

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BDMR-98	LCCC	MET PARK	CHILDSVC	TBCLINIC	COMM MH	MEG-LAB	911 SYS	LCCC 95	BDMR-01	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	1,373.21	1,450.54	1,287.43	858.24	1,287.43	171.66	1,544.95	214.58	300.40	1,029.98	1,544.93	\$11,063.35
TREATED LIKE REAL PROPERTY	6,852.65	5,568.99	5,803.48	2,812.22	4,204.82	261.60	6,352.74	326.96	1,371.94	3,363.87	6,964.10	\$43,883.37
SUB-TOTAL	8,225.86	7,019.53	7,090.91	3,670.46	5,492.25	433.26	7,897.69	541.54	1,672.34	4,393.85	8,509.03	\$54,946.72
LESS REIMBURSEMENTS												
HOMESTEAD	476.52	503.34	446.75	297.80	446.75	59.58	536.09	74.45	104.23	357.40	536.09	\$3,839.00
10% ROLLBACK	926.50	742.27	780.69	370.81	554.32	31.58	850.25	39.46	184.67	443.45	936.78	\$5,860.78
2 1/2% REDUCTION	193.60	155.11	163.13	77.49	115.81	6.59	177.69	8.24	38.58	92.66	195.73	\$1,224.63
TOTAL REIMBURSEMENTS	1,596.62	1,400.72	1,390.57	746.10	1,116.88	97.75	1,564.03	122.15	327.48	893.51	1,668.60	\$10,924.41
NET CURRENT MANUF. HOMES	6,629.24	5,618.81	5,700.34	2,924.36	4,375.37	335.51	6,333.66	419.39	1,344.86	3,500.34	6,840.43	\$44,022.31
DELINQ. DEPRECIATION SCHED.	381.26	402.71	357.42	238.29	357.42	47.65	428.91	59.57	83.41	285.95	428.91	\$3,071.50
DELINQ. LIKE REAL PROPERTY	325.33	260.63	274.14	130.21	194.64	11.09	298.56	13.87	64.86	155.72	328.93	\$2,057.98
TOTAL DISTRIBUTIONS	7,335.83	6,282.15	6,331.90	3,292.86	4,927.43	394.25	7,061.13	492.83	1,493.13	3,942.01	7,598.27	\$49,151.79
DEDUCTIONS												
AUD. AND TREA. FEES	743.48	632.08	640.00	329.66	493.21	38.30	711.90	47.87	150.98	394.58	768.05	\$4,950.11
DTAC	35.32	33.16	31.57	18.42	27.60	2.95	36.38	3.68	7.41	22.09	37.90	\$256.48
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	778.80	665.24	671.57	348.08	520.81	41.25	748.28	51.55	158.39	416.67	805.95	\$5,206.59
BALANCES	6,557.03	5,616.91	5,660.33	2,944.78	4,406.62	353.00	6,312.85	441.28	1,334.74	3,525.34	6,792.32	\$43,945.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,557.03	\$5,616.91	\$5,660.33	\$2,944.78	\$4,406.62	\$353.00	\$6,312.85	\$441.28	\$1,334.74	\$3,525.34	\$6,792.32	\$43,945.20

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

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

101 - LC HEALTH 1997

PAGE: 2

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

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	291.66	\$291.66
TREATED LIKE REAL PROPERTY	1,171.57	\$1,171.57
SUB-TOTAL	1,463.23	\$1,463.23
LESS REIMBURSEMENTS		
HOMESTEAD	99.57	\$99.57
10% ROLLBACK	151.03	\$151.03
2 1/2% REDUCTION	33.58	\$33.58
TOTAL REIMBURSEMENTS	284.18	\$284.18
NET CURRENT MANUF. HOMES	1,179.05	\$1,179.05
DELINQ. DEPRECIATION SCHED.	54.56	\$54.56
DELINQ. LIKE REAL PROPERTY	82.00	\$82.00
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TOTAL DISTRIBUTIONS	1,315.61	\$1,315.61
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DEDUCTIONS		
AUD. AND TREA. FEES	130.34	\$130.34
DTAC	6.83	\$6.83
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
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TOTAL DEDUCTIONS	137.17	\$137.17
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BALANCES	1,178.44	\$1,178.44
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,178.44	\$1,178.44

COMMENTS

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Mark R. Stewart _____ COUNTY AUDITOR

Diane Schuster _____ DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	7,274.57	50.62	133.21	266.47	542.24	\$8,267.11
TREATED LIKE REAL PROPERTY	30,271.18	107.67	769.41	1,549.55	5,306.65	\$38,004.46
SUB-TOTAL	37,545.75	158.29	902.62	1,816.02	5,848.89	\$46,271.57
LESS REIMBURSEMENTS						
HOMESTEAD	3,567.78	24.83	65.33	130.68	265.94	\$4,054.56
10% ROLLBACK	3,676.66	11.75	96.21	193.87	683.71	\$4,662.20
2 1/2% REDUCTION	835.89	2.68	21.88	44.07	155.45	\$1,059.97
TOTAL REIMBURSEMENTS	8,080.33	39.26	183.42	368.62	1,105.10	\$9,776.73
NET CURRENT MANUF. HOMES	29,465.42	119.03	719.20	1,447.40	4,743.79	\$36,494.84
DELINQ. DEPRECIATION SCHED.	1,033.51	7.20	18.93	37.86	77.04	\$1,174.54
DELINQ. LIKE REAL PROPERTY	2,078.91	6.65	54.40	109.62	386.61	\$2,636.19
TOTAL DISTRIBUTIONS	32,577.84	132.88	792.53	1,594.88	5,207.44	\$40,305.57
DEDUCTIONS						
AUD. AND TREA. FEES	3,241.51	12.91	79.51	160.05	527.50	\$4,021.48
DTAC	155.62	0.69	3.67	7.37	23.19	\$190.54
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
TOTAL DEDUCTIONS	3,397.13	13.60	83.18	167.42	550.69	\$4,212.02
BALANCES	29,180.71	119.28	709.35	1,427.46	4,656.75	\$36,093.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29,180.71	\$119.28	\$709.35	\$1,427.46	\$4,656.75	\$36,093.55

