100 - COUNTY 1976

1,464.03 \$10,402.40

14,206.12 \$100,942.59

CONTINUED ON NEXT PAG

COUNTY AUDITOR

DEPUTY AUDITOR

LCBDD-01

LCCC-04

1,219.97

11,838.47

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

TBCLINIC

81.29

789.26

CMMH-05

976.04

9,470.75

MEG-LAB

203.36

1,973.06

BOND RET

284.63

MARK STEWART

Cindy Miller

2,762.31

911 SYS

284.63

2,762.31

CHILDSVC

1,219.97

11,838.47

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

MET PARK

1,057.29

10,260.01

**SOURCE OF RECEIPTS** 

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

GENERAL

1,016.68

9,865.37

LCBDD-98

1,374.54

13,337.99

LCCC-01

1,219.97

11,838.47

PAGE: 1

TOTAL DISTRIBUTIONS	10,882.05	14,712.53	13,058.44	11,317.30	13,058.44	870.55	10,446.79	2,176.42	3,046.94	3,046.94	13,058.44	15,670.15	\$111,344.99
DEDUCTIONS													
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
TOTAL DEDUCTIONS	1,150.65	1,555.72	1,380.80	1,196.73	1,380.80	91.99	1,104.64	230.11	322.17	322.17	1,380.80	1,656.97	\$11,773.55
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
NET DISTRIBUTIONS	\$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

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

100 - COUNTY 1976

PAGE: 2

# 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
TOTAL DISTRIBUTIONS	5,223.41		 			\$5,223.41
DEDUCTIONS	045.54					\$315.51
AUD. AND TREA. FEES DTAC	315.51 236.77					\$236.77 \$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00 0.00					\$0.00 \$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00					\$0.00
BOARD OF REVISIONS EXIC	0.00 0.00					
	0.00					
	0.00					
TOTAL DEDUCTIONS	552.28	······································		,		\$552.28
BALANCES	4,671.13		 			\$4,671.13
LESS ADVANCES RC SEC 321.34	0.00					\$0.00
NET DISTRIBUTIONS	\$4,671.13		 			\$4,671.13
					FROM PREV. PAGE:	\$99,571.44
					TOTAL:	\$104,242.57
				Mark R. Stewart	COUN	TY AUDITOR
				Cindy Miller	neo: i	TY AUDITOR
				Omay winter	DEF 0	17.0011013

100 - COUNTY 1976

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MEG-LAB

203.36

BOND RET

284.63

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

TBCLINIC

81.29

CMMH-05

976.04

SOURCE OF RECEIPTS

PERSONAL PROPERTY

GENERAL

1,016.68

LCBDD-98

1,374.54

CHILDSVC

1,219.97

PAGE: 1

TOTAL

\$7,025.38

\$74,113.69

NET DISTRIBUTIONS	\$9,731.40	\$13,156.81	\$11,677.64	\$778.56	\$9,342.15	\$1,946.31	\$2,724.77	\$2,724.77	\$14,013.18	\$4,671.13	\$1,737.18	\$72,503.9
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	\$0.0
BALANCES	9,731.40	13,156.81	11,677.64	778.56	9,342.15	1,946.31	2,724.77	2,724.77	14,013.18	4,671.13	1,737.18	\$72,503.9
OTAL DEDUCTIONS	1,150.65	1,555.72	1,380.80	91.99	1,104.64	230.11	322.17	322.17	1,656.97	552.28	267.67	\$8,635.1
	0.00	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	
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	<b>4</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	\$0.
DTAC	493.27	666.90	591.93	39.44	473.53	98.64	138.10	138.10	710.31	236.77	0.00	\$3,705. \$0.
DEDUCTIONS AUD. AND TREA. FEES	657.38	888.82	788.87	52.55	631.11	131.47	184.07	184.07	946.66	315.51	149.06 118.61	\$4,929.5 \$3,705.6
TOTAL DISTRIBUTIONS	10,882.05	14,712.53	13,058.44	870.55	10,446.79	2,176.42	3,046.94	3,040.94	13,070.13	J,22J,41	2,004.00	<b>40</b> 7,1001
				AVA 01	40.440.70	2,176.42	3,046.94	3,046.94	15,670.15	5,223,41	2.004.85	\$81,138
EKSONAL PROPERTY ELQ. 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	\$74,113.6

Mark R. Stewart	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

CMMH-03

488.03

LCBDD-01

1,464.03

911 SYS

284.63

LCHEALTH

(367.82)

100 - COUNTY 1976

LCBDD-01

1,464.03

14,206.12

Mark R. Stewart

Cindy Miller

911 SYS

284.63

2,762.31

CMMH-03

488.03

4,735.38

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MEG-LAB

203.36

1,973.06

BOND RET

284.63

2,762.31

CMMH-05

976.04

9,470.75

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

TBCLINIC

81.29

789.26

**SOURCE OF RECEIPTS** 

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

GENERAL

1,016.68

9,865.37

LCBDD-98

1,374.54

13,337.99

CHILDSVC

1,219.97

11,838.47

PAGE: 1

TOTAL

\$7,393.20

\$71,741.02

COUNTY AUDITOR

DEPUTY AUDITOR

						\$1,946.31	\$2,724.77	\$2,724.77	\$14,013.18	\$4,671.13	\$70,766
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.
BALANCES	9,731.40	13,156.81	11,677.64	778.56	9,342.15	1,946.31	2,724.77	2,724.77	14,013.18	4,671.13	\$70,766
OTAL DEDUCTIONS	1,150.65	1,555.72	1,380.80	91.99	1,104.64	230.11	322.17	322.17	1,656.97	552.28	\$8,367
											4
	0.00	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	
DARD 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	Ψ
MISCELLANEOUS	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	\$1
OTAC ELECTION EXPENSE	493.27 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6
EDUCTIONS AUD. AND TREA. FEES	657.38 493.27	888.82 666.90	788.87 591.93	52.55 39.44	631.11 473.53	131.47 98.64	184.07 138.10	184.07 138.10	946.66 710.31	315.51 236.77	\$4,780 \$3,586
OTAL DISTRIBUTIONS	10,882.05	14,712.53	13,058.44	870.55	10,446.79	2,176.42	3,046.94	3,046.94	15,670.15	5,223.41	\$79,134

101 - LC HEALTH 2007

### 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 DELQ. PERSONAL PROPERTY	(367.82) 2,372.67	(3 \$2	(\$367.82) 2,372.67
TOTAL DISTRIBUTIONS	2,004.85	\$2	2,004.85
DEDUCTIONS			\$149.06
AUD. AND TREA. FEES	149.06		\$118.61
DTAC ELECTION EXPENSE	118.61 0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00 \$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		*****
	0.00 0.00		
	0.00		
TOTAL DEDUCTIONS	267.67		\$267.67
	1,737.18	\$	1,737.18
BALANCES			\$0.00
LESS ADVANCES RC SEC 321.34	0.00		1,737.18
NET DISTRIBUTIONS	\$1,737.18		
8900-8902-870-000-14-8000-0000 3351			
LORAIN COUNTY HEALTH			
Treas, Collection-	2,004.85	Mark R. Stewartcountry Auditor	
	•		
		Cindy Miller DEPUTY AUDITOR	
		Orray Millo	

100 - COUNTY 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 2

SOURCE OF RECEIPTS	GENERAL				TO	TAL
					64.04	16.68
PERSONAL PROPERTY	1,016.68					65.37
DELQ. PERSONAL PROPERTY	9,865.37					
	40,000,05		 		\$10,8	82.05
TOTAL DISTRIBUTIONS	10,882.05					
DEDUCTIONS	^^				\$6	57.38
AUD. AND TREA. FEES	657.38 493.27					93.27
DTAC	0.00					\$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00					\$0.00
	0.00					\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00					\$0.00
FORECLOSURE FEE	0.00					
COUNTY HEALTH D	0.00					
PP STATE REIMB.	0.00					
FF STATE NEWID.	****					
			 		24.4	150.65
TOTAL DEDUCTIONS	1,150.65					
BALANCES	9,731.40					731.40
LESS ADVANCES RC SEC 321.34	0.00					\$0.00
NET DISTRIBUTIONS	\$9,731.40	 			\$9,7	731.40
8900-8902-870-000-14-8000-0000						
2987						
LORAIN COUNTY TREASURER				11 5 D OL 33		
Treas. Collection	\$10,882.05			Mark R. Stewart	COUNTY AUDITOR	
11 Julia Overver	*,					
				Olada Milar		
				Cindy Miller	DEPUTY AUDITOR	

100 - COUNTY 1976

### 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

LCBDD-98

LCBDD-01

PAGE: 1

TOTAL

\$2,838.57

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	1,374.54 13,337.99	1,464.03 14,206.12					\$2,838.57 \$27,544.11
		•					
· ·							
					•		
							\$30,382.68
TOTAL DISTRIBUTIONS	14,712.53	15,670.15					·
DEDUCTIONS							\$1,835.48
AUD. AND TREA. FEES	888.82	946.66					\$1,377.21
DTAC	666.90	710.31 0.00					\$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00 0.00	0.00					\$0.00
MISCELLANEOUS	0.00	0.00					\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00					\$0.00
BOAND OF NEVIOLOGO DO	0.00	0.00					
	0.00	0.00					
	0.00	0.00					
TOTAL DEDUCTIONS	1,555.72	1,656.97					\$3,212.69
BALANCES	13,156.81	14,013.18					\$27,169.99
	0.00	0.00					\$0.00
LESS ADVANCES RC SEC 321.34							\$27,169.99
NET DISTRIBUTIONS	\$13,156.81	\$14,013.18					<b>,,,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8900-8902-870-000-14-8000-0000 12365						MADIC OTTIALADT	on them (AUDITOR
BOARD OF MENTAL RETARDATION						MARK STEWART	COUNTY AUDITOR
Treas. Collection-	14,712.53	15,670.15	Grand Total	30,382.68			
						Cindy Miller	DEPUTY AUDITOR
						Omay mino.	

100 - COUNTY 1976

### 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

CHILDSVC

PAGE: 1

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	1,219.97 11,838.47			\$1,219.9 \$11,838.47
TOTAL DISTRIBUTIONS	13,058.44			\$13,058.44
DEDUCTIONS	700 57			\$788.8
AUD. AND TREA. FEES DTAC	788.87 591.93			\$591.9
ELECTION EXPENSE	0.00			\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00 0.00			\$0.0
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00			\$0.0
55,112 57 112 115 115 115 115	0.00			
	0.00			
	0.00			
TOTAL DEDUCTIONS	1,380.80	 		\$1,380.8
BALANCES	11,677.64			\$11,677.6
LESS ADVANCES RC SEC 321.34	0.00			\$0.0
NET DISTRIBUTIONS	\$11,677.64	 		\$11,677.6
<b>8900-8902-870-000-14-8000-0000</b> 5799				
CHILDREN SERVICES				
Treas. Collection-	13,058.44		Mark R. Stewart	COUNTY AUDITOR
			Cindy Miller	DEPUTY AUDITOR

100 - COUNTY 1976

### 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	81.2 <del>9</del>				\$81.29 \$789.26
DELQ. PERSONAL PROPERTY	789.26				\$705.20
TOTAL DISTRIBUTIONS	870.55				\$870.55
TOTAL DISTRIBUTIONS	670.30				
DEDUCTIONS	50.55				\$52.55
AUD. AND TREA. FEES DTAC	52.55 39.44				\$39.44
ELECTION EXPENSE	0.00	•			\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00				\$0.00
MISCELLANEOUS	0.00				\$0.00
BOARD OF REVISIONS EXPS	0.00				<b>42</b>
	0.00 0.00				
	0.00				
	0.00				
TOTAL DEDUCTIONS	91.99				\$91.99
BALANCES	778.56				\$778.56
LESS ADVANCES RC SEC 321.34	0.00				\$0.00
NET DISTRIBUTIONS	\$778.56				\$778.56
0000 0000 070 000 44 0000 0000					
8900-8902-870-000-14-8000-0000 7636					
TB CLINIC					
Treas. Collection-	870.55		<u>N</u>	fark R. Stewart	COUNTY AUDITOR
			******		
			_		
			<u>C</u>	Cindy Miller	DEPUTY AUDITOR

100 - COUNTY 1976

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 \$14,206.13
DELQ. PERSONAL PROPERTY	9,470.75	4,735.38					₩ 14 <u>,</u> 200.10
TOTAL DISTRIBUTIONS	10,446.79	5,223.41					\$15,670.20
DEDUCTIONS							
DEDUCTIONS AUD. AND TREA. FEES	631.11	315.51					\$946.62
DTAC	473.53	236.77			•		\$710.30 \$0.00
ELECTION EXPENSE	0.00	0.00					\$0.00
ADVERTISING DEL. TAX LIST	0.00 0.00	0.00 0.00					\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00	0.00					\$0.00
BOARD OF REVISIONS EXES	0.00	0.00					
	0.00	0.00					
	2.22	0.00					
	0.00	0.00					
							\$4 0T0 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						Mark R. Stewart	COLINEY ALIDITOD
Treas. Collection-	10,446.79	5,223.41	Grand Total	15,670.20		Wark R. Stewart	COUNTY AUDITOR
						Cindy Miller	DEPUTY AUDITOR

100 - COUNTY 1976

### 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	MEG			TOTAL
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	135.58 1,315.37			\$135.58 \$1,315.37
TOTAL DISTRIBUTIONS	1,450.95			\$1,450.95
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	87.65 65.76 0.00 0.00 0.00 0.00			\$87.65 \$65.76 \$0.00 \$0.00 \$0.00 \$0.00
				\$153.41
TOTAL DEDUCTIONS	153.41			\$1,297.54
BALANCES	1,297.54			\$0.00
LESS ADVANCES RC SEC 321.34	0.00			\$1,297.54
NET DISTRIBUTIONS	\$1,297.54			\$1,297.54
8900-8902-870-000-14-8000-0000 3819				
MEG Treas. Collection-	1,450.95		Mark R. Stewart	COUNTY AUDITOR
			Cindy Miller	DEPUTY AUDITOR

100 - COUNTY 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 1

SOURCE OF RECEIPTS	LAB		 		7	TOTAL
PERSONAL PROPERTY	67.78					\$67.78 657.69
DELQ. PERSONAL PROPERTY	657.69				Ψ	001.00
					•	
TOTAL DISTRIBUTIONS	725.47		 <u> </u>		\$	725.47
<b>DEDUCTIONS</b> AUD. AND TREA. FEES	43.82					\$43.82
DTAC	32.88					\$32.88
ELECTION EXPENSE	0.00					\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00					\$0.00
MISCELLANEOUS	0.00 0.00					\$0.00
BOARD OF REVISIONS EXPS	0.00					<b>4</b>
	0.00					
	0.00					
TOTAL DEDUCTIONS	76.70				4	\$76.70
BALANCES	648.77				\$	648.77
						\$0.00
LESS ADVANCES RC SEC 321.34	0.00					
NET DISTRIBUTIONS	\$648.77	1100			\$	648.77
8900-8902-870-000-14-8000-0000						
28022 LORAIN COUNTY CRIME LAB						
	top on the - Wa			Mark R. Stewart	COUNTY AUDITOR	
Treas. Collection-	725.47			Mark IX. Stewart	COONT AUDITOR	
				Cindy Miller	DEPUTY AUDITOR	
				Onity inition		

100 - COUNTY 1976

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE:	1

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

100 - COUNTY 1976

#### 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		TOTA
>==000MM	204.00		\$284.6
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	284.63 2,762.31		\$2,762.3
ELQ. ) ENOUGHET NOT ENT	2,102.01		****
TOTAL DISTRIBUTIONS	3,046.94		\$3,046.9
TOTAL DISTRIBUTIONS	0,040.34		*-*
DEDUCTIONS			
AUD, AND TREA. FEES	184.07		\$184.0
DTAC	138.10		\$138.1 \$0.0
ELECTION EXPENSE	0.00		\$0.0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00		\$0.0
BOARD OF REVISIONS EXPS	0.00		\$0.0
DOAND OF THE POPONO DATO	0.00		
	0.00		
	0.00		
OTAL DEDUCTIONS	322.17		\$322.1
			\$2,724.7
BALANCES	2,724.77		
ESS ADVANCES RC SEC 321.34	0.00		\$0.0
NET DISTRIBUTIONS	\$2,724.77		\$2,724.7
900-8902-870-000-14-8000-0000			
28023			
11 SYSTEMS			
Treas. Collection	3,046.94	Mark R. Stewart county Audit	OR
		Cindy Miller DEPUTY AUDITO	OR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

EMG-7.15

603.96

1,255.90

BND-3.70

312.53

649.91

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

PERM IMP

168.92

351.31

PUBLIB

84.48

175.65

RECRE

32.09

66.75

GENERAL

4,611.92

9,590.54

SOURCE OF RECEIPTS

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

PAGE: 4

TOTAL

\$5,813.90

\$12,090.06

TOTAL DISTRIBUTIONS	14,202.46	98.84	260.13	520.23	962.44	1,859.86	\$17,903.96
DEDUCTIONS							
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
TOTAL DEDUCTIONS	1,341.89	9.33	24.58	49.15	90.94	175.72	\$1,691.61
BALANCES	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
NET DISTRIBUTIONS	\$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

EMG-1.36

BND-1.40

EMG-2.03

#### AUDITOR'S OFFICE, LORAIN COUNTY

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

EMG-1.24

BND-1,93

BND-0.77

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

EMG-2,48

BND-0.93

SOURCE OF RECEIPTS

GENERAL

PERM IMP

PAGE: 5

NET DISTRIBUTIONS	\$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
BALANCES	8,002.29	269.62	200.59	534,92	166.08	267.47	416.29	301.98	293.34	437.86	\$10,890.44
TOTAL DEDUCTIONS	918.01	30.93	23.02	61.37	19.06	30.68	47.76	34.64	33.66	50.23	\$1,249.36
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
COUNTY HEALTH D	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
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
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
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 00.0	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	\$0.00
DTAC	424.33	14.30	10.64	28.37	8.81	14.18	22.08	16.01	15.56	23.22 0.00	\$577.50 \$0.00
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 \$577.50
DEDUCTIONS											
TOTAL DISTRIBUTIONS	8,920.30	300.55	223.61	596.29	185.14	298.15	464.05	336.62	327.00	488.09	\$12,139.80
DELQ. PERSONAL PROPERTY	8,487.09	285.95	212.75	567.33	176.15	283.67	441.51	320.27	311.12	404.39	\$11,000.20
PERSONAL PROPERTY	433.21	14.60	10,86	28.96	8.99	14.48	22.54	16.35	15.88 311.12	23.70 464.39	\$589.57 \$11,550.23
											** 0690 E

MARK STEWART	COUNTY AUDITOR			
Cindy Miller	DEPUTY AUDITOR			

COUNTY AUDITOR

DEPUTY AUDITOR

BND-0.93

3.37

MARK STEWART

Cindy Miller

4,171.78

GEN-PI

5.43

6,728.68

#### **AUDITOR'S OFFICE, LORAIN COUNTY**

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

BND-0.39

1.41

1,749.46

EMG-4.12

14.91

18,481.45

EMG-5.68

20.56

25,479.28

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

BND-3.64

13.18

16,328.27

SOURCE OF RECEIPTS

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

GENERAL

178.30

220,969.96

BND-0.34

1,525.17

1.22

BND-0.17

0.62

762.58

PAGE: 6

TOTAL

\$239.00

\$296,196.63

NET DISTRIBUTIONS	\$197,831.63	\$1,365.45	\$682.73	\$14,618.51	\$16,546.21	\$1,566.27	\$22,811.29	\$6,024.11	\$3,734.95	\$265,181.
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.
BALANCES	197,831.63	1,365.45	682.73	14,618.51	16,546.21	1,566.27	22,811.29	6,024.11	3,734.95	\$265,181.
OTAL DEDUCTIONS	23,316.63	160.94	80.47	1,722.94	1,950.15	184.60	2,688.55	710.00	440.20	\$31,254.
	0.00	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	
OARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	•
ISCELLANEOUS	0.00 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
DVERTISING 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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0 \$0
AUD. AND TREA. FEES DTAC	12,268.10 11,048.53	84.68 76.26	42.34 38.13	906.53 816.41	1,026.08 924.07	97.13 87.47	1,273.96	336.43	208.59	\$14,809.
EDUCTIONS			10.01	222.50	4 000 00	97,13	1.414.59	373.57	231.61	\$16.444
TOTAL DISTRIBUTIONS	221,148.26	1,526.39	763.20	16,341.45	18,496.36	1,750.87	25,499.84	6,734.11	4,175.15	\$296,435.

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

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PUBLIB			TOTA
PERSONAL PROPERTY	6.51			\$6.5 \$8,074.4
DELQ. PERSONAL PROPERTY	8,074.42			
TARK DISTRIBUTIONS	8,080.93			\$8,080.9
TOTAL DISTRIBUTIONS	6,000.93			
EDUCTIONS AUD. AND TREA. FEES	448.29			\$448.2
DTAC	403.72			\$403.1 \$0.0
ELECTION EXPENSE	0.00 0.00			\$0.0
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00			\$0.0
BOARD OF REVISIONS EXPS	0.00			\$0.0
	0.00			
	0.00			
	0.00			
•				
OTAL DEDUCTIONS	852.01			\$852.0
BALANCES	7,228.92			\$7,228.9
LESS ADVANCES RC SEC 321.34	0.00			\$0.0
NET DISTRIBUTIONS	\$7,228.92	, , , , , , , , , , , , , , , , , , ,		\$7,228.9
COMMENTS				
			MADIC OTTIMADT	
			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 BLACK RIVER LSD 1976

SOURCE OF RECEIPTS

GENERAL

BND-2.50

PAGE: 7

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 3,651.96	0.00 209.88	\$0.00 \$3,861.84
TOTAL DISTRIBUTIONS	3,651.96	209.88	\$3,861.84
DEDUCTIONS			
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
	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
			\$0.00
PP STATE REIMB	0.00	0.00	<del></del>
TOTAL DEDUCTIONS	384.69	22.11	\$406.80
BALANCES	3,267.27	187.77	\$3,455.04
			\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	
NET DISTRIBUTIONS	\$3,267.27	\$187.77	\$3,455.04

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

BND-1.29

1.26

35.05

EMG-6.54

6.41

177.67

BND-0.92

0.90

25.00

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

BND-2.95

2.89

80.15

**SOURCE OF RECEIPTS** 

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

GENERAL

36.47

1,009.47

CLSR-1

0.49

13.59

EMG-4.17

4.09

113.29

PAGE: 8

TOTAL

\$52.51

\$1,454.22

TOTAL DISTRIBUTIONS	1,045.94	14.08	117.38	83.04	25.90	36.31	184.08	\$1,506.73
	1,040.04	74.00	117.00					
DEDUCTIONS	57.00	0.78	6.49	4,59	1.43	2.01	10.19	\$83.39
AUD. AND TREA. FEES	57.90 50.49	0.78	5.66	4.01	1.25	1,75	8.89	\$72.73
DTAC 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
TOTAL DEDUCTIONS	108.39	1,46	12.15	8.60	2.68	3.76	19.08	\$156.12
BALANCES	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
	\$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

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

EMG-4.91

EMG-3.23

EMG-3.34

GENERAL

SOURCE OF RECEIPTS

NET DISTRIBUTIONS

PAGE: 9

NET DISTRIBUTIONS	\$5,729,36	\$486.91	\$470.88	\$715.80	\$7,400
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$7,40
BALANCES	5,729.36	486.91	470.88	715.80	\$7,40
TOTAL DEDUCTIONS	668.74	56.84	54.97	83,55	\$86-
PP STATE REIMB	0.00	0.00	0.00	0.00	\$6
COUNTY HEALTH D	0.00	0.00	0.00	0.00	4*
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	• • • • • • • • • • • • • • • • • • •
MISCELLANEOUS	0.00	0.00	0.00	0.00	
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$ \$ \$
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$ (
DTAC	314.67	26.74	25.86	39.31	\$400
AUD. AND TREA. FEES	354.07	30.10	29.11	44.24	\$45/ \$40 <i>(</i>
DEDUCTIONS					\$45)
TOTAL DISTRIBUTIONS	6,398.10	543.75	525.85	799.35	\$8,267
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	104.98 6,293.12	8.92 534.83	8.63 517.22	13.12 786.23	\$8,131

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

GEN-PI

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

EMG-4.11

EMG-4.64

GENERAL.

BND-3.24

SOURCE OF RECEIPTS

PAGE: 10

NET DISTRIBUTIONS	\$79,592.16	\$7,125.35	\$4,975.46	\$6,311.45	\$767.81	\$98,772.2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.0
BALANCES	79,592.16	7,125.35	4,975.46	6,311.45	767.81	\$98,772.2
TOTAL DEDUCTIONS	7,241.35	648.29	452.68	574.24	69.87	\$8,986.4
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH D	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.6
DTAC	2,184.81	195.60	136.58	173.26	21.08	\$2,711.3 \$0.0
DEDUCTIONS AUD. AND TREA. FEES	5,056.54	452.69	316.10	400.98	48.79	\$6,275.1 \$2,711.3
TOTAL DISTRIBUTIONS	85,833.51	1,113.04	5,420.14	0,000.00	00,100	
TOTAL DISTRIBUTIONS	86,833.51	7,773.64	5,428.14	6,885.69	837.68	\$107,758.6
PELQ, PENSONAL PROPERTY	40,000.01	0,011.01	2,, 0	•,		
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	43,136.90 43,696.61	3,861.77 3,911.87	2,696.58 2,731.56	3,420.65 3,465.04	416.15 421.53	\$53,532.05 \$54,226.61

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 FIRELANDS LSD 1976

**SOURCE OF RECEIPTS** 

PERSONAL PROPERTY

NET DISTRIBUTIONS

DELQ. PERSONAL PROPERTY

GENERAL

15,375.38

1,769.78

\$16,097.46

PERM IMP

502.92

57.89

EMG-2.87

1,030.99

118.68

PAGE: 11

TOTAL

\$16,909.29

\$1,946.35

MARK STEWART COUNTY AUDITOR Cindy Miller DEPUTY AUDITOR

COUNTY AUDITOR

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 KEYSTONE LSD 1976

BND-5.30

SOURCE OF RECEIPTS

GENERAL

PERM IM1

PERM IM2

PAGE: 12

TOTAL

ERSONAL PROPERTY DELQ. PERSONAL PROPERTY	409.67 13,482.18	9.61 316.49	9.61 316.49	50.96 1,677.36	\$479.8 \$15,792.5
OTAL DISTRIBUTIONS	13,891.85	326.10	326.10	1,728.32	\$16,272.3
<b>DUCTIONS</b> UD. AND TREA. FEES	768.88	18.04	18.04	95.65	\$900.
rac	674.17	15.82	15.82	83,86	\$789.
LECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.
DVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.
ISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.
DARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.
ORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.
OUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.
P STATE REIMB	0.00	0.00	0.00	0.00	\$0.0
· · · · · · · · · · · · · · · · · · ·					
OTAL DEDUCTIONS	1,443.05	33.86	33.86	179.51	\$1,690.2
ALANCES	12,448.80	292.24	292.24	1,548.81	\$14,582.
	0.00	0.00	0.00	0.00	\$0.
ESS ADVANCES RC SEC 321.34					

MARK STEWART

Cindy Miller

## 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	GENERAL	CLSR-1	BND-4.04	TOTAL
PERSONAL PROPERTY	1,666.38	15.02	121.32	\$1,802.72 \$13,651.15
DELQ. PERSONAL PROPERTY	12,618.73	113.70	918.72	\$13,031.13
TOTAL DIOTOIDUTIONS	14,285.11	128.72	1,040.04	\$15,453.87
TOTAL DISTRIBUTIONS	14,260.11	120.12	1,040.04	
DEDUCTIONS				
AUD. AND TREA. FEES	806.94	7,27	58.75	\$872.96 \$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	
TOTAL DEDUCTIONS	1,437.87	12.96	104.69	\$1,555.52
TOTAL DEDUCTIONS	1,401.01	12.50	104.00	
BALANCES	12,847.24	115.76	935.35	\$13,898.35
				\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	****
WIT SIGNOSTITIONS	\$12,847.24	\$115.76	\$935.35	\$13,696.35
NET DISTRIBUTIONS	\$12,041.24	\$115.16	<b>4300.00</b>	
COMMENTS				
Constitution				
				MAADIK OTEMADT
				MARK STEWART COUNTY AUDITOR
				Cindy MillerDEPUTY AUDITOR
a contract of the contract of				Cindy Miller DEPUTY AUDITOR

#### 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
						2100 -0
PERSONAL PROPERTY	122.52					\$122.52 \$927.82
DELQ. PERSONAL PROPERTY	927.82					
·						
		 	 			\$1,050.34
TOTAL DISTRIBUTIONS	1,050.34					\$1,050.54
DEDUCTIONS						\$59.33
AUD. AND TREA. FEES	59.33					\$46.39
DTAC	46.39 0.00					\$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00					\$0.00
MISCELLANEOUS	0.00					\$0.00
BOARD OF REVISIONS EXPS	0.00					\$0.00
	0.00					
	0.00					
	0.00					
TOTAL DEDUCTIONS	105.72	 				\$105.72
						\$944.62
BALANCES	944.62					
LESS ADVANCES RC SEC 321.34	0.00					\$0.00
NET DISTRIBUTIONS	\$944.62					\$944.62
COMMENTS						
				MARK STEWART	COUNTY AUDITO	)R
				Cindy Miller	DEPUTY AUDITO	æ
				ORIGIN MINIO	Dan Or I MODITO	

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

ТОТ	EMG-3.52	EMG-3.52	PERM IMP	GENERAL	SOURCE OF RECEIPTS
(\$26,638	(2,013.95)	(2.013.95)	(2,082.60)	(22,542.38)	PERSONAL PROPERTY
\$38,560	2,915.25		3,014.63	32,630.89	ELQ. PERSONAL PROPERTY
			-,		ELQ, I ENOUGHET NOT ENT.
\$11,921					
φ11,36.	901.30	901.30	932.03	10,088.51	TOTAL DISTRIBUTIONS
					EDUCTIONS
\$2,20	166.78	166.78	172.46	1,866.74	AUD, AND TREA. FEES
\$1,92	145.75		150.74	1,631.54	DTAC
\$6	0.00		0.00	0.00	ELECTION EXPENSE
\$6	0.00	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$1	0.00	0.00	0.00	0.00	MISCELLANEOUS
\$( \$)	0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
\$1 \$1	0.00	0.00	0.00	0.00	FORECLOSURE FEE
2,	0.00	0.00	0.00	0.00	COUNTY HEALTH D
<b>\$</b> :					
\$1	0.00	0.00	0.00	0.00	PP STATE REIMB
\$1	0.00	0.00	0.00	0.00	PP STATE REIMB
\$	0.00	0.00	0.00	0.00	PP STATE REIMB
	0.00	0.00	0.00	0.00	PP STATE REIMB
\$4,13	312.53				
\$4,13	312.53	312.53	323.20	3,498.28	
		312.53			PP STATE REIMB  OTAL DEDUCTIONS  BALANCES
\$4,13	312.53 588.77	312.53 588,77	323.20 608.83	3,498.28 6,590.23	OTAL DEDUCTIONS BALANCES
\$4,13 \$7,78	312.53	312.53 588,77	323.20	3,498.28	OTAL DEDUCTIONS

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 NEW LONDON LSD 1976

PAGE: 16

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.60	BND-2.50	ТОТ
PERSONAL PROPERTY	38.85	0.66	2.10	3.28	\$44
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	0.00	\$0
					\$44
TOTAL DISTRIBUTIONS	38.85	0.66	2.10	3.28	\$44
DEDUCTIONS					\$2
AUD. AND TREA. FEES	2.18	0.04	0.12	0.18	***
DTAC	0.00	0.00	0.00	0.00	\$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00 0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$6
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$6
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$6
FORECLOSURE FEE	0.00 0.00	0.00 0.00	0.00 0.00	0.00	\$0
COUNTY HEALTH D	0.00	0.00	0.00	0.00	
PP STATE REIMB	0.00	0.00	0.00	0.00	\$6
77 9777 11 (1867)					
TOTAL DEDUCTIONS	2.18	0.04	0.12	0.18	\$:
				2.10	
BALANCES	36.67	0.62	1.98	3.10	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$(
NET DISTRIBUTIONS	\$36.67	\$0.62	\$1.98	\$3.10	\$4

MARKSIEW	AKI	_COUNTY AUDITOR
Cindy Miller		DEPUTY AUDITOR

 $\langle x_{2}, \dots, x_{r+1} \rangle = \langle x_{r+1}, \dots, x_{r+1} \rangle = \langle x_{r+1}, \dots, x_{r+1} \rangle$ 

### 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 NO. RIDGEVILLE CSD 1976

\$77.39

\$5,163.97

NET DISTRIBUTIONS

\$394.80

PAGE: 17

PERSONAL PROPERTY  (63.647)  (63.85)  (12.53)  (84.72)  (101.55)  DELCI, PERSONAL PROPERTY  (63.647)  (63.87)  (64.72)  (60.87)  (63.87)  (63.87)  (63.87)  (63.87)  (63.87)  (64.72)  (60.87)  (63.87)  (63.87)  (64.72)  (60.87)  (63.87)  (64.72)  (60.87)  (63.87)  (63.87)  (64.72)  (60.87)  (63.87)  (64.72)  (60.87)  (63.87)  (64.72)  (60.87)  (63.87)  (63.87)  (64.72)	SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.49	EMG-2.53	EMG-3.97	TOTAL
TOTAL DISTRIBUTIONS							
ELQ. PERSONAL PROPERTY 6.784.74 518.71 101.67 524.94 823.72    TOTAL DISTRIBUTIONS 5.948.27 454.76 89.14 460.22 722.18     DEDUCTIONS	ERSONAL PROPERTY	(836.47)	(63.95)	(12.53)	(64.72)	(101.56)	(\$1,079.2: \$8,753.7i
DEBUCTIONS  AUD. AND TREA. FEES					524.94	823.72	\$0,755.77
REPUCTIONS							
DEBUCTIONS  AUD. AND TREA. FEES							
DEBUCTIONS  AUD. AND TREA. FEES							
DEBUCTIONS  AUD. AND TREA. FEES							
REPUCTIONS							
DEBUCTIONS  AUD. AND TREA. FEES							
DEDUCTIONS  AUD. AND TREA. FEES  445.05  34.02  6.67  34.43  54.03  DTAC  339.25  25.94  5.08  26.25  41.19  ELECTION EXPENSE  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  MISCELLANEOUS  0.00							
DEDUCTIONS  AUD. AND TREA. FEES  445.05  34.02  6.67  34.43  54.03  DTAC  339.25  25.94  5.08  26.25  41.19  ELECTION EXPENSE  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  MISCELLANEOUS  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  FORECLOSURE FEE  0.00  0							
DEDUCTIONS  AUD. AND TREA. FEES							
DEDUCTIONS  AUD. AND TREA. FEES  445.05  34.02  55.94  5.08  26.25  44.19  ELECTION EXPENSE  0.00  0.0							
DEDUCTIONS  AUD. AND TREA. FEES  445.05  34.02  6.67  34.43  54.03  DTAC  339.25  25.94  5.08  26.25  41.19  ELECTION EXPENSE  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  MISCELLANEOUS  0.00							
DEBUCTIONS  AUD. AND TREA. FEES				*****	· · · · · · · · · · · · · · · · · · ·		\$7,674.5
AUD. AND TREA. FEES	TOTAL DISTRIBUTIONS	5,948.27	454.76	89.14	460.22	722.16	
AUD. AND TREA. FEES 445.05 34.02 6.67 34.43 54.03 DTAC 339.25 25.94 5.08 26.25 41.19 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  TOTAL DEDUCTIONS 784.30 59.96 11.75 60.68 95.22  BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00							
DITAC 339.25 25.94 5.08 26.25 41.19  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  MISCELLANEOUS 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  FORREC LOSURE 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  TOTAL DEDUCTIONS 784.30 59.96 11.75 60.68 95.22  BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00  DOO 0.00 0.00 0.00  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00		##E 05	34.02	6.67	34.43	54.03	\$574.2
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 MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							\$437.7
ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							\$0.0 \$0,0
MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			0.00	0.00			\$0.0
BOARD OF REVISIONS EXPS         0.00         0.		0.00	0.00				\$0.0
### COUNTY HEALTH D							\$0.0
PP STATE REIMB 0.00 0.00 0.00 0.00 0.00 0.00  TOTAL DEDUCTIONS 784.30 59.96 11.75 60.68 95.22  BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	FORECLOSURE FEE						\$0.0
TOTAL DEDUCTIONS 784.30 59.96 11.75 60.68 95.22  BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	
TOTAL DEDUCTIONS 784.30 59.96 11.75 60.68 95.22  BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	DO OTATE DEMAN	0.00	0.00	0.00	0.00	0.00	\$0.0
BALANCES         5,163.97         394.80         77.39         399.54         626.94           LESS ADVANCES RC SEC 321.34         0.00         0.00         0.00         0.00	PP STATE REIMB	0.00	0.00	0.00	0.00	2,00	
BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00							
BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00							
BALANCES 5,163.97 394.80 77.39 399.54 626.94  LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	TOTAL DEDUCTIONS	794 20	50 08	11 75	60.68	95.22	\$1,011.9
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	TOTAL DEDUCTIONS	104.30	00.00	, , , , ,	55,30		60.000
LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00	BALANCES	5,163.97	394.80	77.39	399.54	626.94	\$6,662.6
253 ADVANCES NO SEE 521.54							\$0.0
20 40 40 40 40 40 40 40 40 40 40 40 40 40	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
			<b>#</b>	677 00	6300 E4	\$626 94	\$6,662.

MARK STEWART	COUNTY AUDITOR
O 1 4490	
Cindy Miller	DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

NET DISTRIBUTIONS

GENERAL

ED-TECH

GEN-PI

PAGE: 18

TOTAL

			\$217.16	\$6,000.
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.
BALANCES	5,642.55	141,15	217,16	\$6,000.
TOTAL DEDUCTIONS	485.15	12.13	18.66	\$515.
PP STATE REIMB	0.00	0.00	0.00	\$0.4
COUNTY HEALTH D	0.00	0.00	0.00	φυ.,
FORECLOSURE FEE	0.00	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0. \$0.
MISCELLANEOUS	0.00	0.00	0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0. \$0.
ELECTION EXPENSE	0.00	0.00	0.00	\$0.
DTAC	146.00	3.65	5.61	\$155.
DEDUCTIONS AUD. AND TREA. FEES	339.15	8.48	13.05	\$360.
TOTAL DISTRIBUTIONS	6,127.70	153.28	235.82	
	640770	159.70	235.82	\$6,516.
ERSONAL PROPERTY DELQ. PERSONAL PROPERTY	3,208.35 2,919.35	80.25 73.03	123.46 112.36	\$3,412.0 \$3,104.7

MARK STEWART COUNTY AUDITOR Cindy Miller DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

BND-3.10

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

BND-0.60

SOURCE OF RECEIPTS

GENERAL

CLSR-1

BND-2.90

PAGE: 19

NET DISTRIBUTIONS	\$11.26	\$0.07	\$0.39	\$0.09	\$0.41	 \$12.
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.
BALANCES	11.26	0.07	0.39	0.09	0.41	 \$12.
TOTAL DEDUCTIONS	1.38	0.00	0.04	0.00	0.05	\$1.
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0. \$0.
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0. \$0.
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0. \$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0,00	0.00	\$0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0
DTAC	0.65	0.00	0.02	0.00	0.02	\$0
EDUCTIONS AUD. AND TREA. FEES	0.73	0.00	0.62	0.00	0.03	\$0.
TOTAL DISTRIBUTIONS	12.54	0.01	0,75	****		
	12.64	0.07	0.43	0.09	0.46	\$13.
LQ. PERSONAL PROPERTY	12.64	0.07	0.43	0.09	0.46	\$13.6
ERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.0

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR
J	

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

EMG-5.94

EMG-7.02

GENERAL

PERM IMP

SOURCE OF RECEIPTS

PAGE: 20

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	64.44 324.45	1.50 7.53	10.50 52.90	8.88 44.76	\$85.32 \$429.64
	·				
TOTAL DISTRIBUTIONS	388.89	9.03	63.40	53.64	\$514.96
TOTAL DISTRIBUTIONS	350.03	0.00	00.40	00.01	
DEDUCTIONS					\$28.51
AUD. AND TREA. FEES	21,53	0.50	3.51	2.97	\$20.51
DTAC	16.19	0.37	2.64	2.24	\$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	\$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	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
					\$49.95
TOTAL DEDUCTIONS	37.72	0.87	6.15	5.21	कृष्ण-ए
BALANCES	351.17	8,16	57.25	48.43	\$465.01
DAITMANACES	551.17	0.10	07.20	.5.,,0	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0,00
					\$465.01
NET DISTRIBUTIONS	\$351.17	\$8.16	\$57.25	\$48.43	

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 STRONGSVILLE CSD 1976

BND-2.30

SOURCE OF RECEIPTS

GENERAL

PERM IMP

BND-0.21

PAGE: 21

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	59.40 0.00	0.76 0.00	0.16 0.00	1.76 0.00	\$62.08 \$0.00
TOTAL DISTRIBUTIONS	59.40	0.76	0.16	1.76	\$62.08
7 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
DEDUCTIONS					
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 \$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00 \$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS 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
COUNTY HEALTH D	0.00	0.00	0.00	0.00	•
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.00
7074 BEBLIOTION			0.04	0.40	\$3.46
TOTAL DEDUCTIONS	3.33	0.04	0.01	0.10	\$5.40
BALANCES	56.07	0.72	0.15	1.66	\$58.60
BALANCES	30.07	0.72	ψ.15	1.00	*****
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$56.07	\$0.72	\$0.15	\$1.66	\$58.60

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

EMG-4.90

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

BND-0.50

**SOURCE OF RECEIPTS** 

GENERAL

PUBLIB

EMG-4.77

PAGE: 22

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	91.91 1,563.63	1.74 29.71	7.57 128.82	0.79 13.51	7.78 132.33	\$109.79 \$1,868.00
						•
TOTAL DISTRIBUTIONS	1,655.54	31.45	136.39	14.30	140.11	\$1,977.79
DEDUCTIONS						*******
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 \$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
TOTAL DEDUCTIONS	169.83	3.22	13.99	1.46	14.37	\$202.87
TOTAL DEDUCTIONS	169.03					
BALANCES	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
NET DISTRIBUTIONS	\$1,485.71	\$28.23	\$122.40	\$12.84	\$125.74	\$1,774.92

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 WELLINGTON EVSD 1976

PERSONAL PROPERTY	SOURCE OF RECEIPTS	GENERAL					TC
### POPERTY ### ################################	OOOROL OF REGEN 10	GENERAL	 <u> </u>				
DELO PERSONAL PROPERTY  4,927.90  TOTAL DISTRIBUTIONS  5,196,71  DEDUCTIONS  ALD AND TREA FEES  287.96  DTAC  246.49  ELECTRONAL DELTA LIST  0.00  MISCEL LANGUIS  0.00  PORECUGSURE FEE  0.00  COUNTY HEALTH D  0.00  PP STATE REMB  0.00  TOTAL DEDUCTIONS  584.08  BALAMOSS  4,982.65  LESS ADVANCES RC SEC 321.34  0.00  NET DISTRIBUTIONS  14,982.65  MARK STEWART COUNTY	DEDCONAL DRODERTY	268 81					\$20
TOTAL DISTRIBUTIONS   \$1,98.71							\$4,92
DEDUCTIONS AUD AND TREA FEES 287.66 DTAC 246.40 ELECTION EXPENSE 0.00 AUDIENTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  TOTAL DEDUCTIONS 594.06  BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY							
DEDUCTIONS ALID. AND TREA. FEES 287.86 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 PORECLOSYRE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4,662.65 LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY  MA							
DEDUCTIONS ALID. AND TREA. FEES 287.86 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 PORECLOSYRE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4,662.65 LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY  MA							
DEDUCTIONS AID. AND TREA. FEES 287.86 DTAC 248.40 ELECTION EXPENSE 0.00 ADJERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.80 FORECLOSURE FEE 0.80 COUNTY HEALTH D 0.00 PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06 BALANCES 4.662.85 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY MARK STEWART COUNTY  MARK STE							
DEDUCTIONS AID. AND TREA. FEES 287.86 DTAC 248.40 ELECTION EXPENSE 0.00 ADJERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.80 FORECLOSURE FEE 0.80 COUNTY HEALTH D 0.00 PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06 BALANCES 4.662.85 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY MARK STEWART COUNTY  MARK STE							
DEDUCTIONS AID. AND TREA. FEES 287.86 DTAC 248.40 ELECTION EXPENSE 0.00 ADJERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.80 FORECLOSURE FEE 0.80 COUNTY HEALTH D 0.00 PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06 BALANCES 4.662.85 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY MARK STEWART COUNTY  MARK STE							
DEDUCTIONS AID: AND TREA. FEES 287.86 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 EORAT OF REVISIONS EXPS 0.00 EORAT OF R							
DEDUCTIONS AID. AND TREA. FEES 287.86 DTAC 248.40 ELECTION EXPENSE 0.00 ADJERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.80 FORECLOSURE FEE 0.80 COUNTY HEALTH D 0.00 PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06 BALANCES 4.662.85 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY MARK STEWART COUNTY  MARK STE							
DEDUCTIONS AID. AND TREA. FEES 287.86 DTAC 248.40 ELECTION EXPENSE 0.00 ADJERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.80 FORECLOSURE FEE 0.80 COUNTY HEALTH D 0.00 PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06 BALANCES 4.662.85 LESS ADVANCES RC SEC 321.34 0.00 NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY MARK STEWART COUNTY  MARK STE							
DEDUCTIONS ALID AND TREA FEES 287.86 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 PORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4,662.65 LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY							
DEDUCTIONS AUD AND TREA FEES 287.66 DTAC 246.40 ELECTION EXPENSE 0.00 AUDIENTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  TOTAL DEDUCTIONS 594.06  BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY							
DEDUCTIONS ALID AND TREA FEES 287.66 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 PORCLOSURE FEE 0.00 COUNTY HEALTH D 0.00  TOTAL DEDUCTIONS 534.662.65  BALANCES 4,662.65  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY		5100.71					\$5,1
AUD. AND TREA. FEES 287.66 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 MISCELLANEOUS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4.662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNTY MARK STEWART COUNTY  MAR	TOTAL DISTRIBUTIONS	5,196.71					ΨΨ,
AUD AND TREA. FEES 287.68 DTAC 246.40 ELECTION EXPENSE 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4,862.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT	DEDUCTIONS						
DTAC		287.66					\$21
ADVERTISING DEL TAX LIST 0.00 MISCELLANGUIS 0.00 BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.08  BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT		246.40					\$24
MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT	ELECTION EXPENSE						•
BOARD OF REVISIONS EXPS 0.00 FORECLOSURE FEE 0.00 COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4.662.65 LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT							
FORECLOSURE FEE							
COUNTY HEALTH D 0.00  PP STATE REIMB 0.00  TOTAL DEDUCTIONS 534.06  BALANCES 4.662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT							
### PP STATE REIMB 0.00  **TOTAL DEDUCTIONS 534.06  **BALANCES 4,862.65  **LESS ADVANCES RC SEC 321.34 0.00  **NET DISTRIBUTIONS \$4,662.65  **MARK STEWART COUNT							
### TOTAL DEDUCTIONS	COUNTY REALTH D	0.00					
### BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65    MARK STEWART	PP STATE REIMB	0.00					!
### BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65    MARK STEWART							
### BALANCES 4,662.65  LESS ADVANCES RC SEC 321.34 0.00  NET DISTRIBUTIONS \$4,662.65    MARK STEWART							
NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT	TOTAL DEDUCTIONS	534.06	 	***************************************			\$5
NET DISTRIBUTIONS \$4,662.65  MARK STEWART COUNT	BALANCES	4,662.65					\$4,6
MARK STEWART COUNT	LESS ADVANCES RC SEC 321.34	0.00					;
MARK STEWART COUNT	NET DISTRIBUTIONS	\$4.662.65					\$4,6
	T DISTRIBUTIONS	\$4,00 <b>2.</b> 03					.,,
					MA	ARK STEWART	COUNTY AUDITOR
Cindy Miller DEPUT					Cir	ndy Miller	DEPUTY AUDITOR

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 CNTY JVS 1976

PAGE: 24

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

Cindy Miller

COUNTY AUDITOR

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 EHOVE JVS 1976

PAGE: 26

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	11,44	\$11.44
ELQ. PERSONAL PROPERTY	106.68	\$106.68
	118.12	\$118.12
TOTAL DISTRIBUTIONS	118.12	
DEDUCTIONS	6.54	\$6.54
AUD. AND TREA. FEES 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
COUNTTHEALTHD	0.00	
PP STATE REIMB	0.00	\$0.00
FF STATE NEMBE		
TOTAL DEDUCTIONS	11.87	\$11.87
		4400 P.F.
BALANCES	108.25	\$106.25
		\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
		\$106.25
NET DISTRIBUTIONS	\$106.25	\$100.25

MARK STEWART

COUNTY AUDITOR

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 MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS

GENERAL

PAGE: 27

TOTAL

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 256.05	\$0.00 \$256.05
TOTAL DISTRIBUTIONS	256.05	\$256.05
TOTAL DISTRIBUTIONS	200.00	
DEDUCTIONS AUD. AND TREA. FEES	14.17	\$14.17
DTAC	12.80	\$12.80 \$0.00
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00 \$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
TOTAL DEDUCTIONS	26.97	\$26.97
BALANCES	229.08	\$229.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$229.08	\$229.08

MARK STEWART

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 28

SOURCE OF RECEIPTS	GENERAL	TOTAL
PERSONAL PROPERTY	1.83	\$1.8° \$0.3°
DELQ. PERSONAL PROPERTY	0.35	•
TOTAL DISTRIBUTIONS	2.18	\$2.10
DEDUCTIONS	0.40	\$0.1:
AUD. AND TREA. FEES DTAC	0.12 0.02	\$0.0
ELECTION EXPENSE	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	\$0.0
MISCELLANEOUS	0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.0
FORECLOSURE FEE COUNTY HEALTH D	0.00 0.00	\$0.0
COUNTTILALITY	0.00	
PP STATE REIMB	0.00	\$0.00
		\$0.1
TOTAL DEDUCTIONS	0.14	ψο, ι-
BALANCES	2.04	\$2.0
LESS ADVANCES RC SEC 321.34	0.00	\$0.0
NET DISTRIBUTIONS	\$2.04	\$2.0

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 AMHERST TOWNSHIP

FIRE-EMS

**SOURCE OF RECEIPTS** 

GENERAL

RD & BRD

AMBUL SV

PAGE: 29

TOTAL

NET DISTRIBUTIONS	\$212.80	\$399.31	\$99.84	\$598.98	\$1,310.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
BALANCES	212.80	399.31	99.84	598.98	\$1,310.93
TOTAL DEDUCTIONS	17.90	33.96	8.49	50,94	\$111.29
PP STATE REIMB	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
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
DTAC	4.71	9.15	2.29	13.73	\$29.84
DEDUCTIONS AUD. AND TREA. FEES	13.19	24.81	6.20	37.21	\$81.4
TOTAL DISTRIBUTIONS	230.70	433.27	108.33	649.92	\$1,422.22
DELQ. PERSONAL PROPERTY	34.20	100.04	40.70	27 1100	
ERSONAL PROPERTY	136.44 94.26	250.23 183.04	62.57 45.76	375.36 274.56	\$597.62
TERRALIA DEGESTA	400.44	050 00	60 57	375.36	\$824.60

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 BRIGHTON TOWNSHIP

SOURCE OF RECEIPTS

GENERAL

RD & BRD

RDIMPROV

PAGE: 30

ERSONAL PROPERTY	2.09	1.18	0.70	\$3 \$5
LQ. PERSONAL PROPERTY	0.00	0.00	0.00	•
TOTAL DISTRIBUTIONS	2.09	1.18	0.70	\$
TOTAL DISTINDOTIONS	41,00	11.70		
EDUCTIONS				<b>\$</b>
AUD, AND TREA. FEES	0.12	0.07	0.04	\$
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	Ψ'
PP STATE REIMB	0.00	0.00	0.00	\$
OTAL DEDUCTIONS	0.12	0.07	0.04	\$
	4.07		0.66	\$
BALANCES	1.97	1,11	0.55	
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$

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 BROWNHELM TOWNSHIP

SOURCE OF RECEIPTS

LESS ADVANCES RC SEC 321.34

NET DISTRIBUTIONS

GENERAL

0.00

\$45.39

0.00

\$23.35

RD & BRD

PAGE: 31

TOTAL

\$0.00

\$68.74

BALANCES	45.39	23.35	\$68.
TOTAL DEDUCTIONS	5.00	2.62	\$7.
PP STATE REIMB	0.00	0.00	\$0.
OUNTY HEALTH D	0.00	0.00	
FORECLOSURE FEE	0.00	0.00	\$0.
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.
MISCELLANEOUS	0.00	0.00	\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.
ELECTION EXPENSE	0.00	0.00	\$0.
DTAC	2.22	1.18	\$0
AUD. AND TREA. FEES	2.78	1.44	\$3
EDUCTIONS			\$4
TOTAL DISTRIBUTIONS	50.38	20.91	
TOTAL DISTRIBUTIONS	50.39	25.97	\$76.
JELQ. PERSONAL PROPERTY	44.02	6V.76	
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	44,52	23.42	\$67.9
ICOCONAL MOODCOTY	5.87	2.55	\$8.4

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 CAMDEN TOWNSHIP

FIRE-EMS

RD & BRD

GENERAL

RDIMPROV

SOURCE OF RECEIPTS

PAGE: 32

TOTAL DEDUCTIONS  BALANCES  LESS ADVANCES RC SEC 321.34	0.00 0.00 0.07 1.22 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.10 1.70 0.00	0.00 0.00 0.04 0.68 0.00	
	0.00	0.00	0.00	0.00	
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	
PP STATE REIMB	0.00	0.00	0.00	0.00	
COUNTY HEALTH D					
ORECLOSURE FEE	0.00	0.00	0.00	0.00	
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	
MISCELLANEOUS	0.00	0.00	0.00	0.00	
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	
ELECTION EXPENSE	0.00	0.00	0.00	0.00	
DTAC	0.00	0.00	0.00	0.00	
DEDUCTIONS AUD, AND TREA. FEES	0.07	0.00	0.10	0.04	
TOTAL DISTRIBUTIONS	1.29	0.00	1.80	0.72	
		200	4.00	0.72	
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	1.29 0.00	0.00 0.00	1.80 0.00	0.72 0.00	

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 CARLISLE TOWNSHIP

PAGE: 33

PROPERTY (1,128.05) (606.97) (858.93) (1,002.08)	
	(\$3,596.
ONAL PROPERTY 1,405.54 756.28 1,070.21 1,248.58	\$4,480
TRIBUTIONS 277.49 149.31 211.28 246.50	\$884
s s	
TREA. FEES 77.95 41.94 59.35 69.24	\$24
70.28 37.82 53.51 62.43	\$22
EXPENSE 0.00 0.00 0.00 0.00	\$
NG DEL. TAX LIST 0.00 0.00 0.00 0.00	\$
EOUS 0.00 0.00 0.00 0.00	\$
REVISIONS EXPS 0.00 0.00 0.00 0.00	\$
URE FEE 0.00 0.00 0.00 0.00	\$
EALTH D 0.00 0.00 0.00 0.00	
REIMB 0.00 0.00 0.00 0.00	\$
UCTIONS 148.23 79.76 112.86 131.67	\$47
129.26 69.55 98.42 114.83	\$41
	\$
VCES RC SEC 321.34 0.00 0.00 0.00 0.00	
	\$41

MARK STEWART	COUNTY AUDITOR			
Olmatic Million				
Cindy Miller	DEPUTY AUDITOR			

COUNTY AUDITOR

DEPUTY AUDITOR

#### **AUDITOR'S OFFICE, LORAIN COUNTY**

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

CEMETERY

0.35

15.53

PUBL!B

4,95

MARK STEWART

Cindy Miller

223.74

RDIMPROV

3.43

155.38

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

SW HOSP

3.43

155.38

SOURCE OF RECEIPTS

PERSONAL PROPERTY

DELQ, PERSONAL PROPERTY

GENERAL

2.69

121.19

RD & BRD

6.60

298.33

FIRE DPT

5.16

233.07

PAGE: 34

TOTAL

\$26.61

\$1,202.62

					\$142.25	\$14.23	\$204.85	\$1,101.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	110.96	273.14	213.40	142.25	142.25	14.23	204.85	\$1,101.08
TOTAL DEDUCTIONS	12.92	31.79	24.83	16.56	16.56	1.65	23.84	\$128.15
PP STATE REIMB	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
FORECLOSURE FEE	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
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	6.06 0.00	14.91 0.00	11.65 0.00	7.77 0.00	0.00	0.78	0.00	\$0.00
DEDUCTIONS AUD. AND TREA. FEES	6.86	16.88	13.18	8.79	8.79 7.77	0.87 0.78	12.65 11.19	\$68.02 \$60.13
		****						
TOTAL DISTRIBUTIONS	123.88	304.93	238.23	158.81	158.81	15.88	228.69	\$1,229.23

COUNTY AUDITOR

DEPUTY AUDITOR

#### AUDITOR'S OFFICE, LORAIN COUNTY

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

AMB&FIRE

(3.27)

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

PERM IMP

(9.62)

SOURCE OF RECEIPTS

PERSONAL PROPERTY

GENERAL

(2.69)

RD & BRD

(16.16)

FIRE-EMS

(24.04)

PAGE: 35

TOTAL

(\$55.78)

NET DISTRIBUTIONS	\$28.78	\$172.74	\$257.06	\$102.83	\$34.96	\$59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$1
BALANCES	28.78	172.74	257.06	102.83	34.96	\$590
OTAL DEDUCTIONS	3.75	22.46	33.41	13.36	4.54	\$71
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	ģ.
COUNTY HEALTH D	0.00	0.00				\$
ORECLOSURE FEE	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	\$
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$6
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
DTAC	1.76	10.57	15.72	6.29	2.14	\$20
AUD. AND TREA. FEES	1.99	11.89	17.69	7.07	2.40	\$36
EDUCTIONS						\$41
TOTAL DISTRIBUTIONS	32.53	195.20	290.47	116.19	39.50	\$01.
						\$673
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	35.22	211.36	314.51	125.81	42.77	\$729

MARK STEWART

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

PERSONAL PROPERTY

GENERAL

11.88

RD & BRD

13.34

FIRE-EMS

20.02

PAGE: 36

TOTAL

\$45.24

\$446.58

TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.82  DEDUCTIONS AUD AND TREA FEES 7.15 8.03 12.04 \$27.2  AUD AND TREA FEES 9.88 9.88 \$22.2  DTAC 0.00 0.00 0.00 0.00 \$8.0  SECOND SPENSE 0.00 0.00 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 0.00 \$9.0  SECOND SPENSIONE SEPS 0.00 0.00 0.00 \$9.0  SECOND SECOND SECO	NET DISTRIBUTIONS	\$116.11	\$130.46	\$195.70	\$442.2
TOTAL DISTRIBUTIONS 129.12 145.08 217.92 \$491.8  IEDUCTIONS  ALID. AND TREA. FEES 7.15 8.03 12.04 \$22.2  DTAC 5.88 6.59 9.88 \$22.2  ELECTION EXPENSE 0.00 0.00 0.00 \$30.0  ADVERTISING DEL TAY.LIST 0.00 0.00 0.00 \$30.0  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$30.0  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$30.0  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$30.0  SOUNTY HEALTH D 0.00 0.00 0.00 \$30.0  PP STATE REIMB 0.00 0.00 0.00 \$30.0  \$50.0	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.0
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS 7.15 8.03 12.04 \$27.2  ALD. AND TREA. FEES 7.15 8.03 12.04 \$22.3  DICTO See 6.59 9.88 \$22.3  ELECTION EXPENSE 0.00 0.00 0.00 0.00 \$3.0  UNIVERTISHING DEL. TAX LIST 0.00 0.00 0.00 \$3.0  MISCELLAWEOUS 0.00 0.00 0.00 \$3.0  MISCELLAWEOUS 0.00 0.00 0.00 \$3.0  PORECLOSURE FEE 0.00 0.00 0.00 \$3.0  PORECLOSURE FEE 0.00 0.00 0.00 \$3.0  PP STATE REIMB 0.00 0.00 0.00 \$3.0  TOTAL DEDUCTIONS 13.01 14.62 21.92	BALANCES	116.11	130.46	195.70	\$442.2
TOTAL DISTRIBUTIONS 128.12 145.08 217.82 \$491.8  DEDUCTIONS 128.12 145.08 217.82 \$27.2  ALD. AND TREA. FEES 7.15 8.03 12.D4 \$22.3  DTAC See 5.89 5.89 9.88 \$22.3  DTAC OLD DISTRIBUTION EXPENSE 0.00 0.00 0.00 \$5.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$5.00  MISCELLANEOUS 0.00 0.00 0.00 \$5.00  SOURD OF REVISIONS EMPS 0.00 0.00 0.00 \$5.00  FORECLOSURE FEE 0.00 0.00 0.00 \$5.00  FORECLOSURE FEE 0.00 0.00 0.00 \$5.00  PP STATE REIMB 0.00 0.00 0.00 \$5.00	TOTAL DEDUCTIONS	13.01	14.62	21.92	
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$22.3  DITAC 5.66 6.59 9.88 \$10.0  ELECTION EXPENSE 0.00 0.00 0.00 \$9.0  ADVERTISING DEL. TAX LIST 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 \$9.0  BOARD OF REVISIONS EXPS 0.00 0.00 \$9.0  SOUR OFFICELOSURE FEE 0.00 0.00 0.00 \$9.0  SOURTY HEALTH D 0.00 0.00 0.00 \$9.0					
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$22.3  DITAC 5.66 6.59 9.88 \$10.0  ELECTION EXPENSE 0.00 0.00 0.00 \$9.0  ADVERTISING DEL. TAX LIST 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 \$9.0  MISCELLANEOUS 0.00 0.00 \$9.0  BOARD OF REVISIONS EXPS 0.00 0.00 \$9.0  SOUR OFFICELOSURE FEE 0.00 0.00 0.00 \$9.0  SOURTY HEALTH D 0.00 0.00 0.00 \$9.0	FF STATE REIMID	0.30	0.00		
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$22.3  AUD. AND TREA. FEES 9.88 6.59 9.88 \$22.3  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  SO.00 \$0.00 \$0.00	DD STATE DEIMR	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS ALD, AND TREA. FEES 7.15 8.03 12.04 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  DTAC 5.86 6.59 9.88 \$30.0  DTAC 5.86 6.59 9.80 \$30.0	COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS 128.12 145.08 217.62 \$491.8  DEDUCTIONS ALID. AND TREA. FEES 7.15 8.03 12.04 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  DTAC 5.86 0.59 9.88 \$30.0  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$50.0  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$50.0  MISCELLANEOUS 0.00 0.00 0.00 \$50.0  SOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$50.0	FORECLOSURE FEE	0.00	0.00		
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  LECTION EXPENSE 0.00 0.00 0.00 \$0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$0.00	BOARD OF REVISIONS EXPS	0.00	0.00		
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEBUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$27.2  DTAC 5.86 6.59 9.88 \$22.3  DTAC 5.86 6.59 9.88 \$22.3  ELECTION EXPENSE 0.00 0.00 0.00 \$5.00			0.00	0.00	
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEBUCTIONS  AUD. AND TREA. FEES 7.15 8.03 12.04  DTAC 5.86 6.59 9.88  \$27.2  \$27.2  \$27.2  \$27.3  \$27.2  \$27.3  \$27.2  \$27.3  \$27.0  \$2			0.00	0.00	
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8  DEDUCTIONS AUD. AND TREA. FEES 7.15 8.03 12.04 \$22.3					
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8 DEDUCTIONS 7.5 9.03 13.04					
TOTAL DISTRIBUTIONS 129.12 145.08 217.62 \$491.8		7.15	8.03	12.04	
\$491.8					
	TOTAL DISTRIBUTIONS	129.12	145.08	217.62	\$491.8
PELQ. PERSONAL PROPERTY 117.24 191.74 197.00					
DELQ. PERSONAL PROPERTY 117.24 151.74 167.00					
DELQ. PERSONAL PROPERTY 117.24 151.74 167.00					
DELQ. PERSONAL PROPERTY 117.24 151.14 161.00					
DELQ. PERSONAL PROPERTY 117.24 131.14 191.00					
DELQ. PERSONAL PROPERTY 117.24 151.14 161.00					
BELQ. PERSONAL PROPERTY 117.24 151.14 161.00					
THE PERSONAL PROPERTY 117.24 151.74 151.74 151.75					
	ELQ. PERSONAL PROPERTY	117.24	131.74	197.60	

MARK STEWART COUNTY AUDITOR Cindy Miller DEPUTY AUDITOR

COUNTY AUDITOR

DEPUTY AUDITOR

#### AUDITOR'S OFFICE, LORAIN COUNTY

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

ROAD DIS

8.54

60.48

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

FIRE-EMS

17.09

120.95

FIRE DPT

11.10

78.62

GENERAL

12.47

88.30

RD & BRD

17.09

120.95

SOURCE OF RECEIPTS

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

PAGE: 37

TOTAL

\$66.29

\$469.30

						\$535.59
TOTAL DISTRIBUTIONS	100.77	138.04	89.72	138.04	69.02	\$000.V
EDUCTIONS						
AUD. AND TREA. FEES	5,58	7.64	4.97	7.64	3.82	\$29.6
DTAC	4.41	6.05	3.93	6.05	3.02	\$23.4 \$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.0
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	φυ.υ
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.0
OTAL DEDUCTIONS	9.99	13.69	8.90	13.69	6.84	\$53.1
					00.40	\$482.6
BALANCES	90.78	124.35	80.82	124.35	62.18	φ <sup>4</sup> 02.*
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$90.78	\$124.35	\$80.82	\$124.35	\$62.18	\$482.4

MARK STEWART

COUNTY AUDITOR

DEPUTY AUDITOR

MARK STEWART

Cindy Miller

### 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

PAGE: 38

OURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	то
				;
RSONAL PROPERTY	1.33	2.12	1.85	\$1
ELQ. PERSONAL PROPERTY	40.95	64.99	56.87	ψ.
				\$1
TOTAL DISTRIBUTIONS	42.28	67.11	58.72	
EDUCTIONS				
AUD. AND TREA. FEES	2.36	3.74	3.27	
DTAC	2.05	3.25	2.84	
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	
OTAL DEDUCTIONS	4,41	6.99	6.11	
BALANCES	37.87	60.12	52.61	\$
		0.00	0.00	
ESS ADVANCES RC SEC 321.34	0.00	0.00		
ESS ADVANCES RC SEC 321.34 NET DISTRIBUTIONS	\$37.87	\$60.12	\$52.61	\$

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

GENERAL

RD & BRD

PAGE: 39

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 235.07	0.00 167.91	\$0.00 \$402.98
			A 400 CO
TOTAL DISTRIBUTIONS	235.07	167.91	\$402.98
DEDUCTIONS	13.01	9.29	\$22.30
AUD. AND TREA. FEES DTAC	11.75	9.29 8.40	\$20.15
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
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$6.00
			\$0.00
PP STATE REIMB	0.00	0.00	
TOTAL DECLICATIONS	24.76	17.69	\$42.45
TOTAL DEDUCTIONS	24.16	17.08	
BALANCES	210.31	150.22	\$360.53
			\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	φυ.συ
NET DISTRIBUTIONS	\$210.31	\$150.22	\$360.53
NET DISTRIBUTIONS	φε (0.0)	4100.22	

MARK STEWART	COUNTY AUDITOR			
A				
Cindy Miller	DEPUTY AUDITOR			

COUNTY AUDITOR

DEPUTY AUDITOR

#### **AUDITOR'S OFFICE, LORAIN COUNTY**

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PUBLIB

7.69

103.54

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

CEMETERY

2.04

31.21

FIRE-EMS

24.04

323.57

**SOURCE OF RECEIPTS** 

PERSONAL PROPERTY

DELQ. PERSONAL PROPERTY

GENERAL

14.30

196.75

RD & BRD

16.31

249.70

PAGE: 40

TOTAL

\$64.38

\$904.77

	-					\$969.15
TOTAL DISTRIBUTIONS	211.05	266.01	347.61	33.25	111.23	\$965.15
DEDUCTIONS						ATT 0.1
AUD, AND TREA. FEES	11.68	14.72	19.24	1.84	6.16	\$53.64 \$45.24
DTAC	9.84	12.49	16.18	1.56	5.17	\$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	40.00
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	21.52	27.21	35.42	3.40	11.33	\$98.88
BALANCES	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
NET DISTRIBUTIONS	\$189.53	\$238.80	\$312.19	\$29.85	\$99.90	\$870.27

MARK STEWART

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

GENERAL

PAGE: 41

TOTAL

424.71		\$424.71
23.50		\$23.50 \$21.24
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
0.00		\$0.00
0.00		\$0.00
0.00		
44.74		\$44.74
379.97		\$379.97
0.00		\$0.00
\$379.97		\$379.97
	23.50 21.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	23.50 21.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

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 PITTSFIELD TOWNSHIP 1985

\$140.36

\$39.31

\$173.34

NET DISTRIBUTIONS

PAGE: 42

\$353.01

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
PERSONAL PROPERTY	0.40	1.76	1,43	\$3.5° \$390.7°
DELQ. PERSONAL PROPERTY	43.51	191.89	155.38	\$050.11
TOTAL DISTRIBUTIONS	43.91	193.65	156.81	\$394.3
DEDUCTIONS				***
AUD. AND TREA. FEES	2.43	10.72	8,68	\$21.8°

DTAC	2.17	9.59	7.77	\$19.53
DTAC ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST				\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	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
TOTAL DEDUCTIONS	4.60	20.31	16.45	\$41.36
BALANCES	39.31	173.34	140.36	\$353.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
ELOG ABVANOLO NO OLO UL 1.04	0.00	0.00	****	

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 ROCHESTER TWP 2005

**SOURCE OF RECEIPTS** 

GENERAL

RD & BRD

FIRE-EMS

PAGE: 43

TOTAL DISTRIBUTIONS	1.83	1.31	4.01	\$7.18
DEDUCTIONS				
AUD. AND TREA. FEES	0.10	0.07	0.22	\$0.38
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
MIŞCELLANEOUS	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	\$0.0
TOTAL DEDUCTIONS	0.10	0.07	0.22	\$0.3
BALANCES	1.73	1.24	3.79	\$6.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.73	\$1.24	\$3.79	\$6,70

COUNTY AUDITOR
DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

PERSONAL PROPERTY

NET DISTRIBUTIONS

DELQ. PERSONAL PROPERTY

GENERAL

23.74

19.41

\$39.79

\$198.96

RD & BRD

118.69

97.06

PAGE: 44

TOTAL

\$142.43

\$116.47

\$238.75

TOTAL DISTRIBUTIONS	43.15	215.75	\$258.9
TOTAL DISTRIBUTIONS	43.15	210.70	
DEDUCTIONS			
AUD. AND TREA. FEES	2.39	11.94	\$14.3
DTAC	0.97	4.85	\$5.8
ELECTION EXPENSE	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	\$0.6
BOARD OF REVISIONS EXPS	0,00	0.00	\$0.6
FORECLOSURE FEE	0.00	0.00	\$0.0
COUNTY HEALTH D	0.00	0.00	\$0.0
PP STATE REIMB	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	3.36	16.79	\$20.
BALANCES	39.79	198.96	\$238.
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.0

COUNTY AUDITOR
DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

ST LIGHT

FIRE-EMS

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

FIRE DPT

AMBUL SV

RD & BRD

**SOURCE OF RECEIPTS** 

GENERAL

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PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	0.00 93.96	0.00 31.49	0.00 12.60	0.00 22.67	0.00 56.68	0.00 25.19	\$0.00 \$242.59
	e e						
TOTAL DISTRIBUTIONS	93.96	31.49	12.60	22.67	56.68	25.19	\$242.59
DEDUCTIONS							
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	00,0	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 \$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
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
TOTAL DEDUCTIONS	9.90	3.31	1.33	2.38	5.97	2.65	\$25.54
DALANCES	94.00	28.18	11.27	20.29	50,71	22.54	\$217.05
BALANCES	84.06	20.10	11.21	20.28	50,71	22.04	ψ211.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$84.06	\$28.18	\$11.27	\$20.29	\$50.71	\$22.54	\$217.05
THE THE PERSON STREET	******	4	¥	<b>*</b>	Ŧ··	+····	·

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PERM IMP

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

**PUBLIB** 

**SOURCE OF RECEIPTS** 

GENERAL

RD & BRD

WELL CEM

PAGE: 46

TOTAL

DUCTIONS  UD. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  \$30  TAC  2.85  9.83  2.46  10.01  1.47  \$26  LECTION EXPENSE  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  \$50  ELLANEOUS  0.00  0.00  0.00  0.00  0.00  0.00  0.00  \$50  ARCO FEEVISIONS EXPS  0.00	EDUCTIONS  AUD. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  \$30  \$30  \$46  \$50  \$50  \$50  \$50  \$50  \$50  \$50  \$5	EDUCTIONS  ALUD. AND TREA. FEES 3.9.6 11.49 2.87 11.49 1.75 \$30.  DTAC 2.85 9.83 2.46 10.01 1.47 \$\$26.  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$26.  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 \$90.  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$90.  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$90.  CORRECOGNER FEE 0.00 0.00 0.00 0.00 0.00 0.00 \$90.  COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 \$90.  PP STATE REIMB 0.00 0.00 0.00 0.00 0.00 0.00 \$90.  SOTAL DEDUCTIONS 6.21 21.32 5.33 21.50 3.22 \$\$57.  SALANCES 54.60 186.30 46.58 186.06 28.52 \$\$502.	NET DISTRIBUTIONS	\$54.60	\$186.30	\$46.58	\$186.06	\$28.52	\$50
DUCTIONS  UD. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  \$30  TAC  2.85  9.83  2.46  10.01  1.47  \$26  LECTION EXPENSE  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  \$0DUPERTISING DEL. TAX LIST  0.00  0.	EDUCTIONS  AUD. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  \$30  \$30  \$31  \$31  \$32  \$32  \$33  \$34  \$35  \$35  \$35  \$35  \$36  \$36  \$37  \$36  \$37  \$36  \$37  \$37	TOTAL DISTRIBUTIONS  60.81 207.62 51.91 207.56 31.74 \$859.  EDUCTIONS  ALIDA AND TREA FEES 3.38 11.49 2.87 11.49 1.75 \$30.  DTAC 2.85 9.83 2.46 10.01 1.47 \$32.  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 \$30.  ADVERTISING DEL TAX LIST 0.00 0.00 0.00 0.00 0.00 \$50.  BASCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$50.  BASCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 \$50.  BOUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$50.  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
### DUCTIONS UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 TAC 2.85 9.83 2.46 10.01 1.47 \$26 LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 DUPRTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 SCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 SRECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 0.00 DUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 0.00 \$50 STATE REIMB 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$50 STATE REIMB	EDUCTIONS  AULD. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  X26  X26  X26  X26  X26  X26  X26  X2	TOTAL DISTRIBUTIONS	BALANCES	54.60	186.30	46.58	186.06	28.52	\$50
EDUCTIONS  U.D. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  TAC  2.85  9.83  2.46  10.01  1.47  LECTION EXPENSE  0.00	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 DTAC 2.85 9.83 2.46 10.01 1.47 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 ISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 OARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 ORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 OUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$559.  EDUCTIONS  4UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TOTAL DISTRIBUTIONS  \$30.  AUD. AND TREA. FEES 9.83 2.46 10.01 1.47 \$2.67  \$40.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	OTAL DEDUCTIONS	6.21	21.32	5.33	21.50	3.22	
EDUCTIONS  U.D. AND TREA. FEES  3.36  11.49  2.87  11.49  1.75  TAC  2.85  9.83  2.46  10.01  1.47  LECTION EXPENSE  0.00	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 DTAC 2.85 9.83 2.46 10.01 1.47 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 ISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 OARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 ORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 OUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$559.  EDUCTIONS  4UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TOTAL DISTRIBUTIONS  \$30.  AUD. AND TREA. FEES 9.83 2.46 10.01 1.47 \$2.67  \$40.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0							
EDUCTIONS  U.D. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  DVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00  SCELLANEOUS 0.00 0.00 0.00 0.00 0.00  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  DUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00  SOUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 DTAC 2.85 9.83 2.46 10.01 1.47 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 ISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 OARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 ORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 OUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$559  EDUCTIONS  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TOTAL DISTRIBUTIONS  \$30  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  \$40  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  \$40  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  \$50  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  \$40  SELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							
EDUCTIONS  U.D. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00  DVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00  SCELLANEOUS 0.00 0.00 0.00 0.00 0.00  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  DRECLOSURE FEE 0.00 0.00 0.00 0.00 0.00  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$30 DTAC 2.85 9.83 2.46 10.01 1.47 \$20 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$00 AUVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 \$00 BISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$00 OARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 \$00 ORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 0.00 \$00	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$5555  EDUCTIONS  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$30  AUD. AND TREA S 3.36 11.49 2.87 11.49 1.75 \$30  AUD. AND TREA S 3.36 11.49 2.87 11.49 1.75 \$30  AUD. AND TREA S 3.36 11.49 2.87 11.49 1.75 \$30  AUD. AND TREA S 3.36 11.49 3.87 \$30  AUD. AND TREA S 3.36 11.49 3.77 \$30  AUD. AND TREA S 3.36 11.49 \$30  AUD. AND TREA S 3.36 11.49 \$30  AUD. AND TREA S 3.36 11.49 \$30  AUD. AND TREA S 3.77 \$30  AUD. AND T	PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	\$
EDUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00  DVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00  SCELLANEOUS 0.00 0.00 0.00 0.00 0.00  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  DRECLOSURE FEE 0.00 0.00 0.00 0.00 0.00	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 DTAC 2.85 9.83 2.46 10.01 1.47 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 AUVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 0.00 UISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 OARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 ORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$550  EDUCTIONS  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$31  AUD. AND TREA. FEES 9.83 2.46 10.01 1.47 \$22  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$30  AUD. AND TREA. FEES 0.00 0.00 0.00 0.00 0.00 0.00 \$30  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$30  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	•
### COUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$  DVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 \$  SCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$  DARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$31 DTAC 2.85 9.83 2.46 10.01 1.47 \$21 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$1 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$1 ENDERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00 \$1 ESCELLANEOUS 0.00 0.00 0.00 0.00 0.00 \$1 EACH OF REVISIONS EXPS 0.00 0.00 0.00 0.00 \$1	### TOTAL DISTRIBUTIONS	FORECLOSURE FEE						
### DUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$2  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$3  SCELLANEOUS 0.00 0.00 0.00 0.00 \$3  SCELLANEOUS 0.00 0.00 0.00 \$3  SCELLANEOUS \$3  \$4  \$5  \$5  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 TAC 2.85 9.83 2.46 10.01 1.47 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 \$  INSCELLANEOUS 0.00 0.00 0.00 0.00 \$  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55  EDUCTIONS 4UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$3  AUD. AND TREA. FEES 9.83 2.46 10.01 1.47 \$3  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$4  ADVERTISING DELI. TAX LIST 0.00 0.00 0.00 0.00 0.00 \$5  SECSILANDOUS 0.00 0.00 0.00 0.00 \$5  SECSILANDOUS 0.00 0.00 0.00 0.00 \$5	BOARD OF REVISIONS EXPS						
EDUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$3  TAC 2.85 9.83 2.46 10.01 1.47 \$2  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$  DVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 \$	EDUCTIONS AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$3 DTAC 2.85 9.83 2.46 10.01 1.47 \$2 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$4 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$3 EXPENSE 0.00 0.00 0.00 0.00 0.00 \$3	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55  EDUCTIONS  AUD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  DTAC 2.85 9.83 2.46 10.01 1.47 \$2  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$3  AUD. AND TREA. FEES 0.00 0.00 0.00 0.00 0.00 \$3  \$30 11.49 2.87 11.49 1.75 \$3  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$40 1.47 \$2  \$50 1.48 \$3  \$50 1.48 \$50 1.4	MISCELLANEOUS	0.00					
EDUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75  TAC 2.85 9.83 2.46 10.01 1.47  LECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$	EDUCTIONS AUD. AND TREA. FEES 3.96 11.49 2.87 11.49 1.75 \$3 DTAC 2.85 9.83 2.46 10.01 1.47 \$2 ELECTION EXPENSE 0.00 0.00 0.00 0.00 \$5	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55  EDUCTIONS AUD. AND TREA. FEES 3.96 11.49 2.87 11.49 1.75 \$3  DTAC 2.85 9.83 2.46 10.01 1.47 \$2  ELECTION EXPENSE 0.00 0.00 0.00 \$2	ADVERTISING DEL. TAX LIST		0.00	0.00	0.00	0.00	
### DUCTIONS  UD. AND TREA. FEES 3.36 11.49 2.87 11.49 1.75 \$3  TAC 2.85 9.83 2.46 10.01 1.47 \$2	EDUCTIONS AUD. AND TREA. FEES 3.96 11.49 2.87 11.49 1.75 \$3 DTAC 2.85 9.83 2.46 10.01 1.47 \$2	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55  EDUCTIONS 4U.D. AND TREA. FEES 3.96 11.49 2.87 11.49 1.75 \$3  DITAC 2.85 9.83 2.46 10.01 1.47	ELECTION EXPENSE						
EDUCTIONS	EDUCTIONS	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55							
OTAL DIGITAL DIGITA DIGITA DIGITAL DIGITA DIGITAL DIGITAL DIGITAL DIGITAL DIGITAL DIGITAL DIGITAL DIGI	CHAIL DIGHT SHOULD SHOU	TOTAL DISTRIBUTIONS 60.81 207.62 51.91 207.56 31.74 \$55		3.36	11.49	2.87	11.49	1.75	\$
OTAL DISTRIBUTIONS 60.91 207.62 51.94 207.56 31.74	TOTAL DISTRIBUTIONS 60.91 207.62 51.94 207.56 31.74			00.01	201.02	37.01	207.00	31.17	•
		ELQ. PERSONAL PROPERTY 57.03 196.65 49.16 200.16 29.50 \$532	TOTAL DISTRIBUTIONS	60.81	207.62	51.91	207.56	31.74	\$56

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 AMHERST CITY

BND-0.53

SOURCE OF RECEIPTS

GENERAL

FIRE-EMS

BOND RET

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NET DISTRIBUTIONS	\$183.06	\$61.02	\$12.21	\$32.34	\$200.0
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$288.6
BALANCES	183.06	61.02	12.21	32.34	\$288.6
TOTAL DEDUCTIONS	26.50	8.84	1.77	4.69	\$41.8
PP STATE REIMB	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH D	0.00	0.00	0.00	0.00	<b>\$</b> 0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.0
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
DTAC	12.15	4.05	0.81	2.15	\$0.0
DEDUCTIONS AUD. AND TREA. FEES	14.35	4.79	0,96	2.54	\$22.6 \$19.1
TOTAL DISTRIBUTIONS	209.56	69.86	13.98	37.03	<b>~~~~</b>
				27.00	\$330.4
ELQ. PERSONAL PROPERTY	240.00	01.02.	150		
PERSONAL PROPERTY	(33.50) 243.06	(11.16) 81.02	(2.22) 16.20	(5.91) 42.94	(\$52.7 <sup>1</sup> \$383.2 <sup>1</sup>

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

BND-0.12

1.40

POL-EQ&P

5.84

POL PEN

3.50

#### **AUDITOR'S OFFICE, LORAIN COUNTY**

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

POL DEPT

23.36

**PUBLIS** 

14.02

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

FIRELEVY

5.84

RDIMPROV

22.19

RECRE

5.26

SOURCE OF RECEIPTS

PERSONAL PROPERTY

GENERAL

26.86

and the second of the second o

PAGE: 48

TOTAL

\$108.27

TOTAL DISTRIBUTIONS 558.01 108.20 456.84 120.22 288.53 460.88 72.13 120.22 28.85  DEDUCTIONS AUD. AND TREA. FEES 30.61 5.99 25.28 6.85 15.97 28.61 3.99 6.85 1.80 DTAC 28.31 5.15 21.73 5.72 13.73 22.88 3.43 5.72 1.37 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	NET DISTRIBUTIONS	\$496.09	\$496.09	\$97.06	\$409.83	\$107.85	\$258.83	\$431.39	\$64.71	\$107.85	\$25.88	\$1,999.4
DEDUCTIONS   30.61   5.99   25.28   6.65   15.97   26.61   3.99   6.65   1.60	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00				. \$0.0
DEDUCTIONS         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00         0	BALANCES	496.09	496.09	97.06	409.83	107.85	258.83	431.39	64.71	107.85	25.88	\$1,999.4
DEDUCTIONS         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00         0	TOTAL DEDUCTIONS	56.92	56.92	11.14	47.01	12.37	29.70	49.49				\$229.3
DEDUCTIONS  AUD. AND TREA. FEES  30.61 5.99 25.28 6.65 15.97 26.61 3.99 6.65 1.60  DTAC  26.31 5.15 21.73 5.72 13.73 22.88 3.43 5.72 1.37  ELECTION EXPENSE  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.												
DEDUCTIONS         AUD. AND TREA. FEES         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00 <td>PP STATE REIMB</td> <td>0.00</td> <td></td>	PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEDUCTIONS         AUD. AND TREA. FEES         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00 <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$0.0</td>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
DEDUCTIONS   AUD. AND TREA. FEES   30.61   5.99   25.28   6.65   15.97   26.61   3.99   6.65   1.60									0.00	0.00	0.00	\$0.0
DEDUCTIONS         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           AUD. AND TREA. FEES         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td>\$0.0</td>								0.00	0.00	0.00		\$0.0
DEDUCTIONS         AUD. AND TREA. FEES         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$0.0</td>									0.00	0.00	0.00	\$0.0
DEDUCTIONS         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37           ELECTION EXPENSE         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00											0.00	\$0.0
DEDUCTIONS         30.61         5.99         25.28         6.65         15.97         26.61         3.99         6.65         1.60           DTAC         26.31         5.15         21.73         5.72         13.73         22.88         3.43         5.72         1.37												\$0.0
DEDUCTIONS  AUD. AND TREA. FEES  30.61 5.99 25.28 6.65 15.97 26.61 3.99 6.65 1.60												\$0.00
DEDUCTIONS  DEDUCTIONS  DEDUCTIONS												\$106.0
TOTAL DISTRIBUTIONS 553.01 108.20 456.84 120.22 288.53 480.88 72.13 120.22 28.85		00.04	00.04	F 00	25.20	6 65	15 07	26.61	3 99	6.65	1.60	\$123.3
	TOTAL DISTRIBUTIONS	553.01	553.01	108.20	456.84	120.22	288.53	480.88	72.13	120.22	28.85	\$2,228.80
												¢0.000 (d
DELQ. PERSONAL PROPERTY 526.15 102.94 434.65 114.38 274.51 457.52 68.63 114.38 27.45	DELQ. PERSONAL PROPERTY	526.15	526.15	102.94	434.65	114.38	274.51	457.52	68.63	114.38	27,45	\$2,120.61

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

BND-0.40

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

AMB&EMS

SOURCE OF RECEIPTS

GENERAL

POL PEN

FIRE PEN

PAGE: 49

TOTAL DISTRIBUTIONS  22,895.98  1,346.82  1,34	AUD. AND TREA, FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  MORD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  COUNTY HEALTH D 0.00 0.00 0.00 0.00  DP STATE REIMB 0.00 0.00 0.00 0.00 0.00  OTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34  BALANCES 20,481.97 1,204.82 1,204.82 5,020.09 1,606.43	AUD. AND TREA, FEES 1,270,14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 SOARD OF REVISIONS EXPS 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  OTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34  BALANCES 20,481.97 1,204.82 1,204.82 5,020.09 1,606.43	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  AUVERTISING 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  TOTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  AUVERTISING 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  TOTAL DEDUCTIONS 2.414.01 142.00 142.00 591.67 189.34  BALANCES 20.481.97 1.204.82 1.204.82 5,020.09 1.606.43	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  AUVERTISING 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  TOTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34	NET DISTRIBUTIONS	\$20,481.97	\$1,204.82	\$1,204.82	\$5,020.09	\$1,606.43	
DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANICOUS 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  FOREGLOSURE FEE 0.00 0.00 0.00 0.00  PP STATE REIMB 0.00 0.00 0.00 0.00 0.00  TOTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	EDUCTIONS AID, AND TREA. FEES 1,270.14 74.71 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  AUVERTISING DEL. TAX LIST 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  PP STATE REIMB 0.00 0.00 0.00 0.00 0.00  TOTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  EORAR OF REVISIONS EXPS 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 0.00  TOTAL DEDUCTIONS 2,414.01 142.00 142.00 591.67 189.34	TOTAL DISTRIBUTIONS  22,895.98 1,346.82 1,346.82 5,811.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.82 AUD. AND TREA. FEES 1,446.87 67.29 67.29 280.36 89.72  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  ADVERTISING DEL. TAX LIST 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
DEDUCTIONS           AUD, AND TREA. FEES         1,270.14         74.71         74.71         311.31         99.62           DTAC         1,143.87         67.29         67.29         280.36         89.72           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	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00  DO 0.00 0.00 0.00 0.00  DO 0.00 0.00 0.00  DO 0.00 0.00 0.00  DO 0.00 0.00 0.00  DO 0.00 0.00	AUD. AND TREA. FEES	DEDUCTIONS  AUD. AND TREA. FEES  1,270.14  74.71  74.71  311.31  98.62  DTAC  1,143.87  67.29  67.29  280.36  89.72  ELECTION EXPENSE  0.00  0.00  0.00  0.00  0.00  0.00  ADVERTISING DEL. TAX LIST  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  BOARD OF REVISIONS EXPS  0.00	DEDUCTIONS         AUD. AND TREA. FEES         1,270.14         74.71         74.71         311.31         99.62           DTAC         1,143.87         67.29         67.29         280.36         89.72           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	DELQ. PERSONAL PROPERTY 22,877.52 1,345.74 1,345.74 5,807.24 1,794.32  TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.82 DTAC 11,443.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 COUNTY HEAL TH D 0.00 0.00 0.00 0.00 0.00 PP STATE REIMB 0.00 0.00 0.00 0.00 0.00  PP STATE REIMB 0.00 0.00 0.00 0.00 0.00	BALANCES	20,481.97	1,204.82	1,204.82	5,020.09	1,606.43	
DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.38 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	TOTAL DEDUCTIONS	2,414.01	142.00	142.00	591.67	189.34	
DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  FORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00  COUNTY HEALTH D 0.00 0.00 0.00 0.00  COUNTY HEALTH D 0.00 0.00 0.00 0.00	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  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  COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.38 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							
DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00 COUNTY HEALTH D 0.00 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  INSCELLANEOUS 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  COUNTY HEALTH D 0.00 0.00 0.00 0.00	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  COUNTY HEALTH D 0.00 0.00 0.00 0.00	DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.38 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 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  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	
DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 EORECLOSURE FEE 0.00 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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	DEDUCTIONS         AUD. AND TREA. FEES         1,270.14         74.71         74.71         311.31         99.62           DTAC         1,143.87         67.29         67.29         280.36         89.72           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	DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         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	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 AUD. AND TREA. SEES 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 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 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 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							
DEDUCTIONS       AUD. AND TREA, FEES     1,270.14     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00       ADVERTISING DEL. TAX LIST     0.00     0.00     0.00     0.00       MISCELLANEOUS     0.00     0.00     0.00     0.00       BOARD OF REVISIONS EXPS     0.00     0.00     0.00     0.00	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00  BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00	DEDUCTIONS         AUD. AND TREA. FEES         1,270.14         74.71         74.71         311.31         99.62           DTAC         1,143.87         67.29         67.29         280.36         89.72           ELECTION EXPENSE         0.00         0.00         0.00         0.00           ADVERTISING DEL. TAX LIST         0.00         0.00         0.00           MISCELLANEOUS         0.00         0.00         0.00           BOARD OF REVISIONS EXPS         0.00         0.00         0.00	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00       ADVERTISING DEL. TAX LIST     0.00     0.00     0.00     0.00       MISCELLANEOUS     0.00     0.00     0.00     0.00       BOARD OF REVISIONS EXPS     0.00     0.00     0.00     0.00	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5.811.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  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  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00 0.00  MISCELLANEOUS 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.							
DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00       ADVERTISING DEL. TAX LIST     0.00     0.00     0.00     0.00       MISCELLANEOUS     0.00     0.00     0.00     0.00	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00  MISCELLANEOUS 0.00 0.00 0.00 0.00	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       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	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       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	TOTAL DISTRIBUTIONS 22,895.96 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 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 MISCELLANEOUS 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.							
DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00       ADVERTISING DEL. TAX LIST     0.00     0.00     0.00     0.00	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00  ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00       ADVERTISING DEL. TAX LIST     0.00     0.00     0.00     0.00	DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72         ELECTION EXPENSE       0.00       0.00       0.00       0.00         ADVERTISING DEL. TAX LIST       0.00       0.00       0.00	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 AUD. FINAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77							
DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00	EDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72  ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00	DEDUCTIONS       AUD. AND TREA. FEES     1,270.14     74.71     74.71     311.31     99.62       DTAC     1,143.87     67.29     67.29     280.36     89.72       ELECTION EXPENSE     0.00     0.00     0.00     0.00     0.00	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72 ELECTION EXPENSE 0.00 0.00 0.00 0.00							
DEDUCTIONS         AUD. AND TREA. FEES       1,270.14       74.71       74.71       311.31       99.62         DTAC       1,143.87       67.29       67.29       280.36       89.72	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62 DTAC 1,143.87 67.29 67.29 280.36 89.72	EDUCTIONS  AUD. AND TREA, FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62  DTAC 1,143.87 67.29 67.29 280.36 89.72	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 98.62 DTAC 1,143.87 67.29 67.29 280.36 89.72							
DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62	EDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62	DEDUCTIONS  AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS AUD. AND TREA. FEES 1,270.14 74.71 74.71 311.31 99.62							
DEDUCTIONS	EDUCTIONS	EDUCTIONS	DEDUCTIONS	DEDUCTIONS	DELQ. PERSONAL PROPERTY 22,877.52 1,345.74 1,345.74 5,607.24 1,794.32  TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77  DEDUCTIONS							
TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77	**TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77	FOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77	TOTAL DISTRIBUTIONS 22,895.98 1,346.82 1,346.82 5,611.76 1,795.77	DELQ. PERSONAL PROPERTY 22,877.52 1,345.74 1,345.74 5,607.24 1,794.32		4 270 44	74 74	74 71	311 31	99 62	
					DELQ. PERSONAL PROPERTY 22,877.52 1,345.74 1.345.74 5,607.24 1,794.32	TOTAL DISTRIBUTIONS	22,895.98	1,346.82	1,346.82	5,611.76	1,795.77	
					#) (O O I I I (O I I I (O I I I I I I I I							

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

FIRE PEN

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

POL PEN

PUBLIB

**SOURCE OF RECEIPTS** 

GENERAL

**BOND RET** 

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TOTAL

DELQ PERSONAL PROPERTY	NET DISTRIBUTIONS	\$2,049.53	\$3,220.69	\$2,781.50	\$439.18	\$439.18	\$8,930.08
DELQ PERSONAL PROPERTY   1,081.78   1,689.94   1,468.13   231.81	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
## DELQ PERSONAL PROPERTY 1,081.78 1,698.94 1,468.13 231.81 231.81 231.81 \$4,713.47 \$4	BALANCES	2,049.53	3,220.69	2,781.50	439.18	439.18	\$8,930.08
DELQ. PERSONAL PROPERTY	TOTAL DEDUCTIONS	184.51	289.94	250.40	39.54	39.54	
TOTAL DISTRIBUTIONS							
TOTAL DISTRIBUTIONS	FF STATE REMAID	0.00	0.00	0.00	4.50	2.23	
TOTAL DISTRIBUTIONS	DD STATE REMAD	0.00	0.00	0.00	0.00	0.00	\$0.00
DELQ PERSONAL PROPERTY				0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS   2,234.04   3,510.63   3,031.90   478.72   478.72   478.72   \$9,734.01					0.00	0.00	
### TOTAL DISTRIBUTIONS    2,234.04   3,510.63   3,031.90   478.72   478.72   478.72   478.72   \$9,734.01							
TOTAL DISTRIBUTIONS         2,234.04         3,510.63         3,031.90         478.72         478.72         \$8,734.01           DEDUCTIONS         AUD. AND TREA. FEES         130.42         204.94         176.99         27.95         27.95         27.95         20.25.68           ELECTION EXPENSE         0.00							
TOTAL DISTRIBUTIONS 2,234.04 3,510.63 3,031.90 478.72 478.72 \$9,734.01  DEDUCTIONS AUD. AND TREA FEES 130.42 204.94 176.99 27.95 27.95 27.95 \$668.25  DTAC 54.09 88.00 73.41 11.59 11.59 11.59 11.59 \$235.68 \$							
TOTAL DISTRIBUTIONS  2,234.04  3,510.63  3,031.90  478.72  478.72  \$9,734.01  DEDUCTIONS  AUD. AND TREA. FEES  130.42  204.94  176.99  27.95  27.95  \$368.25  \$236.81							
TOTAL DISTRIBUTIONS  2,234.04 3,510.63 3,031.90 478.72 478.72  \$9,734.01  DEDUCTIONS							\$235.68
DELQ. PERSONAL PROPERTY 1,081.78 1,699.94 1,468.13 231.81 231.81 \$4,713.47		420.40	204.04	176 00	27.95	27 95	\$568.25
DELQ. PERSONAL PROPERTY 1,081.78 1,699.94 1,468.13 231.81 231.81 \$4,713.47	TOTAL DISTRIBUTIONS	2,234.04	3,510.63	3,031.90	478.72	478.72	\$9,734.01
7 ENGOVAE THOSE ENTER STATE OF THE STATE OF							
	PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	1,152.26 1,081.78	1,810.69 1,699.94	1,563.77 1,468.13	246.91 231.81	246.91 231.81	\$4,713.47

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 GRAFTON VILLAGE

SOURCE OF RECEIPTS

GENERAL

POL PEN

PAGE: 51

NET DISTRIBUTIONS	\$35.04	\$2.36		\$:
LESS ADVANCES RC SEC 321.34	0.00	0.00		5
BALANCES	35,04	2.36		\$:
OTAL DEDUCTIONS	7,68	0.52	·	
PP STATE REIMB	0.00	0.00		ţ
COUNTY HEALTH D	0.00	0.00		•
ORECLOSURE FEE	0.00	0.00		\$
BOARD OF REVISIONS EXPS	0.00	0.00		
MISCELLANEOUS	0.00	0.00		
ADVERTISING DEL. TAX LIST	0.00	0.00		
ELECTION EXPENSE	0.00	0.00		
DTAC	1.79	0.12		
<b>EDUCTIONS</b> AUD. AND TREA. FEES	5.89	0.40		:
r				
TOTAL DISTRIBUTIONS	42.72	2.88		\$4
	35.82	2.41		\$3
ERSONAL PROPERTY ELQ. PERSONAL PROPERTY	6.90	0.47		\$

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 KIPTON VILLAGE

SOURCE OF RECEIPTS

GENERAL

POL PROT

SEWER

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NET DISTRIBUTIONS	\$4.69	\$2.04	\$1.36	\$8.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
BALANCES	4.69	2.04	1.36	\$8.09
TOTAL DEDUCTIONS	0.28	0.12	0.08	\$0.48
PP STATE REIMB	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS FORECLOSURE FEE	0.00 0.00	0.00 0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00 0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00 \$0.00
AUD. AND TREA. FEES	0.28	0.12	0.08	\$0.48
DEDUCTIONS				
TOTAL DISTRIBUTIONS	4.97	2.16	1.44	\$8.57
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
PERSONAL PROPERTY	4.97	2.16	1.44	\$8.57

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

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 LAGRANGE VILLAGE 1976

PAGE: 53

OURCE OF RECEIPTS	GENERAL		TOT
ERSONAL PROPERTY	7.66		\$7
ELQ. PERSONAL PROPERTY	23.94		\$2
EQ. FERSONAL FROM ERT	20.04		
OTAL DISTRIBUTIONS	31.60		\$31
EDUCTIONS			
AUD. AND TREA. FEES	1.75		\$1 \$1
DTAC	1.20		\$(
ELECTION EXPENSE	0.00		\$0
ADVERTISING DEL. TAX LIST	0.00		\$(
ISCELLANEOUS	0.00		\$(
OARD OF REVISIONS EXPS	0.00		\$0
ORECLOSURE FEE	0.00		\$0
OUNTY HEALTH D	0.00		•
P STATE REIMB	0.00		\$0
OTATE NEIME	0.00		
OTAL DEDUCTIONS	2.95		\$2
BALANCES	28.65		\$28
ALAIVOLO	20.00		•
ESS ADVANCES RC SEC 321.34	0.00		\$0
ET DISTRIBUTIONS	\$28.65		\$28
ET DISTRIBUTIONS	\$20.05		424
		MADIC OTTIMADT	
		MARK STEWART COUNT	Y AUDITOR

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 54

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTAL
					44.070.0
PERSONAL PROPERTY	1,094.45	350.99	105.30	105.30 71.10	\$1,656.0 \$1,155.5
DELQ. PERSONAL PROPERTY	776.33	237.01	71.10	71.10	
TOTAL DISTRIBUTIONS	1,870.78	588.00	176.40	176.40	\$2,811.5
	.,				
DEDUCTIONS	105.33	33.12	9.94	9.94	\$158.33
AUD, AND TREA. FEES DTAC	38.81	11.85	3.55	3.55	\$57.7
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.0 \$0.0
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	ψ
	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	144.14	44.97	13.49	13.49	\$216.0
BALANCES	1,726.64	543.03	162.91	162.91	\$2,595.4
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$1,726.64	\$543.03	\$162.91	\$162.91	\$2,595.4
COMMENTS					·
					MARK STEWART COUNTY AUDITOR
					Cindy MillerDEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 54

SOURCE OF RECEIPTS	PORT OP							TOTAL
PERSONAL PROPERTY	350.99 237.01							\$350.99 \$237.01
DELQ. PERSONAL PROPERTY	237.01							
		•						
TOTAL DISTRIBUTIONS	588.00							\$588.00
DEDUCTIONS								
AUD. AND TREA. FEES	33.12							\$33.12 \$11.85
DTAC	11.85							\$0.00
ELECTION EXPENSE ADVERTISING DEL. TAX LIST	0.00 0.00							\$0.00
MISCELLANEOUS	0.00							\$0.00
BOARD OF REVISIONS EXPS	0.00							\$0.00
50,112 01 ,12115,0,70 == 1	0.00							
	0.00		•					
	0.00							
TOTAL DEDUCTIONS	44.97			· · · · · · · · · · · · · · · · · · ·				\$44.97
BALANCES	543.03				·····			\$543.03
LESS ADVANCES RC SEC 321.34	0.00							\$0.00
NET DISTRIBUTIONS	\$543.03			· · · · · · · · · · · · · · · · · · ·	***************************************			\$543.03
COMMENTS								
						MADIZ CTEMADT		.5
						MARK STEWART	COUNTY AUDITO	rK.
				·		Cindy Miller	DEPUTY AUDITO	R

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 55

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIB	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	TOTAL
•									(0000 F
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	(43.49) 352.73	(48.60) 394.22	(48.60) 394.22	(48.86) 396.30	(49.89) 404.60	(7.68) 62.25	(7.68) 62.25	(44.77) 363.10	(\$299.57 \$2,429.67
TOTAL DISTRIBUTIONS	309.24	345.62	345.62	347.44	354.71	54.57	54.57	318.33	\$2,130.16
DEDUCTIONS									****
AUD. AND TREA. FEES	23.14	25.86	25.86	25.99	26.54	4.08	4.08	23.82	\$159.3
DTAC	17.64	19.71	19.71	19.81	20.23	3.11	3.11	18.16	\$121.4
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 \$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	φυ. <i>σ</i>
PP STATE REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
TOTAL DEDUCTIONS	40.78	45.57	45.57	45.80	46.77	7.19	7.19	41.98	\$280.8
BALANCES	268.46	300.05	300.05	301.64	307.94	47.38	47.38	276.35	\$1,849.2
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.0
NET DISTRIBUTIONS	\$268.46	\$300.05	\$300.05	\$301.64	\$307.94	\$47.38	\$47.38	\$276.35	\$1,849.2

MARK STEWART	COUNTY AUDITOR		
Cindy Miller	DEPUTY AUDITOR		

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

FIRE PEN

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

GARBAGE

SOURCE OF RECEIPTS

GENERAL

PUBLIB

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PAGE: 56

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	10.10 32.26	293.24 266.83	3.82 12.20	7.16 22.88	1.43 4.58	\$315.75 \$338.75
TOTAL DISTRIBUTIONS	42.36	560.07	16.02	30.04	6.01	\$654.50
DEDUCTIONS						
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 \$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00 00.0	\$0.00
ADVERTISING DEL. TAX LIST 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
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
TOTAL DEDUCTIONS	3.97	44.33	1,50	2.80	0.56	\$53.16
BALANCES	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
NET DISTRIBUTIONS	\$38.39	\$515.74	\$14.52	\$27.24	\$5.45	\$601.34
AET DIGITIES HOMO	\$50.55	40.0.14	ψ.4.02	V21.67	44,40	•

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

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 ROCHESTER VILLAGE 2004

PAGE: 57

SOURCE OF RECEIPTS	GENERAL		TOTAL
			47.50
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	7.53 0.00		\$7.53 \$0.00
ELQ. FERSONAL FROFERIT	0.00		
TOTAL DISTRIBUTIONS	7.53		\$7.53
DEDUCTIONS			
AUD, AND TREA. FEES	0.42		\$0.42 \$0.00
DTAC	0.00		\$0.00
ELECTION EXPENSE	0.00		\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 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
			\$0.42
OTAL DEDUCTIONS	0.42		
BALANCES	7.11		\$7.11
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$7.11		\$7.11
		MARK STEWART	COUNTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

GENERAL

PAGE: 59

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	5,44 27.12	\$5.44 \$27.12
		\$32.56
TOTAL DISTRIBUTIONS	32.56	\$32.00
DEDUCTIONS		
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 \$0.00
FORECLOSURE FEE	0.00	\$0.00 \$0.00
COUNTY HEALTH D	0.00	\$0.00
PP STATE REIMB	0.00	\$0.00
TOTAL DEDUCTIONS	3.16	\$3.16
BALANCES	29.40	\$29.40
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$29.40	\$29.40

MARK STEWART	COUNTY AUDITO		
Cindy Miller	DEPUTY AUDITOR		

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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SOURCE OF RECEIPTS

PAGE: 60

TOTAL DISTRIBUTIONS	NET DISTRIBUTIONS	\$19.99	\$1.80	\$21.79
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07	LESS ADVANCES RC SEC 321.34	0.00	0.00	
DELC, PERSONAL PROPERTY	BALANCES	19.99	1.80	\$21.79
DELO, PERSONAL PROPERTY  1.0  1.0  1.00  1	TOTAL DEDUCTIONS	1.17	0.11	
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07				
DELO, PERSONAL PROPERTY  0.00  0.00  \$0.00	C. CICLE CENTRE	0.00	0.00	
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07	PP STATE REIMB	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07	COUNTY HEALTH D	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07				
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07	BOARD OF REVISIONS EXPS			
TOTAL DISTRIBUTIONS		0.00		
TOTAL DISTRIBUTIONS   21.16   1.91   \$23.07				
### 1.21				
### \$23.07  ### DELQ PERSONAL PROPERTY 0.00 0.00 \$0.00				
### TOTAL DISTRIBUTIONS 21.16 1.91 \$23.07		1.17	0.11	
PERSONAL PROPERTY 0.00 0.00 \$0.00 \$0.00 \$0.00		21.10		
PERSONAL PROPERTY 21.10 1.51			4.04	\$23.07
PERSONAL PROPERTY 21.10 1.31				
		0.00	0.00	\$9.00
	PERSONAL PROPERTY	21,16	1.91	\$23.07

MARK STEWART	COUNTY AUDITOR		
Cindy Miller	DEPUTY AUDITOR		

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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SOURCE OF RECEIPTS

GENERAL

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FIRE-EMS

PAGE: 61

PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	26,88 184.78	1.75 12.08	3.52 24.15	1.05 7.25	1.05 7.25	3.52 24.15	\$37.77 \$259.66
TOTAL DISTRIBUTIONS	211.66	13.83	27.67	8.30	8.30	27.67	\$297.43
DEDUCTIONS AUD. AND TREA. FEES DTAC ELECTION EXPENSE ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS	11.71 9.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.76 0.60 0.00 0.00 0.00 0.00 0.00 0.00	1.53 1.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.46 0.36 0.00 0.00 0.00 0.00 0.00 0.00	0.46 0.36 0.00 0.00 0.00 0.00 0.00 0.00	1.53 1.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$16.45 \$12.98 \$0.00 \$0.00 \$0.00
TOTAL DEDUCTIONS	20.95	1.36	2.74	0.82	0.82	2.74	\$29.43
BALANCES	190.71	12.47	24.93	7.48	7.48	24.93	\$268.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$190.71	\$12.47	\$24.93	\$7.48	\$7.48	\$24.93	\$268.00
COMMENTS							
						-	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 VERMILION CITY

PAGE: 61

SOURCE OF RECEIPTS	ECHEALTH					TOTAL
	0.54					\$3.51
PERSONAL PROPERTY DELQ. PERSONAL PROPERTY	3.51 24.16					\$24.16
DELG. PERSONAL PROFERIT	24.10					
		•				
•						
TOTAL DISTRIBUTIONS	27.67					\$27.67
DEDUCTIONS						
AUD. AND TREA. FEES	1.52					\$1.52
DTAC	1.20					\$1.2 \$0.0
ELECTION EXPENSE	0.00					\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00 0.00					\$0.00
BOARD OF REVISIONS EXPS	0.00					\$0.00
DOMED OF THE TOTAL DATE	0.00					
	0.00					
	0.00					
TOTAL DEDUCTIONS	2.72					\$2.72
BALANCES	24.95					\$24.95
LESS ADVANCES RC SEC 321.34	0.00					\$0.00
NET DISTRIBUTIONS	\$24.95		 			\$24.95
COMMENTS						
				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 WELLINGTON VILLAGE

**SOURCE OF RECEIPTS** 

GENERAL

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POL PEN

PAGE: 62

NET DISTRIBUTIONS	\$6.78	\$0.98	\$0.57	\$8.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
BALANCES	6.78	0.98	0.57	\$8.33
TOTAL DEDUCTIONS	0.41	0.06	0.03	\$0.50
C. I. W. F. C. P. Ster 1972 and	0.00	2.23		
PP STATE REIMB	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
DEDUCTIONS AUD. AND TREA. FEES	0.41	0.06	0.03	\$0.50
TOTAL DISTRIBUTIONS	7.19	1.04	0.60	<b>\$0.03</b>
				\$8.83
DELQ. PERSONAL PROPERTY	0.00	0.00	0.00	\$0.00
PERSONAL PROPERTY	7.19	1.04	0.60	44.4-

MARK STEWART	COUNTY AUDITOR
Cindy Miller	DEPUTY AUDITOR

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

COUNTY AUDITOR

DEPUTY AUDITOR

### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 63

SOURCE OF RECEIPTS	WC FIRE	TOTA
	00.07	\$22.2
ERSONAL PROPERTY DELQ. PERSONAL PROPERTY	22.27 930.80	\$930.8
TOTAL DISTRIBUTIONS	953.07	\$953.0
EDUCTIONS		
AUD. AND TREA. FEES	52.77	\$52.7
DTAC	46.53	\$46.5
ELECTION EXPENSE	0.00	\$0.0
ADVERTISING DEL. TAX LIST	0.00	\$0.0
MISCELLANEOUS	0.00	\$0.0
BOARD OF REVISIONS EXPS	0.00	\$0.0
ORECLOSURE FEE	0.00	\$0.0
COUNTY HEALTH D	0.00	\$0.0
PP STATE REIMB	0.00	\$0.6
OTAL DEDUCTIONS	99.30	\$99.3
BALANCES	853.77	\$853.7
ESS ADVANCES RC SEC 321.34	0.00	\$0.0
		\$853.7
NET DISTRIBUTIONS	\$853.77	<b>4000.</b> 7
•		

MARK STEWART

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 SLC AMBL. 2006

PAGE: 64

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
		tor on
PERSONAL PROPERTY	35.68	\$35.68 \$1,031.22
DELQ. PERSONAL PROPERTY	1,031.22	91,001.22
		\$1,066.90
TOTAL DISTRIBUTIONS	1,086.90	\$1,000.80
DEDUCTIONS	F0.05	\$59.05
AUD. AND TREA. FEES	59.05	\$51.56
DTAC	51.56	\$0.00
ELECTION EXPENSE	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS BOARD OF REVISIONS EXPS	0.00 0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
COONTINEALTHD	0,00	
PP STATE REIMB	0.00	\$0.00
7) STATE NEIME	5.50	
TOTAL DEDUCTIONS	110.61	\$110.61
BALANCES	956.29	\$956.29
		60.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
A THE STORM STORY		\$956.29
NET DISTRIBUTIONS	\$956.29	Ģ3U0,Z2
		$\cdot$
		MARK STEWART COUNTY AUDITOR
		MARK STEWART COUNTY AUDITOR

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 CENTRAL LOR CO AMB 2008

PAGE: 65

SOURCE OF RECEIPTS	CLC AMB		TOTAL
			ATC 40
PERSONAL PROPERTY	76.43		\$76.43
DELQ. PERSONAL PROPERTY	197.95		\$197.95
TOTAL DISTRIBUTIONS	274.38	1	\$274.38
TOTAL DISTRIBUTIONS	214.00	•	
ACDITATIONS.			
DEDUCTIONS	47.00		\$15.20
AUD. AND TREA. FEES	15.20		\$9.89
DTAC	9.89		\$0.00
ELECTION EXPENSE	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
COUNTY MEALIN D	0.00		
	0.50		\$0.00
PP STATE REIMB	0.00		•
TOTAL DEDUCTIONS	25.09		\$25.09
BALANCES	249.29		\$249.29
2) tus 11 4 0 m 0	2.127		
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
LEGG ADVANCEG NO GEO 321.54	0.00		
LIFT DIOTOIDITIONS	<b>#040.00</b>		\$249.29
NET DISTRIBUTIONS	\$249.29		<b>V</b> = 10.00
	•		
		MARK STEWART c	OUNTY AUDITOR
		INIVILIA O I TANVILLI	JUNI I MUDIFUR

والمحارب والمناف والمتعارض والمتعارض والمتحارب والمتحارب والمتحارب والمتحارب والمتحارب والمتحارب والمتحارب والمتحارب

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 1

SOURCE OF RECEIPTS	MET PARK			TOTA
PERSONAL PROPERTY	1,057.29			\$1,057.2 \$10,260.0
DELQ, PERSONAL PROPERTY	10,260.01			\$10,260.0
				\$11,317.3
TOTAL DISTRIBUTIONS	11,317.30			ψ11,071.0·
DEDUCTIONS				\$683.69
AUD, AND TREA. FEES DTAC	683.69 513.04			\$513.0
ELECTION EXPENSE	0.00			\$0.0
ADVERTISING DEL. TAX LIST	0.00			\$0.0
MISCELLANEOUS	0.00			\$0.0
BOARD OF REVISIONS EXPS	0.00			\$0.0
	0.00			
	0.00			
	0.00			
		 		\$1,196.7
TOTAL DEDUCTIONS	1,196.73			
BALANCES	10,120.57			\$10,120.5
LESS ADVANCES RC SEC 321.34	0.00			\$0.0
NET DISTRIBUTIONS	\$10,120.57	 		\$10,120.5
			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

PAGE: 1

SOURCE OF RECEIPTS	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
•				
TOTAL DISTRIBUTIONS	13,058.44	13,058.44		\$26,116.88
DEDUCTIONS				
AUD. AND TREA. FEES	788.87	788.87		\$1,577.74 \$1,183.86
DTAC	591.93	591.93		\$0.00
ELECTION EXPENSE	0.00 0.00	0.00 0.00		\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00
20, (12 0, 112.10.0.10 2.10	0.00	0.00		
	0.00	0.00		
	0.00	0:00		
	0.00	0.00		
TOTAL DEDUCTIONS	1,380.80	1,380.80		\$2,761.60
BALANCES	11,677.64	11,677.64		\$23,355.28
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$11,677.64	\$11,677.64		\$23,355.28
	•			
			Mark R. Stewart	COUNTY AUDITOR
			Cindy Miller	DEPUTY AUDITOR