

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	LCCC-01	MET PARK	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCCC-04	MRDD-01	TOTAL
PERSONAL PROPERTY	7,674.10	10,375.44	9,208.96	7,981.12	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	9,208.96	11,050.75	\$78,521.61
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	7,981.12	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	9,208.96	11,050.75	\$78,521.61
DEDUCTIONS													
AUD. AND TREA. FEES	504.17	681.66	605.01	524.38	605.01	40.33	484.03	100.82	141.18	141.18	605.01	726.06	\$5,158.84
DTAC	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
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	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
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													
COUNTY HEALTH D													
PP STATE REIMB													
TOTAL DEDUCTIONS	504.17	681.66	605.01	524.38	605.01	40.33	484.03	100.82	141.18	141.18	605.01	726.06	\$5,158.84
BALANCES	7,169.93	9,693.78	8,603.95	7,456.74	8,603.95	573.61	6,883.14	1,433.97	2,007.53	2,007.53	8,603.95	10,324.69	\$73,362.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,169.93	\$9,693.78	\$8,603.95	\$7,456.74	\$8,603.95	\$573.61	\$6,883.14	\$1,433.97	\$2,007.53	\$2,007.53	\$8,603.95	\$10,324.69	\$73,362.77

CONTINUED ON NEXT PAG

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CMMH-03	TOTAL
PERSONAL PROPERTY	3,683.56	\$3,683.56
DELQ. PERSONAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		\$3,683.56
DEDUCTIONS		\$242.02
AUD. AND TREA. FEES	242.02	\$0.00
DTAC	0.00	\$0.00
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
TOTAL DEDUCTIONS		\$242.02
BALANCES		\$3,441.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS		\$3,441.54

FROM PREV. PAGE: \$73,362.77

TOTAL: \$76,804.31

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	\$55,806.13
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	\$55,806.13
DEDUCTIONS											\$3,666.46
AUD. AND TREA. FEES	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$3,666.46
BALANCES	7,169.93	9,693.78	8,603.95	573.61	6,883.14	1,433.97	2,007.53	2,007.53	10,324.69	3,441.54	\$52,139.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,169.93	\$9,693.78	\$8,603.95	\$573.61	\$6,883.14	\$1,433.97	\$2,007.53	\$2,007.53	\$10,324.69	\$3,441.54	\$52,139.67

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177.26
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177.26
DEDUCTIONS												\$3,887.91
AUD. AND TREA. FEES	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$3,887.91
BALANCES	7,169.93	9,693.78	8,603.95	573.61	6,883.14	1,433.97	2,007.53	2,007.53	10,324.69	3,441.54	3,149.68	\$55,289.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,169.93	\$9,693.78	\$8,603.95	\$573.61	\$6,883.14	\$1,433.97	\$2,007.53	\$2,007.53	\$10,324.69	\$3,441.54	\$3,149.68	\$55,289.35

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CMMH-03	TOTAL
PERSONAL PROPERTY	3,683.56	\$3,683.56
DELQ. PERSONAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		\$3,683.56
DEDUCTIONS		\$242.02
AUD. AND TREA. FEES	242.02	\$0.00
DTAC	0.00	\$0.00
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
TOTAL DEDUCTIONS		\$242.02
BALANCES		\$3,441.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS		\$3,441.54

FROM PREV. PAGE: \$73,362.77

TOTAL: \$76,804.31

Mark R. Stewart COUNTY AUDITOR

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100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	\$55,806.13
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	\$55,806.13
DEDUCTIONS											\$3,666.46
AUD. AND TREA. FEES	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$3,666.46
BALANCES	7,169.93	9,693.78	8,603.95	573.61	6,883.14	1,433.97	2,007.53	2,007.53	10,324.69	3,441.54	\$52,139.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,169.93	\$9,693.78	\$8,603.95	\$573.61	\$6,883.14	\$1,433.97	\$2,007.53	\$2,007.53	\$10,324.69	\$3,441.54	\$52,139.67

Mark R. Stewart _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177.26
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	613.94	7,367.17	1,534.79	2,148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177.26
DEDUCTIONS												\$3,887.91
AUD. AND TREA. FEES	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$3,887.91
BALANCES	7,169.93	9,693.78	8,603.95	573.61	6,883.14	1,433.97	2,007.53	2,007.53	10,324.69	3,441.54	3,149.68	\$55,289.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,169.93	\$9,693.78	\$8,603.95	\$573.61	\$6,883.14	\$1,433.97	\$2,007.53	\$2,007.53	\$10,324.69	\$3,441.54	\$3,149.68	\$55,289.35

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	7,674.10	\$7,674.10
DELQ. PERSONAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		\$7,674.10
DEDUCTIONS		\$504.17
AUD. AND TREA. FEES	504.17	\$0.00
DTAC	0.00	\$0.00
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	
FORECLOSURE FEE		
COUNTY HEALTH D		
PP STATE REIMB.		
TOTAL DEDUCTIONS		\$504.17
BALANCES		\$7,169.93
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS		\$7,169.93

8900-8902-870-000-14-8000-0000
 2987
 LORAIN COUNTY TREASURER
 Treas. Collection

\$7,674.10

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	LCBDD-98	LCBDD-01	TOTAL
PERSONAL PROPERTY	10,375.44	11,050.75	\$21,426.19
DEL.Q. PERSONAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			\$21,426.19
DEDUCTIONS			\$1,407.72
AUD. AND TREA. FEES	681.66	726.06	\$0.00
DTAC	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS			\$1,407.72
BALANCES	9,693.78	10,324.69	\$20,018.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9,693.78	\$10,324.69	\$20,018.47

8900-8902-870-000-14-8000-0000
12365
BOARD OF MENTAL RETARDATION
Treas. Collection-

10,375.44 11,050.75

Grand Total 21,426.19

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CHILDSVC	TOTAL
PERSONAL PROPERTY	9,208.96	\$9,208.96
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	9,208.96	\$9,208.96
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DEDUCTIONS		\$605.01
AUD. AND TREA. FEES	605.01	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	605.01	\$605.01
<hr/>		
BALANCES	8,603.95	\$8,603.95
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$8,603.95	\$8,603.95