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AUDITOR'S OFFICE, LORAIN COUNTY

203 - AVON LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND 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
MANUFACTURED HOMES								
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
SUB-TOTAL	140.01	11.39	4.90	0.70	1.48	32.20	32.83	\$223.51
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	17.50	1.42	0.61	0.09	0.19	4.02	4.10	\$27.93
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	122.51	9.97	4.29	0.61	1.29	28.18	28.73	\$195.58
DEDUCTIONS								
AUD. AND TREA. FEES	11.35	0.93	0.40	0.06	0.12	2.62	2.67	\$18.15
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
TOTAL DEDUCTIONS	11.35	0.93	0.40	0.06	0.12	2.62	2.67	\$18.15
BALANCES	111.16	9.04	3.89	0.55	1.17	25.56	26.06	\$177.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$111.16	\$9.04	\$3.89	\$0.55	\$1.17	\$25.56	\$26.06	\$177.43

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AUDITOR'S OFFICE, LORAIN COUNTY

204 - BLACK RIVER LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

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

SOURCE OF RECEIPTS	GENERAL	BND-4.40	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	210.90	43.12	\$254.02
SUB-TOTAL	210.90	43.12	\$254.02
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLEBACK	21.08	4.31	\$25.39
2 1/2% REDUCTION	5.27	1.08	\$6.35
TOTAL REIMBURSEMENTS	26.35	5.39	\$31.74
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	184.55	37.73	\$222.28
DEDUCTIONS			
AUD. AND TREA. FEES	17.15	3.50	\$20.65
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
TOTAL DEDUCTIONS	17.15	3.50	\$20.65
BALANCES	167.40	34.23	\$201.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$167.40	\$34.23	\$201.63

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205 - CLEARVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	846.75	11.39	22.78	92.51	54.69	18.68	26.43	\$1,073.23
TREATED LIKE REAL PROPERTY	1,720.75	37.29	60.23	332.40	196.50	67.13	94.98	\$2,509.28
SUB-TOTAL	2,567.50	48.68	83.01	424.91	251.19	85.81	121.41	\$3,582.51
LESS REIMBURSEMENTS								
HOMESTEAD	300.98	4.05	8.09	32.88	19.44	6.64	9.39	\$381.47
10% ROLLBACK	202.04	4.57	7.26	41.01	24.25	8.29	11.72	\$299.14
2 1/2% REDUCTION	45.52	1.03	1.64	9.24	5.46	1.86	2.64	\$67.39
TOTAL REIMBURSEMENTS	548.54	9.65	16.99	83.13	49.15	16.79	23.75	\$748.00
NET CURRENT MANUF. HOMES	2,018.96	39.03	66.02	341.78	202.04	69.02	97.66	\$2,834.51
DELINQ. DEPRECIATION SCHED.	654.63	8.81	17.62	71.52	42.28	14.45	20.44	\$829.75
DELINQ. LIKE REAL PROPERTY	2.23	0.05	0.08	0.45	0.27	0.09	0.13	\$3.30
TOTAL DISTRIBUTIONS	2,675.82	47.89	83.72	413.75	244.59	83.56	118.23	\$3,667.56
DEDUCTIONS								
AUD. AND TREA. FEES	258.86	4.74	8.21	41.13	24.30	8.31	11.76	\$357.31
DTAC	32.85	0.44	0.88	3.60	2.12	0.72	1.03	\$41.64
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
TOTAL DEDUCTIONS	291.71	5.18	9.09	44.73	26.42	9.03	12.79	\$398.95
BALANCES	2,384.11	42.71	74.63	369.02	218.17	74.53	105.44	\$3,268.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,384.11	\$42.71	\$74.63	\$369.02	\$218.17	\$74.53	\$105.44	\$3,268.61

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Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

207 - ELYRIA CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

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

SOURCE OF RECEIPTS	GENERAL	BND-0.20	EMG-4.70	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	12,625.77	48.72	1,144.92	\$13,819.41
TREATED LIKE REAL PROPERTY	21,357.50	184.97	4,346.78	\$25,889.25
SUB-TOTAL	33,983.27	233.69	5,491.70	\$39,708.66
LESS REIMBURSEMENTS				
HOMESTEAD	3,982.07	15.37	361.10	\$4,358.54
10% ROLLBACK	2,815.62	26.07	612.62	\$3,454.31
2 1/2% REDUCTION	550.41	5.10	119.76	\$675.27
TOTAL REIMBURSEMENTS	7,348.10	46.54	1,093.48	\$8,488.12
NET CURRENT MANUF. HOMES	26,635.17	187.15	4,398.22	\$31,220.54
DELINQ. DEPRECIATION SCHED.	2,851.73	11.00	258.60	\$3,121.33
DELINQ. LIKE REAL PROPERTY	628.28	5.82	136.71	\$770.81
TOTAL DISTRIBUTIONS	30,115.18	203.97	4,793.53	\$35,112.68
DEDUCTIONS				
AUD. AND TREA. FEES	3,002.72	21.01	493.83	\$3,517.56
DTAC	173.99	0.84	19.77	\$194.60
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
TOTAL DEDUCTIONS	3,176.71	21.85	513.60	\$3,712.16
BALANCES	26,938.47	182.12	4,279.93	\$31,400.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26,938.47	\$182.12	\$4,279.93	\$31,400.52

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

208 - FIRELANDS LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.42	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	922.77	30.18	73.73	\$1,026.68
TREATED LIKE REAL PROPERTY	2,501.52	166.65	407.15	\$3,075.32
SUB-TOTAL	3,424.29	196.83	480.88	\$4,102.00
LESS REIMBURSEMENTS				
HOMESTEAD	242.63	7.93	19.39	\$269.95
10% ROLLBACK	376.45	26.34	64.38	\$467.17
2 1/2% REDUCTION	74.94	5.25	12.82	\$93.01
TOTAL REIMBURSEMENTS	694.02	39.52	96.59	\$830.13
NET CURRENT MANUF. HOMES	2,730.27	157.31	384.29	\$3,271.87
DELINQ. DEPRECIATION SCHED.	387.66	12.68	30.98	\$431.32
DELINQ. LIKE REAL PROPERTY	231.07	16.18	39.52	\$286.77
TOTAL DISTRIBUTIONS	3,349.00	186.17	454.79	\$3,989.96
DEDUCTIONS				
AUD. AND TREA. FEES	323.94	18.71	45.71	\$388.36
DTAC	30.96	1.44	3.53	\$35.93
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
TOTAL DEDUCTIONS	354.90	20.15	49.24	\$424.29
BALANCES	2,994.10	166.02	405.55	\$3,565.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,994.10	\$166.02	\$405.55	\$3,565.67

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

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

209 - KEYSTONE LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5,761.22	135.24	135.24	758.70	\$6,790.40
TREATED LIKE REAL PROPERTY	17,099.12	429.14	376.18	4,557.66	\$22,462.10
SUB-TOTAL	22,860.34	564.38	511.42	5,316.36	\$29,252.50
LESS REIMBURSEMENTS					
HOMESTEAD	2,713.39	63.69	63.69	357.33	\$3,198.10
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
TOTAL REIMBURSEMENTS	5,208.89	126.74	118.21	1,057.31	\$6,511.15
NET CURRENT MANUF. HOMES	17,651.45	437.64	393.21	4,259.05	\$22,741.35
DELINQ. DEPRECIATION SCHED.	685.84	16.10	16.10	90.32	\$808.36
DELINQ. LIKE REAL PROPERTY	265.80	6.72	5.81	74.56	\$352.89
TOTAL DISTRIBUTIONS	18,603.09	460.46	415.12	4,423.93	\$23,902.60
DEDUCTIONS					
AUD. AND TREA. FEES	1,907.36	47.24	42.53	456.52	\$2,453.65
DTAC	47.57	1.14	1.09	8.25	\$58.05
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
TOTAL DEDUCTIONS	1,954.93	48.38	43.62	464.77	\$2,511.70
BALANCES	16,648.16	412.08	371.50	3,959.16	\$21,390.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,648.16	\$412.08	\$371.50	\$3,959.16	\$21,390.90

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

Diane Schuster _____ DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

210 - LORAIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.97	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	282.55	12.68	2.55	20.22	\$318.00
TREATED LIKE REAL PROPERTY	130.84	11.79	2.37	20.77	\$165.77
SUB-TOTAL	413.39	24.47	4.92	40.99	\$483.77
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	43.69	3.94	0.79	6.94	\$55.36
2 1/2% REDUCTION	2.80	0.25	0.05	0.44	\$3.54
TOTAL REIMBURSEMENTS	46.49	4.19	0.84	7.38	\$58.90
NET CURRENT MANUF. HOMES	366.90	20.28	4.08	33.61	\$424.87
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	75.38	6.80	1.36	11.97	\$95.51
TOTAL DISTRIBUTIONS	442.28	27.08	5.44	45.58	\$520.38
DEDUCTIONS					
AUD. AND TREA. FEES	39.72	2.54	0.51	4.30	\$47.07
DTAC	3.76	0.34	0.07	0.60	\$4.77
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
TOTAL DEDUCTIONS	43.48	2.88	0.58	4.90	\$51.84
BALANCES	398.80	24.20	4.86	40.68	\$468.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$398.80	\$24.20	\$4.86	\$40.68	\$468.54

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-4.08	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6,145.20	567.73	636.35	\$7,349.28
TREATED LIKE REAL PROPERTY	12,810.20	2,230.28	2,499.88	\$17,540.36
SUB-TOTAL	18,955.40	2,798.01	3,136.23	\$24,889.64
LESS REIMBURSEMENTS				
HOMESTEAD	1,762.19	162.79	182.47	\$2,107.45
10% ROLLBACK	1,819.97	331.22	371.27	\$2,522.46
2 1/2% REDUCTION	336.35	61.22	68.62	\$466.19
TOTAL REIMBURSEMENTS	3,918.51	555.23	622.36	\$5,096.10
NET CURRENT MANUF. HOMES	15,036.89	2,242.78	2,513.87	\$19,793.54
DELINQ. DEPRECIATION SCHED.	3,648.33	337.06	377.80	\$4,363.19
DELINQ. LIKE REAL PROPERTY	520.64	94.75	106.21	\$721.60
<hr/>				
TOTAL DISTRIBUTIONS	19,205.86	2,674.59	2,997.88	\$24,878.33
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	1,856.72	266.64	298.88	\$2,422.24
DTAC	208.44	21.59	24.20	\$254.23
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
<hr/>				
TOTAL DEDUCTIONS	2,065.16	288.23	323.08	\$2,676.47
<hr/>				
BALANCES	17,140.70	2,386.36	2,674.80	\$22,201.86
<hr/>				
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$17,140.70	\$2,386.36	\$2,674.80	\$22,201.86

COMMENTS

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Mark R. Stewart _____ COUNTY AUDITOR

Diane Schuster _____ 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.85	BND-3.05	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.53	0.14	0.53	0.88	\$10.08
TREATED LIKE REAL PROPERTY	210.02	4.75	19.43	32.02	\$266.22
SUB-TOTAL	218.55	4.89	19.96	32.90	\$276.30
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	26.27	0.59	2.43	4.00	\$33.29
NET CURRENT MANUF. HOMES	192.28	4.30	17.53	28.90	\$243.01
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
TOTAL DISTRIBUTIONS	192.28	4.30	17.53	28.90	\$243.01
DEDUCTIONS					
AUD. AND TREA. FEES	17.71	0.40	1.62	2.67	\$22.40
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
TOTAL DEDUCTIONS	17.71	0.40	1.62	2.67	\$22.40
BALANCES	174.57	3.90	15.91	26.23	\$220.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$174.57	\$3.90	\$15.91	\$26.23	\$220.61

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2,790.80	213.36	59.75	296.15	462.57	\$3,822.63
TREATED LIKE REAL PROPERTY	5,722.73	329.09	192.46	954.03	1,490.16	\$8,688.47
SUB-TOTAL	8,513.53	542.45	252.21	1,250.18	1,952.73	\$12,511.10
LESS REIMBURSEMENTS						
HOMESTEAD	788.29	60.26	16.88	83.65	130.66	\$1,079.74
10% ROLLBACK	727.35	40.28	25.46	126.20	197.12	\$1,116.41
2 1/2% REDUCTION	147.97	8.20	5.18	25.68	40.11	\$227.14
TOTAL REIMBURSEMENTS	1,663.61	108.74	47.52	235.53	367.89	\$2,423.29
NET CURRENT MANUF. HOMES	6,849.92	433.71	204.69	1,014.65	1,584.84	\$10,087.81
DELINQ. DEPRECIATION SCHED.	947.07	72.40	20.27	100.50	156.97	\$1,297.21
DELINQ. LIKE REAL PROPERTY	504.95	27.96	17.67	87.61	136.84	\$775.03
TOTAL DISTRIBUTIONS	8,301.94	534.07	242.63	1,202.76	1,878.65	\$12,160.05
DEDUCTIONS						
AUD. AND TREA. FEES	803.37	50.89	23.99	118.92	185.75	\$1,182.92
DTAC	72.59	5.02	1.89	9.40	14.69	\$103.59
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	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
TOTAL DEDUCTIONS	875.96	55.91	25.88	128.32	200.44	\$1,286.51
BALANCES	7,425.98	478.16	216.75	1,074.44	1,678.21	\$10,873.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,425.98	\$478.16	\$216.75	\$1,074.44	\$1,678.21	\$10,873.54

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

215 - OBERLIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

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

SOURCE OF RECEIPTS	GENERAL	PUBLIB	PERM IMP	ED-TECH	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	166.27	20.80	13.87	6.96	\$207.90
SUB-TOTAL	166.27	20.80	13.87	6.96	\$207.90
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	20.82	2.60	1.74	0.87	\$26.03
NET CURRENT MANUF. HOMES	145.45	18.20	12.13	6.09	\$181.87
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
TOTAL DISTRIBUTIONS	145.45	18.20	12.13	6.09	\$181.87
DEDUCTIONS					
AUD. AND TREA. FEES	13.47	1.69	1.13	0.57	\$16.86
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
TOTAL DEDUCTIONS	13.47	1.69	1.13	0.57	\$16.86
BALANCES	131.98	16.51	11.00	5.52	\$165.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$131.98	\$16.51	\$11.00	\$5.52	\$165.01

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

221 - WELLINGTON EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1,545.04	\$1,545.04
TREATED LIKE REAL PROPERTY	2,258.35	\$2,258.35
SUB-TOTAL	3,803.39	\$3,803.39
LESS REIMBURSEMENTS		
HOMESTEAD	262.21	\$262.21
10% ROLLBACK	338.07	\$338.07
2 1/2% REDUCTION	71.21	\$71.21
TOTAL REIMBURSEMENTS	671.49	\$671.49
NET CURRENT MANUF. HOMES	3,131.90	\$3,131.90
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.03	\$0.03
<hr/>		
TOTAL DISTRIBUTIONS	3,131.93	\$3,131.93
DEDUCTIONS		
AUD. AND TREA. FEES	308.79	\$308.79
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/>		
TOTAL DEDUCTIONS	308.79	\$308.79
BALANCES	2,823.14	\$2,823.14
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,823.14	\$2,823.14

COMMENTS

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Mark R. Stewart _____ COUNTY AUDITOR

Diane Schuster _____ 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2,089.66	\$2,089.66
TREATED LIKE REAL PROPERTY	8,601.65	\$8,601.65
SUB-TOTAL	10,691.31	\$10,691.31
LESS REIMBURSEMENTS		
HOMESTEAD	729.71	\$729.71
10% ROLLBACK	1,150.54	\$1,150.54
2 1/2% REDUCTION	240.74	\$240.74
TOTAL REIMBURSEMENTS	2,120.99	\$2,120.99
NET CURRENT MANUF. HOMES	8,570.32	\$8,570.32
DELINQ. DEPRECIATION SCHED.	583.81	\$583.81
DELINQ. LIKE REAL PROPERTY	400.62	\$400.62
<hr/>		
TOTAL DISTRIBUTIONS	9,554.75	\$9,554.75
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DEDUCTIONS		
AUD. AND TREA. FEES	963.80	\$963.80
DTAC	49.22	\$49.22
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/>		
TOTAL DEDUCTIONS	1,013.02	\$1,013.02
<hr/>		
BALANCES	8,541.73	\$8,541.73
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$8,541.73	\$8,541.73

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

Diane Schuster _____ DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.13	\$1.13
TREATED LIKE REAL PROPERTY	21.01	\$21.01
SUB-TOTAL	22.14	\$22.14
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	2.10	\$2.10
2 1/2% REDUCTION	0.53	\$0.53
TOTAL REIMBURSEMENTS	2.63	\$2.63
NET CURRENT MANUF. HOMES	19.51	\$19.51
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	19.51	\$19.51
DEDUCTIONS		
AUD. AND TREA. FEES	1.80	\$1.80
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
TOTAL DEDUCTIONS	1.80	\$1.80
BALANCES	17.71	\$17.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$17.71	\$17.71

COMMENTS

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Mark R. Stewart _____ COUNTY AUDITOR

Diane Schuster _____ DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

304 - MEDINA CNTY JVS 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	19.60	\$19.60
SUB-TOTAL	19.60	\$19.60
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	1.96	\$1.96
2 1/2% REDUCTION	0.49	\$0.49
TOTAL REIMBURSEMENTS	2.45	\$2.45
NET CURRENT MANUF. HOMES	17.15	\$17.15
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	17.15	\$17.15
DEDUCTIONS		
AUD. AND TREA. FEES	1.59	\$1.59
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
TOTAL DEDUCTIONS	1.59	\$1.59
BALANCES	15.56	\$15.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$15.56	\$15.56

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

401 - AMHERST TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	52.87	264.29	66.06	396.43	\$779.65
TREATED LIKE REAL PROPERTY	230.72	1,153.52	147.08	1,570.98	\$3,102.30
SUB-TOTAL	283.59	1,417.81	213.14	1,967.41	\$3,881.95
LESS REIMBURSEMENTS					
HOMESTEAD	12.94	64.66	16.16	97.00	\$190.76
10% ROLLBACK	34.66	173.30	21.21	235.01	\$464.18
2 1/2% REDUCTION	7.43	37.14	4.55	50.36	\$99.48
TOTAL REIMBURSEMENTS	55.03	275.10	41.92	382.37	\$754.42
NET CURRENT MANUF. HOMES	228.56	1,142.71	171.22	1,585.04	\$3,127.53
DELINQ. DEPRECIATION SCHED.	10.24	51.20	12.80	76.79	\$151.03
DELINQ. LIKE REAL PROPERTY	11.59	57.89	7.09	78.51	\$155.08
TOTAL DISTRIBUTIONS	250.39	1,251.80	191.11	1,740.34	\$3,433.64
DEDUCTIONS					
AUD. AND TREA. FEES	25.40	126.98	18.81	175.88	\$347.07
DTAC	1.08	5.46	0.99	7.77	\$15.30
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
TOTAL DEDUCTIONS	26.48	132.44	19.80	183.65	\$362.37
BALANCES	223.91	1,119.36	171.31	1,556.69	\$3,071.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$223.91	\$1,119.36	\$171.31	\$1,556.69	\$3,071.27

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

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

402 - BRIGHTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.62	16.22	6.41	\$51.25
SUB-TOTAL	28.62	16.22	6.41	\$51.25
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	3.58	2.03	0.80	\$6.41
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	25.04	14.19	5.61	\$44.84
DEDUCTIONS				
AUD. AND TREA. FEES	2.32	1.32	0.52	\$4.16
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
TOTAL DEDUCTIONS	2.32	1.32	0.52	\$4.16
BALANCES	22.72	12.87	5.09	\$40.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.72	\$12.87	\$5.09	\$40.68

COMMENTS

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Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

403 - BROWNHELM TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.25	1.75	\$3.00
SUB-TOTAL	1.25	1.75	\$3.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.12	0.18	\$0.30
NET CURRENT MANUF. HOMES	1.13	1.57	\$2.70
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.13	1.57	\$2.70
DEDUCTIONS			
AUD. AND TREA. FEES	0.10	0.14	\$0.24
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
TOTAL DEDUCTIONS	0.10	0.14	\$0.24
BALANCES	1.03	1.43	\$2.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.03	\$1.43	\$2.46

COMMENTS

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Diane Schuster 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 SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2.23	2.14	2.68	1.07	1.77	\$9.89
TREATED LIKE REAL PROPERTY	24.15	23.23	25.24	10.10	16.80	\$99.52
SUB-TOTAL	26.38	25.37	27.92	11.17	18.57	\$109.41
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	1.77	1.70	1.84	0.74	1.23	\$7.28
NET CURRENT MANUF. HOMES	24.61	23.67	26.08	10.43	17.34	\$102.13
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
TOTAL DISTRIBUTIONS	24.61	23.67	26.08	10.43	17.34	\$102.13
DEDUCTIONS						
AUD. AND TREA. FEES	2.14	2.06	2.27	0.91	1.50	\$8.88
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
TOTAL DEDUCTIONS	2.14	2.06	2.27	0.91	1.50	\$8.88
BALANCES	22.47	21.61	23.81	9.52	15.84	\$93.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.47	\$21.61	\$23.81	\$9.52	\$15.84	\$93.25

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	9.77	5.26	6.42	7.44	\$28.89
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.98	0.53	0.64	0.74	\$2.89
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	8.79	4.73	5.78	6.70	\$26.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.79	0.43	0.52	0.60	\$2.34
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
TOTAL DEDUCTIONS	0.79	0.43	0.52	0.60	\$2.34
BALANCES	8.00	4.30	5.26	6.10	\$23.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.00	\$4.30	\$5.26	\$6.10	\$23.66

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.81	0.91	1.36	\$3.08
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.81	0.91	1.36	\$3.08
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.81	0.91	1.36	\$3.08
DEDUCTIONS				
AUD. AND TREA. FEES	0.07	0.07	0.11	\$0.25
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
TOTAL DEDUCTIONS	0.07	0.07	0.11	\$0.25
BALANCES	0.74	0.84	1.25	\$2.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.74	\$0.84	\$1.25	\$2.83

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	35.56	48.72	31.67	41.51	10.50	\$167.96
SUB-TOTAL	35.56	48.72	31.67	41.51	10.50	\$167.96
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLEBACK	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
TOTAL REIMBURSEMENTS	7.61	10.44	6.79	8.89	2.25	\$35.98
NET CURRENT MANUF. HOMES	27.95	38.28	24.88	32.62	8.25	\$131.98
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
TOTAL DISTRIBUTIONS	27.95	38.28	24.88	32.62	8.25	\$131.98
DEDUCTIONS						
AUD. AND TREA. FEES	2.89	3.96	2.57	3.37	0.85	\$13.64
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
TOTAL DEDUCTIONS	2.89	3.96	2.57	3.37	0.85	\$13.64
BALANCES	25.06	34.32	22.31	29.25	7.40	\$118.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.06	\$34.32	\$22.31	\$29.25	\$7.40	\$118.34

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

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

411 - HUNTINGTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	27.44	19.60	\$47.04
SUB-TOTAL	27.44	19.60	\$47.04
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	3.43	2.45	\$5.88
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	24.01	17.15	\$41.16
DEDUCTIONS			
AUD. AND TREA. FEES	2.23	1.59	\$3.82
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
TOTAL DEDUCTIONS	2.23	1.59	\$3.82
BALANCES	21.78	15.56	\$37.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.78	\$15.56	\$37.34

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2004 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.32	0.58	0.58	\$1.48
TREATED LIKE REAL PROPERTY	8.61	0.00	14.32	\$22.93
SUB-TOTAL	8.93	0.58	14.90	\$24.41
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	1.08	0.00	1.79	\$2.87
NET CURRENT MANUF. HOMES	7.85	0.58	13.11	\$21.54
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.85	0.58	13.11	\$21.54
DEDUCTIONS				
AUD. AND TREA. FEES	0.73	0.05	1.21	\$1.99
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
TOTAL DEDUCTIONS	0.73	0.05	1.21	\$1.99
BALANCES	7.12	0.53	11.90	\$19.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.12	\$0.53	\$11.90	\$19.55

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.11	9.12	2.17	5.91	13.11	14.67	3.48	\$54.57
SUB-TOTAL	6.11	9.12	2.17	5.91	13.11	14.67	3.48	\$54.57
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.79	1.17	0.28	0.76	1.68	1.88	0.45	\$7.01
2 1/2% REDUCTION	0.20	0.29	0.07	0.19	0.42	0.47	0.11	\$1.75
TOTAL REIMBURSEMENTS	0.99	1.46	0.35	0.95	2.10	2.35	0.56	\$8.76
NET CURRENT MANUF. HOMES	5.12	7.66	1.82	4.96	11.01	12.32	2.92	\$45.81
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
TOTAL DISTRIBUTIONS	5.12	7.66	1.82	4.96	11.01	12.32	2.92	\$45.81
DEDUCTIONS								
AUD. AND TREA. FEES	0.50	0.74	0.18	0.48	1.06	1.19	0.28	\$4.43
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
TOTAL DEDUCTIONS	0.50	0.74	0.18	0.48	1.06	1.19	0.28	\$4.43
BALANCES	4.62	6.92	1.64	4.48	9.95	11.13	2.64	\$41.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.62	\$6.92	\$1.64	\$4.48	\$9.95	\$11.13	\$2.64	\$41.38

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	RD & BRD	PERM IMP	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	16.76	1.48	16.55	\$34.79
TREATED LIKE REAL PROPERTY	34.05	22.14	27.46	\$83.65
SUB-TOTAL	50.81	23.62	44.01	\$118.44
LESS REIMBURSEMENTS				
HOMESTEAD	2.81	0.00	2.81	\$5.62
10% ROLLBACK	5.23	3.17	4.24	\$12.64
2 1/2% REDUCTION	1.03	0.24	0.88	\$2.15
TOTAL REIMBURSEMENTS	9.07	3.41	7.93	\$20.41
NET CURRENT MANUF. HOMES	41.74	20.21	36.08	\$98.03
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	41.74	20.21	36.08	\$98.03
DEDUCTIONS				
AUD. AND TREA. FEES	4.14	1.92	3.58	\$9.64
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
TOTAL DEDUCTIONS	4.14	1.92	3.58	\$9.64
BALANCES	37.60	18.29	32.50	\$88.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$37.60	\$18.29	\$32.50	\$88.39

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

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

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	51.59	17.19	3.44	9.46	\$81.68
TREATED LIKE REAL PROPERTY	2,392.53	729.67	159.50	438.63	\$3,720.33
SUB-TOTAL	2,444.12	746.86	162.94	448.09	\$3,802.01
LESS REIMBURSEMENTS					
HOMESTEAD	101.32	33.77	6.76	18.57	\$160.42
10% ROLLBACK	280.76	85.31	18.72	51.47	\$436.26
2 1/2% REDUCTION	66.92	20.33	4.46	12.27	\$103.98
TOTAL REIMBURSEMENTS	449.00	139.41	29.94	82.31	\$700.66
NET CURRENT MANUF. HOMES	1,995.12	607.45	133.00	365.78	\$3,101.35
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	232.78	70.73	15.52	42.68	\$361.71
TOTAL DISTRIBUTIONS	2,227.90	678.18	148.52	408.46	\$3,463.06
DEDUCTIONS					
AUD. AND TREA. FEES	223.69	68.09	14.91	41.01	\$347.70
DTAC	11.64	3.54	0.78	2.13	\$18.09
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
TOTAL DEDUCTIONS	235.33	71.63	15.69	43.14	\$365.79
BALANCES	1,992.57	606.55	132.83	365.32	\$3,097.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,992.57	\$606.55	\$132.83	\$365.32	\$3,097.27

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	33.48	2.10	2.10	8.09	\$45.77
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	4.19	0.26	0.26	1.01	\$5.72
NET CURRENT MANUF. HOMES	29.29	1.84	1.84	7.08	\$40.05
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
TOTAL DISTRIBUTIONS	29.29	1.84	1.84	7.08	\$40.05
DEDUCTIONS					
AUD. AND TREA. FEES	2.72	0.17	0.17	0.66	\$3.72
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
TOTAL DEDUCTIONS	2.72	0.17	0.17	0.66	\$3.72
BALANCES	26.57	1.67	1.67	6.42	\$36.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.57	\$1.67	\$1.67	\$6.42	\$36.33

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	851.59	1,015.28	160.32	160.32	\$2,187.51
TREATED LIKE REAL PROPERTY	3,603.92	4,409.26	696.19	696.19	\$9,405.56
SUB-TOTAL	4,455.51	5,424.54	856.51	856.51	\$11,593.07
LESS REIMBURSEMENTS					
HOMESTEAD	288.16	351.97	55.57	55.57	\$751.27
10% ROLLBACK	499.23	605.95	95.68	95.68	\$1,296.54
2 1/2% REDUCTION	98.97	121.17	19.13	19.13	\$258.40
TOTAL REIMBURSEMENTS	886.36	1,079.09	170.38	170.38	\$2,306.21
NET CURRENT MANUF. HOMES	3,569.15	4,345.45	686.13	686.13	\$9,286.86
DELINQ. DEPRECIATION SCHED.	271.57	311.07	49.12	49.12	\$680.88
DELINQ. LIKE REAL PROPERTY	110.71	129.98	20.53	20.53	\$281.75
TOTAL DISTRIBUTIONS	3,951.43	4,786.50	755.78	755.78	\$10,249.49
DEDUCTIONS					
AUD. AND TREA. FEES	403.20	488.84	77.19	77.19	\$1,046.42
DTAC	19.11	22.05	3.49	3.49	\$48.14
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
TOTAL DEDUCTIONS	422.31	510.89	80.68	80.68	\$1,094.56
BALANCES	3,529.12	4,275.61	675.10	675.10	\$9,154.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,529.12	\$4,275.61	\$675.10	\$675.10	\$9,154.93

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	24.80	32.24	9.67	9.67	32.24	\$108.62
TREATED LIKE REAL PROPERTY	77.66	115.95	34.77	34.77	63.53	\$326.68
SUB-TOTAL	102.46	148.19	44.44	44.44	95.77	\$435.30
LESS REIMBURSEMENTS						
HOMESTEAD	8.10	12.99	3.90	3.90	12.99	\$41.88
10% ROLLBACK	15.39	16.70	5.00	5.00	8.47	\$50.56
2 1/2% REDUCTION	1.93	3.08	0.92	0.92	1.57	\$8.42
TOTAL REIMBURSEMENTS	25.42	32.77	9.82	9.82	23.03	\$100.86
NET CURRENT MANUF. HOMES	77.04	115.42	34.62	34.62	72.74	\$334.44
DELINQ. DEPRECIATION SCHED.	4.35	20.01	6.00	6.00	20.01	\$56.37
DELINQ. LIKE REAL PROPERTY	10.13	3.13	0.93	0.93	1.59	\$16.71
TOTAL DISTRIBUTIONS	91.52	138.56	41.55	41.55	94.34	\$407.52
DEDUCTIONS						
AUD. AND TREA. FEES	10.03	14.43	4.32	4.32	9.42	\$42.52
DTAC	0.73	1.16	0.35	0.35	1.08	\$3.67
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
TOTAL DEDUCTIONS	10.76	15.59	4.67	4.67	10.50	\$46.19
BALANCES	80.76	122.97	36.88	36.88	83.84	\$361.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$80.76	\$122.97	\$36.88	\$36.88	\$83.84	\$361.33

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

Diane Schuster 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 SECOND 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	145.09	170.69	170.69	124.61	166.43	25.60	25.60	170.69	55.47	\$1,054.87
TREATED LIKE REAL PROPERTY	467.39	273.29	440.01	318.14	130.21	82.48	82.48	322.09	178.71	\$2,294.80
SUB-TOTAL	612.48	443.98	610.70	442.75	296.64	108.08	108.08	492.78	234.18	\$3,349.67
LESS REIMBURSEMENTS										
HOMESTEAD	40.98	48.21	48.21	35.20	47.01	7.23	7.23	48.21	15.67	\$297.95
10% ROLLBACK	61.83	33.64	57.21	41.33	13.54	10.91	10.91	40.54	23.64	\$293.55
2 1/2% REDUCTION	12.58	6.85	11.64	8.41	2.76	2.22	2.22	8.25	4.81	\$59.74
TOTAL REIMBURSEMENTS	115.39	88.70	117.06	84.94	63.31	20.36	20.36	97.00	44.12	\$651.24
NET CURRENT MANUF. HOMES	497.09	355.28	493.64	357.81	233.33	87.72	87.72	395.78	190.06	\$2,698.43
DELINQ. DEPRECIATION SCHED.	49.24	57.92	57.92	42.28	56.48	8.69	8.69	57.92	18.83	\$357.97
DELINQ. LIKE REAL PROPERTY	42.92	23.35	39.71	28.69	9.40	7.57	7.57	28.14	16.41	\$203.76
TOTAL DISTRIBUTIONS	589.25	436.55	591.27	428.78	299.21	103.98	103.98	481.84	225.30	\$3,260.16
DEDUCTIONS										
AUD. AND TREA. FEES	58.26	41.69	57.88	41.95	27.41	10.28	10.28	46.43	22.27	\$316.45
DTAC	4.61	4.07	4.89	3.54	3.29	0.81	0.81	4.31	1.76	\$28.09
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
TOTAL DEDUCTIONS	62.87	45.76	62.77	45.49	30.70	11.09	11.09	50.74	24.03	\$344.54
BALANCES	526.38	390.79	528.50	383.29	268.51	92.89	92.89	431.10	201.27	\$2,915.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$526.38	\$390.79	\$528.50	\$383.29	\$268.51	\$92.89	\$92.89	\$431.10	\$201.27	\$2,915.62

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND 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
MANUFACTURED HOMES						
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
SUB-TOTAL	32.49	11.56	20.88	2.07	12.10	\$79.10
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	4.06	1.44	2.61	0.26	1.51	\$9.88
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	28.43	10.12	18.27	1.81	10.59	\$69.22
DEDUCTIONS						
AUD. AND TREA. FEES	2.64	0.94	1.70	0.17	0.98	\$6.43
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
TOTAL DEDUCTIONS	2.64	0.94	1.70	0.17	0.98	\$6.43
BALANCES	25.79	9.18	16.57	1.64	9.61	\$62.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.79	\$9.18	\$16.57	\$1.64	\$9.61	\$62.79

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	41.94	\$41.94
SUB-TOTAL	41.94	\$41.94
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	4.19	\$4.19
2 1/2% REDUCTION	1.05	\$1.05
TOTAL REIMBURSEMENTS	5.24	\$5.24
NET CURRENT MANUF. HOMES	36.70	\$36.70
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	36.70	\$36.70
DEDUCTIONS		
AUD. AND TREA. FEES	3.41	\$3.41
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/>		
TOTAL DEDUCTIONS	3.41	\$3.41
BALANCES	33.29	\$33.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$33.29	\$33.29

COMMENTS

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Diane Schuster _____ DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

516 - WELLINGTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

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

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	194.90	16.33	\$211.23
TREATED LIKE REAL PROPERTY	329.70	27.63	\$357.33
SUB-TOTAL	524.60	43.96	\$568.56
LESS REIMBURSEMENTS			
HOMESTEAD	33.53	2.81	\$36.34
10% ROLLBACK	51.42	4.31	\$55.73
2 1/2% REDUCTION	11.46	0.96	\$12.42
TOTAL REIMBURSEMENTS	96.41	8.08	\$104.49
NET CURRENT MANUF. HOMES	428.19	35.88	\$464.07
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	428.19	35.88	\$464.07
DEDUCTIONS			
AUD. AND TREA. FEES	42.66	3.58	\$46.24
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
TOTAL DEDUCTIONS	42.66	3.58	\$46.24
BALANCES	385.53	32.30	\$417.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$385.53	\$32.30	\$417.83

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	249.61	\$249.61
TREATED LIKE REAL PROPERTY	383.25	\$383.25
SUB-TOTAL	632.86	\$632.86
LESS REIMBURSEMENTS		
HOMESTEAD	42.15	\$42.15
10% ROLLBACK	54.43	\$54.43
2 1/2% REDUCTION	11.70	\$11.70
TOTAL REIMBURSEMENTS	108.28	\$108.28
NET CURRENT MANUF. HOMES	524.58	\$524.58
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	524.58	\$524.58
DEDUCTIONS		
AUD. AND TREA. FEES	51.35	\$51.35
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
TOTAL DEDUCTIONS	51.35	\$51.35
BALANCES	473.23	\$473.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$473.23	\$473.23

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

601 - W.C. FIRE 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

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

SOURCE OF RECEIPTS	WC FIRE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	151.74	\$151.74
TREATED LIKE REAL PROPERTY	257.72	\$257.72
SUB-TOTAL	409.46	\$409.46
LESS REIMBURSEMENTS		
HOMESTEAD	25.75	\$25.75
10% ROLLBACK	37.57	\$37.57
2 1/2% REDUCTION	7.99	\$7.99
TOTAL REIMBURSEMENTS	71.31	\$71.31
NET CURRENT MANUF. HOMES	338.15	\$338.15
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	338.15	\$338.15
DEDUCTIONS		
AUD. AND TREA. FEES	33.26	\$33.26
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/>		
TOTAL DEDUCTIONS	33.26	\$33.26
<hr/>		
BALANCES	304.89	\$304.89
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$304.89	\$304.89

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

603 - WELL. CEM.

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

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

SOURCE OF RECEIPTS	WELL CEM	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	28.68	\$28.68
TREATED LIKE REAL PROPERTY	53.41	\$53.41
SUB-TOTAL	82.09	\$82.09
LESS REIMBURSEMENTS		
HOMESTEAD	4.87	\$4.87
10% ROLLBACK	8.26	\$8.26
2 1/2% REDUCTION	1.72	\$1.72
TOTAL REIMBURSEMENTS	14.85	\$14.85
NET CURRENT MANUF. HOMES	67.24	\$67.24
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	67.24	\$67.24
DEDUCTIONS		
AUD. AND TREA. FEES	6.68	\$6.68
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/>		
TOTAL DEDUCTIONS	6.68	\$6.68
BALANCES	60.56	\$60.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$60.56	\$60.56

COMMENTS

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Diane Schuster _____ DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CLC AMB	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.21	\$3.21
TREATED LIKE REAL PROPERTY	43.49	\$43.49
SUB-TOTAL	46.70	\$46.70
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	3.35	\$3.35
2 1/2% REDUCTION	0.75	\$0.75
TOTAL REIMBURSEMENTS	4.10	\$4.10
NET CURRENT MANUF. HOMES	42.60	\$42.60
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	42.60	\$42.60
DEDUCTIONS		
AUD. AND TREA. FEES	3.79	\$3.79
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
TOTAL DEDUCTIONS	3.79	\$3.79
BALANCES	38.81	\$38.81
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$38.81	\$38.81

COMMENTS

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