

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	LCCC-01	MET PARK	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCCC-04	LCBDD-01	TOTAL
PERSONAL PROPERTY	1,016.68	1,374.54	1,219.97	1,057.29	1,219.97	81.29	976.04	203.36	284.63	284.63	1,219.97	1,464.03	\$10,402.40
DELQ. PERSONAL PROPERTY	9,865.37	13,337.99	11,838.47	10,260.01	11,838.47	789.26	9,470.75	1,973.06	2,762.31	2,762.31	11,838.47	14,206.12	\$100,942.59
<b>TOTAL DISTRIBUTIONS</b>	<b>10,882.05</b>	<b>14,712.53</b>	<b>13,058.44</b>	<b>11,317.30</b>	<b>13,058.44</b>	<b>870.55</b>	<b>10,446.79</b>	<b>2,176.42</b>	<b>3,046.94</b>	<b>3,046.94</b>	<b>13,058.44</b>	<b>15,670.15</b>	<b>\$111,344.99</b>
<b>DEDUCTIONS</b>													
AUD. AND TREA. FEES	657.38	888.82	788.87	683.69	788.87	52.55	631.11	131.47	184.07	184.07	788.87	946.66	\$6,726.43
DTAC	493.27	666.90	591.93	513.04	591.93	39.44	473.53	98.64	138.10	138.10	591.93	710.31	\$5,047.12
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	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
<b>TOTAL DEDUCTIONS</b>	<b>1,150.65</b>	<b>1,555.72</b>	<b>1,380.80</b>	<b>1,196.73</b>	<b>1,380.80</b>	<b>91.99</b>	<b>1,104.64</b>	<b>230.11</b>	<b>322.17</b>	<b>322.17</b>	<b>1,380.80</b>	<b>1,656.97</b>	<b>\$11,773.55</b>
BALANCES	9,731.40	13,156.81	11,677.64	10,120.57	11,677.64	778.56	9,342.15	1,946.31	2,724.77	2,724.77	11,677.64	14,013.18	\$99,571.44
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
<b>NET DISTRIBUTIONS</b>	<b>\$9,731.40</b>	<b>\$13,156.81</b>	<b>\$11,677.64</b>	<b>\$10,120.57</b>	<b>\$11,677.64</b>	<b>\$778.56</b>	<b>\$9,342.15</b>	<b>\$1,946.31</b>	<b>\$2,724.77</b>	<b>\$2,724.77</b>	<b>\$11,677.64</b>	<b>\$14,013.18</b>	<b>\$99,571.44</b>

CONTINUED ON NEXT PAG

MARK STEWART

COUNTY AUDITOR

Cindy Miller

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CMMH-03	TOTAL
PERSONAL PROPERTY	488.03	\$488.03
DELQ. PERSONAL PROPERTY	4,735.38	\$4,735.38
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	5,223.41	\$5,223.41
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	315.51	\$315.51
DTAC	236.77	\$236.77
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	552.28	\$552.28
<hr/>		
<b>BALANCES</b>	4,671.13	\$4,671.13
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$4,671.13	\$4,671.13

FROM PREV. PAGE: \$99,571.44

TOTAL: \$104,242.57

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCBDD-01	CMMH-03	LCHEALTH	TOTAL
PERSONAL PROPERTY	1,016.68	1,374.54	1,219.97	81.29	976.04	203.36	284.63	284.63	1,464.03	488.03	(367.82)	\$7,025.38
DELQ. PERSONAL PROPERTY	9,865.37	13,337.99	11,838.47	789.26	9,470.75	1,973.06	2,762.31	2,762.31	14,206.12	4,735.38	2,372.67	\$74,113.69
<b>TOTAL DISTRIBUTIONS</b>	<b>10,882.05</b>	<b>14,712.53</b>	<b>13,058.44</b>	<b>870.55</b>	<b>10,446.79</b>	<b>2,176.42</b>	<b>3,046.94</b>	<b>3,046.94</b>	<b>15,670.15</b>	<b>5,223.41</b>	<b>2,004.85</b>	<b>\$81,139.07</b>
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	657.38	888.82	788.87	52.55	631.11	131.47	184.07	184.07	946.66	315.51	149.06	\$4,929.57
DTAC	493.27	666.90	591.93	39.44	473.53	98.64	138.10	138.10	710.31	236.77	118.61	\$3,705.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	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	
<b>TOTAL DEDUCTIONS</b>	<b>1,150.65</b>	<b>1,555.72</b>	<b>1,380.80</b>	<b>91.99</b>	<b>1,104.64</b>	<b>230.11</b>	<b>322.17</b>	<b>322.17</b>	<b>1,656.97</b>	<b>552.28</b>	<b>267.67</b>	<b>\$8,635.17</b>
<b>BALANCES</b>	<b>9,731.40</b>	<b>13,156.81</b>	<b>11,677.64</b>	<b>778.56</b>	<b>9,342.15</b>	<b>1,946.31</b>	<b>2,724.77</b>	<b>2,724.77</b>	<b>14,013.18</b>	<b>4,671.13</b>	<b>1,737.18</b>	<b>\$72,503.90</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,731.40</b>	<b>\$13,156.81</b>	<b>\$11,677.64</b>	<b>\$778.56</b>	<b>\$9,342.15</b>	<b>\$1,946.31</b>	<b>\$2,724.77</b>	<b>\$2,724.77</b>	<b>\$14,013.18</b>	<b>\$4,671.13</b>	<b>\$1,737.18</b>	<b>\$72,503.90</b>

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

SOURCE OF RECEIPTS	GENERAL	LCBDD-98	CHILDSVC	TBCLINIC	CMMH-05	MEG-LAB	BOND RET	911 SYS	LCBDD-01	CMMH-03	TOTAL
PERSONAL PROPERTY	1,016.68	1,374.54	1,219.97	81.29	976.04	203.36	284.63	284.63	1,464.03	488.03	\$7,393.20
DELQ. PERSONAL PROPERTY	9,865.37	13,337.99	11,838.47	789.26	9,470.75	1,973.06	2,762.31	2,762.31	14,206.12	4,735.38	\$71,741.02
<b>TOTAL DISTRIBUTIONS</b>	<b>10,882.05</b>	<b>14,712.53</b>	<b>13,058.44</b>	<b>870.55</b>	<b>10,446.79</b>	<b>2,176.42</b>	<b>3,046.94</b>	<b>3,046.94</b>	<b>15,670.15</b>	<b>5,223.41</b>	<b>\$79,134.22</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	657.38	888.82	788.87	52.55	631.11	131.47	184.07	184.07	946.66	315.51	\$4,780.51
DTAC	493.27	666.90	591.93	39.44	473.53	98.64	138.10	138.10	710.31	236.77	\$3,586.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	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	
<b>TOTAL DEDUCTIONS</b>	<b>1,150.65</b>	<b>1,555.72</b>	<b>1,380.80</b>	<b>91.99</b>	<b>1,104.64</b>	<b>230.11</b>	<b>322.17</b>	<b>322.17</b>	<b>1,656.97</b>	<b>552.28</b>	<b>\$8,367.50</b>
<b>BALANCES</b>	<b>9,731.40</b>	<b>13,156.81</b>	<b>11,677.64</b>	<b>778.56</b>	<b>9,342.15</b>	<b>1,946.31</b>	<b>2,724.77</b>	<b>2,724.77</b>	<b>14,013.18</b>	<b>4,671.13</b>	<b>\$70,766.72</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,731.40</b>	<b>\$13,156.81</b>	<b>\$11,677.64</b>	<b>\$778.56</b>	<b>\$9,342.15</b>	<b>\$1,946.31</b>	<b>\$2,724.77</b>	<b>\$2,724.77</b>	<b>\$14,013.18</b>	<b>\$4,671.13</b>	<b>\$70,766.72</b>

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
PERSONAL PROPERTY	(367.82)	(\$367.82)
DELQ. PERSONAL PROPERTY	2,372.67	\$2,372.67
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	2,004.85	<b>\$2,004.85</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	149.06	\$149.06
DTAC	118.61	\$118.61
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>267.67</b>	<b>\$267.67</b>
<hr/>		
<b>BALANCES</b>	<b>1,737.18</b>	<b>\$1,737.18</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$1,737.18</b>	<b>\$1,737.18</b>

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

2,004.85

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	1,016.68	\$1,016.68
DELQ. PERSONAL PROPERTY	9,865.37	\$9,865.37
<b>TOTAL DISTRIBUTIONS</b>		<b>\$10,882.05</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	657.38	\$657.38
DTAC	493.27	\$493.27
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB.	0.00	
<b>TOTAL DEDUCTIONS</b>		<b>\$1,150.65</b>
<b>BALANCES</b>		<b>\$9,731.40</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		<b>\$9,731.40</b>

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

\$10,882.05

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	LCBDD-98	LCBDD-01		<b>TOTAL</b>
<i>PERSONAL PROPERTY</i>	1,374.54	1,464.03		<b>\$2,838.57</b>
<i>DELT. PERSONAL PROPERTY</i>	13,337.99	14,206.12		<b>\$27,544.11</b>
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	14,712.53	15,670.15		<b>\$30,382.68</b>
<hr/>				
<b>DEDUCTIONS</b>				<b>\$1,835.48</b>
<i>AUD. AND TREA. FEES</i>	888.82	946.66		<b>\$1,377.21</b>
<i>DTAC</i>	666.90	710.31		<b>\$0.00</b>
<i>ELECTION EXPENSE</i>	0.00	0.00		<b>\$0.00</b>
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00		<b>\$0.00</b>
<i>MISCELLANEOUS</i>	0.00	0.00		<b>\$0.00</b>
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
	0.00	0.00		<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	1,555.72	1,656.97		<b>\$3,212.69</b>
<hr/>				
<b>BALANCES</b>	13,156.81	14,013.18		<b>\$27,169.99</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00		<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$13,156.81	\$14,013.18		<b>\$27,169.99</b>

8900-8902-870-000-14-8000-0000  
12365

BOARD OF MENTAL RETARDATION  
Treas. Collection-

14,712.53    15,670.15

Grand Total    30,382.68

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>CHILDSVC</b>	<b>TOTAL</b>
PERSONAL PROPERTY	1,219.97	\$1,219.97
DELQ. PERSONAL PROPERTY	11,838.47	\$11,838.47
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>13,058.44</b>	<b>\$13,058.44</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	788.87	\$788.87
DTAC	591.93	\$591.93
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>1,380.80</b>	<b>\$1,380.80</b>
<hr/>		
<b>BALANCES</b>	<b>11,677.64</b>	<b>\$11,677.64</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$11,677.64</b>	<b>\$11,677.64</b>

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

13,058.44

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	TBCLINIC	TOTAL
PERSONAL PROPERTY	81.29	\$81.29
DELQ. PERSONAL PROPERTY	789.26	\$789.26
<b>TOTAL DISTRIBUTIONS</b>		<b>\$870.55</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	52.55	\$52.55
DTAC	39.44	\$39.44
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>91.99</b>	<b>\$91.99</b>
<b>BALANCES</b>	<b>778.56</b>	<b>\$778.56</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$778.56</b>	<b>\$778.56</b>

8900-8902-870-000-14-8000-0000  
7836

TB CLINIC  
Treas. Collection-

870.55

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CMMH-05	CMMH-03		TOTAL
PERSONAL PROPERTY	976.04	488.03		\$1,464.07
DELQ. PERSONAL PROPERTY	9,470.75	4,735.38		\$14,206.13
TOTAL DISTRIBUTIONS	10,446.79	5,223.41		\$15,670.20
DEDUCTIONS				
AUD. AND TREA. FEES	631.11	315.51		\$946.62
DTAC	473.53	236.77		\$710.30
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
	0.00	0.00		
	0.00	0.00		
	0.00	0.00		
	0.00	0.00		
	0.00	0.00		
TOTAL DEDUCTIONS	1,104.64	552.28		\$1,656.92
BALANCES	9,342.15	4,671.13		\$14,013.28
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$9,342.15	\$4,671.13		\$14,013.28

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

10,446.79 5,223.41 Grand Total 15,670.20

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

SOURCE OF RECEIPTS	MEG	TOTAL
PERSONAL PROPERTY	135.58	\$135.58
DELQ. PERSONAL PROPERTY	1,315.37	\$1,315.37
<b>TOTAL DISTRIBUTIONS</b>		<b>\$1,450.95</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	87.65	\$87.65
DTAC	65.76	\$65.76
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		<b>\$153.41</b>
<b>BALANCES</b>	<b>1,297.54</b>	<b>\$1,297.54</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,297.54</b>	<b>\$1,297.54</b>

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

MEG  
Treas. Collection- 1,450.95

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	LAB	TOTAL
PERSONAL PROPERTY	67.78	\$67.78
DELQ. PERSONAL PROPERTY	657.69	\$657.69
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	725.47	\$725.47
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	43.82	\$43.82
DTAC	32.88	\$32.88
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	76.70	\$76.70
<hr/>		
<b>BALANCES</b>	648.77	\$648.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$648.77	\$648.77
 <hr/>		
8900-8902-870-000-14-8000-0000 28022 LORAIN COUNTY CRIME LAB Treas. Collection-	725.47	

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

<b>SOURCE OF RECEIPTS</b>	<b>BOND RET</b>	<b>TOTAL</b>
<i>PERSONAL PROPERTY</i>	284.63	\$284.63
<i>DELQ. PERSONAL PROPERTY</i>	2,762.31	\$2,762.31
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	3,046.94	\$3,046.94
<hr/>		
<b>DEDUCTIONS</b>		
<i>AUD. AND TREA. FEES</i>	184.07	\$184.07
<i>DTAC</i>	138.10	\$138.10
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	322.17	\$322.17
<hr/>		
<b>BALANCES</b>	2,724.77	\$2,724.77
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$2,724.77	\$2,724.77

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

3,046.94

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	911 SYS	TOTAL
PERSONAL PROPERTY	284.63	\$284.63
DELQ. PERSONAL PROPERTY	2,762.31	\$2,762.31
<b>TOTAL DISTRIBUTIONS</b>		<b>\$3,046.94</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	184.07	\$184.07
DTAC	138.10	\$138.10
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>322.17</b>	<b>\$322.17</b>
<b>BALANCES</b>	<b>2,724.77</b>	<b>\$2,724.77</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,724.77</b>	<b>\$2,724.77</b>

8900-8902-870-000-14-8000-0000  
 28023  
 911 SYSTEMS  
 Treas. Collection

3,046.94

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

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

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-3.70	EMG-7.15	TOTAL
PERSONAL PROPERTY	4,611.92	32.09	84.48	168.92	312.53	603.96	\$5,813.90
DELQ. PERSONAL PROPERTY	9,590.54	66.75	175.65	351.31	649.91	1,255.90	\$12,090.06
<hr/>							
<b>TOTAL DISTRIBUTIONS</b>	14,202.46	98.84	260.13	520.23	962.44	1,859.86	\$17,903.96
<hr/>							
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	862.40	6.00	15.80	31.59	58.44	112.93	\$1,087.16
DTAC	479.49	3.33	8.78	17.56	32.50	62.79	\$604.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
<b>TOTAL DEDUCTIONS</b>	1,341.89	9.33	24.58	49.15	90.94	175.72	\$1,691.61
<hr/>							
<b>BALANCES</b>	12,860.57	89.51	235.55	471.08	871.50	1,684.14	\$16,212.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
<b>NET DISTRIBUTIONS</b>	\$12,860.57	\$89.51	\$235.55	\$471.08	\$871.50	\$1,684.14	\$16,212.35

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	433.21	14.60	10.86	28.96	8.99	14.48	22.54	16.35	15.88	23.70	\$589.57
DELQ. PERSONAL PROPERTY	8,487.09	285.95	212.75	567.33	176.15	283.67	441.51	320.27	311.12	464.39	\$11,550.23
<hr/>											
<b>TOTAL DISTRIBUTIONS</b>	8,920.30	300.55	223.61	596.29	185.14	298.15	464.05	336.62	327.00	488.09	\$12,139.80
<hr/>											
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	493.68	16.63	12.38	33.00	10.25	16.50	25.68	18.63	18.10	27.01	\$671.86
DTAC	424.33	14.30	10.64	28.37	8.81	14.18	22.08	16.01	15.56	23.22	\$577.50
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>											
<b>TOTAL DEDUCTIONS</b>	918.01	30.93	23.02	61.37	19.06	30.68	47.76	34.64	33.66	50.23	\$1,249.36
<hr/>											
<b>BALANCES</b>	8,002.29	269.62	200.59	534.92	166.08	267.47	416.29	301.98	293.34	437.86	\$10,890.44
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
<hr/>											
<b>NET DISTRIBUTIONS</b>	\$8,002.29	\$269.62	\$200.59	\$534.92	\$166.08	\$267.47	\$416.29	\$301.98	\$293.34	\$437.86	\$10,890.44

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR





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

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

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

SOURCE OF RECEIPTS	PUBLIB	TOTAL
<i>PERSONAL PROPERTY</i>	6.51	\$6.51
<i>DELQ. PERSONAL PROPERTY</i>	8,074.42	\$8,074.42
<b>TOTAL DISTRIBUTIONS</b>	8,080.93	<b>\$8,080.93</b>
<b>DEDUCTIONS</b>		
<i>AUD. AND TREA. FEES</i>	448.29	\$448.29
<i>DTAC</i>	403.72	\$403.72
<i>ELECTION EXPENSE</i>	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	\$0.00
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	852.01	<b>\$852.01</b>
<b>BALANCES</b>	7,228.92	<b>\$7,228.92</b>
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$7,228.92</b>	<b>\$7,228.92</b>

COMMENTS

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BND-2.50	TOTAL
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	3,651.96	209.88	\$3,861.84
<b>TOTAL DISTRIBUTIONS</b>			<b>\$3,861.84</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	202.10	11.62	\$213.72
DTAC	182.59	10.49	\$193.08
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>			<b>\$406.80</b>
<b>BALANCES</b>			<b>\$3,455.04</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			<b>\$3,455.04</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST 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	36.47	0.49	4.09	2.89	0.90	1.26	6.41	\$52.51
DELQ. PERSONAL PROPERTY	1,009.47	13.59	113.29	80.15	25.00	35.05	177.67	\$1,454.22
<hr/>								
<b>TOTAL DISTRIBUTIONS</b>	1,045.94	14.08	117.38	83.04	25.90	36.31	184.08	\$1,506.73
<hr/>								
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	57.90	0.78	6.49	4.59	1.43	2.01	10.19	\$83.39
DTAC	50.49	0.68	5.66	4.01	1.25	1.75	8.89	\$72.73
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>								
<b>TOTAL DEDUCTIONS</b>	108.39	1.46	12.15	8.60	2.68	3.76	19.08	\$156.12
<hr/>								
<b>BALANCES</b>	937.55	12.62	105.23	74.44	23.22	32.55	165.00	\$1,350.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>								
<b>NET DISTRIBUTIONS</b>	\$937.55	\$12.62	\$105.23	\$74.44	\$23.22	\$32.55	\$165.00	\$1,350.61

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

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

SOURCE OF RECEIPTS	GENERAL	EMG-3.34	EMG-3.23	EMG-4.91	TOTAL
PERSONAL PROPERTY	104.98	8.92	8.63	13.12	\$135.65
DELQ. PERSONAL PROPERTY	6,293.12	534.83	517.22	786.23	\$8,131.40
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	6,398.10	543.75	525.85	799.35	\$8,267.05
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	354.07	30.10	29.11	44.24	\$457.52
DTAC	314.67	26.74	25.86	39.31	\$406.58
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	668.74	56.84	54.97	83.55	\$864.10
<hr/>					
<b>BALANCES</b>	5,729.36	486.91	470.88	715.80	\$7,402.95
<hr/>					
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$5,729.36	\$486.91	\$470.88	\$715.80	\$7,402.95

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

SOURCE OF RECEIPTS	GENERAL	EMG-4.64	BND-3.24	EMG-4.11	GEN-PI	TOTAL
PERSONAL PROPERTY	43,136.90	3,861.77	2,696.58	3,420.65	416.15	\$53,532.05
DELQ. PERSONAL PROPERTY	43,696.61	3,911.87	2,731.56	3,465.04	421.53	\$54,226.61
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	86,833.51	7,773.64	5,428.14	6,885.69	837.68	\$107,758.66
<hr/>						
<b>DEDUCTIONS</b>						\$6,275.10
AUD. AND TREA. FEES	5,056.54	452.69	316.10	400.98	48.79	\$6,275.10
DTAC	2,184.81	195.60	136.58	173.26	21.08	\$2,711.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	7,241.35	648.29	452.68	574.24	69.87	\$8,986.43
<hr/>						
<b>BALANCES</b>	79,592.16	7,125.35	4,975.46	6,311.45	767.81	\$98,772.23
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$79,592.16	\$7,125.35	\$4,975.46	\$6,311.45	\$767.81	\$98,772.23

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-2.87	TOTAL
PERSONAL PROPERTY	15,375.38	502.92	1,030.99	\$16,909.29
DELQ. PERSONAL PROPERTY	1,769.78	57.89	118.68	\$1,946.35
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	17,145.16	560.81	1,149.67	\$18,855.64
<hr/>				
<b>DEDUCTIONS</b>				\$1,054.87
AUD. AND TREA. FEES	959.17	31.38	64.32	\$97.35
DTAC	88.53	2.89	5.93	\$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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	1,047.70	34.27	70.25	\$1,152.22
<hr/>				
<b>BALANCES</b>	16,097.46	526.54	1,079.42	\$17,703.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$16,097.46	\$526.54	\$1,079.42	\$17,703.42

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

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

SOURCE OF RECEIPTS	GENERAL	PERM IM1	PERM IM2	BND-5.30	TOTAL
PERSONAL PROPERTY	409.67	9.61	9.61	50.96	\$479.85
DELQ. PERSONAL PROPERTY	13,482.18	316.49	316.49	1,677.36	\$15,792.52
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	13,891.85	326.10	326.10	1,728.32	\$16,272.37
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	768.88	18.04	18.04	95.65	\$900.61
DTAC	674.17	15.82	15.82	83.86	\$789.67
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	1,443.05	33.86	33.86	179.51	\$1,690.28
<hr/>					
<b>BALANCES</b>	12,448.80	292.24	292.24	1,548.81	\$14,582.09
<hr/>					
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$12,448.80	\$292.24	\$292.24	\$1,548.81	\$14,582.09

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



## AUDITOR'S OFFICE, LORAIN COUNTY

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

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

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-4.04	TOTAL
PERSONAL PROPERTY	1,666.38	15.02	121.32	\$1,802.72
DELQ. PERSONAL PROPERTY	12,618.73	113.70	918.72	\$13,651.15
<b>TOTAL DISTRIBUTIONS</b>	14,285.11	128.72	1,040.04	\$15,453.87
<b>DEDUCTIONS</b>				\$872.96
AUD. AND TREA. FEES	806.94	7.27	58.75	\$682.56
DTAC	630.93	5.69	45.94	\$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
	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	
<b>TOTAL DEDUCTIONS</b>	1,437.87	12.96	104.69	\$1,555.52
<b>BALANCES</b>	12,847.24	115.76	935.35	\$13,898.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$12,847.24	\$115.76	\$935.35	\$13,898.35

COMMENTS

MARK STEWART COUNTY AUDITORCindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PUBLIB	TOTAL
PERSONAL PROPERTY	122.52	\$122.52
DELQ. PERSONAL PROPERTY	927.82	\$927.82
<b>TOTAL DISTRIBUTIONS</b>		<b>\$1,050.34</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	59.33	\$59.33
DTAC	46.39	\$46.39
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>105.72</b>	<b>\$105.72</b>
<b>BALANCES</b>	<b>944.62</b>	<b>\$944.62</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$944.62</b>	<b>\$944.62</b>

COMMENTS

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.52	TOTAL
PERSONAL PROPERTY	(22,542.38)	(2,082.60)	(2,013.95)	(\$26,638.93)
DELQ. PERSONAL PROPERTY	32,630.89	3,014.63	2,915.25	\$38,560.77
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	10,088.51	932.03	901.30	\$11,921.84
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1,866.74	172.46	166.78	\$2,205.98
DTAC	1,631.54	150.74	145.75	\$1,928.03
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	3,498.28	323.20	312.53	\$4,134.01
<hr/>				
<b>BALANCES</b>	6,590.23	608.83	588.77	\$7,787.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$6,590.23	\$608.83	\$588.77	\$7,787.83

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>EMG-1.60</b>	<b>BND-2.50</b>	<b>TOTAL</b>
PERSONAL PROPERTY	38.85	0.66	2.10	3.28	\$44.89
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>					<b>\$44.89</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.18	0.04	0.12	0.18	\$2.52
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>					<b>\$2.52</b>
<b>BALANCES</b>					<b>\$42.37</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>					<b>\$42.37</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.49	EMG-2.53	EMG-3.97	TOTAL
PERSONAL PROPERTY	(836.47)	(63.95)	(12.53)	(64.72)	(101.56)	(\$1,079.23)
DELQ. PERSONAL PROPERTY	6,784.74	518.71	101.67	524.94	823.72	\$8,753.78
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	5,948.27	454.76	89.14	460.22	722.16	\$7,674.55
<hr/>						
<b>DEDUCTIONS</b>						\$574.20
AUD. AND TREA. FEES	445.05	34.02	6.67	34.43	54.03	\$437.71
DTAC	339.25	25.94	5.08	26.25	41.19	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	784.30	59.96	11.75	60.68	95.22	\$1,011.91
<hr/>						
<b>BALANCES</b>	5,163.97	394.80	77.39	399.54	626.94	\$6,662.64
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$5,163.97	\$394.80	\$77.39	\$399.54	\$626.94	\$6,662.64

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

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

SOURCE OF RECEIPTS	GENERAL	ED-TECH	GEN-PI	TOTAL
PERSONAL PROPERTY	3,208.35	80.25	123.46	\$3,412.06
DELQ. PERSONAL PROPERTY	2,919.35	73.03	112.36	\$3,104.74
<b>TOTAL DISTRIBUTIONS</b>				<b>\$6,516.80</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	339.15	8.48	13.05	\$360.68
DTAC	146.00	3.65	5.61	\$155.26
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>				<b>\$515.94</b>
<b>BALANCES</b>	<b>5,642.55</b>	<b>141.15</b>	<b>217.16</b>	<b>\$6,000.86</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,642.55</b>	<b>\$141.15</b>	<b>\$217.16</b>	<b>\$6,000.86</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-2.90	BND-0.60	BND-3.10	TOTAL
PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	12.64	0.07	0.43	0.09	0.46	\$13.69
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	12.64	0.07	0.43	0.09	0.46	\$13.69
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.73	0.00	0.02	0.00	0.03	\$0.78
DTAC	0.65	0.00	0.02	0.00	0.02	\$0.69
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	1.38	0.00	0.04	0.00	0.05	\$1.47
<hr/>						
<b>BALANCES</b>	11.26	0.07	0.39	0.09	0.41	\$12.22
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$11.26	\$0.07	\$0.39	\$0.09	\$0.41	\$12.22

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.02	EMG-5.94	TOTAL
PERSONAL PROPERTY	64.44	1.50	10.50	8.88	\$85.32
DELQ. PERSONAL PROPERTY	324.45	7.53	52.90	44.76	\$429.64
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	<b>388.89</b>	<b>9.03</b>	<b>63.40</b>	<b>53.64</b>	<b>\$514.96</b>
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	21.53	0.50	3.51	2.97	\$28.51
DTAC	16.19	0.37	2.64	2.24	\$21.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	<b>37.72</b>	<b>0.87</b>	<b>6.15</b>	<b>5.21</b>	<b>\$49.95</b>
<hr/>					
<b>BALANCES</b>	<b>351.17</b>	<b>8.16</b>	<b>57.25</b>	<b>48.43</b>	<b>\$465.01</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	<b>\$351.17</b>	<b>\$8.16</b>	<b>\$57.25</b>	<b>\$48.43</b>	<b>\$465.01</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST 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	59.40	0.76	0.16	1.76	\$62.08
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	59.40	0.76	0.16	1.76	\$62.08
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	3.33	0.04	0.01	0.10	\$3.48
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	3.33	0.04	0.01	0.10	\$3.48
<hr/>					
<b>BALANCES</b>	56.07	0.72	0.15	1.66	\$58.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$56.07	\$0.72	\$0.15	\$1.66	\$58.60

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	EMG-4.77	BND-0.50	EMG-4.90	TOTAL
PERSONAL PROPERTY	91.91	1.74	7.57	0.79	7.78	\$109.79
DELQ. PERSONAL PROPERTY	1,563.63	29.71	128.82	13.51	132.33	\$1,868.00
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	1,655.54	31.45	136.39	14.30	140.11	\$1,977.79
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	91.60	1.74	7.55	0.79	7.75	\$109.43
DTAC	78.23	1.48	6.44	0.67	6.62	\$93.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	169.83	3.22	13.99	1.46	14.37	\$202.87
<hr/>						
<b>BALANCES</b>	1,485.71	28.23	122.40	12.84	125.74	\$1,774.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$1,485.71	\$28.23	\$122.40	\$12.84	\$125.74	\$1,774.92

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	268.81	\$268.81
DELQ. PERSONAL PROPERTY	4,927.90	\$4,927.90
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	5,196.71	<b>\$5,196.71</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	287.66	\$287.66
DTAC	246.40	\$246.40
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	534.06	<b>\$534.06</b>
<hr/>		
<b>BALANCES</b>	4,662.65	<b>\$4,662.65</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$4,662.65</b>	<b>\$4,662.65</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

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

SOURCE OF RECEIPTS	J.V.S.	TOTAL
PERSONAL PROPERTY	1,910.21	\$1,910.21
DELQ. PERSONAL PROPERTY	18,506.74	\$18,506.74
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	20,416.95	<b>\$20,416.95</b>
<hr/>		
<b>DEDUCTIONS</b>		<b>\$1,237.29</b>
AUD. AND TREA. FEES	1,237.29	\$1,237.29
DTAC	925.33	\$925.33
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	2,162.62	<b>\$2,162.62</b>
<hr/>		
<b>BALANCES</b>	18,254.33	<b>\$18,254.33</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$18,254.33</b>	<b>\$18,254.33</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	11.44	\$11.44
DELQ. PERSONAL PROPERTY	106.68	\$106.68
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	118.12	<b>\$118.12</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6.54	\$6.54
DTAC	5.33	\$5.33
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	11.87	<b>\$11.87</b>
<hr/>		
<b>BALANCES</b>	106.25	<b>\$106.25</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$106.25</b>	<b>\$106.25</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	256.05	\$256.05
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	256.05	<b>\$256.05</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	14.17	\$14.17
DTAC	12.80	\$12.80
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	26.97	<b>\$26.97</b>
<hr/>		
<b>BALANCES</b>	229.08	<b>\$229.08</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$229.08</b>	<b>\$229.08</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	1.83	\$1.83
DELQ. PERSONAL PROPERTY	0.35	\$0.35
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>2.18</b>	<b>\$2.18</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.12	\$0.12
DTAC	0.02	\$0.02
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>0.14</b>	<b>\$0.14</b>
<hr/>		
<b>BALANCES</b>	<b>2.04</b>	<b>\$2.04</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$2.04</b>	<b>\$2.04</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
PERSONAL PROPERTY	136.44	250.23	62.57	375.36	\$824.60
DELQ. PERSONAL PROPERTY	94.26	183.04	45.76	274.56	\$597.62
<b>TOTAL DISTRIBUTIONS</b>					<b>\$1,422.22</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	13.19	24.81	6.20	37.21	\$81.41
DTAC	4.71	9.15	2.29	13.73	\$29.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>					<b>\$111.29</b>
<b>BALANCES</b>					<b>\$1,310.93</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>					<b>\$1,310.93</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
PERSONAL PROPERTY	2.09	1.18	0.70	\$3.97
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	2.09	1.18	0.70	\$3.97
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.12	0.07	0.04	\$0.23
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	0.12	0.07	0.04	\$0.23
<hr/>				
<b>BALANCES</b>	1.97	1.11	0.66	\$3.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$1.97	\$1.11	\$0.66	\$3.74

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
PERSONAL PROPERTY	5.87	2.55	\$8.42
DELQ. PERSONAL PROPERTY	44.52	23.42	\$67.94
<b>TOTAL DISTRIBUTIONS</b>			<b>\$76.36</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.78	1.44	\$4.22
DTAC	2.22	1.18	\$3.40
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>			<b>\$7.62</b>
<b>BALANCES</b>			<b>\$68.74</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			<b>\$68.74</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>FIRE-EMS</b>	<b>TOTAL</b>
PERSONAL PROPERTY	1.29	0.00	1.80	0.72	\$3.81
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	1.29	0.00	1.80	0.72	\$3.81
<hr/>					
<b>DEDUCTIONS</b>					\$0.21
AUD. AND TREA. FEES	0.07	0.00	0.10	0.04	\$0.21
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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	0.07	0.00	0.10	0.04	\$0.21
<hr/>					
<b>BALANCES</b>	1.22	0.00	1.70	0.68	\$3.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$1.22	\$0.00	\$1.70	\$0.68	\$3.60

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
PERSONAL PROPERTY	(1,128.05)	(606.97)	(858.93)	(1,002.08)	(\$3,596.03)
DELQ. PERSONAL PROPERTY	1,405.54	756.28	1,070.21	1,248.58	\$4,480.61
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	277.49	149.31	211.28	246.50	\$884.58
<hr/>					
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	77.95	41.94	59.35	69.24	\$248.48
DTAC	70.28	37.82	53.51	62.43	\$224.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	148.23	79.76	112.86	131.67	\$472.52
<hr/>					
<b>BALANCES</b>	129.26	69.55	98.42	114.83	\$412.06
<hr/>					
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$129.26	\$69.55	\$98.42	\$114.83	\$412.06

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	TOTAL
PERSONAL PROPERTY	2.69	6.60	5.16	3.43	3.43	0.35	4.95	\$26.61
DELQ. PERSONAL PROPERTY	121.19	298.33	233.07	155.38	155.38	15.53	223.74	\$1,202.62
<hr/>								
<b>TOTAL DISTRIBUTIONS</b>	123.88	304.93	238.23	158.81	158.81	15.88	228.69	\$1,229.23
<hr/>								
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	6.86	16.88	13.18	8.79	8.79	0.87	12.65	\$68.02
DTAC	6.06	14.91	11.65	7.77	7.77	0.78	11.19	\$60.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>								
<b>TOTAL DEDUCTIONS</b>	12.92	31.79	24.83	16.56	16.56	1.65	23.84	\$128.15
<hr/>								
<b>BALANCES</b>	110.96	273.14	213.40	142.25	142.25	14.23	204.85	\$1,101.08
<hr/>								
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>								
<b>NET DISTRIBUTIONS</b>	\$110.96	\$273.14	\$213.40	\$142.25	\$142.25	\$14.23	\$204.85	\$1,101.08

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
PERSONAL PROPERTY	(2.69)	(16.16)	(24.04)	(9.62)	(3.27)	(\$55.78)
DELQ. PERSONAL PROPERTY	35.22	211.36	314.51	125.81	42.77	\$729.67
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	32.53	195.20	290.47	116.19	39.50	\$673.89
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1.99	11.89	17.89	7.07	2.40	\$41.04
DTAC	1.76	10.57	15.72	6.29	2.14	\$36.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	3.75	22.46	33.41	13.36	4.54	\$77.52
<hr/>						
<b>BALANCES</b>	28.78	172.74	257.06	102.83	34.96	\$596.37
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$28.78	\$172.74	\$257.06	\$102.83	\$34.96	\$596.37

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
PERSONAL PROPERTY	11.88	13.34	20.02	\$45.24
DELQ. PERSONAL PROPERTY	117.24	131.74	197.60	\$446.58
<b>TOTAL DISTRIBUTIONS</b>				<b>\$491.82</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	7.15	8.03	12.04	\$27.22
DTAC	5.86	6.59	9.88	\$22.33
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>				<b>\$49.55</b>
<b>BALANCES</b>				<b>\$442.27</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>				<b>\$442.27</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
PERSONAL PROPERTY	12.47	17.09	11.10	17.09	8.54	\$66.29
DELQ. PERSONAL PROPERTY	88.30	120.95	78.62	120.95	60.48	\$469.30
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	100.77	138.04	89.72	138.04	69.02	\$535.59
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.58	7.64	4.97	7.64	3.82	\$29.65
DTAC	4.41	6.05	3.93	6.05	3.02	\$23.46
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	9.99	13.69	8.90	13.69	6.84	\$53.11
<hr/>						
<b>BALANCES</b>	90.78	124.35	80.82	124.35	62.18	\$482.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$90.78	\$124.35	\$80.82	\$124.35	\$62.18	\$482.48

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>FIRELEVY</b>	<b>TOTAL</b>
PERSONAL PROPERTY	1.33	2.12	1.85	\$5.30
DELQ. PERSONAL PROPERTY	40.95	64.99	56.87	\$162.81
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	42.28	67.11	58.72	\$168.11
<hr/>				
<b>DEDUCTIONS</b>				\$9.37
AUD. AND TREA. FEES	2.36	3.74	3.27	\$8.14
DTAC	2.05	3.25	2.84	\$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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	4.41	6.99	6.11	\$17.51
<hr/>				
<b>BALANCES</b>	37.87	60.12	52.61	\$150.60
<hr/>				
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$37.87	\$60.12	\$52.61	\$150.60

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
PERSONAL PROPERTY	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	235.07	167.91	\$402.98
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	235.07	167.91	\$402.98
<hr/>			
<b>DEDUCTIONS</b>			\$22.30
AUD. AND TREA. FEES	13.01	9.29	\$20.15
DTAC	11.75	8.40	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	24.76	17.69	\$42.45
<hr/>			
<b>BALANCES</b>	210.31	150.22	\$360.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	\$210.31	\$150.22	\$360.53

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	PUBLIB	TOTAL
PERSONAL PROPERTY	14.30	16.31	24.04	2.04	7.69	\$64.38
DELQ. PERSONAL PROPERTY	196.75	249.70	323.57	31.21	103.54	\$904.77
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	211.05	266.01	347.61	33.25	111.23	\$969.15
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	11.68	14.72	19.24	1.84	6.16	\$53.64
DTAC	9.84	12.49	16.18	1.56	5.17	\$45.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	21.52	27.21	35.42	3.40	11.33	\$98.88
<hr/>						
<b>BALANCES</b>	189.53	238.80	312.19	29.85	99.90	\$870.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$189.53	\$238.80	\$312.19	\$29.85	\$99.90	\$870.27

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	0.00	\$0.00
DELQ. PERSONAL PROPERTY	424.71	\$424.71
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	424.71	<b>\$424.71</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	23.50	\$23.50
DTAC	21.24	\$21.24
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	44.74	<b>\$44.74</b>
<hr/>		
<b>BALANCES</b>	379.97	<b>\$379.97</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$379.97</b>	<b>\$379.97</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
PERSONAL PROPERTY	0.40	1.76	1.43	\$3.59
DELQ. PERSONAL PROPERTY	43.51	191.89	155.38	\$390.78
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	43.91	193.65	156.81	\$394.37
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.43	10.72	8.68	\$21.83
DTAC	2.17	9.59	7.77	\$19.53
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	4.60	20.31	16.45	\$41.36
<hr/>				
<b>BALANCES</b>	39.31	173.34	140.36	\$353.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$39.31	\$173.34	\$140.36	\$353.01

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
PERSONAL PROPERTY	1.83	1.31	4.01	\$7.15
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	1.83	1.31	4.01	\$7.15
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.10	0.07	0.22	\$0.39
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	0.10	0.07	0.22	\$0.39
<hr/>				
<b>BALANCES</b>	1.73	1.24	3.79	\$6.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$1.73	\$1.24	\$3.79	\$6.76

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
PERSONAL PROPERTY	23.74	118.69	\$142.43
DELQ. PERSONAL PROPERTY	19.41	97.06	\$116.47
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>43.15</b>	<b>215.75</b>	<b>\$258.90</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.39	11.94	\$14.33
DTAC	0.97	4.85	\$5.82
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>3.36</b>	<b>16.79</b>	<b>\$20.15</b>
<hr/>			
<b>BALANCES</b>	<b>39.79</b>	<b>198.96</b>	<b>\$238.75</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$39.79</b>	<b>\$198.96</b>	<b>\$238.75</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ. PERSONAL PROPERTY	93.96	31.49	12.60	22.67	56.68	25.19	\$242.59
<b>TOTAL DISTRIBUTIONS</b>							<b>\$242.59</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	5.20	1.74	0.70	1.25	3.14	1.39	\$13.42
DTAC	4.70	1.57	0.63	1.13	2.83	1.26	\$12.12
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>							<b>\$25.54</b>
<b>BALANCES</b>							<b>\$217.05</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>							<b>\$217.05</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	3.78	10.97	2.75	7.40	2.24	\$27.14
DELQ. PERSONAL PROPERTY	57.03	196.65	49.16	200.16	29.50	\$532.50
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	60.81	207.62	51.91	207.56	31.74	\$559.64
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3.36	11.49	2.87	11.49	1.75	\$30.96
DTAC	2.85	9.83	2.46	10.01	1.47	\$26.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	6.21	21.32	5.33	21.50	3.22	\$57.58
<hr/>						
<b>BALANCES</b>	54.60	186.30	46.58	186.06	28.52	\$502.06
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$54.60	\$186.30	\$46.58	\$186.06	\$28.52	\$502.06

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.53	TOTAL
PERSONAL PROPERTY	(33.50)	(11.16)	(2.22)	(5.91)	(\$52.79)
DELQ. PERSONAL PROPERTY	243.06	81.02	16.20	42.94	\$383.22
<hr/>					
<b>TOTAL DISTRIBUTIONS</b>	209.56	69.86	13.98	37.03	\$330.43
<hr/>					
<b>DEDUCTIONS</b>					\$22.64
AUD. AND TREA. FEES	14.35	4.79	0.96	2.54	\$19.16
DTAC	12.15	4.05	0.81	2.15	\$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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>TOTAL DEDUCTIONS</b>	26.50	8.84	1.77	4.69	\$41.80
<hr/>					
<b>BALANCES</b>	183.06	61.02	12.21	32.34	\$288.63
<hr/>					
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<hr/>					
<b>NET DISTRIBUTIONS</b>	\$183.06	\$61.02	\$12.21	\$32.34	\$288.63

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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
PERSONAL PROPERTY	26.86	5.26	22.19	5.84	14.02	23.36	3.50	5.84	1.40	\$108.27
DELQ. PERSONAL PROPERTY	526.15	102.94	434.65	114.38	274.51	457.52	68.63	114.38	27.45	\$2,120.61
<hr/>										
<b>TOTAL DISTRIBUTIONS</b>	553.01	108.20	456.84	120.22	288.53	480.88	72.13	120.22	28.85	\$2,228.88
<hr/>										
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	30.61	5.99	25.28	6.65	15.97	26.61	3.99	6.65	1.60	\$123.35
DTAC	26.31	5.15	21.73	5.72	13.73	22.88	3.43	5.72	1.37	\$106.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>										
<b>TOTAL DEDUCTIONS</b>	56.92	11.14	47.01	12.37	29.70	49.49	7.42	12.37	2.97	\$229.39
<hr/>										
<b>BALANCES</b>	496.09	97.06	409.83	107.85	258.83	431.39	64.71	107.85	25.88	\$1,999.49
<hr/>										
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>										
<b>NET DISTRIBUTIONS</b>	\$496.09	\$97.06	\$409.83	\$107.85	\$258.83	\$431.39	\$64.71	\$107.85	\$25.88	\$1,999.49

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	18.46	1.08	1.08	4.52	1.45	\$26.59
DELQ. PERSONAL PROPERTY	22,877.52	1,345.74	1,345.74	5,607.24	1,794.32	\$32,970.56
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	22,895.98	1,346.82	1,346.82	5,611.76	1,795.77	\$32,997.15
<hr/>						
<b>DEDUCTIONS</b>						\$1,830.49
AUD. AND TREA. FEES	1,270.14	74.71	74.71	311.31	99.62	\$1,830.49
DTAC	1,143.87	67.29	67.29	280.36	89.72	\$1,648.53
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	2,414.01	142.00	142.00	591.67	189.34	\$3,479.02
<hr/>						
<b>BALANCES</b>	20,481.97	1,204.82	1,204.82	5,020.09	1,606.43	\$29,518.13
<hr/>						
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$20,481.97	\$1,204.82	\$1,204.82	\$5,020.09	\$1,606.43	\$29,518.13

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

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

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
PERSONAL PROPERTY	1,152.26	1,810.69	1,563.77	246.91	246.91	\$5,020.54
DELQ. PERSONAL PROPERTY	1,081.78	1,699.94	1,468.13	231.81	231.81	\$4,713.47
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	2,234.04	3,510.63	3,031.90	478.72	478.72	\$9,734.01
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	130.42	204.94	176.99	27.95	27.95	\$568.25
DTAC	54.09	85.00	73.41	11.59	11.59	\$235.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	184.51	289.94	250.40	39.54	39.54	\$803.93
<hr/>						
<b>BALANCES</b>	2,049.53	3,220.69	2,781.50	439.18	439.18	\$8,930.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$2,049.53	\$3,220.69	\$2,781.50	\$439.18	\$439.18	\$8,930.08

MARK STEWART COUNTY AUDITOR

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 GRAFTON VILLAGE  
 4721

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
PERSONAL PROPERTY	6.90	0.47	\$7.37
DELQ. PERSONAL PROPERTY	35.82	2.41	\$38.23
<b>TOTAL DISTRIBUTIONS</b>			<b>\$45.60</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	5.89	0.40	\$6.29
DTAC	1.79	0.12	\$1.91
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>			<b>\$8.20</b>
<b>BALANCES</b>			<b>\$37.40</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			<b>\$37.40</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

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 KIPTON VILLAGE  
 4628

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF PERSONAL PROPERTY SETTLEMENT 2010 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
PERSONAL PROPERTY	4.97	2.16	1.44	\$8.57
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	4.97	2.16	1.44	\$8.57
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.28	0.12	0.08	\$0.48
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	0.28	0.12	0.08	\$0.48
<hr/>				
<b>BALANCES</b>	4.69	2.04	1.36	\$8.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	\$4.69	\$2.04	\$1.36	\$8.09

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LAGRANGE VILLAGE  
4820

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	7.66	\$7.66
DELQ. PERSONAL PROPERTY	23.94	\$23.94
<b>TOTAL DISTRIBUTIONS</b>		<b>\$31.60</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.75	\$1.75
DTAC	1.20	\$1.20
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		<b>\$2.95</b>
<b>BALANCES</b>		<b>\$28.65</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		<b>\$28.65</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	1,094.45	350.99	105.30	105.30	\$1,656.04
DELQ. PERSONAL PROPERTY	776.33	237.01	71.10	71.10	\$1,155.54
<b>TOTAL DISTRIBUTIONS</b>					<b>\$2,811.58</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	105.33	33.12	9.94	9.94	\$158.33
DTAC	38.81	11.85	3.55	3.55	\$57.76
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
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
<b>TOTAL DEDUCTIONS</b>					<b>\$216.09</b>
<b>BALANCES</b>	<b>1,726.64</b>	<b>543.03</b>	<b>162.91</b>	<b>162.91</b>	<b>\$2,595.49</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,726.64</b>	<b>\$543.03</b>	<b>\$162.91</b>	<b>\$162.91</b>	<b>\$2,595.49</b>

COMMENTS

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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 LORAIN PORT AUTH.  
 2837

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

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

SOURCE OF RECEIPTS	PORT OP	TOTAL
PERSONAL PROPERTY	350.99	\$350.99
DELQ. PERSONAL PROPERTY	237.01	\$237.01
<b>TOTAL DISTRIBUTIONS</b>		<b>588.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	33.12	\$33.12
DTAC	11.85	\$11.85
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>44.97</b>	<b>\$44.97</b>
<b>BALANCES</b>	<b>543.03</b>	<b>\$543.03</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$543.03</b>	<b>\$543.03</b>
COMMENTS		

MARK STEWART COUNTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

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 NO RIDGEVILLE CITY  
 4822

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST 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	(43.49)	(48.60)	(48.60)	(48.86)	(49.89)	(7.68)	(7.68)	(44.77)	(\$299.57)
DELQ. PERSONAL PROPERTY	352.73	394.22	394.22	396.30	404.60	62.25	62.25	363.10	\$2,429.67
<hr/>									
<b>TOTAL DISTRIBUTIONS</b>	309.24	345.62	345.62	347.44	354.71	54.57	54.57	318.33	\$2,130.10
<hr/>									
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	23.14	25.86	25.86	25.99	26.54	4.08	4.08	23.82	\$159.37
DTAC	17.64	19.71	19.71	19.81	20.23	3.11	3.11	18.16	\$121.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>									
<b>TOTAL DEDUCTIONS</b>	40.78	45.57	45.57	45.80	46.77	7.19	7.19	41.98	\$280.65
<hr/>									
<b>BALANCES</b>	268.46	300.05	300.05	301.64	307.94	47.38	47.38	276.35	\$1,849.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>									
<b>NET DISTRIBUTIONS</b>	\$268.46	\$300.05	\$300.05	\$301.64	\$307.94	\$47.38	\$47.38	\$276.35	\$1,849.25

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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 OBERLIN CITY  
 4653

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST 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	10.10	293.24	3.82	7.16	1.43	\$315.75
DELQ. PERSONAL PROPERTY	32.26	266.83	12.20	22.88	4.58	\$338.75
<hr/>						
<b>TOTAL DISTRIBUTIONS</b>	42.36	560.07	16.02	30.04	6.01	\$654.50
<hr/>						
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.35	30.99	0.89	1.66	0.33	\$36.22
DTAC	1.62	13.34	0.61	1.14	0.23	\$16.94
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>TOTAL DEDUCTIONS</b>	3.97	44.33	1.50	2.80	0.56	\$53.16
<hr/>						
<b>BALANCES</b>	38.39	515.74	14.52	27.24	5.45	\$601.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>						
<b>NET DISTRIBUTIONS</b>	\$38.39	\$515.74	\$14.52	\$27.24	\$5.45	\$601.34

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	7.53	\$7.53
DELQ. PERSONAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	7.53	<b>\$7.53</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.42	\$0.42
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.42	<b>\$0.42</b>
<hr/>		
<b>BALANCES</b>	7.11	<b>\$7.11</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$7.11</b>	<b>\$7.11</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	5.44	\$5.44
DELQ. PERSONAL PROPERTY	27.12	\$27.12
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	32.56	<b>\$32.56</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.80	\$1.80
DTAC	1.36	\$1.36
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	3.16	<b>\$3.16</b>
<hr/>		
<b>BALANCES</b>	29.40	<b>\$29.40</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$29.40</b>	<b>\$29.40</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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 SO AMHERST VILLAGE  
 4825

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

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

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
PERSONAL PROPERTY	21.16	1.91	\$23.07
DELQ. PERSONAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>			<b>\$23.07</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1.17	0.11	\$1.28
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>			<b>\$1.28</b>
<b>BALANCES</b>			<b>\$21.79</b>
BALANCES	19.99	1.80	\$21.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			<b>\$21.79</b>
NET DISTRIBUTIONS	\$19.99	\$1.80	\$21.79

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RECRE</b>	<b>FIRE-EMS</b>	<b>BOND RET</b>	<b>POL PEN</b>	<b>FIRE PRO</b>	<b>TOTAL</b>
<i>PERSONAL PROPERTY</i>	26.88	1.75	3.52	1.05	1.05	3.52	\$37.77
<i>DELQ. PERSONAL PROPERTY</i>	184.78	12.08	24.15	7.25	7.25	24.15	\$259.66
<hr/>							
<b>TOTAL DISTRIBUTIONS</b>	211.66	13.83	27.67	8.30	8.30	27.67	\$297.43
<hr/>							
<b>DEDUCTIONS</b>							
<i>AUD. AND TREA. FEES</i>	11.71	0.76	1.53	0.46	0.46	1.53	\$16.45
<i>DTAC</i>	9.24	0.60	1.21	0.36	0.36	1.21	\$12.98
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	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	
<b>TOTAL DEDUCTIONS</b>	20.95	1.36	2.74	0.82	0.82	2.74	\$29.43
<hr/>							
<b>BALANCES</b>	190.71	12.47	24.93	7.48	7.48	24.93	\$268.00
<hr/>							
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<hr/>							
<b>NET DISTRIBUTIONS</b>	\$190.71	\$12.47	\$24.93	\$7.48	\$7.48	\$24.93	\$268.00

COMMENTS

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR



AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

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

SOURCE OF RECEIPTS	ECHEALTH	TOTAL
PERSONAL PROPERTY	3.51	\$3.51
DELQ. PERSONAL PROPERTY	24.16	\$24.16
<b>TOTAL DISTRIBUTIONS</b>		<b>\$27.67</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.52	\$1.52
DTAC	1.20	\$1.20
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	<b>2.72</b>	<b>\$2.72</b>
<b>BALANCES</b>	<b>24.95</b>	<b>\$24.95</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$24.95</b>	<b>\$24.95</b>

COMMENTS

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
PERSONAL PROPERTY	7.19	1.04	0.60	\$8.83
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>7.19</b>	<b>1.04</b>	<b>0.60</b>	<b>\$8.83</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.41	0.06	0.03	\$0.50
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
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PP STATE REIMB	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.41</b>	<b>0.06</b>	<b>0.03</b>	<b>\$0.50</b>
<b>BALANCES</b>	<b>6.78</b>	<b>0.98</b>	<b>0.57</b>	<b>\$8.33</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6.78</b>	<b>\$0.98</b>	<b>\$0.57</b>	<b>\$8.33</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

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

SOURCE OF RECEIPTS	WC FIRE	TOTAL
PERSONAL PROPERTY	22.27	\$22.27
DELQ. PERSONAL PROPERTY	930.80	\$930.80
<b>TOTAL DISTRIBUTIONS</b>		<b>\$953.07</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	52.77	\$52.77
DTAC	46.53	\$46.53
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		<b>\$99.30</b>
<b>BALANCES</b>		<b>\$853.77</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		<b>\$853.77</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
PERSONAL PROPERTY	35.68	\$35.68
DELQ. PERSONAL PROPERTY	1,031.22	\$1,031.22
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>1,066.90</b>	<b>\$1,066.90</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	59.05	\$59.05
DTAC	51.58	\$51.58
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>110.61</b>	<b>\$110.61</b>
<hr/>		
<b>BALANCES</b>	<b>956.29</b>	<b>\$956.29</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$956.29</b>	<b>\$956.29</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 65

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

SOURCE OF RECEIPTS	CLC AMB	TOTAL
PERSONAL PROPERTY	76.43	\$76.43
DELQ. PERSONAL PROPERTY	197.95	\$197.95
<b>TOTAL DISTRIBUTIONS</b>		<b>\$274.38</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	15.20	\$15.20
DTAC	9.89	\$9.89
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>		<b>\$25.09</b>
<b>BALANCES</b>		<b>\$249.29</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>		<b>\$249.29</b>

MARK STEWART COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

8900-8902-870-000-14-8000-0000  
 METPK  
 3821

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

<b>SOURCE OF RECEIPTS</b>	<b>MET PARK</b>	<b>TOTAL</b>
PERSONAL PROPERTY	1,057.29	\$1,057.29
DELQ. PERSONAL PROPERTY	10,260.01	\$10,260.01
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	11,317.30	\$11,317.30
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	683.69	\$683.69
DTAC	513.04	\$513.04
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
<b>TOTAL DEDUCTIONS</b>	1,196.73	\$1,196.73
<hr/>		
<b>BALANCES</b>	10,120.57	\$10,120.57
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$10,120.57	\$10,120.57

Mark R. Stewart COUNTY AUDITOR

Cindy Miller DEPUTY AUDITOR

## AUDITOR'S OFFICE, LORAIN COUNTY

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

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

<b>SOURCE OF RECEIPTS</b>	LCCC-01	LCCC-04	TOTAL
PERSONAL PROPERTY	1,219.97	1,219.97	\$2,439.94
DELQ. PERSONAL PROPERTY	11,838.47	11,838.47	\$23,676.94
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	13,058.44	13,058.44	\$26,116.88
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	788.87	788.87	\$1,577.74
DTAC	591.93	591.93	\$1,183.86
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
	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	
<b>TOTAL DEDUCTIONS</b>	1,380.80	1,380.80	\$2,761.60
<hr/>			
<b>BALANCES</b>	11,677.64	11,677.64	\$23,355.28
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	\$11,677.64	\$11,677.64	\$23,355.28

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

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