8900-8902-870-000-14-8000-0000
 5799
 CHILDREN SERVICES
 Treas. Collection-

9,208.96

Mark R. Stewart COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	TBCLINIC	TOTAL
PERSONAL PROPERTY	613.94	\$613.94
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	613.94	\$613.94
<hr/>		
DEDUCTIONS		\$40.33
AUD. AND TREA. FEES	40.33	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	40.33	\$40.33
<hr/>		
BALANCES	573.61	\$573.61
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$573.61	\$573.61

8900-8902-870-000-14-8000-0000
 7636
 TB CLINIC
 Treas. Collection-

613.94

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	CMMH-05	CMMH-03	TOTAL
PERSONAL PROPERTY	7,367.17	3,683.56	\$11,050.73
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			\$11,050.73
DEDUCTIONS			\$726.05
AUD. AND TREA. FEES	484.03	242.02	\$0.00
DTAC	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS			\$726.05
BALANCES	6,883.14	3,441.54	\$10,324.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,883.14	\$3,441.54	\$10,324.68

8900-8902-870-000-14-8000-0000
3184
COMMUNITY MENTAL HEALTH

Treas. Collection- 7,367.17 3,683.56 Grand Total 11,050.73

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	MEG	TOTAL
PERSONAL PROPERTY	1,023.19	\$1,023.19
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	1,023.19	\$1,023.19
<hr/>		
DEDUCTIONS		\$67.21
AUD. AND TREA. FEES	67.21	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	67.21	\$67.21
<hr/>		
BALANCES	955.98	\$955.98
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$955.98	\$955.98

8900-8902-870-000-14-8000-0000
3819

MEG
Treas. Collection- 1,023.19

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS		LAB	TOTAL
<i>PERSONAL PROPERTY</i>		511.60	\$511.60
<i>DELQ. PERSONAL PROPERTY</i>		0.00	\$0.00
TOTAL DISTRIBUTIONS		511.60	\$511.60
DEDUCTIONS			\$33.61
<i>AUD. AND TREA. FEES</i>		33.61	\$0.00
<i>DTAC</i>		0.00	\$0.00
<i>ELECTION EXPENSE</i>		0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>		0.00	\$0.00
<i>MISCELLANEOUS</i>		0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
TOTAL DEDUCTIONS		33.61	\$33.61
BALANCES		477.99	\$477.99
<i>LESS ADVANCES RC SEC 321.34</i>		0.00	\$0.00
NET DISTRIBUTIONS		\$477.99	\$477.99
8900-8902-870-000-14-8000-0000 28022 LORAIN COUNTY CRIME LAB			
Treas. Collection-		511.60	

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	BOND RET	TOTAL
PERSONAL PROPERTY	2,148.71	\$2,148.71
DELQ. PERSONAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	2,148.71	\$2,148.71
<hr/>		
DEDUCTIONS		\$141.18
AUD. AND TREA. FEES	141.18	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	141.18	\$141.18
<hr/>		
BALANCES	2,007.53	\$2,007.53
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$2,007.53	\$2,007.53

8900-8902-870-000-14-8000-0000
 2987
 BOND RETIREMENT
 Treas. Collection

2,148.71

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	911 SYS	TOTAL
PERSONAL PROPERTY	2,148.71	\$2,148.71
DELQ. PERSONAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	2,148.71	\$2,148.71
<hr/>		
DEDUCTIONS		\$141.18
AUD. AND TREA. FEES	141.18	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	141.18	\$141.18
<hr/>		
BALANCES	2,007.53	\$2,007.53
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$2,007.53	\$2,007.53

8900-8902-870-000-14-8000-0000

28023

911 SYSTEMS

Treas. Collection

2,148.71

Mark R. Stewart _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LC HEALTH 2007

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
PERSONAL PROPERTY	3,371.13	\$3,371.13
DELQ. PERSONAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	3,371.13	\$3,371.13
<hr/>		
DEDUCTIONS		\$221.45
AUD. AND TREA. FEES	221.45	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	221.45	\$221.45
<hr/>		
BALANCES	3,149.68	\$3,149.68
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$3,149.68	\$3,149.68

8900-8902-870-000-14-8000-0000
 3351
 LORAIN COUNTY HEALTH
 Treas. Collection-

3,371.13

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-700-14-8000-0000
AMHERST EVSD
4828

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	21,087.09	146.76	386.21	772.42	1,428.97	2,761.40	\$26,582.85
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
TOTAL DISTRIBUTIONS	21,087.09	146.76	386.21	772.42	1,428.97	2,761.40	\$26,582.85
<hr/>							
DEDUCTIONS							\$1,745.78
AUD. AND TREA. FEES	1,384.85	9.64	25.37	50.72	93.85	181.35	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
TOTAL DEDUCTIONS	1,384.85	9.64	25.37	50.72	93.85	181.35	\$1,745.78
<hr/>							
BALANCES	19,702.24	137.12	360.84	721.70	1,335.12	2,580.05	\$24,837.07
<hr/>							
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
NET DISTRIBUTIONS	\$19,702.24	\$137.12	\$360.84	\$721.70	\$1,335.12	\$2,580.05	\$24,837.07

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-701-14-8000-0000
 AVON LSD
 3767

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.93	EMG-2.46	BND-0.77	EMG-1.24	BND-1.93	BND-1.40	EMG-1.36	EMG-2.03	TOTAL
PERSONAL PROPERTY	13,897.65	468.25	348.38	929.01	288.44	464.50	722.98	524.44	509.46	760.44	\$18,913.55
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	13,897.65	468.25	348.38	929.01	288.44	464.50	722.98	524.44	509.46	760.44	\$18,913.55
DEDUCTIONS											\$1,242.17
AUD. AND TREA. FEES	912.76	30.75	22.88	61.01	18.94	30.51	47.48	34.44	33.46	49.94	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	912.76	30.75	22.88	61.01	18.94	30.51	47.48	34.44	33.46	49.94	\$1,242.17
BALANCES	12,984.89	437.50	325.50	868.00	269.50	433.99	675.50	490.00	476.00	710.50	\$17,671.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12,984.89	\$437.50	\$325.50	\$868.00	\$269.50	\$433.99	\$675.50	\$490.00	\$476.00	\$710.50	\$17,671.38

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-702-14-8000-0000
 AVON LAKE CSD
 4829

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	16,480.25	113.75	56.87	1,217.78	1,378.37	130.48	1,900.28	501.83	311.14	\$22,090.75
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>										
TOTAL DISTRIBUTIONS	16,480.25	113.75	56.87	1,217.78	1,378.37	130.48	1,900.28	501.83	311.14	\$22,090.75
<hr/>										
DEDUCTIONS										\$1,450.79
AUD. AND TREA. FEES	1,082.32	7.47	3.74	79.98	90.52	8.57	124.80	32.96	20.43	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>										
TOTAL DEDUCTIONS	1,082.32	7.47	3.74	79.98	90.52	8.57	124.80	32.96	20.43	\$1,450.79
<hr/>										
BALANCES	15,397.93	106.28	53.13	1,137.80	1,287.85	121.91	1,775.48	468.87	290.71	\$20,639.96
<hr/>										
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
<hr/>										
NET DISTRIBUTIONS	\$15,397.93	\$106.28	\$53.13	\$1,137.80	\$1,287.85	\$121.91	\$1,775.48	\$468.87	\$290.71	\$20,639.96

COMMENTS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-702-14-8000-0000
AVON LK. PUB. LIB.
4844

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	PUBLIB	TOTAL
<i>PERSONAL PROPERTY</i>	602.20	\$602.20
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	602.20	\$602.20
<hr/>		
DEDUCTIONS		\$39.55
<i>AUD. AND TREA. FEES</i>	39.55	\$0.00
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	39.55	\$39.55
<hr/>		
BALANCES	562.65	\$562.65
<hr/>		
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$562.65	\$562.65
<hr/>		
COMMENTS		

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-717-14-8000-0000
BLACK RIVER LSD
4868

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-2.50	TOTAL
PERSONAL PROPERTY	849.12	48.80	\$897.92
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	849.12	48.80	\$897.92
<hr/>			
DEDUCTIONS			\$58.97
AUD. AND TREA. FEES	55.77	3.20	\$0.00
DTAC	0.00	0.00	\$0.00
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
<hr/>			
TOTAL DEDUCTIONS	55.77	3.20	\$58.97
<hr/>			
BALANCES	793.35	45.60	\$838.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$793.35	\$45.60	\$838.95

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-711-14-8000-0000
 CLEARVIEW LSD
 4834

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
<i>PERSONAL PROPERTY</i>	4,480.89	60.29	502.83	355.72	110.94	155.55	788.61	\$6,454.83
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4,480.89	60.29	502.83	355.72	110.94	155.55	788.61	\$6,454.83
DEDUCTIONS								\$427.16
<i>AUD. AND TREA. FEES</i>	296.54	3.98	33.27	23.54	7.34	10.30	52.19	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	296.54	3.98	33.27	23.54	7.34	10.30	52.19	\$427.16
BALANCES	4,184.35	56.31	469.56	332.18	103.60	145.25	736.42	\$6,027.67
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,184.35	\$56.31	\$469.56	\$332.18	\$103.60	\$145.25	\$736.42	\$6,027.67

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-703-14-8000-0000
 COLUMBIA LSD
 4830

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	EMG-3.34	EMG-3.23	EMG-4.91	TOTAL
<i>PERSONAL PROPERTY</i>	7,141.96	606.98	586.99	892.29	\$9,228.22
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					\$9,228.22
TOTAL DISTRIBUTIONS	7,141.96	606.98	586.99	892.29	
<hr/>					\$606.03
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	469.02	39.86	38.55	58.60	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	\$0.00
<hr/>					\$606.03
TOTAL DEDUCTIONS	469.02	39.86	38.55	58.60	
<hr/>					\$8,622.19
BALANCES	6,672.94	567.12	548.44	833.69	
<hr/>					\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
<hr/>					\$8,622.19
NET DISTRIBUTIONS	\$6,672.94	\$567.12	\$548.44	\$833.69	

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-704-14-8000-0000
ELYRIA CSD
4746

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	79,916.87	7,154.42	4,995.76	6,337.22	770.94	\$99,175.21
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DISTRIBUTIONS	79,916.87	7,154.42	4,995.76	6,337.22	770.94	\$99,175.21
<hr/>						
DEDUCTIONS						\$6,519.47
AUD. AND TREA. FEES	5,253.49	470.31	328.41	416.59	50.67	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	5,253.49	470.31	328.41	416.59	50.67	\$6,519.47
<hr/>						
BALANCES	74,663.38	6,684.11	4,667.35	5,920.63	720.27	\$92,655.74
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
NET DISTRIBUTIONS	\$74,663.38	\$6,684.11	\$4,667.35	\$5,920.63	\$720.27	\$92,655.74

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-705-14-8000-0000
FIRELANDS LSD
3515

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-2.87	TOTAL
PERSONAL PROPERTY	9,021.79	295.11	604.98	\$9,921.88
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
				\$9,921.88
TOTAL DISTRIBUTIONS	9,021.79	295.11	604.98	\$9,921.88
				\$651.68
DEDUCTIONS				
AUD. AND TREA. FEES	592.56	19.39	39.73	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
				\$651.68
TOTAL DEDUCTIONS	592.56	19.39	39.73	\$9,270.20
				\$0.00
BALANCES	8,429.23	275.72	565.25	\$9,270.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
				\$9,270.20
NET DISTRIBUTIONS	\$8,429.23	\$275.72	\$565.25	

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-706-14-8000-0000
KEYSTONE LSD
4831

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IM1	PERM IM2	BND-5.30	TOTAL
PERSONAL PROPERTY	14,340.87	336.64	336.64	1,784.19	\$16,798.34
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	14,340.87	336.64	336.64	1,784.19	\$16,798.34
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DEDUCTIONS					\$1,103.32
AUD. AND TREA. FEES	941.93	22.11	22.11	117.17	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	941.93	22.11	22.11	117.17	\$1,103.32
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BALANCES	13,398.94	314.53	314.53	1,667.02	\$15,695.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$13,398.94	\$314.53	\$314.53	\$1,667.02	\$15,695.02

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-707-14-8000-0000
 LORAIN CSD
 3815

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-4.04	TOTAL
PERSONAL PROPERTY	49,135.27	442.74	3,577.34	\$53,155.35
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS				\$53,155.35
DEDUCTIONS				\$3,490.94
AUD. AND TREA. FEES	3,226.92	29.08	234.94	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				\$3,490.94
BALANCES	45,908.35	413.66	3,342.40	\$49,664.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45,908.35	\$413.66	\$3,342.40	\$49,664.41

COMMENTS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-707-14-8000-0000
LORAIN PUB. LIB.
4847

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	PUBLIB	TOTAL
PERSONAL PROPERTY	3,612.76	\$3,612.76
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	3,612.76	\$3,612.76
DEDUCTIONS		\$237.26
AUD. AND TREA. FEES	237.26	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	237.26	\$237.26
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BALANCES	3,375.50	\$3,375.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$3,375.50	\$3,375.50

COMMENTS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-718-14-8000-0000
MAPLETON LSD
4869

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-2.70	TOTAL
PERSONAL PROPERTY	10.69	0.13	1.04	0.70	\$12.56
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	10.69	0.13	1.04	0.70	\$12.56
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DEDUCTIONS					\$0.82
AUD. AND TREA. FEES	0.69	0.01	0.07	0.05	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	0.69	0.01	0.07	0.05	\$0.82
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BALANCES	10.00	0.12	0.97	0.65	\$11.74
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$10.00	\$0.12	\$0.97	\$0.65	\$11.74

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-708-14-8000-0000
 MIDVIEW LSD
 4832

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.52	TOTAL
<i>PERSONAL PROPERTY</i>	19,794.16	1,828.70	1,768.41	\$23,391.27
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	19,794.16	1,828.70	1,768.41	\$23,391.27
DEDUCTIONS				\$1,536.21
<i>AUD. AND TREA. FEES</i>	1,299.98	120.10	116.13	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,299.98	120.10	116.13	\$1,536.21
BALANCES	18,494.18	1,708.60	1,652.28	\$21,855.06
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18,494.18	\$1,708.60	\$1,652.28	\$21,855.06

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-716-14-8000-0000
NEW LONDON LSD
4867

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.60	BND-2.50	TOTAL
PERSONAL PROPERTY	776.96	13.08	41.86	65.40	\$897.30
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	776.96	13.08	41.86	65.40	\$897.30
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DEDUCTIONS					\$58.94
AUD. AND TREA. FEES	51.03	0.86	2.75	4.30	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	51.03	0.86	2.75	4.30	\$58.94
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BALANCES	725.93	12.22	39.11	61.10	\$838.36
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$725.93	\$12.22	\$39.11	\$61.10	\$838.36

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-709-14-8000-0000
N. RIDGEVILLE CSD
4833

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	16,696.97	1,276.52	250.20	1,291.84	2,027.12	\$21,542.65
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	16,696.97	1,276.52	250.20	1,291.84	2,027.12	\$21,542.65
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DEDUCTIONS						\$1,414.82
AUD. AND TREA. FEES	1,096.59	83.83	16.43	84.84	133.13	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	1,096.59	83.83	16.43	84.84	133.13	\$1,414.82
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BALANCES	15,600.38	1,192.69	233.77	1,207.00	1,893.99	\$20,127.83
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$15,600.38	\$1,192.69	\$233.77	\$1,207.00	\$1,893.99	\$20,127.83

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-710-14-8000-0000
OBERLIN CSD
4756

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	ED-TECH	GEN-PI	TOTAL
PERSONAL PROPERTY	10,595.67	265.05	407.76	\$11,268.48
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
				\$11,268.48
TOTAL DISTRIBUTIONS	10,595.67	265.05	407.76	\$11,268.48
				\$740.04
DEDUCTIONS				
AUD. AND TREA. FEES	695.85	17.41	26.78	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
				\$740.04
TOTAL DEDUCTIONS	695.85	17.41	26.78	\$10,528.44
BALANCES	9,899.82	247.64	380.98	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$10,528.44
NET DISTRIBUTIONS	\$9,899.82	\$247.64	\$380.98	

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-719-14-8000-0000
OLMSTED FALLS CSD
4870

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	796.32	4.63	26.88	5.56	28.74	\$862.13
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	796.32	4.63	26.88	5.56	28.74	\$862.13
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DEDUCTIONS						\$56.63
AUD. AND TREA. FEES	52.30	0.30	1.77	0.37	1.89	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	52.30	0.30	1.77	0.37	1.89	\$56.63
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BALANCES	744.02	4.33	25.11	5.19	26.85	\$805.50
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$744.02	\$4.33	\$25.11	\$5.19	\$26.85	\$805.50

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-712-14-8000-0000
SHEFFIELD LAKE CSD
4835

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	10,949.31	254.28	1,785.04	1,510.43	\$14,499.06
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	10,949.31	254.28	1,785.04	1,510.43	\$14,499.06
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DEDUCTIONS					\$952.20
AUD. AND TREA. FEES	719.07	16.70	117.23	99.20	\$952.20
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	719.07	16.70	117.23	99.20	\$952.20
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BALANCES	10,230.24	237.58	1,667.81	1,411.23	\$13,546.86
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$10,230.24	\$237.58	\$1,667.81	\$1,411.23	\$13,546.86

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

8900-8902-700-720-14-8000-0000
 STRONGSVILLE CSD
 4874

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.21	BND-2.30	TOTAL
PERSONAL PROPERTY	343.78	4.42	0.93	10.17	\$359.30
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	343.78	4.42	0.93	10.17	\$359.30
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DEDUCTIONS					\$23.58
AUD. AND TREA. FEES	22.56	0.29	0.06	0.67	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	22.56	0.29	0.06	0.67	\$23.58
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BALANCES	321.22	4.13	0.87	9.50	\$335.72
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$321.22	\$4.13	\$0.87	\$9.50	\$335.72

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-713-14-8000-0000
VERMILION LSD
4836

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	6,963.32	132.30	573.67	60.14	589.30	\$8,318.73
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	6,963.32	132.30	573.67	60.14	589.30	\$8,318.73
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DEDUCTIONS						\$546.78
AUD. AND TREA. FEES	457.69	8.69	37.71	3.95	38.74	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	457.69	8.69	37.71	3.95	38.74	\$546.78
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BALANCES	6,505.63	123.61	535.96	56.19	550.56	\$7,771.95
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$6,505.63	\$123.61	\$535.96	\$56.19	\$550.56	\$7,771.95

