.67</b>	<b>\$396,479.67</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>342,618.65</b>	<b>\$342,618.65</b>
<b>NET DISTRIBUTIONS</b>	<b>\$53,861.02</b>	<b>\$53,861.02</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 2005

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIS	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	TOTAL
<b>REAL ESTATE</b>									
AGR/RES GROSS	522,711.07	512,918.84	512,918.84	503,080.50	526,416.47	92,243.13	92,243.13	538,084.92	\$3,300,616.90
COM/IND GROSS	58,463.34	54,336.13	54,336.13	54,488.81	55,766.01	10,317.06	10,317.06	60,182.84	\$358,207.18
<b>SUB-TOTAL</b>	<b>581,174.41</b>	<b>567,254.97</b>	<b>567,254.97</b>	<b>557,569.11</b>	<b>582,182.48</b>	<b>102,560.19</b>	<b>102,560.19</b>	<b>598,267.76</b>	<b>\$3,658,824.08</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	15,845.54	15,546.06	15,546.06	15,248.91	15,955.16	2,796.27	2,796.27	16,311.58	\$100,045.85
10% ROLLBACK	52,320.29	51,340.15	51,340.15	50,355.39	52,691.18	9,232.99	9,232.99	53,859.13	\$330,372.27
2 1/2% REDUCTION	9,863.52	9,678.17	9,678.17	9,492.76	9,932.86	1,740.62	1,740.62	10,153.62	\$62,280.34
<b>TOTAL REIMBURSEMENTS</b>	<b>78,029.35</b>	<b>76,564.38</b>	<b>76,564.38</b>	<b>75,097.06</b>	<b>78,579.20</b>	<b>13,769.88</b>	<b>13,769.88</b>	<b>80,324.33</b>	<b>\$492,698.46</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>503,145.06</b>	<b>490,690.59</b>	<b>490,690.59</b>	<b>482,472.05</b>	<b>503,603.28</b>	<b>88,790.31</b>	<b>88,790.31</b>	<b>517,943.43</b>	<b>\$3,166,125.62</b>
DELINQ. REAL PROPERTY	31,218.66	30,301.08	30,301.08	29,850.99	31,098.46	5,509.17	5,509.17	32,136.86	\$195,925.47
PER. PROP. UTIL	8,369.54	9,354.19	9,354.19	9,403.42	9,600.35	1,476.98	1,476.98	8,615.70	\$57,651.35
<b>TOTAL DISTRIBUTIONS</b>	<b>542,733.26</b>	<b>530,345.86</b>	<b>530,345.86</b>	<b>521,726.46</b>	<b>544,302.09</b>	<b>95,776.46</b>	<b>95,776.46</b>	<b>558,695.99</b>	<b>\$3,419,702.44</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	7,214.45	7,053.29	7,053.29	6,936.12	7,238.91	1,273.14	1,273.14	7,426.64	\$45,468.98
DTAC	1,565.51	1,520.18	1,520.18	1,497.70	1,560.18	276.27	276.27	1,611.56	\$9,827.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	201.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$201.34
MISCELLANEOUS	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	50,872.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50,872.11
PP STATE REIMB	3,065.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,065.00
<b>TOTAL DEDUCTIONS</b>	<b>62,918.41</b>	<b>8,573.47</b>	<b>8,573.47</b>	<b>8,433.82</b>	<b>8,799.09</b>	<b>1,549.41</b>	<b>1,549.41</b>	<b>9,038.20</b>	<b>\$109,435.28</b>
<b>BALANCES</b>	<b>479,814.85</b>	<b>521,772.39</b>	<b>521,772.39</b>	<b>513,292.64</b>	<b>535,503.00</b>	<b>94,227.05</b>	<b>94,227.05</b>	<b>549,657.79</b>	<b>\$3,310,267.16</b>
LESS ADVANCES RC SEC 321.34	461,200.30	450,675.94	450,675.94	443,350.70	462,535.63	81,388.29	81,388.29	474,765.02	\$2,905,980.11
<b>NET DISTRIBUTIONS</b>	<b>\$18,614.55</b>	<b>\$71,096.45</b>	<b>\$71,096.45</b>	<b>\$69,941.94</b>	<b>\$72,967.37</b>	<b>\$12,838.76</b>	<b>\$12,838.76</b>	<b>\$74,892.77</b>	<b>\$404,287.05</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR OBERLIN CITY

SOURCE OF RECEIPTS	GENERAL	PUBLIB	POL PEN	GARBAGE	FIRE PEN	TOTAL
<b>REAL ESTATE</b>						
AGR/RES GROSS	178,836.03	327,122.21	62,935.72	118,004.50	23,566.10	\$710,464.56
COMMIND GROSS	67,071.34	100,627.46	24,660.01	46,237.55	9,247.51	\$247,843.87
<b>SUB-TOTAL</b>	<b>245,907.37</b>	<b>427,749.67</b>	<b>87,595.73</b>	<b>164,242.05</b>	<b>32,813.61</b>	<b>\$958,308.43</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6,383.78	10,920.50	2,247.13	4,213.38	841.44	\$24,606.23
10% ROLLBACK	17,733.60	32,126.77	6,240.78	11,701.47	2,336.84	\$70,139.46
2 1/2% REDUCTION	3,151.48	5,469.67	1,109.16	2,079.69	415.33	\$12,225.33
<b>TOTAL REIMBURSEMENTS</b>	<b>27,268.86</b>	<b>48,516.94</b>	<b>9,597.07</b>	<b>17,994.54</b>	<b>3,593.61</b>	<b>\$106,971.02</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>218,638.51</b>	<b>379,232.73</b>	<b>77,998.66</b>	<b>146,247.51</b>	<b>29,220.00</b>	<b>\$851,337.41</b>
DELINQ. REAL PROPERTY	18,979.42	33,314.78	6,777.00	12,706.88	2,538.89	\$74,316.97
PER. PROP. UTIL	790.03	8,032.47	298.83	560.31	112.06	\$9,793.70
<b>TOTAL DISTRIBUTIONS</b>	<b>238,407.96</b>	<b>420,579.98</b>	<b>85,074.49</b>	<b>159,514.70</b>	<b>31,870.95</b>	<b>\$935,448.08</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3,086.29	5,448.33	1,099.76	2,062.05	411.98	\$12,108.41
DTAC	949.12	1,673.07	338.90	635.43	126.96	\$3,723.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	50.46	0.00	0.00	0.00	0.00	\$50.46
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	8,703.82	0.00	0.00	0.00	0.00	\$8,703.82
PP STATE REIMB	884.00	0.00	0.00	0.00	0.00	\$884.00
<b>TOTAL DEDUCTIONS</b>	<b>13,673.69</b>	<b>7,121.40</b>	<b>1,438.66</b>	<b>2,697.48</b>	<b>538.94</b>	<b>\$25,470.17</b>
<b>BALANCES</b>	<b>224,734.27</b>	<b>413,458.58</b>	<b>83,635.83</b>	<b>156,817.22</b>	<b>31,332.01</b>	<b>\$909,977.91</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>202,593.75</b>	<b>357,418.43</b>	<b>72,294.65</b>	<b>135,552.47</b>	<b>27,083.30</b>	<b>\$794,942.60</b>
<b>NET DISTRIBUTIONS</b>	<b>\$22,140.52</b>	<b>\$56,040.15</b>	<b>\$11,341.18</b>	<b>\$21,264.75</b>	<b>\$4,248.71</b>	<b>\$115,035.31</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-810-14-8000-0000  
 ROCHESTER VILLAGE  
 4823

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 2004

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	6,473.18	\$6,473.18
COM/IND GROSS	221.52	\$221.52
<b>SUB-TOTAL</b>	6,694.70	\$6,694.70
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	361.17	\$361.17
10% ROLLBACK	623.78	\$623.78
2 1/2% REDUCTION	99.32	\$99.32
<b>TOTAL REIMBURSEMENTS</b>	1,084.27	\$1,084.27
<b>NET CURRENT REAL PROPERTY</b>	5,610.43	\$5,610.43
DELINQ. REAL PROPERTY	644.21	\$644.21
PER. PROP. UTIL	14.57	\$14.57
<b>TOTAL DISTRIBUTIONS</b>	6,269.21	\$6,269.21
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	85.32	\$85.32
DTAC	32.21	\$32.21
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.46	\$0.46
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	179.56	\$179.56
PP STATE REIMB	11.00	\$11.00
<b>TOTAL DEDUCTIONS</b>	308.55	\$308.55
<b>BALANCES</b>	5,960.66	\$5,960.66
<b>LESS ADVANCES RC SEC 321.34</b>	5,328.82	\$5,328.82
<b>NET DISTRIBUTIONS</b>	\$631.84	\$631.84

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	PERM POL	PARAMED	PERMFI	FIRE PEN	POL OPER	FIR OPER	TOTAL
<b>REAL ESTATE</b>											
AGR/RES GROSS	174,616.66	39,429.57	145,025.47	21,122.97	68,890.72	61,218.49	75,847.69	21,122.97	74,576.65	74,576.65	\$756,427.84
COM/IND GROSS	18,929.21	4,274.34	16,792.05	2,289.82	11,885.46	12,173.53	13,127.88	2,289.82	11,854.22	11,854.22	\$105,470.55
<b>SUB-TOTAL</b>	<b>193,545.87</b>	<b>43,703.91</b>	<b>161,817.52</b>	<b>23,412.79</b>	<b>80,776.18</b>	<b>73,392.02</b>	<b>88,975.57</b>	<b>23,412.79</b>	<b>86,430.87</b>	<b>86,430.87</b>	<b>\$861,898.39</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	6,630.07	1,497.11	5,506.51	802.02	2,615.73	2,324.42	2,879.88	802.02	2,831.62	2,831.62	\$28,721.00
10% ROLLBACK	17,714.67	4,000.09	14,712.68	2,142.90	6,988.89	6,210.55	7,694.66	2,142.90	7,565.72	7,565.72	\$76,738.78
2 1/2% REDUCTION	3,367.67	760.44	2,796.97	407.38	1,328.64	1,180.67	1,462.80	407.38	1,438.29	1,438.29	\$14,588.53
<b>TOTAL REIMBURSEMENTS</b>	<b>27,712.41</b>	<b>6,257.64</b>	<b>23,016.16</b>	<b>3,352.30</b>	<b>10,933.26</b>	<b>9,715.64</b>	<b>12,037.34</b>	<b>3,352.30</b>	<b>11,835.63</b>	<b>11,835.63</b>	<b>\$120,048.31</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>165,833.46</b>	<b>37,446.27</b>	<b>138,801.36</b>	<b>20,060.49</b>	<b>69,842.92</b>	<b>63,676.38</b>	<b>76,938.23</b>	<b>20,060.49</b>	<b>74,595.24</b>	<b>74,595.24</b>	<b>\$741,850.08</b>
DELINQ. REAL PROPERTY	12,881.21	2,908.66	10,747.03	1,558.22	5,282.98	4,767.96	5,818.40	1,558.22	5,672.95	5,672.95	\$56,868.58
PER. PROP. UTIL	1,824.93	412.08	1,618.89	220.76	2,501.92	1,471.72	2,891.93	220.76	1,280.40	1,280.40	\$13,723.79
<b>TOTAL DISTRIBUTIONS</b>	<b>180,539.60</b>	<b>40,767.01</b>	<b>151,167.28</b>	<b>21,839.47</b>	<b>77,627.82</b>	<b>69,916.06</b>	<b>85,648.56</b>	<b>21,839.47</b>	<b>81,548.59</b>	<b>81,548.59</b>	<b>\$812,442.45</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	2,428.49	548.37	2,031.15	293.77	1,032.37	928.24	1,138.73	293.77	1,088.73	1,088.73	\$10,872.35
DTAC	644.06	145.43	537.35	77.91	264.15	238.40	290.92	77.91	283.65	283.65	\$2,843.43
ELECTION EXPENSE	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	44.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$44.71
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	11,569.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,569.86
PP STATE REIMB	942.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$942.00
<b>TOTAL DEDUCTIONS</b>	<b>15,629.12</b>	<b>693.80</b>	<b>2,568.50</b>	<b>371.68</b>	<b>1,296.52</b>	<b>1,166.64</b>	<b>1,429.65</b>	<b>371.68</b>	<b>1,372.38</b>	<b>1,372.38</b>	<b>\$26,272.35</b>
<b>BALANCES</b>	<b>164,910.48</b>	<b>40,073.21</b>	<b>148,598.78</b>	<b>21,467.79</b>	<b>76,331.30</b>	<b>68,749.42</b>	<b>84,218.91</b>	<b>21,467.79</b>	<b>80,176.21</b>	<b>80,176.21</b>	<b>\$786,170.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>153,354.51</b>	<b>34,628.44</b>	<b>128,405.68</b>	<b>18,550.95</b>	<b>65,942.54</b>	<b>59,392.13</b>	<b>72,756.03</b>	<b>18,550.95</b>	<b>69,271.83</b>	<b>69,271.83</b>	<b>\$690,124.89</b>
<b>NET DISTRIBUTIONS</b>	<b>\$11,555.97</b>	<b>\$5,444.77</b>	<b>\$20,193.10</b>	<b>\$2,916.84</b>	<b>\$10,388.76</b>	<b>\$9,357.29</b>	<b>\$11,462.88</b>	<b>\$2,916.84</b>	<b>\$10,904.38</b>	<b>\$10,904.38</b>	<b>\$96,045.21</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-812-14-8000-0000  
SHEFFIELD VILLAGE  
4669

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	144,726.72	\$144,726.72
COM/IND GROSS	154,483.02	\$154,483.02
<b>SUB-TOTAL</b>	299,209.74	\$299,209.74
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	3,853.71	\$3,853.71
10% ROLLBACK	14,457.64	\$14,457.64
2 1/2% REDUCTION	2,888.21	\$2,888.21
<b>TOTAL REIMBURSEMENTS</b>	21,199.56	\$21,199.56
<b>NET CURRENT REAL PROPERTY</b>	278,010.18	\$278,010.18
DELINQ. REAL PROPERTY	15,523.88	\$15,523.88
PER. PROP. UTIL	6,827.88	\$6,827.88
<b>TOTAL DISTRIBUTIONS</b>	300,361.94	\$300,361.94
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,734.62	\$3,734.62
DTAC	776.36	\$776.36
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.11	\$11.11
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	12,313.93	\$12,313.93
PP STATE REIMB	790.00	\$790.00
<b>TOTAL DEDUCTIONS</b>	17,626.02	\$17,626.02
<b>BALANCES</b>	282,735.92	\$282,735.92
<b>LESS ADVANCES RC SEC 321.34</b>	255,284.82	\$255,284.82
<b>NET DISTRIBUTIONS</b>	\$27,471.10	\$27,471.10

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-813-14-8000-0000  
 SO AMHERST VILLAGE  
 4825

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	42,360.94	3,824.25	\$46,185.19
COM/IND GROSS	1,412.77	127.55	\$1,540.32
<b>SUB-TOTAL</b>	<b>43,773.71</b>	<b>3,951.80</b>	<b>\$47,725.51</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	2,086.73	188.39	\$2,275.12
10% ROLLBACK	4,238.75	382.66	\$4,621.41
2 1/2% REDUCTION	841.92	76.01	\$917.93
<b>TOTAL REIMBURSEMENTS</b>	<b>7,167.40</b>	<b>647.06</b>	<b>\$7,814.46</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>36,606.31</b>	<b>3,304.74</b>	<b>\$39,911.05</b>
DELINQ. REAL PROPERTY	1,922.72	173.58	\$2,096.30
PER. PROP. UTIL	898.03	81.07	\$979.10
<b>TOTAL DISTRIBUTIONS</b>	<b>39,427.06</b>	<b>3,559.39</b>	<b>\$42,986.45</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	541.32	48.87	\$590.19
DTAC	96.62	8.72	\$105.34
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.37	0.00	\$1.37
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	2,248.16	0.00	\$2,248.16
PP STATE REIMB	9.00	0.00	\$9.00
<b>TOTAL DEDUCTIONS</b>	<b>2,896.47</b>	<b>57.59</b>	<b>\$2,954.06</b>
<b>BALANCES</b>	<b>36,530.59</b>	<b>3,501.80</b>	<b>\$40,032.39</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>33,504.61</b>	<b>3,024.72</b>	<b>\$36,529.33</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,025.98</b>	<b>\$477.08</b>	<b>\$3,503.06</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-814-14-8000-0000  
VERMILION CITY  
4826

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	FIRE PRO	TOTAL
<b>REAL ESTATE</b>							
AGR/RES GROSS	465,977.22	30,456.03	60,912.07	18,273.62	18,273.62	60,912.07	\$654,804.63
COM/IND GROSS	60,237.82	3,937.12	7,874.22	2,362.27	2,362.27	7,874.22	\$84,647.92
<b>SUB-TOTAL</b>	<b>526,215.04</b>	<b>34,393.15</b>	<b>68,786.29</b>	<b>20,635.89</b>	<b>20,635.89</b>	<b>68,786.29</b>	<b>\$739,452.55</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	17,147.71	1,120.77	2,241.53	672.46	672.46	2,241.53	\$24,096.46
10% ROLLOVER	47,463.46	3,102.19	6,204.38	1,861.31	1,861.31	6,204.38	\$66,697.03
2 1/2% REDUCTION	8,455.42	552.64	1,105.29	331.59	331.59	1,105.29	\$11,881.82
<b>TOTAL REIMBURSEMENTS</b>	<b>73,066.59</b>	<b>4,775.60</b>	<b>9,551.20</b>	<b>2,865.36</b>	<b>2,865.36</b>	<b>9,551.20</b>	<b>\$102,675.31</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>453,148.45</b>	<b>29,617.55</b>	<b>59,235.09</b>	<b>17,770.53</b>	<b>17,770.53</b>	<b>59,235.09</b>	<b>\$636,777.24</b>
DELINQ. REAL PROPERTY	31,301.67	2,045.86	4,091.73	1,227.52	1,227.52	4,091.73	\$43,986.03
PER. PROP. UTIL	5,919.29	386.88	773.76	232.13	232.13	773.76	\$8,317.95
<b>TOTAL DISTRIBUTIONS</b>	<b>490,369.41</b>	<b>32,050.29</b>	<b>64,100.58</b>	<b>19,230.18</b>	<b>19,230.18</b>	<b>64,100.58</b>	<b>\$689,081.22</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	6,557.24	428.58	857.15	257.14	257.14	857.15	\$9,214.40
DTAC	1,565.23	102.30	204.61	61.38	61.38	204.61	\$2,199.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	66.46	0.00	0.00	0.00	0.00	0.00	\$66.46
MISCELLANEOUS	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	757.00	0.00	0.00	0.00	0.00	0.00	\$757.00
<b>TOTAL DEDUCTIONS</b>	<b>8,945.93</b>	<b>530.88</b>	<b>1,061.76</b>	<b>318.52</b>	<b>318.52</b>	<b>1,061.76</b>	<b>\$12,237.37</b>
<b>BALANCES</b>	<b>481,423.48</b>	<b>31,519.41</b>	<b>63,038.82</b>	<b>18,911.66</b>	<b>18,911.66</b>	<b>63,038.82</b>	<b>\$676,843.85</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>416,534.05</b>	<b>27,224.44</b>	<b>54,448.89</b>	<b>16,334.67</b>	<b>16,334.67</b>	<b>54,448.89</b>	<b>\$585,325.61</b>
<b>NET DISTRIBUTIONS</b>	<b>\$64,889.43</b>	<b>\$4,294.97</b>	<b>\$8,589.93</b>	<b>\$2,576.99</b>	<b>\$2,576.99</b>	<b>\$8,589.93</b>	<b>\$91,518.24</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION CITY  
 FOR EC HEALTH

SOURCE OF RECEIPTS	ECHEALTH	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	57,784.59	\$57,784.59
COM/IND GROSS	7,569.98	\$7,569.98
<b>SUB-TOTAL</b>	65,354.57	\$65,354.57
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	2,126.44	\$2,126.44
10% ROLLBACK	5,885.82	\$5,885.82
2 1/2% REDUCTION	1,048.54	\$1,048.54
<b>TOTAL REIMBURSEMENTS</b>	9,060.80	\$9,060.80
<b>NET CURRENT REAL PROPERTY</b>	56,293.77	\$56,293.77
DELINQ. REAL PROPERTY	3,890.12	\$3,890.12
PER. PROP. UTIL	773.76	\$773.76
<b>TOTAL DISTRIBUTIONS</b>	60,957.65	\$60,957.65
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	814.88	\$814.88
DTAC	194.53	\$194.53
ELECTION EXPENSE	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
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,009.41	\$1,009.41
<b>BALANCES</b>	59,948.24	\$59,948.24
<b>LESS ADVANCES RC SEC 321.34</b>	51,779.13	\$51,779.13
<b>NET DISTRIBUTIONS</b>	\$8,169.11	\$8,169.11

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-815-14-8000-0000  
WELLINGTON VILLAGE  
4827

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
<b>REAL ESTATE</b>				
AGR/RES GROSS	110,675.22	16,075.74	9,274.46	\$136,025.42
COM/IND GROSS	44,229.72	6,424.43	3,706.40	\$54,360.55
<b>SUB-TOTAL</b>	<b>154,904.94</b>	<b>22,500.17</b>	<b>12,980.86</b>	<b>\$190,385.97</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	4,648.29	675.17	389.52	\$5,712.98
10% ROLLBACK	11,266.99	1,636.55	944.16	\$13,847.70
2 1/2% REDUCTION	2,023.25	293.88	169.55	\$2,486.68
<b>TOTAL REIMBURSEMENTS</b>	<b>17,938.53</b>	<b>2,605.60</b>	<b>1,503.23</b>	<b>\$22,047.36</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>136,966.41</b>	<b>19,894.57</b>	<b>11,477.63</b>	<b>\$168,338.61</b>
DELINQ. REAL PROPERTY	9,532.25	1,384.57	798.79	\$11,715.61
PER. PROP. UTIL	2,816.74	409.14	236.04	\$3,461.92
<b>TOTAL DISTRIBUTIONS</b>	<b>149,315.40</b>	<b>21,688.28</b>	<b>12,512.46</b>	<b>\$183,516.14</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,941.93	282.07	162.73	\$2,386.73
DTAC	488.86	71.01	40.97	\$600.84
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.44	0.00	0.00	\$18.44
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	6,533.53	0.00	0.00	\$6,533.53
PP STATE REIMB	628.00	0.00	0.00	\$628.00
<b>TOTAL DEDUCTIONS</b>	<b>9,610.76</b>	<b>353.08</b>	<b>203.70</b>	<b>\$10,167.54</b>
<b>BALANCES</b>	<b>139,704.64</b>	<b>21,335.20</b>	<b>12,308.76</b>	<b>\$173,348.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>126,939.55</b>	<b>18,438.15</b>	<b>10,637.39</b>	<b>\$156,015.09</b>
<b>NET DISTRIBUTIONS</b>	<b>\$12,765.09</b>	<b>\$2,897.05</b>	<b>\$1,671.37</b>	<b>\$17,333.51</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-830-830-14-8000-0000  
WELL. COMM. FIRE  
4876

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2005

SOURCE OF RECEIPTS	WC FIRE	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	271,301.68	\$271,301.68
COMIND GROSS	37,957.41	\$37,957.41
<b>SUB-TOTAL</b>	309,259.09	\$309,259.09
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	8,222.94	\$8,222.94
10% ROLLBACK	26,896.38	\$26,896.38
2 1/2% REDUCTION	4,517.40	\$4,517.40
<b>TOTAL REIMBURSEMENTS</b>	39,636.72	\$39,636.72
<b>NET CURRENT REAL PROPERTY</b>	269,622.37	\$269,622.37
DELINQ. REAL PROPERTY	18,851.28	\$18,851.28
PER. PROP. UTIL	10,892.10	\$10,892.10
<b>TOTAL DISTRIBUTIONS</b>	299,365.75	\$299,365.75
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,936.46	\$3,936.46
DTAC	980.50	\$980.50
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	22.31	\$22.31
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	545.00	\$545.00
<b>TOTAL DEDUCTIONS</b>	5,484.27	\$5,484.27
<b>BALANCES</b>	293,881.48	\$293,881.48
<b>LESS ADVANCES RC SEC 321.34</b>	254,499.68	\$254,499.68
<b>NET DISTRIBUTIONS</b>	\$39,381.80	\$39,381.80

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-830-832-14-8000-0000  
 SLC AMBULANCE  
 4877

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SLC AMBL. 2006

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	344,606.23	\$344,606.23
COM/IND GROSS	48,799.80	\$48,799.80
<b>SUB-TOTAL</b>	393,406.03	\$393,406.03
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	10,521.73	\$10,521.73
10% ROLLBACK	34,197.47	\$34,197.47
2 1/2% REDUCTION	5,698.86	\$5,698.86
<b>TOTAL REIMBURSEMENTS</b>	50,418.06	\$50,418.06
<b>NET CURRENT REAL PROPERTY</b>	342,987.97	\$342,987.97
DELINQ. REAL PROPERTY	22,499.18	\$22,499.18
PER. PROP. UTIL	12,597.33	\$12,597.33
<b>TOTAL DISTRIBUTIONS</b>	378,084.48	\$378,084.48
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4,975.15	\$4,975.15
DTAC	1,162.04	\$1,162.04
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	28.32	\$28.32
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	886.00	\$886.00
<b>TOTAL DEDUCTIONS</b>	7,051.51	\$7,051.51
<b>BALANCES</b>	371,032.97	\$371,032.97
<b>LESS ADVANCES RC SEC 321.34</b>	321,439.11	\$321,439.11
<b>NET DISTRIBUTIONS</b>	\$49,593.86	\$49,593.86

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-830-833-14-8000-0000  
 CENTRAL LOR CO AMBULAN  
 27118

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2008

SOURCE OF RECEIPTS	CLC AMB	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	156,082.34	\$156,082.34
COM/IND GROSS	26,845.32	\$26,845.32
<b>SUB-TOTAL</b>	182,927.66	\$182,927.66
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	4,759.16	\$4,759.16
10% ROLLBACK	15,311.61	\$15,311.61
2 1/2% REDUCTION	2,541.39	\$2,541.39
<b>TOTAL REIMBURSEMENTS</b>	22,612.16	\$22,612.16
<b>NET CURRENT REAL PROPERTY</b>	160,315.50	\$160,315.50
DELINQ. REAL PROPERTY	12,519.52	\$12,519.52
PER. PROP. UTIL	4,399.17	\$4,399.17
<b>TOTAL DISTRIBUTIONS</b>	177,234.19	\$177,234.19
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2,322.17	\$2,322.17
DTAC	632.82	\$632.82
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	9.25	\$9.25
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	285.00	\$285.00
<b>TOTAL DEDUCTIONS</b>	3,249.24	\$3,249.24
<b>BALANCES</b>	173,984.95	\$173,984.95
<b>LESS ADVANCES RC SEC 321.34</b>	150,547.93	\$150,547.93
<b>NET DISTRIBUTIONS</b>	\$23,437.02	\$23,437.02

COMMENTS

MARK R. STEWART COUNTY AUDITOR

CARMELLA PHILLIPS DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	LCCC-01	LCCC-04	TOTAL
<b>REAL ESTATE</b>			
AGR/RES GROSS	3,179,329.39	3,537,338.80	\$6,716,668.19
COMM/D GROSS	705,680.53	743,238.24	\$1,448,918.77
<b>SUB-TOTAL</b>	<b>3,885,009.92</b>	<b>4,280,577.04</b>	<b>\$8,165,586.96</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	107,987.99	120,130.39	\$228,118.38
10% ROLLBACK	320,135.28	356,184.25	\$676,319.53
2 1/2% REDUCTION	59,834.18	66,566.62	\$126,400.80
<b>TOTAL REIMBURSEMENTS</b>	<b>487,957.45</b>	<b>542,881.26</b>	<b>\$1,030,838.71</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,397,052.47</b>	<b>3,737,695.78</b>	<b>\$7,134,748.25</b>
DELINQ. REAL PROPERTY	222,186.71	244,239.77	\$466,426.48
PER. PROP. UTIL	160,234.92	160,234.92	\$320,469.84
<b>TOTAL DISTRIBUTIONS</b>	<b>3,779,474.10</b>	<b>4,142,170.47</b>	<b>\$7,921,644.57</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	49,810.56	54,681.12	\$104,491.68
DTAC	11,160.89	12,263.52	\$23,424.41
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	222.67	247.74	\$470.41
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	6,807.00	6,807.00	\$13,614.00
<b>TOTAL DEDUCTIONS</b>	<b>68,001.12</b>	<b>73,999.38</b>	<b>\$142,000.50</b>
<b>BALANCES</b>	<b>3,711,472.98</b>	<b>4,068,171.09</b>	<b>\$7,779,644.07</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>3,209,278.79</b>	<b>3,517,310.86</b>	<b>\$6,726,589.65</b>
<b>NET DISTRIBUTIONS</b>	<b>\$502,194.19</b>	<b>\$550,860.23</b>	<b>\$1,053,054.42</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	MET PARK	TOTAL
<b>REAL ESTATE</b>		
AGR/RES GROSS	3,097,731.65	\$3,097,731.65
COMM/IND GROSS	650,523.92	\$650,523.92
<b>SUB-TOTAL</b>	<b>3,748,255.57</b>	<b>\$3,748,255.57</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	105,200.86	\$105,200.86
10% ROLLBACK	311,918.98	\$311,918.98
2 1/2% REDUCTION	58,293.99	\$58,293.99
<b>TOTAL REIMBURSEMENTS</b>	<b>475,413.83</b>	<b>\$475,413.83</b>
<b>NET CURRENT REAL PROPERTY</b>	<b>3,272,841.74</b>	<b>\$3,272,841.74</b>
DELINQ. REAL PROPERTY	213,861.91	\$213,861.91
PER. PROP. UTIL	138,870.27	\$138,870.27
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>3,625,573.92</b>	<b>\$3,625,573.92</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	47,864.31	\$47,864.31
DTAC	10,737.81	\$10,737.81
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	216.98	\$216.98
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	4,538.00	\$4,538.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>63,357.10</b>	<b>\$63,357.10</b>
<hr/>		
<b>BALANCES</b>	<b>3,562,216.82</b>	<b>\$3,562,216.82</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>3,078,643.83</b>	<b>\$3,078,643.83</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$483,572.99</b>	<b>\$483,572.99</b>

COMMENTS

MARK R. STEWART COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8900-800-801-14-8000-0000  
 AVON CITY (TIF)  
 4817

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON CITY

SOURCE OF RECEIPTS		TOTAL
	10-ORD 112/130/156/155	
	90-011/012/013/016	
<b>SPECIAL ASSESSMENTS</b>	328,122.61	\$328,122.61
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>		\$328,122.61
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,803.69	\$3,803.69
DTAC	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		\$3,803.69
<b>BALANCES</b>	324,318.92	\$324,318.92
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$324,318.92	\$324,318.92
COMMENTS		

Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Cindy Miller \_\_\_\_\_ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	CHESTNUT CO 90-006	TOTAL
<b>SPECIAL ASSESSMENTS</b>	304,946.52	<b>\$304,946.52</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	<b>\$0.00</b>
<b>TOTAL DISTRIBUTIONS</b>	304,946.52	<b>\$304,946.52</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,535.03	\$3,535.03
DTAC	1,679.27	\$1,679.27
<b>TOTAL DEDUCTIONS</b>	5,214.30	<b>\$5,214.30</b>
<b>BALANCES</b>	299,732.22	<b>\$299,732.22</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$299,732.22</b>	<b>\$299,732.22</b>
COMMENTS		

Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Sonja Beat \_\_\_\_\_ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42-TIF HARB/LIGHT Ord 75-01/224-06	TOTAL
<b>SPECIAL ASSESSMENTS</b>	259,521.94	<b>\$259,521.94</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	20,168.42	\$20,168.42
2 1/2% REDUCTION	1,814.22	\$1,814.22
<b>TOTAL REIMBURSEMENTS</b>	21,982.64	<b>\$21,982.64</b>
<b>TOTAL DISTRIBUTIONS</b>		<b>\$237,539.30</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3,807.33	\$3,807.33
DTAC	1,307.72	\$1,307.72
<b>TOTAL DEDUCTIONS</b>		<b>\$5,115.05</b>
<b>BALANCES</b>	232,424.25	<b>\$232,424.25</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$232,424.25</b>	<b>\$232,424.25</b>

COMMENTS

Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Sonja Beat \_\_\_\_\_ DEPUTY AUDITOR

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

8900-8900-800-808-14-8000-0000  
NO RIDGEVILLE CITY (TIF)  
51 4822

PAGE: 55

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 2005

SOURCE OF RECEIPTS	50-TIF,DONA/WALGREEN 90-002/007	TOTAL
<b>SPECIAL ASSESSMENTS</b>	51,063.08	\$51,063.08
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	51,063.08	\$51,063.08
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	591.94	\$591.94
DTAC	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	591.94	\$591.94
<b>BALANCES</b>	50,471.14	\$50,471.14
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$50,471.14	\$50,471.14
 COMMENTS		

Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Cindy Miller \_\_\_\_\_ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

<b>SOURCE OF RECEIPTS</b>	65-TIF FRENCH 90-005	<b>TOTAL</b>
<b>SPECIAL ASSESSMENTS</b>	24,027.14	<b>\$24,027.14</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	24,027.14	<b>\$24,027.14</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	278.53	\$278.53
DTAC	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	278.53	<b>\$278.53</b>
<b>BALANCES</b>	23,748.61	<b>\$23,748.61</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$23,748.61</b>	<b>\$23,748.61</b>

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR