

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR COUNTY 1976

PAGE: 1

SOURCE OF RECEIPTS	GENERAL	BDMR-98	LCCC	MET PARK	CHILDSVC	TBCLINIC	COMM MH	MEG-LAB	911 SYS	LCCC 95	BDMR-01	TOTAL
<b>MANUFACTURED HOMES</b>												
DEPRECIATION SCHEDULE	1,961.06	2,071.37	1,838.48	1,225.64	1,838.48	245.12	2,206.18	306.42	428.98	1,470.80	2,206.18	\$15,798.71
TREATED LIKE REAL PROPERTY	8,677.14	7,029.67	7,340.47	3,541.64	5,295.16	323.44	8,026.27	404.24	1,735.57	4,236.14	8,808.48	\$55,418.22
<b>SUB-TOTAL</b>	10,638.20	9,101.04	9,178.95	4,767.28	7,133.64	568.56	10,232.45	710.66	2,164.55	5,706.94	11,014.66	\$71,216.93
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	460.81	486.73	432.01	287.98	432.01	57.61	518.39	71.99	100.79	345.60	518.41	\$3,712.33
10% ROLLBACK	935.34	749.37	788.15	374.36	559.63	31.87	858.36	39.85	186.43	447.70	945.73	\$5,916.79
2 1/2% REDUCTION	194.83	156.08	164.16	77.98	116.56	6.64	178.81	8.29	38.83	93.25	196.97	\$1,232.40
<b>TOTAL REIMBURSEMENTS</b>	1,590.98	1,392.18	1,384.32	740.32	1,108.20	96.12	1,555.56	120.13	326.05	886.55	1,661.11	\$10,861.52
<b>NET CURRENT MANUF. HOMES</b>	9,047.22	7,708.86	7,794.63	4,026.96	6,025.44	472.44	8,676.89	590.53	1,838.50	4,820.39	9,353.55	\$60,355.41
DELINQ. DEPRECIATION SCHED.	604.14	638.13	566.39	377.58	566.39	75.52	679.66	94.39	132.17	453.11	679.67	\$4,867.15
DELINQ. LIKE REAL PROPERTY	2,120.90	1,699.17	1,787.10	848.88	1,268.92	72.27	1,946.34	90.33	422.79	1,015.17	2,144.54	\$13,416.41
<b>TOTAL DISTRIBUTIONS</b>	11,772.26	10,046.16	10,148.12	5,253.42	7,860.75	620.23	11,302.89	775.25	2,393.46	6,288.67	12,177.76	\$78,638.97
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	1,069.53	908.40	920.39	473.48	708.47	54.78	1,023.37	68.51	217.12	566.76	1,104.44	\$7,115.25
DTAC	136.26	116.87	117.67	61.31	91.76	7.39	131.32	9.23	27.73	73.42	141.21	\$914.17
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
COUNTY HEALTH DEPARTMENT	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	134.27	141.81	125.85	83.92	125.85	16.79	151.04	20.99	29.37	100.68	151.04	\$1,081.61
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN 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
<b>TOTAL DEDUCTIONS</b>	1,340.06	1,167.08	1,163.91	618.71	926.08	78.96	1,305.73	98.73	274.22	740.86	1,396.69	\$9,111.03
<b>BALANCES</b>	10,432.20	8,879.08	8,984.21	4,634.71	6,934.67	541.27	9,997.16	676.52	2,119.24	5,547.81	10,781.07	\$69,527.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$10,432.20	\$8,879.08	\$8,984.21	\$4,634.71	\$6,934.67	\$541.27	\$9,997.16	\$676.52	\$2,119.24	\$5,547.81	\$10,781.07	\$69,527.94

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

101 - LC HEALTH 1997

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LC HEALTH 1997

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	446.18	\$446.18
TREATED LIKE REAL PROPERTY	1,538.72	\$1,538.72
<b>SUB-TOTAL</b>	1,984.90	\$1,984.90
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	95.52	\$95.52
10% ROLLBACK	152.99	\$152.99
2 1/2% REDUCTION	34.02	\$34.02
<b>TOTAL REIMBURSEMENTS</b>	282.53	\$282.53
<b>NET CURRENT MANUF. HOMES</b>	1,702.37	\$1,702.37
DELINQ. DEPRECIATION SCHED.	145.16	\$145.16
DELINQ. LIKE REAL PROPERTY	244.95	\$244.95
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	2,092.48	\$2,092.48
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	187.52	\$187.52
DTAC	19.50	\$19.50
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	29.81	\$29.81
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	236.83	\$236.83
<hr/>		
<b>BALANCES</b>	1,855.65	\$1,855.65
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$1,855.65	\$1,855.65

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

201 - AMHERST EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.07	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	11,124.15	77.42	203.74	407.47	829.21	\$12,641.99
TREATED LIKE REAL PROPERTY	38,650.28	133.92	989.77	1,993.63	6,880.63	\$48,648.23
<b>SUB-TOTAL</b>	49,774.43	211.34	1,193.51	2,401.10	7,709.84	\$61,290.22
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	3,388.98	23.58	62.06	124.13	252.61	\$3,851.36
10% ROLLBACK	3,682.77	11.77	96.37	194.19	684.85	\$4,669.95
2 1/2% REDUCTION	836.87	2.68	21.90	44.12	155.62	\$1,061.19
<b>TOTAL REIMBURSEMENTS</b>	7,908.62	38.03	180.33	362.44	1,093.08	\$9,582.50
<b>NET CURRENT MANUF. HOMES</b>	41,865.81	173.31	1,013.18	2,038.66	6,616.76	\$51,707.72
DELINQ. DEPRECIATION SCHED.	5,199.51	36.19	95.22	190.45	387.59	\$5,908.96
DELINQ. LIKE REAL PROPERTY	6,409.97	20.49	167.74	337.99	1,192.00	\$8,128.19
<b>TOTAL DISTRIBUTIONS</b>	53,475.29	229.99	1,276.14	2,567.10	8,196.35	\$65,744.87
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,781.38	20.12	115.02	231.42	745.84	\$5,893.78
DTAC	580.50	2.82	13.14	26.43	78.97	\$701.86
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	948.10	6.60	17.37	34.73	70.67	\$1,077.47
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6,309.98	29.54	145.53	292.58	895.48	\$7,673.11
<b>BALANCES</b>	47,165.31	200.45	1,130.61	2,274.52	7,300.87	\$58,071.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$47,165.31	\$200.45	\$1,130.61	\$2,274.52	\$7,300.87	\$58,071.76

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-1.47	EMG-0.43	BND-1.40	EMG-0.82	EMG-0.63	BND-1.01	EMG-2.04	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLEBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

203 - AVON LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BLD IMP1	BND-0.10	BND-0.21	BND-4.60	EMG-4.69	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	140.01	11.39	4.90	0.70	1.48	32.20	32.83	\$223.51
<b>SUB-TOTAL</b>	140.01	11.39	4.90	0.70	1.48	32.20	32.83	\$223.51
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLEBACK	13.99	1.14	0.49	0.07	0.15	3.22	3.28	\$22.34
2 1/2% REDUCTION	3.51	0.28	0.12	0.02	0.04	0.80	0.82	\$5.59
<b>TOTAL REIMBURSEMENTS</b>	17.50	1.42	0.61	0.09	0.19	4.02	4.10	\$27.93
<b>NET CURRENT MANUF. HOMES</b>	122.51	9.97	4.29	0.61	1.29	28.18	28.73	\$195.58
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	122.51	9.97	4.29	0.61	1.29	28.18	28.73	\$195.58
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	10.99	0.90	0.39	0.06	0.12	2.54	2.59	\$17.59
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	10.99	0.90	0.39	0.06	0.12	2.54	2.59	\$17.59
<b>BALANCES</b>	111.52	9.07	3.90	0.55	1.17	25.64	26.14	\$177.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$111.52	\$9.07	\$3.90	\$0.55	\$1.17	\$25.64	\$26.14	\$177.99

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

204 - BLACK RIVER LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>BND-4.40</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	210.90	43.12	\$254.02
<b>SUB-TOTAL</b>	210.90	43.12	\$254.02
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	21.08	4.31	\$25.39
2 1/2% REDUCTION	5.27	1.08	\$6.35
<b>TOTAL REIMBURSEMENTS</b>	26.35	5.39	\$31.74
<b>NET CURRENT MANUF. HOMES</b>	184.55	37.73	\$222.28
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	184.55	37.73	\$222.28
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	16.62	3.40	\$20.02
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	16.62	3.40	\$20.02
<b>BALANCES</b>	167.93	34.33	\$202.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$167.93</b>	<b>\$34.33</b>	<b>\$202.26</b>

COMMENTS

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

205 - CLEARVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	EMG-4.06	BND-2.40	BND-0.82	BND-1.16	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	1,419.57	19.10	38.20	155.09	91.68	31.32	44.31	\$1,799.27
TREATED LIKE REAL PROPERTY	2,789.40	59.70	96.92	531.22	314.02	107.27	151.78	\$4,050.31
<b>SUB-TOTAL</b>	<b>4,208.97</b>	<b>78.80</b>	<b>135.12</b>	<b>686.31</b>	<b>405.70</b>	<b>138.59</b>	<b>196.09</b>	<b>\$5,849.58</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	494.22	6.65	13.29	53.99	31.92	10.90	15.42	\$626.39
10% ROLLBACK	269.96	6.11	9.71	54.80	32.40	11.06	15.66	\$399.70
2 1/2% REDUCTION	52.89	1.19	1.90	10.73	6.34	2.16	3.07	\$78.28
<b>TOTAL REIMBURSEMENTS</b>	<b>817.07</b>	<b>13.95</b>	<b>24.90</b>	<b>119.52</b>	<b>70.66</b>	<b>24.12</b>	<b>34.15</b>	<b>\$1,104.37</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>3,391.90</b>	<b>64.85</b>	<b>110.22</b>	<b>566.79</b>	<b>335.04</b>	<b>114.47</b>	<b>161.94</b>	<b>\$4,745.21</b>
DELINQ. DEPRECIATION SCHED.	526.06	7.08	14.16	57.48	33.98	11.61	16.42	\$666.79
DELINQ. LIKE REAL PROPERTY	511.79	11.58	18.40	103.89	61.41	20.98	29.68	\$757.73
<b>TOTAL DISTRIBUTIONS</b>	<b>4,429.75</b>	<b>83.51</b>	<b>142.78</b>	<b>728.16</b>	<b>430.43</b>	<b>147.06</b>	<b>208.04</b>	<b>\$6,169.73</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	407.45	7.81	13.26	68.34	40.39	13.80	19.52	\$570.57
DTAC	51.92	0.93	1.63	8.06	4.77	1.63	2.30	\$71.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	45.66	0.61	1.23	4.99	2.95	1.01	1.43	\$57.88
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>505.03</b>	<b>9.35</b>	<b>16.12</b>	<b>81.39</b>	<b>48.11</b>	<b>16.44</b>	<b>23.25</b>	<b>\$699.69</b>
<b>BALANCES</b>	<b>3,924.72</b>	<b>74.16</b>	<b>126.66</b>	<b>646.77</b>	<b>382.32</b>	<b>130.62</b>	<b>184.79</b>	<b>\$5,470.04</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,924.72</b>	<b>\$74.16</b>	<b>\$126.66</b>	<b>\$646.77</b>	<b>\$382.32</b>	<b>\$130.62</b>	<b>\$184.79</b>	<b>\$5,470.04</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

206 - COLUMBIA LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.88	EMG-3.77	EMG-5.71	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-0.20	EMG-4.70	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	18,354.93	70.82	1,664.44	\$20,090.19
TREATED LIKE REAL PROPERTY	26,804.60	235.90	5,543.73	\$32,584.23
<b>SUB-TOTAL</b>	45,159.53	306.72	7,208.17	\$52,674.42
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3,922.03	15.13	355.65	\$4,292.81
10% ROLLBACK	2,836.41	26.26	617.15	\$3,479.82
2 1/2% REDUCTION	553.26	5.12	120.37	\$678.75
<b>TOTAL REIMBURSEMENTS</b>	7,311.70	46.51	1,093.17	\$8,451.38
<b>NET CURRENT MANUF. HOMES</b>	37,847.83	260.21	6,115.00	\$44,223.04
DELINQ. DEPRECIATION SCHED.	3,624.70	13.99	328.69	\$3,967.38
DELINQ. LIKE REAL PROPERTY	7,326.28	67.83	1,594.05	\$8,988.16
<b>TOTAL DISTRIBUTIONS</b>	48,798.81	342.03	8,037.74	\$57,178.58
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4,378.68	31.19	732.96	\$5,142.83
DTAC	547.58	4.09	96.13	\$647.80
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1,019.60	3.93	92.46	\$1,115.99
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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5,945.86	39.21	921.55	\$6,906.62
<b>BALANCES</b>	42,852.95	302.82	7,116.19	\$50,271.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$42,852.95	\$302.82	\$7,116.19	\$50,271.96

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.42	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1,269.70	41.52	101.45	\$1,412.67
TREATED LIKE REAL PROPERTY	3,706.56	251.01	613.22	\$4,570.79
<b>SUB-TOTAL</b>	<b>4,976.26</b>	<b>292.53</b>	<b>714.67</b>	<b>\$5,983.46</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	242.63	7.93	19.39	\$269.95
10% ROLLBACK	379.95	26.59	64.98	\$471.52
2 1/2% REDUCTION	74.94	5.25	12.82	\$93.01
<b>TOTAL REIMBURSEMENTS</b>	<b>697.52</b>	<b>39.77</b>	<b>97.19</b>	<b>\$834.48</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>4,278.74</b>	<b>252.76</b>	<b>617.48</b>	<b>\$5,148.98</b>
DELINQ. DEPRECIATION SCHED.	609.32	19.93	48.69	\$677.94
DELINQ. LIKE REAL PROPERTY	964.82	67.54	164.99	\$1,197.35
<b>TOTAL DISTRIBUTIONS</b>	<b>5,852.88</b>	<b>340.23</b>	<b>831.16</b>	<b>\$7,024.27</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	511.87	30.31	74.01	\$616.19
DTAC	78.73	4.38	10.68	\$93.79
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	135.53	4.43	10.83	\$150.79
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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>726.13</b>	<b>39.12</b>	<b>95.52</b>	<b>\$860.77</b>
<b>BALANCES</b>	<b>5,126.75</b>	<b>301.11</b>	<b>735.64</b>	<b>\$6,163.50</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,126.75</b>	<b>\$301.11</b>	<b>\$735.64</b>	<b>\$6,163.50</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	7,189.00	168.75	168.75	946.72	\$8,473.22
TREATED LIKE REAL PROPERTY	21,339.45	536.52	468.59	5,767.34	\$28,111.90
<b>SUB-TOTAL</b>	<b>28,528.45</b>	<b>705.27</b>	<b>637.34</b>	<b>6,714.06</b>	<b>\$36,585.12</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,295.52	53.88	53.88	302.29	\$2,705.57
10% ROLLBACK	2,045.03	51.67	44.68	573.63	\$2,715.01
2 1/2% REDUCTION	450.47	11.38	9.84	126.35	\$598.04
<b>TOTAL REIMBURSEMENTS</b>	<b>4,791.02</b>	<b>116.93</b>	<b>108.40</b>	<b>1,002.27</b>	<b>\$6,018.62</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>23,737.43</b>	<b>588.34</b>	<b>528.94</b>	<b>5,711.79</b>	<b>\$30,566.50</b>
DELINQ. DEPRECIATION SCHED.	1,714.40	40.24	40.24	225.77	\$2,020.65
DELINQ. LIKE REAL PROPERTY	1,969.39	49.76	43.03	552.41	\$2,614.59
<b>TOTAL DISTRIBUTIONS</b>	<b>27,421.22</b>	<b>678.34</b>	<b>612.21</b>	<b>6,489.97</b>	<b>\$35,201.74</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2,510.83	62.19	56.00	599.91	\$3,228.93
DTAC	184.21	4.50	4.16	38.91	\$231.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	138.12	3.24	3.24	18.18	\$162.78
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,833.16</b>	<b>69.93</b>	<b>63.40</b>	<b>657.00</b>	<b>\$3,623.49</b>
<b>BALANCES</b>	<b>24,588.06</b>	<b>608.41</b>	<b>548.81</b>	<b>5,832.97</b>	<b>\$31,578.25</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$24,588.06</b>	<b>\$608.41</b>	<b>\$548.81</b>	<b>\$5,832.97</b>	<b>\$31,578.25</b>

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PUBLIB</b>	<b>CLSR-1</b>	<b>BND-3.97</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	518.01	23.24	4.67	37.06	\$582.98
TREATED LIKE REAL PROPERTY	179.38	16.18	3.25	28.49	\$227.30
<b>SUB-TOTAL</b>	<b>697.39</b>	<b>39.42</b>	<b>7.92</b>	<b>65.55</b>	<b>\$810.28</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	45.88	4.14	0.83	7.29	\$58.14
2 1/2% REDUCTION	2.80	0.25	0.05	0.44	\$3.54
<b>TOTAL REIMBURSEMENTS</b>	<b>48.68</b>	<b>4.39</b>	<b>0.88</b>	<b>7.73</b>	<b>\$61.68</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>648.71</b>	<b>35.03</b>	<b>7.04</b>	<b>57.82</b>	<b>\$748.60</b>
DELINQ. DEPRECIATION SCHED.	233.78	10.49	2.11	16.73	\$263.11
DELINQ. LIKE REAL PROPERTY	108.70	9.80	1.97	17.26	\$137.73
<b>TOTAL DISTRIBUTIONS</b>	<b>991.19</b>	<b>55.32</b>	<b>11.12</b>	<b>91.81</b>	<b>\$1,149.44</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	81.92	4.71	0.94	7.84	\$95.41
DTAC	17.12	1.01	0.21	1.70	\$20.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	75.85	3.40	0.68	5.43	\$85.36
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>174.89</b>	<b>9.12</b>	<b>1.83</b>	<b>14.97</b>	<b>\$200.81</b>
<b>BALANCES</b>	<b>816.30</b>	<b>46.20</b>	<b>9.29</b>	<b>76.84</b>	<b>\$948.63</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$816.30</b>	<b>\$46.20</b>	<b>\$9.29</b>	<b>\$76.84</b>	<b>\$948.63</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

211 - MAPLETON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>PERM IMP</b>	<b>BND-3.30</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-4.08	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	7,980.54	737.28	826.40	\$9,544.22
TREATED LIKE REAL PROPERTY	13,877.98	2,424.61	2,717.70	\$19,020.29
<b>SUB-TOTAL</b>	<b>21,858.52</b>	<b>3,161.89</b>	<b>3,544.10</b>	<b>\$28,564.51</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,762.19	162.79	182.47	\$2,107.45
10% ROLLBACK	1,807.77	329.01	368.78	\$2,505.56
2 1/2% REDUCTION	335.12	60.99	68.36	\$464.47
<b>TOTAL REIMBURSEMENTS</b>	<b>3,905.08</b>	<b>552.79</b>	<b>619.61</b>	<b>\$5,077.48</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>17,953.44</b>	<b>2,609.10</b>	<b>2,924.49</b>	<b>\$23,487.03</b>
DELINQ. DEPRECIATION SCHED.	4,042.24	373.45	418.59	\$4,834.28
DELINQ. LIKE REAL PROPERTY	8,676.14	1,579.06	1,769.92	\$12,025.12
<b>TOTAL DISTRIBUTIONS</b>	<b>30,671.82</b>	<b>4,561.61</b>	<b>5,113.00</b>	<b>\$40,346.43</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2,703.55	407.16	456.37	\$3,567.08
DTAC	635.91	97.62	109.42	\$842.95
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1,099.84	101.61	113.89	\$1,315.34
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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4,439.30</b>	<b>606.39</b>	<b>679.68</b>	<b>\$5,725.37</b>
<b>BALANCES</b>	<b>26,232.52</b>	<b>3,955.22</b>	<b>4,433.32</b>	<b>\$34,621.06</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$26,232.52</b>	<b>\$3,955.22</b>	<b>\$4,433.32</b>	<b>\$34,621.06</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

213 - NEW LONDON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>EMG-1.85</b>	<b>BND-3.05</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	8.53	0.14	0.53	0.88	\$10.08
TREATED LIKE REAL PROPERTY	130.40	2.95	12.06	19.88	\$165.29
<b>SUB-TOTAL</b>	138.93	3.09	12.59	20.76	\$175.37
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	21.02	0.47	1.94	3.20	\$26.63
2 1/2% REDUCTION	5.25	0.12	0.49	0.80	\$6.66
<b>TOTAL REIMBURSEMENTS</b>	26.27	0.59	2.43	4.00	\$33.29
<b>NET CURRENT MANUF. HOMES</b>	112.66	2.50	10.16	16.76	\$142.08
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	112.66	2.50	10.16	16.76	\$142.08
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	10.96	0.24	0.99	1.64	\$13.83
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	10.96	0.24	0.99	1.64	\$13.83
<b>BALANCES</b>	101.70	2.26	9.17	15.12	\$128.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$101.70</b>	<b>\$2.26</b>	<b>\$9.17</b>	<b>\$15.12</b>	<b>\$128.25</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

214 - NO. RIDGEVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.70	EMG-3.47	EMG-5.42	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	4,140.14	316.52	88.63	439.34	686.22	\$5,670.85
TREATED LIKE REAL PROPERTY	6,516.26	373.04	220.23	1,091.69	1,705.19	\$9,906.41
<b>SUB-TOTAL</b>	<b>10,656.40</b>	<b>689.56</b>	<b>308.86</b>	<b>1,531.03</b>	<b>2,391.41</b>	<b>\$15,577.26</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	762.81	58.31	16.33	80.95	126.43	\$1,044.83
10% ROLLBACK	733.10	40.60	25.66	127.19	198.67	\$1,125.22
2 1/2% REDUCTION	149.05	8.26	5.22	25.86	40.40	\$228.79
<b>TOTAL REIMBURSEMENTS</b>	<b>1,644.96</b>	<b>107.17</b>	<b>47.21</b>	<b>234.00</b>	<b>365.50</b>	<b>\$2,398.84</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>9,011.44</b>	<b>582.39</b>	<b>261.65</b>	<b>1,297.03</b>	<b>2,025.91</b>	<b>\$13,178.42</b>
DELINQ. DEPRECIATION SCHED.	1,145.19	87.55	24.51	121.52	189.81	\$1,568.58
DELINQ. LIKE REAL PROPERTY	1,083.49	60.01	37.92	187.98	293.62	\$1,663.02
<b>TOTAL DISTRIBUTIONS</b>	<b>11,240.12</b>	<b>729.95</b>	<b>324.08</b>	<b>1,606.53</b>	<b>2,509.34</b>	<b>\$16,410.02</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1,009.36	64.67	29.66	147.07	229.71	\$1,480.47
DTAC	111.43	7.38	3.13	15.48	24.17	\$161.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	295.22	22.57	6.32	31.33	48.93	\$404.37
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,416.01</b>	<b>94.62</b>	<b>39.11</b>	<b>193.88</b>	<b>302.81</b>	<b>\$2,046.43</b>
<b>BALANCES</b>	<b>9,824.11</b>	<b>635.33</b>	<b>284.97</b>	<b>1,412.65</b>	<b>2,206.53</b>	<b>\$14,363.59</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,824.11</b>	<b>\$635.33</b>	<b>\$284.97</b>	<b>\$1,412.65</b>	<b>\$2,206.53</b>	<b>\$14,363.59</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PUBLIB</b>	<b>PERM IMP</b>	<b>ED-TECH</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	170.45	8.53	5.68	2.84	\$187.50
TREATED LIKE REAL PROPERTY	166.27	20.80	13.87	6.96	\$207.90
<b>SUB-TOTAL</b>	<b>336.72</b>	<b>29.33</b>	<b>19.55</b>	<b>9.80</b>	<b>\$395.40</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	16.64	2.08	1.39	0.70	\$20.81
2 1/2% REDUCTION	4.18	0.52	0.35	0.17	\$5.22
<b>TOTAL REIMBURSEMENTS</b>	<b>20.82</b>	<b>2.60</b>	<b>1.74</b>	<b>0.87</b>	<b>\$26.03</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>315.90</b>	<b>26.73</b>	<b>17.81</b>	<b>8.93</b>	<b>\$369.37</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>315.90</b>	<b>26.73</b>	<b>17.81</b>	<b>8.93</b>	<b>\$369.37</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	26.56	2.31	1.54	0.77	\$31.18
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.56</b>	<b>2.31</b>	<b>1.54</b>	<b>0.77</b>	<b>\$31.18</b>
<b>BALANCES</b>	<b>289.34</b>	<b>24.42</b>	<b>16.27</b>	<b>8.16</b>	<b>\$338.19</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$289.34</b>	<b>\$24.42</b>	<b>\$16.27</b>	<b>\$8.16</b>	<b>\$338.19</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CLSR-1</b>	<b>BND-3.60</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>EMG-7.81</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLEBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

219 - STRONGSVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

220 - VERMILION LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PUBLIB</b>	<b>BND-0.50</b>	<b>EMG-4.95</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2,507.21	\$2,507.21
TREATED LIKE REAL PROPERTY	3,918.93	\$3,918.93
<b>SUB-TOTAL</b>	<b>6,426.14</b>	<b>\$6,426.14</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	262.21	\$262.21
10% ROLLBACK	357.15	\$357.15
2 1/2% REDUCTION	75.99	\$75.99
<b>TOTAL REIMBURSEMENTS</b>	<b>695.35</b>	<b>\$695.35</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>5,730.79</b>	<b>\$5,730.79</b>
DELINQ. DEPRECIATION SCHED.	54.95	\$54.95
DELINQ. LIKE REAL PROPERTY	577.85	\$577.85
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>6,363.59</b>	<b>\$6,363.59</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	556.05	\$556.05
DTAC	31.61	\$31.61
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	25.74	\$25.74
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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>613.40</b>	<b>\$613.40</b>
<hr/>		
<b>BALANCES</b>	<b>5,750.19</b>	<b>\$5,750.19</b>
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$5,750.19</b>	<b>\$5,750.19</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

303 - EHOVE JVS 1976

PAGE: 25

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR EHOVE JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.13	\$1.13
TREATED LIKE REAL PROPERTY	13.05	\$13.05
<b>SUB-TOTAL</b>	<b>14.18</b>	<b>\$14.18</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	2.10	\$2.10
2 1/2% REDUCTION	0.53	\$0.53
<b>TOTAL REIMBURSEMENTS</b>	<b>2.63</b>	<b>\$2.63</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>11.55</b>	<b>\$11.55</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>11.55</b>	<b>\$11.55</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.11	\$1.11
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.11</b>	<b>\$1.11</b>
<b>BALANCES</b>	<b>10.44</b>	<b>\$10.44</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$10.44</b>	<b>\$10.44</b>

COMMENTS

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

301 - LORAIN CNTY JVS 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2,979.32	\$2,979.32
TREATED LIKE REAL PROPERTY	10,885.25	\$10,885.25
<b>SUB-TOTAL</b>	<b>13,864.57</b>	<b>\$13,864.57</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	705.63	\$705.63
10% ROLLBACK	1,161.44	\$1,161.44
2 1/2% REDUCTION	242.27	\$242.27
<b>TOTAL REIMBURSEMENTS</b>	<b>2,109.34</b>	<b>\$2,109.34</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>11,755.23</b>	<b>\$11,755.23</b>
DELINQ. DEPRECIATION SCHED.	914.77	\$914.77
DELINQ. LIKE REAL PROPERTY	2,642.42	\$2,642.42
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>15,312.42</b>	<b>\$15,312.42</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,386.68	\$1,386.68
DTAC	177.84	\$177.84
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	202.09	\$202.09
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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>1,766.61</b>	<b>\$1,766.61</b>
<hr/>		
<b>BALANCES</b>	<b>13,545.81</b>	<b>\$13,545.81</b>
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$13,545.81</b>	<b>\$13,545.81</b>

COMMENTS

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	19.60	\$19.60
<b>SUB-TOTAL</b>	<b>19.60</b>	<b>\$19.60</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	1.96	\$1.96
2 1/2% REDUCTION	0.49	\$0.49
<b>TOTAL REIMBURSEMENTS</b>	<b>2.45</b>	<b>\$2.45</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>17.15</b>	<b>\$17.15</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>17.15</b>	<b>\$17.15</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.55	\$1.55
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.55</b>	<b>\$1.55</b>
<b>BALANCES</b>	<b>15.60</b>	<b>\$15.60</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15.60</b>	<b>\$15.60</b>

COMMENTS

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Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLEBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	0.00	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	0.00	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	0.00	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AMHERST CITY

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>FIRE-EMS</b>	<b>BOND RET</b>	<b>BND-0.55</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	67.86	22.62	4.52	12.44	\$107.44
TREATED LIKE REAL PROPERTY	2,729.10	831.70	181.94	500.33	\$4,243.07
<b>SUB-TOTAL</b>	<b>2,796.96</b>	<b>854.32</b>	<b>186.46</b>	<b>512.77</b>	<b>\$4,350.51</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	91.50	30.50	6.10	16.77	\$144.87
10% ROLLBACK	281.07	85.41	18.74	51.53	\$436.75
2 1/2% REDUCTION	66.92	20.33	4.46	12.27	\$103.98
<b>TOTAL REIMBURSEMENTS</b>	<b>439.49</b>	<b>136.24</b>	<b>29.30</b>	<b>80.57</b>	<b>\$685.60</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>2,357.47</b>	<b>718.08</b>	<b>157.16</b>	<b>432.20</b>	<b>\$3,664.91</b>
DELINQ. DEPRECIATION SCHED.	14.56	4.85	0.97	2.67	\$23.05
DELINQ. LIKE REAL PROPERTY	361.83	109.94	24.12	66.34	\$562.23
<b>TOTAL DISTRIBUTIONS</b>	<b>2,733.86</b>	<b>832.87</b>	<b>182.25</b>	<b>501.21</b>	<b>\$4,250.19</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	255.82	77.92	17.05	46.90	\$397.69
DTAC	18.82	5.74	1.26	3.45	\$29.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	17.87	5.96	1.19	3.28	\$28.30
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>292.51</b>	<b>89.62</b>	<b>19.50</b>	<b>53.63</b>	<b>\$455.26</b>
<b>BALANCES</b>	<b>2,441.35</b>	<b>743.25</b>	<b>162.75</b>	<b>447.58</b>	<b>\$3,794.93</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,441.35</b>	<b>\$743.25</b>	<b>\$162.75</b>	<b>\$447.58</b>	<b>\$3,794.93</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.18	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>POL PEN</b>	<b>FIRE PEN</b>	<b>AMB&amp;EMS</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	33.48	2.10	2.10	8.09	\$45.77
<b>SUB-TOTAL</b>	<b>33.48</b>	<b>2.10</b>	<b>2.10</b>	<b>8.09</b>	<b>\$45.77</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.35	0.21	0.21	0.81	\$4.58
2 1/2% REDUCTION	0.84	0.05	0.05	0.20	\$1.14
<b>TOTAL REIMBURSEMENTS</b>	<b>4.19</b>	<b>0.26</b>	<b>0.26</b>	<b>1.01</b>	<b>\$5.72</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>29.29</b>	<b>1.84</b>	<b>1.84</b>	<b>7.08</b>	<b>\$40.05</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>29.29</b>	<b>1.84</b>	<b>1.84</b>	<b>7.08</b>	<b>\$40.05</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.64	0.17	0.17	0.64	\$3.62
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.64</b>	<b>0.17</b>	<b>0.17</b>	<b>0.64</b>	<b>\$3.62</b>
<b>BALANCES</b>	<b>26.65</b>	<b>1.67</b>	<b>1.67</b>	<b>6.44</b>	<b>\$36.43</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$26.65</b>	<b>\$1.67</b>	<b>\$1.67</b>	<b>\$6.44</b>	<b>\$36.43</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1,161.59	1,377.48	217.49	217.49	\$2,974.05
TREATED LIKE REAL PROPERTY	4,358.84	5,354.21	845.40	845.40	\$11,403.85
<b>SUB-TOTAL</b>	5,520.43	6,731.69	1,062.89	1,062.89	\$14,377.90
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	273.64	331.13	52.28	52.28	\$709.33
10% ROLLBACK	499.82	606.63	95.79	95.79	\$1,298.03
2 1/2% REDUCTION	99.08	121.30	19.15	19.15	\$258.68
<b>TOTAL REIMBURSEMENTS</b>	872.54	1,059.06	167.22	167.22	\$2,266.04
<b>NET CURRENT MANUF. HOMES</b>	4,647.89	5,672.63	895.67	895.67	\$12,111.86
DELINQ. DEPRECIATION SCHED.	344.81	404.27	63.83	63.83	\$876.74
DELINQ. LIKE REAL PROPERTY	1,436.31	1,651.50	260.77	260.77	\$3,609.35
<b>TOTAL DISTRIBUTIONS</b>	6,429.01	7,728.40	1,220.27	1,220.27	\$16,597.95
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	584.34	703.28	111.04	111.04	\$1,509.70
DTAC	89.05	102.78	16.23	16.23	\$224.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	84.90	96.41	15.22	15.22	\$211.75
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	758.29	902.47	142.49	142.49	\$1,945.74
<b>BALANCES</b>	5,670.72	6,825.93	1,077.78	1,077.78	\$14,652.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,670.72</b>	<b>\$6,825.93</b>	<b>\$1,077.78</b>	<b>\$1,077.78</b>	<b>\$14,652.21</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>POL PROT</b>	<b>SEWER</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

507 - LAGRANGE VILLAGE 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLEBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	0.00	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	0.00	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>BALANCES</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	PORT OP	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	42.88	54.01	16.21	16.21	54.01	\$183.32
TREATED LIKE REAL PROPERTY	115.83	167.23	50.17	50.17	92.12	\$475.52
<b>SUB-TOTAL</b>	<b>158.71</b>	<b>221.24</b>	<b>66.38</b>	<b>66.38</b>	<b>146.13</b>	<b>\$658.84</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	8.25	18.19	5.46	5.46	18.19	\$55.55
10% ROLLBACK	15.75	18.71	5.61	5.61	9.49	\$55.17
2 1/2% REDUCTION	1.93	3.08	0.92	0.92	1.57	\$8.42
<b>TOTAL REIMBURSEMENTS</b>	<b>25.93</b>	<b>39.98</b>	<b>11.99</b>	<b>11.99</b>	<b>29.25</b>	<b>\$119.14</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>132.78</b>	<b>181.26</b>	<b>54.39</b>	<b>54.39</b>	<b>116.88</b>	<b>\$539.70</b>
DELINQ. DEPRECIATION SCHED.	16.63	19.65	5.89	5.89	19.65	\$67.71
DELINQ. LIKE REAL PROPERTY	67.75	62.67	18.80	18.80	31.82	\$199.84
<b>TOTAL DISTRIBUTIONS</b>	<b>217.16</b>	<b>263.58</b>	<b>79.08</b>	<b>79.08</b>	<b>168.35</b>	<b>\$807.25</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	19.67	24.62	7.38	7.38	15.35	\$74.40
DTAC	4.22	4.12	1.23	1.23	2.57	\$13.37
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.89	3.39	1.02	1.02	3.39	\$14.71
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>29.78</b>	<b>32.13</b>	<b>9.63</b>	<b>9.63</b>	<b>21.31</b>	<b>\$102.48</b>
<b>BALANCES</b>	<b>187.38</b>	<b>231.45</b>	<b>69.45</b>	<b>69.45</b>	<b>147.04</b>	<b>\$704.77</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$187.38</b>	<b>\$231.45</b>	<b>\$69.45</b>	<b>\$69.45</b>	<b>\$147.04</b>	<b>\$704.77</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIB	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	BND-0.65	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	215.23	253.22	253.22	184.85	246.89	37.99	37.99	253.22	82.30	\$1,564.91
TREATED LIKE REAL PROPERTY	534.83	309.98	502.42	363.22	144.99	94.39	94.39	366.32	204.50	\$2,615.04
<b>SUB-TOTAL</b>	<b>750.06</b>	<b>563.20</b>	<b>755.64</b>	<b>548.07</b>	<b>391.88</b>	<b>132.38</b>	<b>132.38</b>	<b>619.54</b>	<b>286.80</b>	<b>\$4,179.95</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	39.65	46.65	46.65	34.06	45.49	7.00	7.00	46.65	15.17	\$288.32
10% ROLLBACK	62.31	33.91	57.66	41.65	13.65	11.00	11.00	40.86	23.83	\$295.87
2 1/2% REDUCTION	12.67	6.89	11.72	8.47	2.78	2.24	2.24	8.31	4.84	\$60.16
<b>TOTAL REIMBURSEMENTS</b>	<b>114.63</b>	<b>87.45</b>	<b>116.03</b>	<b>84.18</b>	<b>61.92</b>	<b>20.24</b>	<b>20.24</b>	<b>95.82</b>	<b>43.84</b>	<b>\$644.35</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>635.43</b>	<b>475.75</b>	<b>639.61</b>	<b>463.89</b>	<b>329.96</b>	<b>112.14</b>	<b>112.14</b>	<b>523.72</b>	<b>242.96</b>	<b>\$3,535.60</b>
DELINQ. DEPRECIATION SCHED.	59.53	70.04	70.04	51.13	68.29	10.51	10.51	70.04	22.76	\$432.85
DELINQ. LIKE REAL PROPERTY	92.10	50.11	85.22	61.56	20.17	16.25	16.25	60.39	35.21	\$437.26
<b>TOTAL DISTRIBUTIONS</b>	<b>787.06</b>	<b>595.90</b>	<b>794.87</b>	<b>576.58</b>	<b>418.42</b>	<b>138.90</b>	<b>138.90</b>	<b>654.15</b>	<b>300.93</b>	<b>\$4,405.71</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	72.05	52.90	72.11	52.28	35.87	12.71	12.71	58.52	27.55	\$396.70
DTAC	7.58	6.01	7.76	5.64	4.42	1.34	1.34	6.52	2.90	\$43.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	15.35	18.06	18.06	13.18	17.60	2.71	2.71	18.06	5.87	\$111.60
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>94.98</b>	<b>76.97</b>	<b>97.93</b>	<b>71.10</b>	<b>57.89</b>	<b>16.76</b>	<b>16.76</b>	<b>83.10</b>	<b>36.32</b>	<b>\$551.81</b>
<b>BALANCES</b>	<b>692.08</b>	<b>518.93</b>	<b>696.94</b>	<b>505.48</b>	<b>360.53</b>	<b>122.14</b>	<b>122.14</b>	<b>571.05</b>	<b>264.61</b>	<b>\$3,853.90</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$692.08</b>	<b>\$518.93</b>	<b>\$696.94</b>	<b>\$505.48</b>	<b>\$360.53</b>	<b>\$122.14</b>	<b>\$122.14</b>	<b>\$571.05</b>	<b>\$264.61</b>	<b>\$3,853.90</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

510 - OBERLIN CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.52	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	32.49	11.56	20.88	2.07	12.10	\$79.10
<b>SUB-TOTAL</b>	32.49	11.56	20.88	2.07	12.10	\$79.10
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.25	1.15	2.09	0.21	1.21	\$7.91
2 1/2% REDUCTION	0.81	0.29	0.52	0.05	0.30	\$1.97
<b>TOTAL REIMBURSEMENTS</b>	4.06	1.44	2.61	0.26	1.51	\$9.88
<b>NET CURRENT MANUF. HOMES</b>	28.43	10.12	18.27	1.81	10.59	\$69.22
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	28.43	10.12	18.27	1.81	10.59	\$69.22
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.56	0.91	1.64	0.16	0.95	\$6.22
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.56	0.91	1.64	0.16	0.95	\$6.22
<b>BALANCES</b>	25.87	9.21	16.63	1.65	9.64	\$63.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$25.87</b>	<b>\$9.21</b>	<b>\$16.63</b>	<b>\$1.65</b>	<b>\$9.64</b>	<b>\$63.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

511 - ROCHESTER VILLAGE 1994

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 1994

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	26.04	\$26.04
<b>SUB-TOTAL</b>	<b>26.04</b>	<b>\$26.04</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	4.19	\$4.19
2 1/2% REDUCTION	1.05	\$1.05
<b>TOTAL REIMBURSEMENTS</b>	<b>5.24</b>	<b>\$5.24</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>20.80</b>	<b>\$20.80</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>20.80</b>	<b>\$20.80</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.05	\$2.05
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.05</b>	<b>\$2.05</b>
<b>BALANCES</b>	<b>18.75</b>	<b>\$18.75</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$18.75</b>	<b>\$18.75</b>

COMMENTS

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

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

512 - SHEFFIELD LAKE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL SAL	POL PEN	PERM POL	PARAMED	PERMFIRE	FIRE PEN	FIRE-PAY	POL OPER	FIR OPER	TOTAL
<b>MANUFACTURED HOMES</b>													
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	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>LESS REIMBURSEMENTS</b>													
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	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>DEDUCTIONS</b>													
AUD. AND TREA. FEES	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	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
PU ADMIN 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
<b>TOTAL DEDUCTIONS</b>	0.00	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>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLEBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart \_\_\_\_\_ COUNTY AUDITOR

Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

514 - SOUTH AMHERST VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 59

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CEMETERY</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	ECHEALTH	FIRE PRO	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	3.63	0.24	0.47	0.14	0.14	0.47	0.47	\$5.56
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	3.63	0.24	0.47	0.14	0.14	0.47	0.47	\$5.56
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	3.63	0.24	0.47	0.14	0.14	0.47	0.47	\$5.56
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	3.63	0.24	0.47	0.14	0.14	0.47	0.47	\$5.56
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.29	0.02	0.04	0.01	0.01	0.04	0.04	\$0.45
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.29	0.02	0.04	0.01	0.01	0.04	0.04	\$0.45
<b>BALANCES</b>	3.34	0.22	0.43	0.13	0.13	0.43	0.43	\$5.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$3.34	\$0.22	\$0.43	\$0.13	\$0.13	\$0.43	\$0.43	\$5.11

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

516 - WELLINGTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>POL PEN</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	307.38	25.76	\$333.14
TREATED LIKE REAL PROPERTY	622.79	52.19	\$674.98
<b>SUB-TOTAL</b>	930.17	77.95	\$1,008.12
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	33.53	2.81	\$36.34
10% ROLLBACK	51.52	4.32	\$55.84
2 1/2% REDUCTION	11.48	0.96	\$12.44
<b>TOTAL REIMBURSEMENTS</b>	96.53	8.09	\$104.62
<b>NET CURRENT MANUF. HOMES</b>	833.64	69.86	\$903.50
DELINQ. DEPRECIATION SCHED.	4.26	0.36	\$4.62
DELINQ. LIKE REAL PROPERTY	103.44	8.67	\$112.11
<b>TOTAL DISTRIBUTIONS</b>	941.34	78.89	\$1,020.23
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	81.81	6.86	\$88.67
DTAC	5.38	0.45	\$5.83
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.65	0.05	\$0.70
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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	87.84	7.36	\$95.20
<b>BALANCES</b>	853.50	71.53	\$925.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$853.50</b>	<b>\$71.53</b>	<b>\$925.03</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>AMBUL SV</b>	<b>FIRE-EMS</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	80.46	402.19	100.54	603.29	\$1,186.48
TREATED LIKE REAL PROPERTY	360.67	1,803.37	226.58	2,452.26	\$4,842.88
<b>SUB-TOTAL</b>	<b>441.13</b>	<b>2,205.56</b>	<b>327.12</b>	<b>3,055.55</b>	<b>\$6,029.36</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	12.94	64.66	16.16	97.00	\$190.76
10% ROLLBACK	34.80	174.00	21.29	235.96	\$466.05
2 1/2% REDUCTION	7.44	37.23	4.56	50.48	\$99.71
<b>TOTAL REIMBURSEMENTS</b>	<b>55.18</b>	<b>275.89</b>	<b>42.01</b>	<b>383.44</b>	<b>\$756.52</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>385.95</b>	<b>1,929.67</b>	<b>285.11</b>	<b>2,672.11</b>	<b>\$5,272.84</b>
DELINQ. DEPRECIATION SCHED.	41.34	206.65	51.67	309.99	\$609.65
DELINQ. LIKE REAL PROPERTY	75.11	375.54	45.96	509.28	\$1,005.89
<b>TOTAL DISTRIBUTIONS</b>	<b>502.40</b>	<b>2,511.86</b>	<b>382.74</b>	<b>3,491.38</b>	<b>\$6,888.38</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	44.51	222.53	33.35	308.68	\$609.07
DTAC	5.83	29.10	4.89	40.96	\$80.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.51	27.58	6.89	41.37	\$81.35
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>55.85</b>	<b>279.21</b>	<b>45.13</b>	<b>391.01</b>	<b>\$771.20</b>
<b>BALANCES</b>	<b>446.55</b>	<b>2,232.65</b>	<b>337.61</b>	<b>3,100.37</b>	<b>\$6,117.18</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$446.55</b>	<b>\$2,232.65</b>	<b>\$337.61</b>	<b>\$3,100.37</b>	<b>\$6,117.18</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

402 - BRIGHTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.62	16.22	6.41	\$51.25
<b>SUB-TOTAL</b>	28.62	16.22	6.41	\$51.25
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	2.86	1.62	0.64	\$5.12
2 1/2% REDUCTION	0.72	0.41	0.16	\$1.29
<b>TOTAL REIMBURSEMENTS</b>	3.58	2.03	0.80	\$6.41
<b>NET CURRENT MANUF. HOMES</b>	25.04	14.19	5.61	\$44.84
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	25.04	14.19	5.61	\$44.84
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.25	1.28	0.51	\$4.04
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.25	1.28	0.51	\$4.04
<b>BALANCES</b>	22.79	12.91	5.10	\$40.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$22.79</b>	<b>\$12.91</b>	<b>\$5.10</b>	<b>\$40.80</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR BROWNHELM TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.55	0.00	\$0.55
TREATED LIKE REAL PROPERTY	0.12	0.18	\$0.30
<b>SUB-TOTAL</b>	0.67	0.18	\$0.85
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.12	0.18	\$0.30
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.12	0.18	\$0.30
<b>NET CURRENT MANUF. HOMES</b>	0.55	0.00	\$0.55
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.55	0.00	\$0.55
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.06	0.00	\$0.06
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.06	0.00	\$0.06
<b>BALANCES</b>	0.49	0.00	\$0.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.49</b>	<b>\$0.00</b>	<b>\$0.49</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

404 - CAMDEN TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	5.66	5.45	6.81	2.72	4.50	\$25.14
TREATED LIKE REAL PROPERTY	6.36	6.11	6.63	2.66	4.42	\$26.18
<b>SUB-TOTAL</b>	12.02	11.56	13.44	5.38	8.92	\$51.32
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	1.48	1.42	1.54	0.62	1.03	\$6.09
2 1/2% REDUCTION	0.29	0.28	0.30	0.12	0.20	\$1.19
<b>TOTAL REIMBURSEMENTS</b>	1.77	1.70	1.84	0.74	1.23	\$7.28
<b>NET CURRENT MANUF. HOMES</b>	10.25	9.86	11.60	4.64	7.69	\$44.04
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	10.25	9.86	11.60	4.64	7.69	\$44.04
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.95	0.91	1.06	0.42	0.70	\$4.04
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.95	0.91	1.06	0.42	0.70	\$4.04
<b>BALANCES</b>	9.30	8.95	10.54	4.22	6.99	\$40.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9.30</b>	<b>\$8.95</b>	<b>\$10.54</b>	<b>\$4.22</b>	<b>\$6.99</b>	<b>\$40.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

405 - CARLISLE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.77	5.26	6.42	7.44	\$28.89
<b>SUB-TOTAL</b>	9.77	5.26	6.42	7.44	\$28.89
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.98	0.53	0.64	0.74	\$2.89
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.98	0.53	0.64	0.74	\$2.89
<b>NET CURRENT MANUF. HOMES</b>	8.79	4.73	5.78	6.70	\$26.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.79	4.73	5.78	6.70	\$26.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.77	0.41	0.51	0.59	\$2.28
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.77	0.41	0.51	0.59	\$2.28
<b>BALANCES</b>	8.02	4.32	5.27	6.11	\$23.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$8.02</b>	<b>\$4.32</b>	<b>\$5.27</b>	<b>\$6.11</b>	<b>\$23.72</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	PUBLIB	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

407 - EATON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

408 - ELYRIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.81	0.91	1.36	\$3.08
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.81	0.91	1.36	\$3.08
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.81	0.91	1.36	\$3.08
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.81	0.91	1.36	\$3.08
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.06	0.07	0.11	\$0.24
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.06	0.07	0.11	\$0.24
<b>BALANCES</b>	0.75	0.84	1.25	\$2.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.75</b>	<b>\$0.84</b>	<b>\$1.25</b>	<b>\$2.84</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

409 - GRAFTON TOWNSHIP 1988

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP 1988

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	74.01	101.40	65.92	86.40	21.86	\$349.59
<b>SUB-TOTAL</b>	74.01	101.40	65.92	86.40	21.86	\$349.59
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	6.09	8.35	5.43	7.11	1.80	\$28.78
2 1/2% REDUCTION	1.52	2.09	1.36	1.78	0.45	\$7.20
<b>TOTAL REIMBURSEMENTS</b>	7.61	10.44	6.79	8.89	2.25	\$35.98
<b>NET CURRENT MANUF. HOMES</b>	66.40	90.96	59.13	77.51	19.61	\$313.61
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.24	4.44	2.88	3.78	0.96	\$15.30
<b>TOTAL DISTRIBUTIONS</b>	69.64	95.40	62.01	81.29	20.57	\$328.91
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	6.09	8.34	5.42	7.10	1.80	\$28.75
DTAC	0.16	0.22	0.14	0.19	0.05	\$0.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.11	0.15	0.10	0.15	0.08	\$0.59
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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6.36	8.71	5.66	7.44	1.93	\$30.10
<b>BALANCES</b>	63.28	86.69	56.35	73.85	18.64	\$298.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$63.28</b>	<b>\$86.69</b>	<b>\$56.35</b>	<b>\$73.85</b>	<b>\$18.64</b>	<b>\$298.81</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>FIRELEVY</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

411 - HUNTINGTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	27.44	19.60	\$47.04
<b>SUB-TOTAL</b>	27.44	19.60	\$47.04
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	2.74	1.96	\$4.70
2 1/2% REDUCTION	0.69	0.49	\$1.18
<b>TOTAL REIMBURSEMENTS</b>	3.43	2.45	\$5.88
<b>NET CURRENT MANUF. HOMES</b>	24.01	17.15	\$41.16
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	24.01	17.15	\$41.16
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.16	1.54	\$3.70
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.16	1.54	\$3.70
<b>BALANCES</b>	21.85	15.61	\$37.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$21.85</b>	<b>\$15.61</b>	<b>\$37.46</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

412 - LAGRANGE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

416 - NEW RUSSIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	1.14	5.68	\$6.82
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	1.14	5.68	\$6.82
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	1.14	5.68	\$6.82
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.14	5.68	\$6.82
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.09	0.45	\$0.54
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.09	0.45	\$0.54
<b>BALANCES</b>	1.05	5.23	\$6.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1.05</b>	<b>\$5.23</b>	<b>\$6.28</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

415 - ROCHESTER TWP 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.32	0.58	0.58	\$1.48
TREATED LIKE REAL PROPERTY	5.35	0.00	8.89	\$14.24
<b>SUB-TOTAL</b>	5.67	0.58	9.47	\$15.72
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.86	0.00	1.43	\$2.29
2 1/2% REDUCTION	0.22	0.00	0.36	\$0.58
<b>TOTAL REIMBURSEMENTS</b>	1.08	0.00	1.79	\$2.87
<b>NET CURRENT MANUF. HOMES</b>	4.59	0.58	7.68	\$12.85
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	4.59	0.58	7.68	\$12.85
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.45	0.05	0.75	\$1.25
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.45	0.05	0.75	\$1.25
<b>BALANCES</b>	4.14	0.53	6.93	\$11.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4.14</b>	<b>\$0.53</b>	<b>\$6.93</b>	<b>\$11.60</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

417 - SHEFFIELD TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE DPT	RDIMPROV	FIRE-EMS	ST LIGHT	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	21.82	32.67	7.79	21.15	46.99	52.58	12.46	\$195.46
<b>SUB-TOTAL</b>	21.82	32.67	7.79	21.15	46.99	52.58	12.46	\$195.46
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	2.00	3.01	0.72	1.95	4.33	4.84	1.15	\$18.00
2 1/2% REDUCTION	0.51	0.75	0.18	0.49	1.08	1.21	0.29	\$4.51
<b>TOTAL REIMBURSEMENTS</b>	2.51	3.76	0.90	2.44	5.41	6.05	1.44	\$22.51
<b>NET CURRENT MANUF. HOMES</b>	19.31	28.91	6.89	18.71	41.58	46.53	11.02	\$172.95
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	19.31	28.91	6.89	18.71	41.58	46.53	11.02	\$172.95
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.72	2.57	0.61	1.67	3.70	4.14	0.98	\$15.39
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.72	2.57	0.61	1.67	3.70	4.14	0.98	\$15.39
<b>BALANCES</b>	17.59	26.34	6.28	17.04	37.88	42.39	10.04	\$157.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$17.59	\$26.34	\$6.28	\$17.04	\$37.88	\$42.39	\$10.04	\$157.56

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>PERM IMP</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	27.90	7.37	26.87	\$62.14
TREATED LIKE REAL PROPERTY	59.28	24.47	49.56	\$133.31
<b>SUB-TOTAL</b>	<b>87.18</b>	<b>31.84</b>	<b>76.43</b>	<b>\$195.45</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	2.81	0.00	2.81	\$5.62
10% ROLLBACK	5.77	5.03	4.50	\$15.30
2 1/2% REDUCTION	1.17	0.71	0.94	\$2.82
<b>TOTAL REIMBURSEMENTS</b>	<b>9.75</b>	<b>5.74</b>	<b>8.25</b>	<b>\$23.74</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>77.43</b>	<b>26.10</b>	<b>68.18</b>	<b>\$171.71</b>
DELINQ. DEPRECIATION SCHED.	0.81	1.54	0.59	\$2.94
DELINQ. LIKE REAL PROPERTY	8.67	0.00	7.69	\$16.36
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	<b>86.91</b>	<b>27.64</b>	<b>76.46</b>	<b>\$191.01</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	7.63	2.63	6.69	\$16.95
DTAC	0.47	0.08	0.41	\$0.96
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.48	1.47	0.27	\$2.22
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
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	<b>8.58</b>	<b>4.18</b>	<b>7.37</b>	<b>\$20.13</b>
<hr/>				
<b>BALANCES</b>	<b>78.33</b>	<b>23.46</b>	<b>69.09</b>	<b>\$170.88</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$78.33</b>	<b>\$23.46</b>	<b>\$69.09</b>	<b>\$170.88</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2000

SOURCE OF RECEIPTS	CLC AMB	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	16.70	\$16.70
TREATED LIKE REAL PROPERTY	24.48	\$24.48
<b>SUB-TOTAL</b>	<b>41.18</b>	<b>\$41.18</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	3.35	\$3.35
2 1/2% REDUCTION	0.75	\$0.75
<b>TOTAL REIMBURSEMENTS</b>	<b>4.10</b>	<b>\$4.10</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>37.08</b>	<b>\$37.08</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>37.08</b>	<b>\$37.08</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.23	\$3.23
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.23</b>	<b>\$3.23</b>
<b>BALANCES</b>	<b>33.85</b>	<b>\$33.85</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$33.85</b>	<b>\$33.85</b>

COMMENTS

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Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR SLC AMBL. 1991

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	404.26	\$404.26
TREATED LIKE REAL PROPERTY	610.50	\$610.50
<b>SUB-TOTAL</b>	<b>1,014.76</b>	<b>\$1,014.76</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	42.15	\$42.15
10% ROLLBACK	57.16	\$57.16
2 1/2% REDUCTION	12.39	\$12.39
<b>TOTAL REIMBURSEMENTS</b>	<b>111.70</b>	<b>\$111.70</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>903.06</b>	<b>\$903.06</b>
DELINQ. DEPRECIATION SCHED.	8.83	\$8.83
DELINQ. LIKE REAL PROPERTY	83.08	\$83.08
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>994.97</b>	<b>\$994.97</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	87.18	\$87.18
DTAC	4.61	\$4.61
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.14	\$4.14
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
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>95.93</b>	<b>\$95.93</b>
<hr/>		
<b>BALANCES</b>	<b>899.04</b>	<b>\$899.04</b>
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$899.04</b>	<b>\$899.04</b>

COMMENTS

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Maggie Barta \_\_\_\_\_ DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

601 - W.C. FIRE 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2000

<b>SOURCE OF RECEIPTS</b>	<b>WC FIRE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	246.25	\$246.25
TREATED LIKE REAL PROPERTY	432.16	\$432.16
<b>SUB-TOTAL</b>	678.41	\$678.41
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	25.75	\$25.75
10% ROLLBACK	39.57	\$39.57
2 1/2% REDUCTION	8.49	\$8.49
<b>TOTAL REIMBURSEMENTS</b>	73.81	\$73.81
<b>NET CURRENT MANUF. HOMES</b>	604.60	\$604.60
DELINQ. DEPRECIATION SCHED.	5.39	\$5.39
DELINQ. LIKE REAL PROPERTY	60.71	\$60.71
<b>TOTAL DISTRIBUTIONS</b>	670.70	\$670.70
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	58.67	\$58.67
DTAC	3.31	\$3.31
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.53	\$2.53
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
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	64.51	\$64.51
<b>BALANCES</b>	606.19	\$606.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$606.19</b>	<b>\$606.19</b>

COMMENTS

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Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

603 - WELL. CEM.

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR WELL. CEM.

SOURCE OF RECEIPTS	WELL CEM	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	46.49	\$46.49
TREATED LIKE REAL PROPERTY	96.58	\$96.58
<b>SUB-TOTAL</b>	143.07	\$143.07
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	4.87	\$4.87
10% ROLLBACK	8.74	\$8.74
2 1/2% REDUCTION	1.85	\$1.85
<b>TOTAL REIMBURSEMENTS</b>	15.46	\$15.46
<b>NET CURRENT MANUF. HOMES</b>	127.61	\$127.61
DELINQ. DEPRECIATION SCHED.	1.01	\$1.01
DELINQ. LIKE REAL PROPERTY	15.02	\$15.02
<b>TOTAL DISTRIBUTIONS</b>	143.64	\$143.64
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	12.55	\$12.55
DTAC	0.80	\$0.80
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.46	\$0.46
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	13.81	\$13.81
<b>BALANCES</b>	129.83	\$129.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$129.83	\$129.83

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Maggie Barta DEPUTY AUDITOR

SIGNATURE OF OFFICER