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-714-14-8000-0000
WELLINGTON EVSD
4204

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	3,241.35	\$3,241.35
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	3,241.35	\$3,241.35
DEDUCTIONS		\$212.81
AUD. AND TREA. FEES	212.81	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	212.81	\$212.81
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BALANCES	3,028.54	\$3,028.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$3,028.54	\$3,028.54

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-721-14-8000-0000
LORAIN COUNTY JVS
4554

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
PERSONAL PROPERTY	12,431.12	\$12,431.12
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	12,431.12	\$12,431.12
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DEDUCTIONS		\$816.77
AUD. AND TREA. FEES	816.77	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	816.77	\$816.77
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BALANCES	11,614.35	\$11,614.35
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$11,614.35	\$11,614.35

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-700-722-14-8000-0000
EHOVE JVS
4871

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR EHOVE JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	578.39	\$578.39
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	578.39	\$578.39
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DEDUCTIONS		
AUD. AND TREA. FEES	38.00	\$38.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	38.00	\$38.00
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BALANCES	540.39	\$540.39
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$540.39	\$540.39

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-700-717-14-8000-0000
 MEDINA COUNTY JVS
 4873

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	59.54	\$59.54
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	59.54	\$59.54
DEDUCTIONS		
AUD. AND TREA. FEES	3.91	\$3.91
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	3.91	\$3.91
<hr/>		
BALANCES	55.63	\$55.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$55.63	\$55.63

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-700-723-14-8000-0000
POLARIS JVS
4866

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	32.84	\$32.84
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	32.84	\$32.84
<hr/>		
DEDUCTIONS		\$2.16
AUD. AND TREA. FEES	2.16	\$0.00
DTAC	0.00	\$0.00
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
<hr/>		
TOTAL DEDUCTIONS	2.16	\$2.16
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BALANCES	30.68	\$30.68
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$30.68	\$30.68

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-750-14-8000-0000
 AMHERST TWP
 4594

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
PERSONAL PROPERTY	171.80	291.90	72.98	437.85	\$974.53
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<hr/>					\$974.53
TOTAL DISTRIBUTIONS	171.80	291.90	72.98	437.85	
<hr/>					\$64.01
DEDUCTIONS					
AUD. AND TREA. FEES	11.29	19.17	4.79	28.76	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
<hr/>					\$64.01
TOTAL DEDUCTIONS	11.29	19.17	4.79	28.76	
<hr/>					\$910.52
BALANCES	160.51	272.73	68.19	409.09	
<hr/>					\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
<hr/>					\$910.52
NET DISTRIBUTIONS	\$160.51	\$272.73	\$68.19	\$409.09	

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-751-14-8000-0000
BRIGHTON TWP
4805

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
PERSONAL PROPERTY	61.77	35.00	20.59	\$117.36
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	61.77	35.00	20.59	\$117.36
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DEDUCTIONS				\$7.71
AUD. AND TREA. FEES	4.06	2.30	1.35	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	4.06	2.30	1.35	\$7.71
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BALANCES	57.71	32.70	19.24	\$109.65
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$57.71	\$32.70	\$19.24	\$109.65

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-750-752-14-8000-0000
BROWNHELM TWP
4599

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR BROWNHELM TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
PERSONAL PROPERTY	214.67	168.84	\$383.51
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	214.67	168.84	\$383.51
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DEDUCTIONS			\$25.19
AUD. AND TREA. FEES	14.10	11.09	\$0.00
DTAC	0.00	0.00	\$0.00
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
<hr/>			
TOTAL DEDUCTIONS	14.10	11.09	\$25.19
<hr/>			
BALANCES	200.57	157.75	\$358.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$200.57	\$157.75	\$358.32

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-753-14-8000-0000
 CAMDEN TWP
 4806

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	TOTAL
PERSONAL PROPERTY	35.36	34.00	42.50	17.00	\$128.86
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	35.36	34.00	42.50	17.00	\$128.86
<hr/>					
DEDUCTIONS					\$8.46
AUD. AND TREA. FEES	2.32	2.23	2.79	1.12	\$8.46
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	2.32	2.23	2.79	1.12	\$8.46
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BALANCES	33.04	31.77	39.71	15.88	\$120.40
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$33.04	\$31.77	\$39.71	\$15.88	\$120.40

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-754-14-8000-0000
 CARLISLE TWP
 4807

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
PERSONAL PROPERTY	732.82	394.31	557.99	650.98	\$2,336.10
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS					\$2,336.10
DEDUCTIONS					
AUD. AND TREA. FEES	48.12	25.90	36.64	42.75	\$153.41
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS					\$153.41
BALANCES					\$2,182.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS					\$2,182.69

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-755-14-8000-0000
COLUMBIA TWP
4607

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	TOTAL
PERSONAL PROPERTY	150.89	371.41	290.16	193.44	193.44	19.35	278.55	\$1,497.24
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>								
TOTAL DISTRIBUTIONS	150.89	371.41	290.16	193.44	193.44	19.35	278.55	\$1,497.24
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DEDUCTIONS								\$98.34
AUD. AND TREA. FEES	9.91	24.40	19.06	12.70	12.70	1.27	18.30	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	9.91	24.40	19.06	12.70	12.70	1.27	18.30	\$98.34
<hr/>								
BALANCES	140.98	347.01	271.10	180.74	180.74	18.08	260.25	\$1,398.90
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$140.98	\$347.01	\$271.10	\$180.74	\$180.74	\$18.08	\$260.25	\$1,398.90

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-756-14-8000-0000
 EATON TWP
 4808

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
<i>PERSONAL PROPERTY</i>	42.56	255.40	380.05	152.02	51.68	\$881.71
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	42.56	255.40	380.05	152.02	51.68	\$881.71
DEDUCTIONS						\$57.90
<i>AUD. AND TREA. FEES</i>	2.80	16.77	24.96	9.98	3.39	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.80	16.77	24.96	9.98	3.39	\$57.90
BALANCES	39.76	238.63	355.09	142.04	48.29	\$823.81
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39.76	\$238.63	\$355.09	\$142.04	\$48.29	\$823.81

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-757-14-8000-0000
ELYRIA TWP
4611

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
PERSONAL PROPERTY	331.84	372.85	559.28	\$1,263.97
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	331.84	372.85	559.28	\$1,263.97
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DEDUCTIONS				\$83.01
AUD. AND TREA. FEES	21.79	24.49	36.73	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	21.79	24.49	36.73	\$83.01
<hr/>				
BALANCES	310.05	348.36	522.55	\$1,180.96
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$310.05	\$348.36	\$522.55	\$1,180.96

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-758-14-8000-0000
GRAFTON TWP
4619

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
PERSONAL PROPERTY	171.49	234.92	152.70	234.92	117.46	\$911.49
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	171.49	234.92	152.70	234.92	117.46	\$911.49
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DEDUCTIONS						\$59.86
AUD. AND TREA. FEES	11.26	15.43	10.03	15.43	7.71	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	11.26	15.43	10.03	15.43	7.71	\$59.86
<hr/>						
BALANCES	160.23	219.49	142.67	219.49	109.75	\$851.63
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$160.23	\$219.49	\$142.67	\$219.49	\$109.75	\$851.63

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-750-759-14-8000-0000
HENRIETTA TWP
3143

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
PERSONAL PROPERTY	57.10	90.64	79.31	\$227.05
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	57.10	90.64	79.31	\$227.05
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DEDUCTIONS				\$14.91
AUD. AND TREA. FEES	3.75	5.95	5.21	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	3.75	5.95	5.21	\$14.91
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BALANCES	53.35	84.69	74.10	\$212.14
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$53.35	\$84.69	\$74.10	\$212.14

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-760-14-8000-0000
 HUNTINGTON TWP
 4809

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
PERSONAL PROPERTY	54.66	39.04	\$93.70
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	54.66	39.04	\$93.70
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DEDUCTIONS			
AUD. AND TREA. FEES	3.59	2.56	\$6.15
DTAC	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	3.59	2.56	\$6.15
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BALANCES	51.07	36.48	\$87.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$51.07	\$36.48	\$87.55

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-761-14-8000-0000
LAGRANGE TWP
4810

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	PUBLIB	TOTAL
PERSONAL PROPERTY	206.96	197.38	358.68	24.67	114.77	\$902.46
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	206.96	197.38	358.68	24.67	114.77	\$902.46
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DEDUCTIONS						\$59.26
AUD. AND TREA. FEES	13.59	12.96	23.55	1.62	7.54	\$59.26
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
TOTAL DEDUCTIONS	13.59	12.96	23.55	1.62	7.54	\$59.26
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BALANCES	193.37	184.42	335.13	23.05	107.23	\$843.20
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$193.37	\$184.42	\$335.13	\$23.05	\$107.23	\$843.20

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-762-14-8000-0000
PENFIELD TWP
4658

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	89.51	\$89.51
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	89.51	\$89.51
DEDUCTIONS		\$5.88
AUD. AND TREA. FEES	5.88	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	5.88	\$5.88
BALANCES	83.63	\$83.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$83.63	\$83.63

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-750-763-14-8000-0000
 PITTSFIELD TWP
 4812

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
PERSONAL PROPERTY	24.34	107.35	86.92	\$218.61
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS				\$218.61
DEDUCTIONS				
AUD. AND TREA. FEES	1.59	7.06	5.72	\$14.37
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				\$14.37
BALANCES	22.75	100.29	81.20	\$204.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.75	\$100.29	\$81.20	\$204.24

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-764-14-8000-0000
ROCHESTER TWP
4813

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2005

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
PERSONAL PROPERTY	33.09	50.78	63.38	\$147.25
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	33.09	50.78	63.38	\$147.25
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DEDUCTIONS				\$9.66
AUD. AND TREA. FEES	2.17	3.33	4.16	\$9.66
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	2.17	3.33	4.16	\$9.66
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BALANCES	30.92	47.45	59.22	\$137.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$30.92	\$47.45	\$59.22	\$137.59

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-765-14-8000-0000
NEW RUSSIA TWP
4811

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
PERSONAL PROPERTY	34.28	165.92	\$200.20
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
			\$200.20
TOTAL DISTRIBUTIONS	34.28	165.92	
			\$13.14
DEDUCTIONS			
AUD. AND TREA. FEES	2.25	10.89	\$0.00
DTAC	0.00	0.00	\$0.00
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	
			\$13.14
TOTAL DEDUCTIONS	2.25	10.89	
			\$187.06
BALANCES	32.03	155.03	
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
			\$187.06
NET DISTRIBUTIONS	\$32.03	\$155.03	

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-750-766-14-8000-0000
SHEFFIELD TWP
4814

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	415.15	139.13	55.65	100.17	250.43	111.30	\$1,071.83
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	415.15	139.13	55.65	100.17	250.43	111.30	\$1,071.83
<hr/>							
DEDUCTIONS							\$70.96
AUD. AND TREA. FEES	27.49	9.21	3.68	6.63	16.58	7.37	\$70.96
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	27.49	9.21	3.68	6.63	16.58	7.37	\$70.96
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BALANCES	387.66	129.92	51.97	93.54	233.85	103.93	\$1,000.87
<hr/>							
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$387.66	\$129.92	\$51.97	\$93.54	\$233.85	\$103.93	\$1,000.87

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-750-767-14-8000-0000
WELLINGTON TWP
4815

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PUBLIB	PERM IMP	TOTAL
PERSONAL PROPERTY	37.85	112.28	28.07	104.36	22.13	\$304.69
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	37.85	112.28	28.07	104.36	22.13	\$304.69
DEDUCTIONS						\$20.01
AUD. AND TREA. FEES	2.49	7.37	1.84	6.85	1.46	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.49	7.37	1.84	6.85	1.46	\$20.01
BALANCES	35.36	104.91	26.23	97.51	20.67	\$284.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.36	\$104.91	\$26.23	\$97.51	\$20.67	\$284.68

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-800-800-14-8000-0000
AMHERST CITY
4816

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.53	TOTAL
PERSONAL PROPERTY	697.32	232.44	46.48	123.19	\$1,099.43
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	697.32	232.44	46.48	123.19	\$1,099.43
<hr/>					
DEDUCTIONS					\$72.22
AUD. AND TREA. FEES	45.80	15.27	3.06	8.09	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	45.80	15.27	3.06	8.09	\$72.22
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BALANCES	651.52	217.17	43.42	115.10	\$1,027.21
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$651.52	\$217.17	\$43.42	\$115.10	\$1,027.21

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-801-14-8000-0000
 AVON CITY
 4817

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
<i>PERSONAL PROPERTY</i>	861.58	168.57	711.74	187.30	449.52	749.20	112.38	187.30	44.95	\$3,472.54
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	861.58	168.57	711.74	187.30	449.52	749.20	112.38	187.30	44.95	\$3,472.54
DEDUCTIONS										\$228.04
<i>AUD. AND TREA. FEES</i>	56.58	11.07	46.74	12.30	29.52	49.20	7.38	12.30	2.95	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	56.58	11.07	46.74	12.30	29.52	49.20	7.38	12.30	2.95	\$228.04
BALANCES	805.00	157.50	665.00	175.00	420.00	700.00	105.00	175.00	42.00	\$3,244.50
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$805.00	\$157.50	\$665.00	\$175.00	\$420.00	\$700.00	\$105.00	\$175.00	\$42.00	\$3,244.50

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-802-14-8000-0000
AVON LAKE CITY
4818

MADE AT THE SECOND HALF PERSONAL PROPERTY 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
PERSONAL PROPERTY	1,706.23	100.37	100.37	418.19	133.82	\$2,458.98
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1,706.23	100.37	100.37	418.19	133.82	\$2,458.98
DEDUCTIONS						\$161.49
AUD. AND TREA. FEES	112.06	6.59	6.59	27.46	8.79	\$161.49
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	112.06	6.59	6.59	27.46	8.79	\$161.49
BALANCES	1,594.17	93.78	93.78	390.73	125.03	\$2,297.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,594.17	\$93.78	\$93.78	\$390.73	\$125.03	\$2,297.49

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-803-14-8000-0000
ELYRIA CITY
4819

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
PERSONAL PROPERTY	1,873.65	2,944.32	2,542.82	401.50	401.50	\$8,163.79
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	1,873.65	2,944.32	2,542.82	401.50	401.50	\$8,163.79
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DEDUCTIONS						\$536.75
AUD. AND TREA. FEES	123.19	193.58	167.18	26.40	26.40	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	123.19	193.58	167.18	26.40	26.40	\$536.75
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BALANCES	1,750.46	2,750.74	2,375.64	375.10	375.10	\$7,627.04
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,750.46	\$2,750.74	\$2,375.64	\$375.10	\$375.10	\$7,627.04

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-800-804-14-8000-0000
GRAFTON VILLAGE
4721

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
PERSONAL PROPERTY	138.04	9.28	\$147.32
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	138.04	9.28	\$147.32
DEDUCTIONS			\$9.68
AUD. AND TREA. FEES	9.07	0.61	\$0.00
DTAC	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	9.07	0.61	\$9.68
BALANCES	128.97	8.67	\$137.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$128.97	\$8.67	\$137.64

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-806-14-8000-0000
LAGRANGE VILLAGE
4820

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	234.20	\$234.20
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	234.20	\$234.20
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DEDUCTIONS		\$15.38
AUD. AND TREA. FEES	15.38	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	15.38	\$15.38
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BALANCES	218.82	\$218.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$218.82	\$218.82

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-807-14-8000-0000
 LORAIN CITY
 4821

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTAL
PERSONAL PROPERTY	3,206.73	1,013.61	304.08	304.08	\$4,828.50
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	3,206.73	1,013.61	304.08	304.08	\$4,828.50
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DEDUCTIONS					\$317.10
AUD. AND TREA. FEES	210.60	66.56	19.97	19.97	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	210.60	66.56	19.97	19.97	\$317.10
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BALANCES	2,996.13	947.05	284.11	284.11	\$4,511.40
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$2,996.13	\$947.05	\$284.11	\$284.11	\$4,511.40

COMMENTS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-807-14-8000-0000
LORAIN PORT AUTH.
2837

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	PORT OP	TOTAL
PERSONAL PROPERTY	1,013.61	\$1,013.61
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	1,013.61	\$1,013.61
DEDUCTIONS		\$66.56
AUD. AND TREA. FEES	66.56	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	66.56	\$66.56
BALANCES	947.05	\$947.05
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$947.05	\$947.05

COMMENTS

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-800-808-14-8000-0000
NO RIDGEVILLE CITY
4822

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 2005

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIB	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	TOTAL
PERSONAL PROPERTY	868.04	970.16	970.16	975.27	995.69	153.18	153.18	893.57	\$5,979.25
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	868.04	970.16	970.16	975.27	995.69	153.18	153.18	893.57	\$5,979.25
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DEDUCTIONS									\$392.67
AUD. AND TREA. FEES	57.01	63.71	63.71	64.05	65.39	10.06	10.06	58.68	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	57.01	63.71	63.71	64.05	65.39	10.06	10.06	58.68	\$392.67
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BALANCES	811.03	906.45	906.45	911.22	930.30	143.12	143.12	834.89	\$5,586.58
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$811.03	\$906.45	\$906.45	\$911.22	\$930.30	\$143.12	\$143.12	\$834.89	\$5,586.58

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-809-14-8000-0000
 OBERLIN CITY
 4653

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR OBERLIN CITY

SOURCE OF RECEIPTS	GENERAL	PUBLIB	POL PEN	GARBAGE	FIRE PEN	TOTAL
PERSONAL PROPERTY	339.21	968.43	128.30	240.57	48.11	\$1,724.62
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	339.21	968.43	128.30	240.57	48.11	\$1,724.62
DEDUCTIONS						
AUD. AND TREA. FEES	22.28	63.60	8.43	15.80	3.16	\$113.27
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	22.28	63.60	8.43	15.80	3.16	\$113.27
BALANCES	316.93	904.83	119.87	224.77	44.95	\$1,611.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$316.93	\$904.83	\$119.87	\$224.77	\$44.95	\$1,611.35

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-810-14-8000-0000
ROCHESTER VILLAGE
4823

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 2004

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	35.15	\$35.15
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	35.15	\$35.15
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DEDUCTIONS		\$2.32
AUD. AND TREA. FEES	2.32	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	2.32	\$2.32
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BALANCES	32.83	\$32.83
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$32.83	\$32.83

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-811-14-8000-0000
SHEFFIELD LAKE CITY
4824

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	PERM POL	PARAMED	PERMFIRE	FIRE PEN	POL OPER	FIR OPER	TOTAL
PERSONAL PROPERTY	320.39	72.35	284.22	38.76	439.24	258.38	507.72	38.76	224.79	224.79	\$2,409.40
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	320.39	72.35	284.22	38.76	439.24	258.38	507.72	38.76	224.79	224.79	\$2,409.40
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DEDUCTIONS											
AUD. AND TREA. FEES	21.04	4.75	18.67	2.55	28.85	16.97	33.35	2.55	14.76	14.76	\$158.25
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	21.04	4.75	18.67	2.55	28.85	16.97	33.35	2.55	14.76	14.76	\$158.25
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BALANCES	299.35	67.60	265.55	36.21	410.39	241.41	474.37	36.21	210.03	210.03	\$2,251.15
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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
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NET DISTRIBUTIONS	\$299.35	\$67.60	\$265.55	\$36.21	\$410.39	\$241.41	\$474.37	\$36.21	\$210.03	\$210.03	\$2,251.15

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-812-14-8000-0000
SHEFFIELD VILLAGE
4669

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	455.33	\$455.33
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	455.33	\$455.33
DEDUCTIONS		\$29.90
AUD. AND TREA. FEES	29.90	\$0.00
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	29.90	\$29.90
BALANCES	425.43	\$425.43
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$425.43	\$425.43

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-813-14-8000-0000
SO AMHERST VILLAGE
4825

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
PERSONAL PROPERTY	67.91	6.13	\$74.04
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	67.91	6.13	\$74.04
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DEDUCTIONS			
AUD. AND TREA. FEES	4.46	0.41	\$4.87
DTAC	0.00	0.00	\$0.00
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
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TOTAL DEDUCTIONS	4.46	0.41	\$4.87
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BALANCES	63.45	5.72	\$69.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$63.45	\$5.72	\$69.17

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-800-814-14-8000-0000
VERMILION CITY
4826

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	FIRE PRO	TOTAL
<i>PERSONAL PROPERTY</i>	624.89	40.85	81.69	24.50	24.50	81.69	\$878.12
<i>DELQ. PERSONAL PROPERTY</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	624.89	40.85	81.69	24.50	24.50	81.69	\$878.12
DEDUCTIONS							\$57.73
<i>AUD. AND TREA. FEES</i>	41.09	2.68	5.37	1.61	1.61	5.37	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	41.09	2.68	5.37	1.61	1.61	5.37	\$57.73
BALANCES	583.80	38.17	76.32	22.89	22.89	76.32	\$820.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$583.80	\$38.17	\$76.32	\$22.89	\$22.89	\$76.32	\$820.39

COMMENTS

MARK STEWART _____ COUNTY AUDITOR

Sonja Beat _____ DEPUTY AUDITOR

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

8900-8902-800-814-14-8000-0000
ERIE COUNTY HEALTH
4878

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	ECHEALTH	TOTAL
<i>PERSONAL PROPERTY</i>	81.69	\$81.69
<i>DELQ. PERSONAL PROPERTY</i>	0.00	\$0.00
TOTAL DISTRIBUTIONS	81.69	\$81.69
DEDUCTIONS		
<i>AUD. AND TREA. FEES</i>	5.36	\$5.36
<i>DTAC</i>	0.00	\$0.00
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
TOTAL DEDUCTIONS	5.36	\$5.36
BALANCES	76.33	\$76.33
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$76.33	\$76.33

COMMENTS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
PERSONAL PROPERTY	63.15	9.17	5.29	\$77.61
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	63.15	9.17	5.29	\$77.61
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DEDUCTIONS				
AUD. AND TREA. FEES	4.15	0.60	0.35	\$5.10
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	4.15	0.60	0.35	\$5.10
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BALANCES	59.00	8.57	4.94	\$72.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$59.00	\$8.57	\$4.94	\$72.51

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2005

8900-8902-830-830-14-8000-0000
WELL. COMM. FIRE
4876

SOURCE OF RECEIPTS	WC FIRE	TOTAL
PERSONAL PROPERTY	452.57	\$452.57
DELQ. PERSONAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		\$452.57
DEDUCTIONS		
AUD. AND TREA. FEES	29.73	\$29.73
DTAC	0.00	\$0.00
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
TOTAL DEDUCTIONS		\$29.73
BALANCES		\$422.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS		\$422.84

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-830-832-14-8000-0000
SLC AMBULANCE
4877

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR SLC AMBL. 2006

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
PERSONAL PROPERTY	592.41	\$592.41
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	592.41	\$592.41
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DEDUCTIONS		
AUD. AND TREA. FEES	38.89	\$38.89
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	38.89	\$38.89
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BALANCES	553.52	\$553.52
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$553.52	\$553.52

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

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

8900-8902-830-833-14-8000-0000
CENTRAL LOR. CO. AMB.
27118

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2008

SOURCE OF RECEIPTS	CLC AMB	TOTAL
PERSONAL PROPERTY	320.04	\$320.04
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	320.04	\$320.04
DEDUCTIONS		
AUD. AND TREA. FEES	21.02	\$21.02
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	21.02	\$21.02
BALANCES	299.02	\$299.02
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$299.02	\$299.02

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

8900-8902-700-715-14-8000-0000

LCCC

2788

SOURCE OF RECEIPTS	LCCC-01	LCCC-04	TOTAL
PERSONAL PROPERTY	9,208.96	9,208.96	\$18,417.92
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			\$18,417.92
DEDUCTIONS			
AUD. AND TREA. FEES	605.01	605.01	\$1,210.02
DTAC	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS			\$1,210.02
BALANCES	8,603.95	8,603.95	\$17,207.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,603.95	\$8,603.95	\$17,207.90

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-870-000-14-8000-0000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

METPK

3821

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	MET PARK	TOTAL
PERSONAL PROPERTY	7,981.12	\$7,981.12
DELQ. PERSONAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	7,981.12	\$7,981.12
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DEDUCTIONS		
AUD. AND TREA. FEES	524.38	\$524.38
DTAC	0.00	\$0.00
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
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TOTAL DEDUCTIONS	524.38	\$524.38
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BALANCES	7,456.74	\$7,456.74
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$7,456.74	\$7,456.74

Mark R. Stewart COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR