100 - COUNTY 1976

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 1

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 DELQ. PERSONAL PROPERTY	7,674.10 0.00	10,375.44 0.00	9,208.96 0.00	7,981.12 0.00	9,208.96 0.00	613.94 0.00	7,367.17 0.00	1,534.79 0.00	2,148.71 0.00	2,148.71 0.00	9,208.96 0.00	11,050.75 0.00	\$78,521.61 \$0.00
			`			040.04	7,367.17	1,534.79	2,148.71	2,148.71	9,208.96	11,050.75	\$78,521.61
TOTAL DISTRIBUTIONS	7,674.10	10,375.44	9,208.96	7,981.12	9,208.96	613.94	1,307.17	1,004.10	2,140.77	_,,,,,,,,,	*,=		
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS FORECLOSURE FEE COUNTY HEALTH D PP STATE REIMB	504.17 0.00 0.00 0.00 0.00 0.00	681.66 0.00 0.00 0.00 0.00 0.00 0.00	605.01 0.00 0.00 0.00 0.00 0.00	524.38 0.00 0.00 0.00 0.00 0.00	605.01 0.00 0.00 0.00 0.00 0.00	40.33 0.00 0.00 0.00 0.00 0.00	484.03 0.00 0.00 0.00 0.00 0.00	100.82 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	605.01 0.00 0.00 0.00 0.00 0.00	726.06 0.00 0.00 0.00 0.00 0.00	\$5,158.84 \$0.00 \$0.00 \$0.00 \$0.00
								400.00	444.40	141.18	605.01	726.06	\$5,158.84
TOTAL DEDUCTIONS	504.17	681.66	605.01	524.38	605.01	40.33	484.03	100.82	141.18				
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
									MARK S	TEWART	-	CONTINUED	

Sonja Beat

100 - COUNTY 1976

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	СММН-03				TOTAL
, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					\$3,683.5
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	3,683.56 0.00				\$3,003.5
					H-2
TOTAL DISTRIBUTIONS	3,683.56				\$3,683.
EDUCTIONS AUD. AND TREA. FEES DTAC	242.02 0.00				\$242.0 \$0.0 \$0.0
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00 0.00 0.00				\$0. \$0. \$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00				ψo
OTAL DEDUCTIONS	242.02				\$242
BALANCES	3,441.54				\$3,441
ESS ADVANCES RC SEC 321.34	0.00				\$0
NET DISTRIBUTIONS	\$3,441.54				\$3,441
NET DISTRIBUTIONS	•			FROM PREV. PAGE:	\$73,362
				TOTAL:	\$76,804
			Mark R. Stewart	COUNTY	UDITOR
			Sonja Beat	DEPUTY A	FIDITAP

100 - COUNTY 1976

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MEG-LAB

CMMH-05

911 SYS

BOND RET

LCBDD-01

Sonja Beat

CMMH-03

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

TBCLINIC

SOURCE OF RECEIPTS

GENERAL

LCBDD-98

CHILDSVC

PAGE: 1

TOTAL

SOURCE OF IVECENT IN	GENERAL	CODDD-00	0.11000.4	,							
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	7,674.10 0.00	10,375.44 0.00	9,208.96 0.00	613.94 0.00	7,367.17 0.00	1,534.79 0.00	2,148.71 0.00	2,148.71 0.00	11,050.75 0.00	3,683.56 0.00	\$55,806.13 \$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
TOTAL DISTRIBUTIONS	7,01470	,	-,								
EDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$3,666.46
AUD. AND TREA. FEES DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
							444.40	141.18	726.06	242.02	\$3,666.4
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.10	720.00		
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	\$52,139.6
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
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	\$52,139.6
									Mark R. S	tewaπ	COUNTY AUDITOR

PAGE: 1

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	ATOT
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	7,674.10 0.00	10,375.44 0.00	9,208.96 0.00	613.94 0.00	7,367.17 0.00	1,534.79 0.00	2,148.71 0.00	2,148.71 0.00	11,050.75 0.00	3,683.56 0.00	3,371.13 0.00	\$59,177.2 \$0.0
	- 071.10	40.075.44	0.000.06	613.04	7 367 17	1 534 79	2.148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177

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 AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	504.17 0.00 0.00 0.00 0.00 0.00 0.00	681.66 0.00 0.00 0.00 0.00 0.00	605.01 0.00 0.00 0.00 0.00 0.00	40.33 0.00 0.00 0.00 0.00 0.00	484.03 0.00 0.00 0.00 0.00 0.00	100.82 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	726.06 0.00 0.00 0.00 0.00 0.00	242.02 0.00 0.00 0.00 0.00 0.00	221.45 0.00 0.00 0.00 0.00 0.00	\$3,887.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

				40.00	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$3,887.91
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.02					0.140.00	\$55,289.35
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	\$00,203.00
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

100 - COUNTY 1976

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	СММН-03				TOTAL
, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					\$3,683.5
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	3,683.56 0.00				\$3,003.5
					H-2
TOTAL DISTRIBUTIONS	3,683.56				\$3,683.
EDUCTIONS AUD. AND TREA. FEES DTAC	242.02 0.00				\$242.0 \$0.0 \$0.0
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00 0.00 0.00				\$0. \$0. \$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00				ψo
OTAL DEDUCTIONS	242.02				\$242
BALANCES	3,441.54				\$3,441
ESS ADVANCES RC SEC 321.34	0.00				\$0
NET DISTRIBUTIONS	\$3,441.54				\$3,441
NET DISTRIBUTIONS	•			FROM PREV. PAGE:	\$73,362
				TOTAL:	\$76,804
			Mark R. Stewart	COUNTY	UDITOR
			Sonja Beat	DEPUTY A	FIDITAP

100 - COUNTY 1976

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MEG-LAB

CMMH-05

911 SYS

BOND RET

LCBDD-01

Sonja Beat

CMMH-03

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

TBCLINIC

SOURCE OF RECEIPTS

GENERAL

LCBDD-98

CHILDSVC

PAGE: 1

TOTAL

SOURCE OF IVECENT IN	GENERAL	CODDD-00	0.11000.4	,							
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	7,674.10 0.00	10,375.44 0.00	9,208.96 0.00	613.94 0.00	7,367.17 0.00	1,534.79 0.00	2,148.71 0.00	2,148.71 0.00	11,050.75 0.00	3,683.56 0.00	\$55,806.13 \$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
TOTAL DISTRIBUTIONS	7,01470	,	-,								
EDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.18	726.06	242.02	\$3,666.46
AUD. AND TREA. FEES DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
							444.40	141.18	726.06	242.02	\$3,666.4
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.82	141.18	141.10	720.00		
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	\$52,139.6
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
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	\$52,139.6
									Mark R. S	tewaπ	COUNTY AUDITOR

PAGE: 1

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	ATOT
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	7,674.10 0.00	10,375.44 0.00	9,208.96 0.00	613.94 0.00	7,367.17 0.00	1,534.79 0.00	2,148.71 0.00	2,148.71 0.00	11,050.75 0.00	3,683.56 0.00	3,371.13 0.00	\$59,177.2 \$0.0
	- 071.10	40.075.44	0.000.06	613.04	7 367 17	1 534 79	2.148.71	2,148.71	11,050.75	3,683.56	3,371.13	\$59,177

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 AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	504.17 0.00 0.00 0.00 0.00 0.00 0.00	681.66 0.00 0.00 0.00 0.00 0.00	605.01 0.00 0.00 0.00 0.00 0.00	40.33 0.00 0.00 0.00 0.00 0.00	484.03 0.00 0.00 0.00 0.00 0.00	100.82 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	141.18 0.00 0.00 0.00 0.00 0.00	726.06 0.00 0.00 0.00 0.00 0.00	242.02 0.00 0.00 0.00 0.00 0.00	221.45 0.00 0.00 0.00 0.00 0.00	\$3,887.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

				40.00	484.03	100.82	141.18	141.18	726.06	242.02	221.45	\$3,887.91
TOTAL DEDUCTIONS	504.17	681.66	605.01	40.33	484.03	100.02					0.140.00	\$55,289.35
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	\$00,203.00
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

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 1

TOTAL

COURCE OF RECEIPTS	OWNED II				TOTAL
SOURCE OF RECEIPTS	GENERAL				
					\$7,674.10
PERSONAL PROPERTY	7,674.10				\$0.00
DELQ. PERSONAL PROPERTY	0.00				
					\$7,674.10
TOTAL DISTRIBUTIONS	7,674.10				
					000447
DEDUCTIONS AUD. AND TREA. FEES	504.17				\$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				\$9.00
BOARD OF REVISIONS EXPS	0.00				
FORECLOSURE FEE					
COUNTY HEALTH D					
PP STATE REIMB.					
, , , , , , , , , , , , , , , , , , , ,					
					\$504.17
TOTAL DEDUCTIONS	504.17				\$504.17
TOTAL DEDOCTIONS					\$7,169.93
BALANCES	7,169.93				
	0.00				\$0.00
LESS ADVANCES RC SEC 321.34	0.00				\$7,169.93
NET DISTRIBUTIONS	\$7,169.93				\$1,169.93
ALI DISTRIBUTIONS	*-*				
8900-8902-870-000-14-8000-0000					
2987 LORAIN COUNTY TREASURER					
				Mark R. Stewart	COUNTY AUDITOR
Treas. Collection	\$7,674.10	,			
				Sonja Beat	DEPUTY AUDITOR

100 - COUNTY 1976

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-01				TOTAL
SOURCE OF RECEIPTS	LCBDD-98	ECBDD-01				
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	10,375.44 0.00	11,050.75 0.00				\$21,426.19 \$0.00
TOTAL DISTRIBUTIONS	10,375.44	11,050.75			 	\$21,426.19
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST	681.66 0.00 0.00 0.00	726.06 0.00 0.00 0.00				\$1,407.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00				\$0.00
TOTAL DEDUCTIONS	681.66	726.06				\$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 21,4	26.19	MARK STEWART	COUNTY AUDITOR
					Sonja Beat	DEPUTY AUDITOR

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

\$9,208.96	SOURCE OF RECEIPTS	CHILDSVC					TOTAL
PERSONAL PROPERTY						e e	en 200 BE
### TOTAL DISTRIBUTIONS \$2,209.96 \$9,209.96 \$9,209.96 #### TOTAL DISTRIBUTIONS \$2,209.96 \$9,209.96 \$9,209.96 #### TOTAL DISTRIBUTIONS \$9,209.96 \$9,209.96 \$9,209.96 #### \$1,200.90 \$9	PERSONAL PROPERTY					•	
TOTAL DEDUCTIONS 9,208.96	DELG. PERSONAL PROPERTY	0.00					
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							
TOTAL DEDUCTIONS 9,208.96							\$0 208 06
AUD. AND TREA. FEES 05.01 \$0.00 DTAC 0.00 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 605.01 BALANCES 8,603.95 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$8,603.95 \$8,603.95 \$8,603.95 \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$8,603.95 \$8,603.95 \$8,603.95 \$8,603.95 \$8,603.95 Teas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR	TOTAL DISTRIBUTIONS	9,208.96				•	\$3,200.50
DTAC 0.00 \$0.00	DEDUCTIONS	COE 04					
ELECTION EXPENSE 0.00 \$8							
### ADVERTISING DEL. TAX LIST 0.00 S0.00 S							
### FORAD OF REVISIONS EXPS 0.00 \$605.01	ADVERTISING DEL. TAX LIST						
### TOTAL DEDUCTIONS							\$0.00
## TOTAL DEDUCTIONS 605.01 ## BALANCES 8,603.95 \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 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	BOARD OF REVISIONS EXPS	0.00					
## TOTAL DEDUCTIONS 605.01 ## BALANCES 8,603.95 \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 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							
## DEPUCTIONS \$05.01 ## BALANCES \$8,603.95 \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 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							
### TOTAL DEDUCTIONS \$05.01 ### BALANCES \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 NET DISTRIBUTIONS \$8,603.95 ### 8900-8902-870-000-14-8000-0000 5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR							
### TOTAL DEDUCTIONS \$05.01 ### BALANCES \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 NET DISTRIBUTIONS \$8,603.95 ### 8900-8902-870-000-14-8000-0000 5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR							
### TOTAL DEDUCTIONS \$05.01 ### BALANCES \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 NET DISTRIBUTIONS \$8,603.95 ### 8900-8902-870-000-14-8000-0000 5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR							
## TOTAL DEDUCTIONS 605.01 ## BALANCES 8,603.95 \$8,603.95 LESS ADVANCES RC SEC 321.34 0.00 \$0.00 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							\$605.01
## BALANCES \$,603.95 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$8,603.95 ## 8900-8902-870-000-14-8000-0000 5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR	TOTAL DEDUCTIONS	605.01					
NET DISTRIBUTIONS \$8,603.95 8900-8902-870-000-14-8000-0000 5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR	BALANCES	8,603.95					
## DISTRIBUTIONS \$8,603.95 ### 8900-8902-870-000-14-8000-0000	LESS ADVANCES RC SEC 321.34	0.00					
5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR	NET DISTRIBUTIONS	\$8,603.95		 			\$8,603.95
5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR			٠				
5799 CHILDREN SERVICES Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR	8900-8902-870-000-14-8000-0000						
Treas. Collection- 9,208.96 Mark R. Stewart COUNTY AUDITOR							
Treas. Collection-	CHILDREN SERVICES				Mark D. Stowart	COSTRUTY ALIENTOR	D D
Sonja Beat DEPUTY AUDITOR	Treas. Collection-	9,208.96			Mark R. Stewart	COOM FACEITOR	
Sonja BeatDEPUTY AUDITOR							
Sonja Beat DEPOTY ADDITOR					Conic Post	MEDITV AUDITAG	>
					Oulla Dear	DEPOTT AUDITOR	`

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

·		,		TOTAL
SOURCE OF RECEIPTS	TBCLINIC		 	10174
				\$613.94
PERSONAL PROPERTY	613.94			\$0.00
DELQ. PERSONAL PROPERTY	0.00			
			 	\$613.94
TOTAL DISTRIBUTIONS	613.94			
DEDUCTIONS				\$40.33
AUD, AND TREA. FEES	40.33 0.00			\$0.00 \$0.00
DTAC ELECTION EXPENSE	0.00			\$0.00
ADVERTISING DEL. TAX LIST	0.00 0.00			\$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00			\$0.00
55.412 6. 112.116.611 = 1.1				
				\$40.33
TOTAL DEDUCTIONS	40.33			\$573.61
BALANCES	573.61			
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
		 	 	\$573.61
NET DISTRIBUTIONS	\$573.61			
8900-8902-870-000-14-8000-0000				
7636				
TB CLINIC	613.94		Mark R. Stewart	COUNTY AUDITOR
Treas. Collection-	0,0.04			
			Sonja Beat	DEPUTY AUDITOR

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

			CMMH-03	CMMH-05	SOURCE OF RECEIPTS
\$11,050.73					
\$0.00			3,683.56 0.00	7,367.17 0.00	PERSONAL PROPERTY DELQ. PERSONAL PROPERTY
\$11,060.73					
			3,683.56	7,367.17	TOTAL DISTRIBUTIONS
\$726.05 \$0.00 \$0.00			242.02 0.00	484.03 0.00	DEDUCTIONS AUD. AND TREA. FEES DTAC
\$0.00			0.00 0.00	0.00 0.00	ELECTION EXPENSE ADVERTISING DEL. TAX LIST
\$0.00 \$0.00			0.00	0.00	MISCELLANEOUS
				0.00	BOARD OF REVISIONS EXPS
\$726.05		,	242.02	484.03	TOTAL DEDUCTIONS
\$10,324.68			3,441.54	6,883.14	
\$0.00			0.00	0.00	BALANCES LESS ADVANCES RC SEC 321.34
\$10,324.68	4,4		\$3,441.54	\$6,883.14	NET DISTRIBUTIONS
			ф3 ₃ 441. 04	\$0 ,003.14	NET DISTRIBUTIONS
Mark D. Otan and					8900-8902-870-000-14-8000-0000 3184 COMMUNITY MENTAL HEALTH
Mark R. Stewart COUNTY AUDITOR	11,050.73	Grand Total	3,683.56	7,367.17	Treas. Collection-
Sonja Beat DEPUTY AUDITOR					

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 1

TOTAL

A ALIBOR OF DEACHDEO				TOTAL
SOURCE OF RECEIPTS	MEG	 		
				\$1,023.19
PERSONAL PROPERTY	1,023.19			\$0.00
DELQ. PERSONAL PROPERTY	0.00			
				\$1,023.19
TOTAL DISTRIBUTIONS	1,023.19			\$1,023.15
101AL DIGITADO TOTO	.,			
DEDUCTIONS				\$67.21
AUD. AND TREA. FEES	67.21			\$0.00
DTAC	0.00 0.00			\$0.00 \$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00			\$0.00
MISCELLANEOUS	0.00			\$0.00
BOARD OF REVISIONS EXPS	0.00			
				\$67.21
TOTAL DEDUCTIONS	67.21			
				\$955.98
BALANCES	955.98			\$0.00
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
LESS ADVANCES NO SEO SE. ST		 		\$955.98
NET DISTRIBUTIONS	\$955.98			
8900-8902-870-000-14-8000-0000				
3819				
MEG			Mark R. Stewart	COUNTY AUDITOR
Treas. Collection-	1,023.19		Mark IX. Stewart	000,171110017011
•				
			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

PAGE: 1

TOTAL

OCCITOR OF INFARENCE TO					
PERSONAL PROPERTY	511.60				\$511.60 \$0.00
DELQ. PERSONAL PROPERTY	0.00				
					\$511.6
TOTAL DISTRIBUTIONS	511.60				\$511.0
DEDUCTIONS AUD, AND TREA. FEES	33.61				\$33.6 \$0.0
DTAC	0.00				\$0.0
ELECTION EXPENSE	0.00 0.00				\$0.0 \$0.0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00				\$0.
BOARD OF REVISIONS EXPS	0.00				
	0.00 0.00				
	0.00				
		-			
					\$33.0
TOTAL DEDUCTIONS	33.61				\$477.
BALANCES	477.99				
LESS ADVANCES RC SEC 321.34	0.00				\$0.
NET DISTRIBUTIONS	\$477.99				\$477.
2222 2222 272 222 44 2222 2222					
8900-8902-870-000-14-8000-0000 28022					
LORAIN COUNTY CRIME LAB			Mark R. Stewart	COUNTY AUDITOR	ર
Treas. Collection-	511.60		Wart I. Olewart		
			Sonja Beat	DEPUTY AUDITOR	1

100 - COUNTY 1976

PAGE: 1

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

		IAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURERY OR COOKING TO THE	
SOURCE OF RECEIPTS	BOND RET		TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	2,148.71 0.00		\$2,148.71 \$0.00
TOTAL DISTRIBUTIONS	2,148.71		\$2,148.71
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	141.18 0.00 0.00 0.00 0.00 0.00		\$141.18 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	141.18		\$141.18
BALANCES	2,007.53		\$2,007.5
LESS ADVANCES RC SEC 321.34	0.00		\$0.0
NET DISTRIBUTIONS	\$2,007.53		\$2,007.5
8900-8902-870-000-14-8000-0000 2987			
BOND RETIREMENT Treas. Collection	2,148.71	Mark R. Stewart	COUNTY AUDITOR
		Sonja Beat	DEPUTY AUDITOR

100 - COUNTY 1976

DEPUTY AUDITOR

PAGE: 1

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

		TOTAL
OURCE OF RECEIPTS	911 SYS	
		\$2,148.71
ERSONAL PROPERTY	2,148.71	\$0.00
ELQ. PERSONAL PROPERTY	0.00	
		\$2,148.71
TOTAL DISTRIBUTIONS	2,148.71	
DEDUCTIONS		\$141.18
AUD. AND TREA. FEES	141.18	\$0.00
DTAC	0.00 0.00	\$9.0i \$0.0i
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00	\$0.0
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	
		\$141.1
TOTAL DEDUCTIONS	141.18	
DALANOTE	2,007.53	\$2,007.5
BALANCES	2,007.55	\$0.0
LESS ADVANCES RC SEC 321.34	0.00	
NET DISTRIBUTIONS	\$2,007.53	\$2,007.5
NET DISTRIBUTIONS	***************************************	
8900-8902-870-000-14-8000-0000		
28023		
911 SYSTEMS		Mark R. Stewartcounty auditor
Treas. Collection	2,148.71	Walk It. Olowart

Sonja Beat

101 - LC HEALTH 2007

PAGE: 3

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

				TOTAL
SOURCE OF RECEIPTS	LCHEALTH			10774
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	3,371.13 0.00			\$3,371.13 \$0.00
	3,371.13			\$3,371.13
TOTAL DISTRIBUTIONS	3,3/1.13			
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	221.45 0.00 0.00 0.00 0.00 0.00			\$221.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
· · · · · · · · · · · · · · · · · · ·	221.45			\$221.45
TOTAL DEDUCTIONS				\$3,149.68
BALANCES	3,149.68			\$0.00
LESS ADVANCES RC SEC 321.34	0.00			
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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

TOTA	EMG-7.15	BND-3.70	PERM IMP	PUBLIB	RECRE	GENERAL	SOURCE OF RECEIPTS
				1002.0	REUNE	GENERAL	SOURCE OF RECEIF 13
\$26,582.	2,761.40	1,428.97	772.42	386.21	146.76	04.007.00	
\$0.	0.00	0.00	0.00	0.00	146.76 0.00	21,087.09 0.00	ERSONAL PROPERTY ELQ. PERSONAL PROPERTY
					0.00	0.00	ELQ. PERSONAL PROPERTY
A00.700							
\$26,582	2,761.40	1,428.97	772.42	386.21	146.76	21,087.09	TOTAL DISTRIBUTIONS
\$1,74 5							
\$1,743	181.35	93.85	50.72	25.37	9.64	1,384.85	EDUCTIONS AUD. AND TREA. FEES
\$0	0.00	0.00	0.00	0.00	0.00	0.00	DTAC
\$0	0.00	0.00	0.00	0.00	0.00	0.00	ELECTION EXPENSE
\$0	0.00	0.00	0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0	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
\$1,748							
	181.35	93.85	50.72	25.37	9.64	1,384.85	OTAL DEDUCTIONS
\$24,837	2,580.05	1,335.12	721.70	360.84	137.12	19,702.24	BALANCES
\$6	0.00	0.00	0.00	0.00			
\$24,837				0.00	0.00	0.00	ESS ADVANCES RC SEC 321.34
\- ',***	\$2,580.05	\$1,335.12	\$721.70	\$360.84	\$137.12	\$19,702.24	NET DISTRIBUTIONS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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-2.48	BND-0.77	EMG-1.24	BND-1.93	BND-1.40	EMG-1.36	EMG-2.03	TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	13,897.65 0.00	468.25 0.00	348.38 0.00	929.01 0.00	288.44 0.00	464.50 0.00	722.98 0.00	524.44 0.00	509.46 0.00	760.44 0.00	\$18,913.55 \$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 AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	912.76 0.00 0.00 0.00 0.00 0.00	30.75 0.00 0.00 0.00 0.00 0.00	22.88 0.00 0.00 0.00 0.00 0.00	61.01 0.00 0.00 0.00 0.00 0.00 0.00	18.94 0.00 0.00 0.00 0.00 0.00	30.51 0.00 0.00 0.00 0.00 0.00	47.48 0.00 0.00 0.00 0.00 0.00	34.44 0.00 0.00 0.00 0.00 0.00	33.46 0.00 0.00 0.00 0.00 0.00	49.94 0.00 0.00 0.00 0.00 0.00	\$1,242.17 \$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
								<u>!</u>	MARK ST	EWART	COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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 DELQ. PERSONAL PROPERTY	16,480.25 0.00	113.75 0.00	56.87 0.00	1,217.78 0.00	1,378.37 0.00	130.48 0.00	1,900.28 0.00	501.83 0.00	311.14 0.00	\$22,090.75 \$0.00
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
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	1,082.32 0.00 0.00 0.00 0.00 0.00	7.47 0.00 0.00 0.00 0.00 0.00	3.74 0.00 0.00 0.00 0.00 0.00 0.00	79.98 0.00 0.00 0.00 0.00 0.00	90.52 0.00 0.00 0.00 0.00 0.00	8.57 0.00 0.00 0.00 0.00 0.00	124.80 0.00 0.00 0.00 0.00 0.00	32.96 0.00 0.00 0.00 0.00 0.00	20.43 0.00 0.00 0.00 0.00 0.00	\$1,450.79 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	1,082.32	7.47	3.74	79.98	90.52	8.57	124.80	32.96	20.43	\$1,450.79
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
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$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

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

MADEA	IL GLOOND IIALI 7 ENGGINE					тот	Δ1
SOURCE OF RECEIPTS	PUBLIB					10.	
						\$602	.20
PERSONAL PROPERTY	602,20						.00
DELQ. PERSONAL PROPERTY	0.00						
			 			\$602	2.20
TOTAL DISTRIBUTIONS	602.20						
DEDUCTIONS							9.55
AUD. AND TREA, FEES DTAC	39.55 0.00						00.0
ELECTION EXPENSE	0.00					\$	0.00
ADVERTISING DEL. TAX LIST	0.00						0.00 0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00					4	3.00
BOARD OF TENSIONS EN							
			 			\$3	9.55
TOTAL DEDUCTIONS	39.55		 				2.65
BALANCES	562.65					•	
LESS ADVANCES RC SEC 321.34	0.00						00.08
NET DISTRIBUTIONS	\$562.65					\$56	52.65
COMMENTS							
COMMENTS							
			ħ.	ARK STEWART	1	COUNTY AUDITOR	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			S	onja Beat		DEPUTY AUDITOR	

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		TOTA
				\$897.5
ERSONAL PROPERTY	849.12	48.80		\$0.0
ELQ. PERSONAL PROPERTY	0.00	0.00		
				\$897.
TOTAL DISTRIBUTIONS	849.12	48.80		4031
EDUCTIONS				\$58
AUD. AND TREA. FEES	55.77	3.20		\$0
DTAC	0.00	0.00		\$0
ELECTION EXPENSE	0.00	0.00 0.00		\$0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00		\$0 \$0
BOARD OF REVISIONS EXPS	0.00	0.00		φυ
				\$58
OTAL DEDUCTIONS	55.77	3.20		
BALANCES	793.35	45.60		\$838
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0
		\$45.60		\$838
NET DISTRIBUTIONS	\$793.35	ұ +ә.७0		
			MARK STEWART	COUNTY AUDITOR

MARK STEWART	COOM!! HODITOR
Sonja Beat	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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
PERSONAL PROPERTY	4,480.89	60.29	502.83	355.72	110.94	155.55	788.61		\$6,454.83 \$0.00
DELQ. PERSONAL PROPERTY	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		- **	00.07	00 54	7.24	10.30	52.19		\$427.16
AUD. AND TREA. FEES	296.54	3.98	33.27 0.00	23.54 0.00	7.34 0.00	0.00	0.00		\$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 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
	000 **4	3.98	33.27	23.54	7.34	10,30	52.19		\$427.16
TOTAL DEDUCTIONS	296.54						736.42		\$6,027.67
BALANCES	4,184.35	56.31	469.56	332.18	103.60	145.25			\$0.00
LESS ADVANCES RC SEC 321.34	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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

MAN AT THE VENT AT					TOTAL
SOURCE OF RECEIPTS	GENERAL	EMG-3.34	EMG-3.23	EMG-4.91	IVIAL
					\$9,228.22
PERSONAL PROPERTY	7,141.96	606.98	586.99	892.29	\$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	****
DELQ. PERSONAL PROPERTY	****				
					\$9,228.22
TOTAL DISTRIBUTIONS	7,141.96	606.98	586.99	892.29	φ5,220.22 φ5,220.22
TOTAL DISTRIBUTIONS	1,141.00	000.00			
DEDUCTIONS					\$606.03
AUD. AND TREA. FEES	469.02	39.86	38.55	58.60	\$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	
					\$606.03
	469.02	39.86	38.55	58.60	\$500.03
TOTAL DEDUCTIONS	469.02	38.00	30.00	00.00	\$8,622.19
CALANOTO	6,672.94	567.12	548.44	833.69	150,042.13
BALANCES	0,012.34	QQ1.1Z	D 10.11		\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	30.00
LEGG ADVANCES NO SEC 321.34	0.00	2.30			\$8,622.19
NET DISTRIBUTIONS	\$6,672.94	\$567.12	\$548.44	\$833.69	(U,UE). 10
MET DISTRIBUTIONS	40,0		•		

MARK STEWART	COUNTY AUDITOR
Sonia Beat	DEPUTY AUDITOR

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

RCE OF RECEIPTS	GENERAL	EMG-4.64	BND-3.24	EMG-4.11	GEN-PI	TOT
ONAL PROPERTY	79,916.87	7,154.42	4,995.76	6,337.22	770.94	\$99,175 \$0
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	y ,
AL DISTRIBUTIONS	79,916.87	7,154.42	4,995.76	6,337.22	770.94	\$99,17
		•				
CTIONS				440 50	50.67	\$6,51
AND TREA. FEES	5,253.49	470.31 0.00	328.41 0.00	416.59 0.00	0.00	\$
CTION EXPENSE	0.00 0.00	0.00	0.00	0.00	0.00	
ERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	
ELLANEOUS	0.00	0.00	0.00	0.00	0.00	• • • • • • • • • • • • • • • • • • •
RD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	· ·
						\$6,51
L DEDUCTIONS	5,253.49	470.31	328.41	416.59	50.67	90,51
	74.000.00	0.004.44	4,667.35	5,920.63	720.27	\$92,68
ANCES	74,663.38	6,684.11	4,007.33	5,920.03	/20.21	
ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	•
ADVAIVOES NO SEO SE1.54	0.00	0.00				\$92,68
DISTRIBUTIONS	\$74,663.38	\$6,684.11	\$4,667.35	\$5,920.63	\$720.27	932,03

MARK STEWART	COUNTY AUDITOR
Ouris Deat	DEDUM 4130700
Sonja Beat	DEPUTY AUDITOR

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

\$565.25

\$275.72

\$8,429.23

NET DISTRIBUTIONS

Section Sect			· · · · · · · · · · · · · · · · · · ·		TOTAL
### SPANAL PROPERTY	SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-2.87	
TOTAL DISTRIBUTIONS 9,021.79 295.11 604.98 \$9,922 TOTAL DISTRIBUTIONS 9,021.79 295.11 604.98 \$9,922 REDUCTIONS \$92.56 19.39 39.73 \$9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					\$9,921.88
TOTAL DISTRIBUTIONS 9,021,79 295.11 604.99 \$9,922 DEDUCTIONS AUD. AND TREA FEES 592.56 19.39 39.73 \$65 DTAC 0.00 0.00 0.00 0.00 \$9 ELECTION EXPENSE 0.00 0.00 0.00 \$9 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$9 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$9 FOTAL DEDUCTIONS FOTAL DEDUCTIONS 582.56 19.39 39.73 \$65 BALANCES 8.429.23 275.72 565.25 \$9.27	PERSONAL PROPERTY				\$0.00
Page	DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	
Page					
Page					
Page					
Page					
### TOTAL DISTRIBUTIONS 9,021.79 295.11 604.98 POPUCTIONS					
Page					
Page					
Page					
Page					
Page					
Section Sect					\$9,921.80
AUD. AND TREA. FEES 592.56 19.39 39.73 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 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS	9,021.79	295.11	604.98	
AUD. AND TREA. FEES 592.56 19.39 39.73 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 MISCELLANEOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00	DEDUCTIONS				\$651.68
DTAC 0.00 0.00 0.00 5 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 592.56 19.39 39.73 \$ BALANCES 8,429.23 275.72 565.25 \$ LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 \$		592.56	19.39		\$0.0
ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	DTAC				\$0.0
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 \$ TOTAL DEDUCTIONS 592.56 19.39 39.73 \$65 BALANCES 8.429.23 275.72 565.25 \$9,27	ELECTION EXPENSE				\$0.0
## SOARD OF REVISIONS EXPS					\$0.0 \$0.0
\$65 TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 \$50 \$40 \$50 \$50 \$50 \$50 \$50 \$	BOARD OF REVISIONS FYRS				Ψυυν
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00	BOARD OF REVIOLORS DIE				
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 \$9,27 \$1,ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 \$9,27 \$1,ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 \$9,27 \$1,ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
TOTAL DEDUCTIONS 592.56 19.39 39.73 BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00					
## \$9,27 ## \$9,27 ## \$9,27 ## \$9,27 ## \$1,000 ## \$2,000	TOTAL OF DUOTIONS	502 56	10.20	39.73	\$651.6
BALANCES 8,429.23 275.72 565.25 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00	TOTAL DEDUCTIONS	392.30	15.55		\$9,270.2
\$ LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00	BALANCES	8,429.23	275.72	565.25	ψο ₉ ω1 σ.ε.
				0.00	\$0.0
	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$9,270.2

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

OURCE OF RECEIPTS	GENERAL	PERM IM1	PERM IM2	BND-5.30	
OOKCE OF KEGEN 10	VIII.				
			000.04	1,784.19	\$16
ERSONAL PROPERTY	14,340.87	336.64 0.00	336.64 0.00	0.00	
ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	
					\$16
TOTAL DISTRIBUTIONS	14,340.87	336.64	336.64	1,784.19	
EDUCTIONS					\$ 7
AUD. AND TREA. FEES	941.93	22.11	22.11	117.17	•
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	941.93	22.11	22.11	117.17	•
			04450	4 007 00	şı -
BALANCES	13,398.94	314.53	314.53	1,667.02	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
EGG AD VANOLO NO DEO OZINO					
NET DISTRIBUTIONS	\$13,398.94	\$314.53	\$314.53	\$1,667.02	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

	***************************************			TOTAL
OURCE OF RECEIPTS	GENERAL.	CLSR-1	BND-4.04	
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	49,135.27 0.00	442.74 0.00	3,577.34 0.00	\$53,155.3 \$0.0
TOTAL DISTRIBUTIONS	49,135.27	442.74	3,577.34	\$53,155
	40,100.2.			\$3,490.
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE	3,226.92 0.00 0.00	29.08 0.00 0.00	234.94 0.00 0.00 0.00	\$0. \$0. \$0. \$0. \$0.
ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00 0.00	0.00 0.00 0.00	0.00	\$0. \$0.
TOTAL DEDUCTIONS	3,226.92	29.08	234.94	\$3,490
BALANCES	45,908.35	413.66	3,342.40	\$49,664 \$0
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$49,664
NET DISTRIBUTIONS	\$45,908.35	\$413.66	\$3,342.40	4-3,0-4
COMMENTS				
				MARK STEWART COUNTY AUDITOR
				Sonja Beat

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

						 TOTAL
SOURCE OF RECEIPTS	PUBLIB		 			
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	3,612.76 0.00					\$3,612.76 \$0.00
TOTAL DISTRIBUTIONS	3,612.76					 \$3,612.76
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	237.26 0.00 0.00 0.00 0.00 0.00					\$237.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	237.26					\$237.26 \$3,375.50
BALANCES	3,375.50					\$0.00
LESS ADVANCES RC SEC 321.34	0.00					\$3,375.50
NET DISTRIBUTIONS	\$3,375.50					\$3,373.30
COMMENTS						
				<u>.</u>	MARK STEWART	 COUNTY AUDITOR
				<u>.</u>	Sonja Beat	 DEPUTY AUDITOR

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

COUNTY AUDITOR

DEPUTY AUDITOR

MARK STEWART

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	
, , , , , , , , , , , , , , , , , , ,					
	10.69	0.13	1.04	0.70	•
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	
ELQ. PERSUNAL PROPERTY	0.00	0.00	5.00		
•					
TOTAL DISTRIBUTIONS	10.69	0.13	1.04	0.70	
TOTAL DISTRIBUTIONS	10.00	2.7.5			
EDUCTIONS					
AUD. AND TREA. FEES	0.69	0.01	0.07	0.05	
DTAC	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	0.00	
MISCELLANEOUS	0.00 0.00	0.00	0.00	0.00	
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	5.55	
TOTAL DEDUCTIONS	0.69	0.01	0.07	0.05	
TOTAL DEDOCTIONS					
BALANCES	10.00	0.12	0.97	0.65	
				0.00	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
	\$10.00	\$0.12	\$0.97	\$0.65	
NET DISTRIBUTIONS	00.014	ŞU. 12	40.91	ψυ.ου	

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

OURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.52	TOTAL
OUNCE OF RECEIF 13	GENERAL.	PERMINE	EWG-0.02	
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	19,794.16 0.00	1,828.70 0.00	1,768.41 0.00	\$23,391.2° \$0.0
ELQ. FERSONAL FROFERT	0.50	0.00	0.00	
TOTAL DISTRIBUTIONS	19,794.16	1,828.70	1,768.41	\$23,391.2
PEDUCTIONS				24 500 0
AUD. AND TREA, FEES	1,299.98	120.10	116.13	\$1,536.2 \$0.0
DTAC ELECTION EXPENSE	0.00 0.00	0.00 0.00	0.00 0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.0 \$0.0
MISCELLANEOUS	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	
OTAL DEDUCTIONS	1,299.98	120.10	116.13	\$1,536.2
BALANCES	18,494.18	1,708.60	1,652.28	\$21,855.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$18,494.18	\$1,708.60	\$1,652.28	\$21,855.0
				MARK STEWART COUNTY AUDITOR
				MARK STEWART COUNTY AUDITOR

Sonja Beat

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PERSONAL PROPERTY 776.96 13.08 41.86 65.40 DELQ. PERSONAL PROPERTY 0.00 0.00 0.00 0.00 TOTAL DISTRIBUTIONS 776.96 13.08 41.86 65.40 DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 DTAC 0.00 0.00 0.00 0.00 DTAC 0.00 0.00 0.00 DTAC 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANDOUS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00	\$897.3 \$0.0
TOTAL DISTRIBUTIONS 776.96 13.08 41.86 65.40 DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 DTAC 0.00 0.00 0.00 0.00 DTAC 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00	\$0.0
TOTAL DISTRIBUTIONS 776.96 13.08 41.86 65.40 DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.90 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 MISCELLARGOUS 0.00 0.00 0.00 0.00 MISCELLARGOUS 0.00 0.00 0.00 0.00 MISCELLARGOUS 0.00 0.00 0.00 0.00	
TOTAL DISTRIBUTIONS 776.96 13.08 41.86 65.40 DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MSCELLARGOUS 0.00 0.00 0.00 MSCELLARGOUS 0.00 0.00 0.00 MSCELLARGOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
EDUCTIONS 4.UD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
EDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	
DEDUCTIONS AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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 MISCELLANEOUS 0.00 0.00 0.00	\$897.3
AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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	
AUD. AND TREA. FEES 51.03 0.86 2.75 4.30 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	
### DEACH 1.00 0.00	\$58.9
ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 MISCELLANEOUS 0.00 0.00 0.00	\$0.0
### ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$0.0
MISCELLANEOUS 0.00 0.00 0.00 0.00	\$0.0
MIGOLLEANTOOD	\$0.0
BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00	\$0.0
TOTAL DEDUCTIONS 51.03 0.86 2.75 4.30	\$58.
TOTAL DEDUCTIONS 51.03 0.86 2.75 4.30	
BALANCES 725.93 12.22 39.11 61.10	\$838.
BALANCES 725.93 12.22 39.11 61.10	
ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00	\$0.
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00	
NET DISTRIBUTIONS \$725.93 \$12.22 \$39.11 \$61.10	
NET DISTRIBUTIONS \$725.93 \$12.22 \$39.11 \$61.10	\$838.
	\$838.

MARK STEWART	COUNTY AUDITOR
Sonia Beat	DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

NET DISTRIBUTIONS

				C10 0 P2	EMG-3.97	TOTA
SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.49	EMG-2.53	EMG-3.51	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	16,696.97 0.00	1,276.52 0.00	250.20 0.00	1,291.84 0.00	2,027.12 0.00	\$21,542.6 \$0.0
TOTAL DISTRIBUTIONS	16,696.97	1,276.52	250.20	1,291.84	2,027.12	\$21,542
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	1,096.59 0.00 0.00 0.00 0.00 0.00	83.83 0.00 0.00 0.00 0.00 0.00	16.43 0.00 0.00 0.00 0.00 0.00	84.84 0.00 0.00 0.00 0.00 0.00	133.13 0.00 0.00 0.00 0.00 0.00	\$1,414 \$0 \$5 \$0 \$0
TOTAL DEDUCTIONS	1,096.59	83.83	16.43	84.84	133.13	\$1,41- \$20,12
BALANCES	15,600.38	1,192.69	233.77	1,207.00	1,893.99	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$20,12
NET DISTRIBUTIONS	\$15,600.38	\$1,192.69	\$233.77	\$1,207.00	\$1,893.99	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

				TOTA
SOURCE OF RECEIPTS	GENERAL	ED-TECH	GEN-PI	
				\$11,268.4
ERSONAL PROPERTY	10,595.67	265.05	407.76	\$0.0
ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	
LEG. I ENGOTE LITTO ET				
				\$11,268.
TOTAL DISTRIBUTIONS	10,595.67	265.05	407.76	
TOTAL DISTRIBUTIONS	10,000,01			
DEDUCTIONS				\$740.4
AUD. AND TREA. FEES	695.85	17.41	26.78	\$0.
DTAC	0.00	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.
MISCELLANEOUS	0.00	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	
BOARD OF REVIOURE EST				
				\$740.
TOTAL DEDUCTIONS	695.85	17.41	26.78	
·				\$10,528.
BALANCES	9,899.82	247.64	380.98	
				\$0.
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	
				\$10,528
NET DISTRIBUTIONS	\$9,899.82	\$247.64	\$380.98	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

			MUD 0.00	BND-0.60	BND-3.10			TO
OURCE OF RECEIPTS	GENERAL	CLSR-1	BND-2.90	PMD-0.00	Вироли		-	
				5.50	00.74			\$8
ERSONAL PROPERTY	796.32	4.63	26.88 0.00	5.56 0.00	28.74 0.00			:
ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00			
TOTAL DISTRIBUTIONS	796.32	4.63	26.88	5.56	28.74			\$8
TOTAL DISTRIBUTIONS	700.02							
EDUCTIONS	50.00	0.30	1.77	0.37	1.89			\$
AUD. AND TREA. FEES	52.30 0.00	0.00	0.00	0.00	0.00			
DTAC 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			
OTAL DEDUCTIONS	52.30	0.30	1.77	0.37	1.89			
OTAL DEBOOTIONS					00.05			\$
BALANCES	744.02	4.33	25.11	5.19	26.85			
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00			
NET DISTRIBUTIONS	\$744.02	\$4.33	\$25.11	\$5.19	\$26.85			\$
						AAA DIZ O	TEWART	COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

254.28 1,785.04 1,510.43 \$14,499.06 0.00 0.00 \$0.00				PERM IMP	GENERAL	SOURCE OF RECEIPTS
					10,949.31 0.00	PERSONAL PROPERTY DELQ. PERSONAL PROPERTY
\$952.2 16.70 117.23 99.20 \$0.0 0.00 0.00 0.00 \$0.0 0.00 0.00 0.00 \$0.0 0.00 0.00 0.00 \$0.0 0.00 0.00 0.00 \$0.0		99.20 0.00 0.00 0.00 0.00	117,23 0.00 0.00 0.00 0.00	16.70 0.00 0.00 0.00 0.00	719.07 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS
		0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
16.70 117.23 99.20 \$952 .		99.20	117.23	16.70	719.07	TOTAL DEDUCTIONS
237.58 1,667.81 1,411.23 \$13,546.		 1,411.23	1,667.81	237.58	10,230.24	BALANCES
\$0.		0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$13,546.		 \$1,411.23	\$1,667.81	\$237.58	\$10,230.24	NET DISTRIBUTIONS
MARK STEWART COUNTY AUDITOR	MARK STEWART					

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.21	BND-2.30	TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	343.78 0.00	4.42 0.00	0.93 0.00	10.17 0.00	\$359.30 \$0.00
TOTAL DISTRIBUTIONS	343.78	4.42	0.93	10.17	\$359.30
DEDUCTIONS	22.56	0.29	0.06	0.67	\$23.58
AUD. AND TREA. FEES DTAC	0.00	0.29	0.00	0.00	\$0.00 \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
		0.00	0.06	0.67	\$23.58
TOTAL DEDUCTIONS	22.56	0.29			\$335.72
BALANCES	321.22	4.13	0.87	9.50	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$321.22	\$4.13	\$0.87	\$9.50	\$335.72
					MARK STEWART COUNTY AUDITOR
					Sonja Beat DEPUTY AUDITOR
					Conju Dout

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

						TOTAL
SOURCE OF RECEIPTS	GENERAL	PUBLIB	EMG-4.77	BND-0.50	EMG-4.90	TOTAL
						\$8,318.73
PERSONAL PROPERTY	6,963.32	132.30	573.67	60.14	589.30	\$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	
	6,963.32	132.30	573.67	60.14	589.30	\$8,318.73
TOTAL DISTRIBUTIONS	6,963.32	132.30	373.01	00		
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	\$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	\$9.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00		
						\$546.78
TOTAL DEDUCTIONS	457.69	8.69	37.71	3.95	38.74	
TOTAL DEDOCTIONS						\$7,771.98
BALANCES	6,505.63	123.61	535.96	56.19	550.56	
			0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
	ec ene es	\$123.61	\$535.96	\$56.19	\$550.56	\$7,771.95
NET DISTRIBUTIONS	\$6,505.63	\$123.01	\$555.50	400.70	*******	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

COUNTY AUDITOR

DEPUTY AUDITOR

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

NERAL	TOTAL
241.35	\$3,241.34 \$0.00
0.00	4.5
241.35	\$3,241.3
241.39	
212.81	\$212.8 \$0.0
0.00	\$0.0
0.00 0.00	\$0.0 \$0.0
0.00 0.00	\$0.0
0.00	
212.81	\$212.8
,028.54	\$3,028.
	\$0.6
0.00	\$3,028.
,028.54	.,

MARK STEWART

Sonja Beat

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

		TOTAL
SOURCE OF RECEIPTS	J.V.S.	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	12.431.12 0.00	\$12,431.12 \$0.00
JELQ. PERSONAL PROPERTY		
		\$12,431.12
TOTAL DISTRIBUTIONS	12,431.12	\$100 FEB.
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	816.77 0.00 0.00 0.00 0.00 0.00	\$816.77 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	816.77	\$816.7
		\$11,614.3
BALANCES	11,614.35	\$0.0
LESS ADVANCES RC SEC 321.34	0.00	\$11,614.3
NET DISTRIBUTIONS	\$11,614.35	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

MAL	DE AT THE SECOND HALF PERSON	NAL PROPERTY SETTLEMENT	2010 , WITH THE COUNTY TR	EASURER FOR EHOV	E JVS 1976	
SOURCE OF RECEIPTS	GENERAL.					TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	578.39 0.00					\$578.39 \$0.00
TOTAL DISTRIBUTIONS	578.39					\$578.39
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	38.00 0.00 0.00 0.00 0.00 0.00					\$38.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	38.00					\$38.00
BALANCES	540.39					\$540.39
LESS ADVANCES RC SEC 321.34	0.00					\$0.00
NET DISTRIBUTIONS	\$540.39					\$540.39
					MARK STEWART	COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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 DELQ. PERSONAL PROPERTY	59.54 0.00				\$59.54 \$0.00
TOTAL DISTRIBUTIONS	59.54	 			\$59.54
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	3.91 0.00 0.00 0.00 0.00 0.00				\$3.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	3.91				\$3.91
BALANCES	55.63	 			\$55.63
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$55.63	 			\$55.63
			MARK STEWART	COUNTY AUDITOR	
			Sonja Beat	DEPUTY AUDITOR	

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

NET DISTRIBUTIONS

\$30.68

PERSONAL PROPERTY 32.84 DELQ. PERSONAL PROPERTY 0.00			TOTAL
PERSONAL PROPERTY 32.44 DELO, PERSONAL PROPERTY 0.00 TOTAL DISTRIBUTIONS 32.84 DEDUCTIONS 2.16 DTAC 0.00 ELECTION EXPENSE 0.00 ADVERTISHING DEL TAX LIST 0.00 MISCELLANGUS 0.00 BOARD OF REVISIONS EXPS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 0.08 BLASNCES 80.58 52.34 0.00	SOURCE OF RECEIPTS	GENERAL	IOA
PERSONAL PROPERTY 32.84			\$32.8
### TOTAL DISTRIBUTIONS 32.84 DEDUCTIONS	PERSONAL PROPERTY		\$0.0
DEDUCTIONS 32.84		0.00	•••
DEDUCTIONS 32.84			
DEDUCTIONS AUD. AND TREA. FEES 2.16 DTAC 0.00 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00		00.04	\$32.8
AUD. AND TREA. FEES 2.16 DTAC 0.00 ELECTION EXPENSE 0.00 ADVERTISHING DELL TAX LIST 0.00 MISCELLANREOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00	TOTAL DISTRIBUTIONS	32.84	
AUD. AND TREA. FEES 2.16 DTAC 0.00 ELECTION EXPENSE 0.00 ADVERTISHING DEL. TAX LIST 0.00 MISCELLANKOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00	DEDUCTIONS		\$2.1
ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANFOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00	AUD, AND TREA. FEES		\$0.0
ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.88 LESS ADVANCES RC SEC 321.34 0.00			\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS 0.00 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			\$0.0
### BOARD OF REVISIONS EXPS 0.00 TOTAL DEDUCTIONS 2.16 BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00	MISCELLANEOUS		\$0.6 \$0.6
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00	BOARD OF REVISIONS EXPS	0.00	50.0
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			
BALANCES 30.68 LESS ADVANCES RC SEC 321.34 0.00			\$2.
LESS ADVANCES RC SEC 321.34 0.00	TOTAL DEDUCTIONS	2.16	
LESS ADVANCES RC SEC 321.34 0.00	BALANICES	30.68	\$30.6
	DALANCES	30.00	\$0.1
	LESS ADVANCES RC SEC 321.34	0.00	\$0.1
			\$30.

MARK STEWART	COUNTY AUDITOR			
Sonia Beat	DEPUTY AUDITOR			

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	
PERSONAL PROPERTY	171.80	291.90	72.98	437.85	
ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	
TOTAL PIOTOIDITIONS	171.80	291.90	72.98	437.85	
TOTAL DISTRIBUTIONS	17 1.00	201.00			
DEDUCTIONS					
AUD. AND TREA. FEES	11.29	19.17	4.79	28.76	
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	
			4.70	28.76	
TOTAL DEDUCTIONS	11.29	19.17	4.79	26.16	
	400 64	272.73	68.19	409.09	
BALANCES	160.51	214.13	00.19	700.00	
. 500 ADMANOSO DO 650 221 24	0.00	0.00	0.00	0.00	
LESS ADVANCES RC SEC 321.34	0.00	3.00	\$.50		
	\$160.51	\$272.73	\$68.19	\$409.09	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

					TOTAL
SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV		
					\$117.3
ERSONAL PROPERTY	61.77	35.00	20.59		\$0.0
ERSONAL PROFERTY DELQ. PERSONAL PROPERTY	0.00	0.00	0.00		
ELQ. PERSONAL PROPERTY	0.00				
					\$117.
	61.77	35.00	20.59		\$111.
TOTAL DISTRIBUTIONS	01.77	35.00	20.00		
DEDUCTIONS					\$7.
AUD. AND TREA. FEES	4.06	2.30	1.35		\$0.0
DTAC	0.00	0.00	0.00		\$0.
ELECTION EXPENSE	0.00	0.00	0.00		\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.
MISCELLANEOUS	0.00	0.00	0.00		\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		
				_	
					\$7.
TOTAL DEDUCTIONS	4.06	2.30	1.35		
		22 22	10.34		\$109.
BALANCES	57.71	32.70	19.24		\$0.
	0.00	0.00	0.00		\$ 0.
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$109.
			\$19.24		9,00

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

			TOTA
OURCE OF RECEIPTS	GENERAL	& BRD	
		•	\$383.
ERSONAL PROPERTY	214.67	168.84	\$0.
ELQ, PERSONAL PROPERTY	0.00	0.00	
ELQ. PERSONAL PROPERTY			
			\$383
TOTAL DISTRIBUTIONS	214.67	168.84	
EDUCTIONS			\$25
AUD. AND TREA. FEES	14.10	11.09	\$0
DTAC	0.00	0.00	\$0
ELECTION EXPENSE	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0
MISCELLANEOUS	0.00	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	0.00	
			\$22
TOTAL DEDUCTIONS	14.10	11.09	
			\$350
BALANCES	200.57	157.75	
			\$6
LESS ADVANCES RC SEC 321.34	0.00	0.00	
			\$356
NET DISTRIBUTIONS	\$200.57	\$157.75	

MARK STEWART	COUNTY AUDITOR			
44444				
Sonja Beat	DEPUTY AUDITOR			

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	тот
					A.00
PERSONAL PROPERTY	35.36	34.00	42.50	17.00	\$128. \$0.
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	•
TOTAL DISTRIBUTIONS	35.36	34.00	42.50	17.00	\$128
DEDUCTIONS					
AUD. AND TREA. FEES	2.32	2.23	2.79	1.12	\$8 \$0
DTAC	0.00	0.00	0.00	0.00	\$0
ELECTION EXPENSE	0.00	0.00	0.00 0.00	0.00 0.00	\$0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0
50/8/2 01 / 12/10/01/2 2 // 0					
					\$8
TOTAL DEDUCTIONS	2.32	2.23	2.79	1.12	ψc
BALANCES	33.04	31.77	39,71	15.88	\$120
DALANGLO					\$0
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$33.04	\$31.77	\$39.71	\$15.88	\$120

MARK STEWART	COUNTY AUDITOR		
Sonja Beat	DEPUTY AUDITOR		

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

DEPUTY AUDITOR

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	TOTA
PERSONAL PROPERTY	732.82	394.31	557.99	650.98	\$2,336.1
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.0
		00104		050.00	\$2,336.1
TOTAL DISTRIBUTIONS	732.82	394.31	557.99	650.98	V-1 -0-0-0
DEDUCTIONS	48.12	25.90	36.64	42.75	\$153.4
AUD. AND TREA. FEES DTAC	0.00	25.90 0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.0
FOTAL DEDUCTIONS	48.12	25.90	36.64	42.75	\$153.4
BALANCES	684.70	368.41	521.35	608.23	\$2,182.6
					\$0.0
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$684.70	\$368.41	\$521.35	\$608.23	\$2,182.6
					MARK STEWART COUNTY AUDITOR

Sonja Beat

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

		PUBLIB	CEMETERY	RDIMPROV	SW HOSP	FIRE DPT	RD & BRD	GENERAL	SOURCE OF RECEIPTS
\$1,497.2 \$0.0		278.55	19.35	193.44	193.44	290.16	371.41	150.89	PERSONAL PROPERTY
ψ0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	DELQ. PERSONAL PROPERTY
\$1,497.3									
\$1,497.3		278.55	19.35	193.44	193.44	290.16	371.41	150.89	TOTAL DISTRIBUTIONS
\$98.3		18.30	1.27	12.70	12.70	19.06	04.40	204	DEDUCTIONS
\$0.		0.00	0.00	0.00	0.00	0.00	24.40 0.00	9.91 0.00	AUD. AND TREA. FEES DTAC
\$0.4 \$0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	ELECTION EXPENSE
\$0.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0.		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	BOARD OF REVISIONS EXPS
\$98.)	18.30	1.27	12.70	12.70	19.06	24.40	0.04	A TIA 10
			,	12.10	12.10	19.00	24.40	9.91	TOTAL DEDUCTIONS
\$1,398.	5	260.25	18.08	180.74	180.74	271.10	347.01	140.98	BALANCES
\$0.		0.00							5,15 0.020
	}	0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$1,398.	3	\$260.25	\$18.08	\$180.74	\$180.74	\$271.10	\$347.01	\$140.98	NET DISTRIBUTIONS
		-	•	*	4 100114	Ψ±1 1.10	\$041.01	\$ 14U.50	NET DISTRIBUTIONS

MARK STEWART COUNTY AUDITOR

Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

	· · · · · · · · · · · · · · · · · · ·				AALDOPIDE	T
SOURCE OF RECEIPTS	GENERAL.	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	
						ş
PERSONAL PROPERTY	42.56	255.40	380.05	152.02	51.68	
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	
	42.56	255.40	380.05	152.02	51.68	
TOTAL DISTRIBUTIONS	42.50	200.40	000.00			
DEDUCTIONS						
AUD. AND TREA. FEES	2.80	16.77	24.96	9.98	3.39	
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	2.80	16.77	24.96	9.98	3.39	
TOTAL DEDUCTIONS						
BALANCES	39.76	238.63	355.09	142.04	48.29	
D, 100 11000						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$39.76	\$238.63	\$355.09	\$142.04	\$48.29	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

			,	TOTAL
SOURCE OF RECEIPTS	GENERAL.	RD & BRD	FIRE-EMS	
				\$1,263.97
PERSONAL PROPERTY	331.84	372.85	559.28	\$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	
				2.000
TOTAL DISTRIBUTIONS	331.84	372.85	559.28	\$1,263.97
,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
DEDUCTIONS			00.70	\$83.01
AUD. AND TREA. FEES	21.79	24.49 0.00	36.73 0.00	\$0.00
DTAC 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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	••••
TOTAL DEDUCTIONS	21.79	24.49	36.73	\$83.01
TOTAL DEDUCTIONS	21.75	2,		\$1,180.96
BALANCES	310.05	348.36	522.55	
			0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$310.05	\$348.36	\$522.55	\$1,180.96
NET DISTRIBUTIONS	φ 5 ι 0.0 3	φυ ν ο.30	445500	

MARK STEWART	COUNTY AUDITOR		
Sonja Beat	DEPUTY AUDITOR		

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

					ROAD DIS	ТО
SOURCE OF RECEIPTS	GENERAL.	RD & BRD	FIRE DPT	FIRE-EMS	KOAD DIS	
						\$91
ERSONAL PROPERTY	171.49	234.92	152.70	234.92	117.46 0.00	\$
ELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.60	
						\$9
TOTAL DISTRIBUTIONS	171.49	234.92	152.70	234.92	117.46	#50
TOTAL DISTRIBUTIONS						
DEDUCTIONS						\$
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	
ELECTION EXPENSE	0.00	0.00	0.00	0.00 00.0	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		
TOTAL DEDUCTIONS	11.26	15.43	10.03	15.43	7.71	
A NOTE OF THE SECOND PARTY OF THE PARTY OF				0.0.0	400.75	\$
BALANCES	160.23	219.49	142.67	219.49	109.75	
		0.00	0.00	0.00	0.00	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$160.23	\$219.49	\$142.67	\$219.49	\$109.75	70
NET DISTRIBUTIONS	φ (ψυ.ευ	Vm 10	¥			

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

WADE AT IT	IE SECOND HALI	1 2110 01111 1		TOTAL
SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	IVIAL
				\$227.05
PERSONAL PROPERTY	57.10	90.64	79.31	\$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	
				\$227,05
TOTAL DISTRIBUTIONS	57.10	90.64	79.31	
DEDUCTIONS				\$14.91
AUD. AND TREA. FEES	3.75 0.00	5.95 0.00	5,21 0.00	\$0.00 \$0.00
DTAC 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	
	3.75	5.95	5.21	\$14.91
TOTAL DEDUCTIONS	3.75	5.50		\$212.14
BALANCES	53.35	84.69	74.10	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
				\$212.14
NET DISTRIBUTIONS	\$53.35	\$84.69	\$74.10	

MARK STEWART	COUNTY AUDITOR		
Sonja Beat	DEPUTY AUDITOR		

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

DEPUTY AUDITOR

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	D & BRD	тот
PERSONAL PROPERTY	54.66	39.04	\$93.
ELQ. PERSONAL PROPERTY	0.00	0.00	\$0.
TOTAL DISTRIBUTIONS	54.66	39.04	\$93.
EDUCTIONS AUD. AND TREA. FEES	3.59	2.56	\$6.
DTAC	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0. \$0.
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	\$0.
			\$6
OTAL DEDUCTIONS	3.59	2.56	\$87
BALANCES	51.07	36.48	\$0.
ESS ADVANCES RC SEC 321.34	0.00	0.00	
NET DISTRIBUTIONS	\$51.07	\$36.48	\$87
			MARK STEWART COUNTY AUDITOR

Sonja Beat

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

GENERAL	RD & BRD	FIRE-EMS	CEMETERY	PUBLIB	TOTAL
206.96	197.38	358.68	24.67	114.77	\$902.4 \$0.0
0.00	0.00	0.00	0.00	0.00	\$0.0.
					0000
206.96	197.38	358.68	24.67	114.77	\$902.4
					\$59.2
13.59	12.96	23.55	1.62	7.54	\$0.0 \$0.0
0.00	0.00	0.00			\$0.0
					\$0.0
					\$0.0
		0.00	0.00	0.00	\$0.0
0.00	0.00				
12.50	12.06	23.55	1.62	7.54	\$59.2
15.59	12.50	20.00	1.02	.,,	\$843.2
193.37	184.42	335.13	23.05	107.23	\$843.4
				0.00	\$0.0
0.00	0.00	0.00	0.00	0.00	
					\$843.2
	206.96 0.00 206.96 13.59 0.00 0.00 0.00 0.00	206.96 197.38 0.00 0.00 206.96 197.38 13.59 12.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.59 12.96 13.59 12.96	206.96 197.38 358.68 0.00 0.00 0.00 206.96 197.38 358.68 13.59 12.96 23.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.59 12.96 23.55 193.37 184.42 335.13	206.96 197.38 358.68 24.67 0.00 0.00 0.00 0.00 13.59 12.96 23.55 1.62 0.00 0.00 0.00 0.00 0.00	206.96 197.38 358.68 24.67 114.77 206.96 197.38 358.68 24.67 114.77 13.59 12.96 23.55 1.62 7.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

MARK STEWART COUN	ITY AUDITOR
Sonja BeatDEPU	TY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

MADE AT T	SECOND HALF PERSONAL PROPERTY SETTLEMENT 2010, WITH	THE COUNTY TREASURER FOR PENFIELD TOWNSTIII
SOURCE OF RECEIPTS	GENERAL	TOTAL
SOURCE OF RECEIPTO	QL113VIL	
PERSONAL PROPERTY	89.51	\$89.51 \$0.00
DELQ. PERSONAL PROPERTY	0.00	V
TOTAL DISTRIBUTIONS	89.51	\$89.51
TOTAL DISTRIBUTIONS	05.01	
DEDUCTIONS AUD. AND TREA. FEES	5.88	\$5.88 \$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00 0.00	\$0.00 \$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	
		\$5.88
TOTAL DEDUCTIONS	5.88	\$83.63
BALANCES	83.63	
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
		\$83.63
NET DISTRIBUTIONS	\$83.63	
		AAA TALA OTTI MADT
		MARK STEWART COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	24.34 0.00	RD & BRD	RDIMPROV	
		107.35		
	0.00		86.92	\$218.61
		0.00	0.00	\$0.00
				·
				\$218.6
TOTAL DISTRIBUTIONS	24.34	107.35	86.92	
DEDUCTIONS	4 770	~ ^^	r 70	\$14.3
AUD, AND TREA. FEES DTAC	1.59 0.00	7.06 0.00	5.72 0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	\$0.0i \$0.0i
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00 0.00	\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00	\$0.0
TOTAL DEDUCTIONS	1.59	7.06	5.72	\$14.3
BALANCES	22.75	100.29	81.20	\$204.2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
	\$22.75	\$100.29	\$81.20	\$204.2
NET DISTRIBUTIONS	\$22.15	\$100.29	\$01.20	
				MARK STEWARTCOUNTY AUDITOR

Sonja Beat

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 DELQ. PERSONAL PROPERTY	33.09 0.00	50.78 0.00	63.38 0.00	\$147.25 \$0.00
	20.50	50.70	62.20	\$147.25
TOTAL DISTRIBUTIONS	33.09	50.78	63.38	
DEDUCTIONS	2 47	3.33	4.16	\$9.66
AUD. AND TREA. FEES DTAC	2.17 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 0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
				\$9.66
TOTAL DEDUCTIONS	2.17	3.33	4.16	
BALANCES	30.92	47.45	59.22	\$137.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.92	\$47.45	\$59.22	\$137.59
				MARK STEWART COUNTY AUDITOR
				WALK OF LANK OF
				Sonja Beat DEPUTY AUDITOR

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

			TOTA
OURCE OF RECEIPTS	GENERAL	0 & BRD	
			\$200.2
ERSONAL PROPERTY	34.28	165.92	\$0.0
ELQ. PERSONAL PROPERTY	0.00	0.00	
			\$200.
TOTAL DISTRIBUTIONS	34.28	165.92	
1017E DIOTALDO ACAR			***
DEDUCTIONS		40.00	\$13. \$0.
AUD. AND TREA. FEES	2.25	10.89 0.00	\$0.
DTAC	0.00 0.00	0.00	\$0.
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.
MISCELLANEOUS	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	
•			
			\$13
TOTAL DEDUCTIONS	2.25	10.89	
TOTAL DEPOSITORS			\$187
BALANCES	32.03	155.03	**
		0.00	\$0
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$187
NET DISTRIBUTIONS	\$32.03	\$155.03	Q (Q)

MARK STEWART	COUNTY AUDITOR		
Sonja Beat	DEPUTY AUDITOR		

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 DELQ. PERSONAL PROPERTY	415.15 0.00	139.13 0.00	55.65 0.00	100.17 0.00	250.43 0.00	111.30 0.00	\$1,071.83 \$0.00
TOTAL DISTRIBUTIONS	415.15	139.13	55.65	100.17	250.43	111,30	\$1,071.83
TOTAL DISTRIBUTIONS	413.13	100.10	05.00				
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	27.49 0.00 0.00 0.00 0.00 0.00	9.21 0.00 0.00 0.00 0.00 0.00	3.68 0.00 0.00 0.00 0.00 0.00	6.63 0.00 0.00 0.00 0.00 0.00	16.58 0.00 0.00 0.00 0.00 0.00	7.37 0.00 0.00 0.00 0.00 0.00	\$70.96 \$0.00 \$0.00 \$0.00 \$0.00
	27.49	9.21	3.68	6.63	16.58	7.37	\$70.96
TOTAL DEDUCTIONS	27.49	9.21					\$1,000.87
BALANCES	387.66	129.92	51.97	93.54	233.85	103.93	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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

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	\$304.6
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.0
						\$304.
TOTAL DISTRIBUTIONS	37.85	112.28	28.07	104.36	22.13	•
DEDUCTIONS						\$20.
AUD. AND TREA. FEES	2.49	7.37	1.84	6.85	1.46	\$0.
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00 0.00	\$0
MISCELLANEOUS	0.00	0.00	0.00	0.00		\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	
TOTAL DEDUCTIONS	2.49	7.37	1,84	6.85	1.46	\$20.
TOTAL DEDUCTIONS	2.49					\$284.
BALANCES	35.36	104.91	26.23	97.51	20.67	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0
				*A** **	\$90.F7	\$284.
NET DISTRIBUTIONS	\$35.36	\$104.91	\$26.23	\$97.51	\$20.67	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

- ALLIE OF DEAFINES				DND 0.52	TOTAL
SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.53	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	697.32 0.00	232.44 0.00	46.48 0.00	123.19 0.00	\$1,099.43 \$0.00
TOTAL DISTRIBUTIONS	697.32	232.44	46.48	123.19	\$1,099.43
DEDUCTIONS					\$72.22
AUD. AND TREA. FEES	45.80	15.27	3.06	8.09 0.00	\$0.00
DTAC	0.00 00.0	0.00 0.00	0.00 0.00	0.00	\$0.00
ELECTION EXPENSE 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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	V 0.00
					\$72.22
TOTAL DEDUCTIONS	45.80	15.27	3.06	8.09	\$1,027.21
BALANCES	651.52	217.17	43.42	115.10	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
	00E4 20	\$217.17	\$43.42	\$115.10	\$1,027.21
NET DISTRIBUTIONS	\$651.52	\$211.17	\$40,4£	ψ110.10	

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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
				427.00	449.52	749.20	112.38	187.30	44.95	\$3,472.54
PERSONAL PROPERTY	861.58 0.00	168.57 0.00	711.74 0.00	187.30 0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	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	56.58	11.07	46.74	12.30	29.52	49.20	7.38	12.30	2.95	\$228.04
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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 BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	56.58	11.07	46.74	12.30	29.52	49.20	7.38	12.30	2.95	\$228.04
	000.00	457 F^	665.00	175.00	420.00	700.00	105.00	175.00	42.00	\$3,244.50
BALANCES	805.00	157.50	UU.C00	170.00						\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	\$805.00	\$157.50	\$665.00	\$175.00	\$420.00	\$700.00	\$105.00	\$175.00	\$42.00	\$3,244.5

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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 DELQ. PERSONAL PROPERTY	1,706.23 0.00	100.37 0.00	100.37 0.00	418.19 0.00	133.82 0.00	\$2,458.98 \$0.00
TOTAL DISTRIBUTIONS	1,706.23	100.37	100.37	418.19	133.82	\$2,458.98
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	112.06 0.00 0.00 0.00 0.00 0.00 0.00	6.59 0.00 0.00 0.00 0.00 0.00	6.59 0.00 0.00 0.00 0.00 0.00	27.46 0.00 0.00 0.00 0.00 0.00 0.00	8.79 0.00 0.00 0.00 0.00 0.00	\$161.49 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	112.06	6.59	6.59	27.46	8.79	\$161.49 \$2,297.49
BALANCES	1,594.17	93.78	93.78	390.73	125.03	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$2,297.49
NET DISTRIBUTIONS	\$1,594.17	\$93.78	\$93.78	\$390.73	\$125.03	φ <i>ω,ωστ.</i> σσ
						MARK STEWART COUNTY AUDITOR
						Sonja Beat DEPUTY AUDITOR

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

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					TOTAL	
SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
						\$8,163.79
PERSONAL PROPERTY	1,873.65	2,944.32	2,542.82	401.50	401.50	\$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	
			0.540.00	401.50	401.50	\$8,163.79
TOTAL DISTRIBUTIONS	1,873.65	2,944.32	2,542.82	401.50	401.50	
DEDUCTIONS					22.42	\$536.75
AUD. AND TREA. FEES	123.19	193.58	167.18	26.40	26.40 0.00	\$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
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	
				00.40	26.40	\$536.75
TOTAL DEDUCTIONS	123.19	193.58	167.18	26.40	26.40	AT 007 04
BALANCES	1,750.46	2,750.74	2,375.64	375.10	375.10	\$7,627.04
					0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	An AAN AJ
NET DISTRIBUTIONS	\$1,750.46	\$2,750.74	\$2,375.64	\$375.10	\$375.10	\$7,627.04
MET DISTINIDUTIONS	4.1	•,				

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

			ATOT
SOURCE OF RECEIPTS	GENERAL	POL PEN	
			\$147.3
PERSONAL PROPERTY	138.04	9.28	\$0.0
DELQ. PERSONAL PROPERTY	0.00	0.00	•••
			\$147.3
TOTAL DISTRIBUTIONS	138.04	9.28	V
DEDUCTIONS AUD. AND TREA. FEES	9.07	0.61	. \$9.6
DTAC	0.00	0.00	\$0.6 \$0.6
ELECTION EXPENSE	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	•
			\$9.0
TOTAL DEDUCTIONS	9.07	0.61	
BALANCES	128.97	8.67	\$137.
. ===	0.00	0.00	\$0.
LESS ADVANCES RC SEC 321.34	0.00	V.UU	
NET DISTRIBUTIONS	\$128.97	\$8.67	\$137.

MARK STEWART	COUNTY AUDITOR
Sonja Beat	DEPUTY AUDITOR

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

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL.	TOTAL
OOOROL OF REGEN 10	OLIVAL.	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	234.20 0.00	\$234.20 \$0.00
TOTAL DISTRIBUTIONS	234.20	\$234.20
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	15.38 0.00 0.00 0.00 0.00 0.00	\$15.38 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	15.38	\$15.38
BALANCES	218.82	\$218.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$218.82	\$218.82
		MARK STEWART COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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
					\$4,828.50
TOTAL DISTRIBUTIONS	3,206.73	1,013.61	304.08	304.08	<i>च्या वस्ति वस</i>
DEDUCTIONS	210.60	66.56	19.97	19.97	\$317.10
AUD. AND TREA. FEES DTAC	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	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00 0.00	0.00	0.00	\$0.00
BOARD OF NEVICIONS D.C. C	0.00	****			
TOTAL DEDUCTIONS	210.60	66.56	19.97	19.97	\$317.10
BALANCES	2,996.13	947.05	284.11	284.11	\$4,511.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,996.13	\$947.05	\$284.11	\$284.11	\$4,511.40
COMMENTS					
O SWITZER CO					
					MARK STEWART COUNTY AUDITOR
					Ocale Book
					Sonja BeatDEPUTY AUDITOR

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

		TOTA
OURCE OF RECEIPTS	PORT OP	
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	1,013.61 0.00	\$1,013. \$0.
	4.042.64	\$1,013
TOTAL DISTRIBUTIONS	1,013.61	\$6t
DEDUCTIONS AUD. AND TREA. FEES	66.56	\$(
DTAC ELECTION EXPENSE	0.00 0.00	\$(\$(
ADVERTISING DEL. TAX LIST	0.00	\$(\$)
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00	·
TOTAL DEDUCTIONS	66.56	\$94
BALANCES	947.05	\$
LESS ADVANCES RC SEC 321.34	0.00	\$94
NET DISTRIBUTIONS	\$947.05	
COMMENTS		
		MARK STEWART COUNTY AUDITOR
		Sonja Beat

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 \$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
			AVA 46	975.27	995.69	153.18	153.18	893.57	\$5,979.25
TOTAL DISTRIBUTIONS	868.04	970.16	970.16	915.41	\$50.05	100.70	100.10	V	
DEDUCTIONS		00 m.	CO 74	64.05	65.39	10.06	10.06	58.68	\$392.67
AUD. AND TREA. FEES	57.01 0.00	63.71 0.00	63.71 0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
DTAC ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.0 0
									\$392.6
TOTAL DEDUCTIONS	57.01	63.71	63.71	64.05	65.39	10.06	10.06	58.68	·
BALANCES	811.03	906.45	906.45	911.22	930.30	143.12	143.12	834.89	\$5,586.5
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$811.03	\$906.45	\$906.45	\$911.22	\$930.30	\$143.12	\$143.12	\$834.89	\$5,586.5
								MARK	STEWART COUNTY AUDITOR

MARK STEWART	COUNTY AUDITOR
Sonia Beat	DEPUTY AUDITOR

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 DELQ. PERSONAL PROPERTY	339.21 0.00	968.43 0.00	128.30 0.00	240.57 0.00	48.11 0.00	\$1,724.62 \$0.00
DEEQ. I ENGOVIAL I NO. EN .	0.00					
						\$1,724.62
TOTAL DISTRIBUTIONS	339.21	968.43	128.30	240.57	48.11	φ1,1 24.0 2.
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 \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00 00.0	0.00 0.00	\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	0.00 0.00	0.00 00.0	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

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

			 		TOTAL	 Ì
SOURCE OF RECEIPTS	GENERAL				TOTAL	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	35.15 0.00				\$35.1! \$0.00	
					\$35.1	15
TOTAL DISTRIBUTIONS	35.15					
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	2.32 0.00 0.00 0.00 0.00 0.00				\$2.3 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	00 00 00 00
		V-1	 		\$2.3	32
TOTAL DEDUCTIONS	2.32				\$32.6	83
BALANCES	32.83					
LESS ADVANCES RC SEC 321.34	0.00				\$0.6	
NET DISTRIBUTIONS	\$32.83				\$32.4	83
				MARK STEWART	COUNTY AUDITOR	
				Sonja Beat	DEPUTY AUDITOR	

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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
			22.422	05.70	400.04	250.20	507.72	38.76	224.79	224.79	\$2,409.40
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	320.39 0.00	72.35 0.00	284.22 0.00	38.76 0.00	439.24 0.00	258.38 0.00	0.00	0.00	0.00	0.00	\$0.00
	2.22										
									•		
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
DEDUCTIONS											4450.45
AUD. AND TREA. FEES	21.04	4.75	18.67	2.55	28.85	16.97	33.35	2.55 0.00	14.76 0.00	14.76 0.00	\$158.25 \$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	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE 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
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	21.04	4.75	18.67	2.55	28.85	16.97	33.35	2.55	14.76	14.76	\$158.25
BALANCES	299.35	67.60	265.55	36.21	410.39	241.41	474.37	36.21	210.03	210.03	\$2,251.15
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	\$299.35	\$67.60	\$265.55	\$36.21	\$410.39	\$241.41	\$474.37	\$36.21	\$210.03	\$210.03	\$2,251.15
								- 1	MARK STE	WART	COUNTY AUDITOR
								Ç	Sonja Beat	t	DEPUTY AUDITOR

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

				TOTAL
SOURCE OF RECEIPTS	GENERAL			IOIAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	455.33 0.00			\$455.33 \$0.00
TOTAL DISTRIBUTIONS	455.33			\$455.33
DEDUCTIONS AUD, AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	29.90 0.00 0.00 0.00 0.00 0.00			\$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	29.90			\$29.90
BALANCES	425.43			\$425.43
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
NET DISTRIBUTIONS	\$425.43		 	\$425.43
			MARK STEWART	COUNTY AUDITOR
			Sonja Beat	DEPUTY AUDITOR

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
	<u> </u>			
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	67.91 0.00	6.13 0.00		\$74.04 \$0.00
TOTAL DISTRIBUTIONS	67.91	6.13		\$74.04
DEDUCTIONS				
AUD. AND TREA. FEES	4.46	0.41		\$4.87 \$0.00
DTAC 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 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	4.46	0,41		\$4.87
BALANCES	63.45	5.72		\$69.17
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$63.45	\$5.72		\$69.11
			MARK STEWART	COUNTY AUDITOR
			Sonja Beat	DEPUTY AUDITOR

VERMILION CITY 4826

8900-8902-800-814-14-8000-0000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	624.89 0.00	40.85 0.00	81.69 0.00	24.50 0.00	24.50 0.00	81.69 0.00	\$878.12 \$0.00
	624.89	40.85	81.69	24.50	24.50	81.69	\$878.12
TOTAL DISTRIBUTIONS	624.89	40.65	01.09	2.4.50	2.4.00	01.50	
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	41.09 0.00 0.00 0.00 0.00 0.00	2.68 0.00 0.00 0.00 0.00 0.00	5.37 0.00 0.00 0.00 0.00 0.00 0.00	1.61 0.00 0.00 0.00 0.00 0.00	1.61 0.00 0.00 0.00 0.00 0.00	5.37 0.00 0.00 0.00 0.00 0.00	\$57.73 \$0.00 \$0.00 \$0.00 \$0.00
			5.37	1.61	1.61	5.37	\$57.73
TOTAL DEDUCTIONS	41.09	2.68					\$820.39
BALANCES	583.80	38.17	76.32	22.89	22.89	76.32	\$0.00
LESS ADVANCES RC SEC 321.34	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

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ECHEALTH	 				TOTAL.
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	81.69 0.00					\$81.69 \$0.00
TOTAL DISTRIBUTIONS	81.69	 				\$81.69
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	5.36 0.00 0.00 0.00 0.00 0.00					\$5.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
						\$5.36
TOTAL DEDUCTIONS	5.36					\$76.33
BALANCES	76.33					\$0.00
LESS ADVANCES RC SEC 321.34	0.00	 				\$76.33
NET DISTRIBUTIONS	\$76.33					\$10.33
COMMENTS						
				MARK STEWART	COUNTY AUDITOR	
				Sonja Beat	DEPUTY AUDITOR	

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 0.00	\$77.61 \$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	
			* 00	\$77.61
TOTAL DISTRIBUTIONS	63.15	9.17	5.29	
DEDUCTIONS AUD. AND TREA. FEES	4.15	0.60	0.35	\$5.10
DTAC	0.00	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 0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	0.00	0.00	\$0.00
		0.00	0.05	\$5.10
TOTAL DEDUCTIONS	4.15	0.60	0.35	\$72.51
BALANCES	59.00	8.57	4.94	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.00	\$8.57	\$4.94	\$72.51
				MARK STEWART COUNTY AUDITOR
				THE WAY OF LICENSE AND A STREET OF THE STREET
				Sonja Beat DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

		TENOONAL MOLENT OZ TEZENZIN ZOTO , TITLE		<u></u>
SOURCE OF RECEIPTS	WC FIRE			TOTAL
PERSONAL PROPERTY	452.57			\$452.57 \$0.00
DELQ. PERSONAL PROPERTY	0.00			\$6.00
TOTAL DISTRIBUTIONS	452.57			\$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 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00			\$0.00
BUARD OF REVISIONS EXPS	0.00			••••
TOTAL DEDUCTIONS	29.73			\$29.73
BALANCES	422.84			\$422.84
LESS ADVANCES RC SEC 321.34	0.00			\$0.00
				\$422.84
NET DISTRIBUTIONS	\$422.84			\$422.84
			MARK STEWAR	T COUNTY AUDITOR

Sonja Beat

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

DEPUTY AUDITOR

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

	· · · · · · · · · · · · · · · · · · ·	W			TOTAL
SOURCE OF RECEIPTS	SLC AMBL				TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	592.41 0.00				\$592.41 \$0.00
TOTAL DISTRIBUTIONS	592.41		V		\$592.41
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	38.89 0.00 0.00 0.00 0.00 0.00				\$38.89 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	38.89	•			\$38.89
BALANCES	553.52			1	\$553.52
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$553.52				\$553.52
			MA	RK STEWART	COUNTY AUDITOR
			_		

Sonja Beat

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	SECUND HALF PERSONAL I	 	***************************************	,	
SOURCE OF RECEIPTS	CLC AMB				TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	320.04 0.00				\$320.00 \$0.00
TOTAL DISTRIBUTIONS	320.04				\$320.04
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	21.02 0.00 0.00 0.00 0.00 0.00				\$21.0; \$0.0; \$0.0; \$0.0; \$0.0;
TOTAL DEDUCTIONS	21.02				\$21.0
BALANCES	299.02				\$299.0
LESS ADVANCES RC SEC 321.34	0.00				\$0.0
NET DISTRIBUTIONS	\$299.02				\$299.0
				MARK STEWART	COUNTY AUDITOR
				Sonja Beat	DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

8900-8902-700-715-14-8000-0000 LCCC 2788

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

SOURCE OF RECEIPTS	LCCC-01	LCCC-04		TOTAL
		•		
PERSONAL PROPERTY	9,208.96	9,208.96		\$18,417.92 \$0.00
DELQ. PERSONAL PROPERTY	0.00	0.00		42.00
•				
TOTAL DISTRIBUTIONS	9,208.96	9,208.96		\$18,417.92
DEDUCTIONS				*****
AUD. AND TREA. FEES	605.01	605.01		\$1,210.02 \$0.00
DTAC ELECTION EXPENSE	0.00 0.00	0.00 0.00		\$0.00
ADVERTISING DEL. TAX LIST	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
	005.04	005.04		\$1,210.02
TOTAL DEDUCTIONS	605.01	605.01		
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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

8900-8902-870-000-14-8000-0000 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 DELQ. PERSONAL PROPERTY	7,981.12 0.00			\$7,981.12 \$0.00
TOTAL DISTRIBUTIONS	7,981.12			\$7,981.12
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	524.38 0.00 0.00 0.00 0.00 0.00			\$524.38 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	524.38			\$524.38
BALANCES	7,456.74			\$7,456.74
LESS ADVANCES RC SEC 321.34	0.00		,	\$0.00
NET DISTRIBUTIONS	\$7,456.74			\$7,456.74
			Mark R. Stewart	COUNTY AUDITOR
			Sonja Beat	DEPUTY AUDITOR