

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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	1,155.54	1,220.54	1,083.30	722.24	1,083.30	144.43	1,299.96	180.55	252.78	1,083.30	1,299.98	\$9,525.92
TREATED LIKE REAL PROPERTY	7,485.16	6,029.61	6,279.21	3,047.30	4,556.36	285.24	6,876.10	356.57	1,484.44	6,948.27	7,535.04	\$50,883.30
SUB-TOTAL	8,640.70	7,250.15	7,362.51	3,769.54	5,639.66	429.67	8,176.06	537.12	1,737.22	8,031.57	8,835.02	\$60,409.22
LESS REIMBURSEMENTS												
HOMESTEAD	503.32	531.67	471.88	314.59	471.88	62.91	566.27	78.66	110.11	471.88	566.25	\$4,149.42
10% ROLLBACK	970.72	769.66	809.49	384.52	574.75	32.76	881.62	40.94	191.51	900.65	971.41	\$6,528.03
2 1/2% REDUCTION	196.78	156.01	164.11	77.95	116.53	6.62	178.71	8.29	38.84	182.56	196.90	\$1,323.30
TOTAL REIMBURSEMENTS	1,670.82	1,457.34	1,445.48	777.06	1,163.16	102.29	1,626.60	127.89	340.46	1,555.09	1,734.56	\$12,000.75
NET CURRENT MANUF. HOMES	6,969.88	5,792.81	5,917.03	2,992.48	4,476.50	327.38	6,549.46	409.23	1,396.76	6,476.48	7,100.46	\$48,408.47
DELINQ. DEPRECIATION SCHED.	350.68	370.42	328.79	219.17	328.79	43.83	394.51	54.79	76.70	328.79	394.52	\$2,890.99
DELINQ. LIKE REAL PROPERTY	333.82	264.67	278.37	132.22	197.66	11.26	303.18	14.06	65.85	309.70	334.03	\$2,244.82
TOTAL DISTRIBUTIONS	7,654.38	6,427.90	6,524.19	3,343.87	5,002.95	382.47	7,247.15	478.08	1,539.31	7,114.97	7,829.01	\$53,544.28
DEDUCTIONS												
AUD. AND TREA. FEES	776.06	647.47	659.81	335.37	501.69	37.31	731.29	46.64	155.70	721.21	791.78	\$5,404.33
DTAC	34.22	31.75	30.36	17.57	26.32	2.74	34.90	3.43	7.14	31.93	36.45	\$256.81
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
TOTAL DEDUCTIONS	810.28	679.22	690.17	352.94	528.01	40.05	766.19	50.07	162.84	753.14	828.23	\$5,661.14
BALANCES	6,844.10	5,748.68	5,834.02	2,990.93	4,474.94	342.42	6,480.96	428.01	1,376.47	6,361.83	7,000.78	\$47,883.14
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	\$6,844.10	\$5,748.68	\$5,834.02	\$2,990.93	\$4,474.94	\$342.42	\$6,480.96	\$428.01	\$1,376.47	\$6,361.83	\$7,000.78	\$47,883.14

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

101 - LC HEALTH 1997

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LC HEALTH 1997

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	246.07	\$246.07
TREATED LIKE REAL PROPERTY	1,218.34	\$1,218.34
SUB-TOTAL	1,464.41	\$1,464.41
LESS REIMBURSEMENTS		
HOMESTEAD	103.35	\$103.35
10% ROLLBACK	155.05	\$155.05
2 1/2% REDUCTION	33.85	\$33.85
TOTAL REIMBURSEMENTS	292.25	\$292.25
NET CURRENT MANUF. HOMES	1,172.16	\$1,172.16
DELINQ. DEPRECIATION SCHED.	125.84	\$125.84
DELINQ. LIKE REAL PROPERTY	48.40	\$48.40
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TOTAL DISTRIBUTIONS	1,346.40	\$1,346.40
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DEDUCTIONS		
AUD. AND TREA. FEES	133.14	\$133.14
DTAC	8.71	\$8.71
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
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TOTAL DEDUCTIONS	141.85	\$141.85
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BALANCES	1,204.55	\$1,204.55
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,204.55	\$1,204.55

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.00	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	6,792.70	47.28	124.41	248.81	497.63	\$7,710.83
TREATED LIKE REAL PROPERTY	30,711.67	110.10	777.24	1,565.30	5,289.39	\$38,453.70
SUB-TOTAL	37,504.37	157.38	901.65	1,814.11	5,787.02	\$46,164.53
LESS REIMBURSEMENTS						
HOMESTEAD	3,769.76	26.23	69.04	138.09	276.17	\$4,279.29
10% ROLLBACK	3,763.67	12.01	98.32	198.12	691.63	\$4,763.75
2 1/2% REDUCTION	844.58	2.70	22.06	44.46	155.20	\$1,069.00
TOTAL REIMBURSEMENTS	8,378.01	40.94	189.42	380.67	1,123.00	\$10,112.04
NET CURRENT MANUF. HOMES	29,126.36	116.44	712.23	1,433.44	4,664.02	\$36,052.49
DELINQ. DEPRECIATION SCHED.	5,481.57	38.15	100.39	200.79	401.58	\$6,222.48
DELINQ. LIKE REAL PROPERTY	1,075.81	3.43	28.10	56.63	197.69	\$1,361.66
TOTAL DISTRIBUTIONS	35,683.74	158.02	840.72	1,690.86	5,263.29	\$43,636.63
DEDUCTIONS						
AUD. AND TREA. FEES	3,505.75	14.94	83.81	168.60	534.18	\$4,307.28
DTAC	327.85	2.07	6.43	12.87	29.96	\$379.18
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
TOTAL DEDUCTIONS	3,833.60	17.01	90.24	181.47	564.14	\$4,686.46
BALANCES	31,850.14	141.01	750.48	1,509.39	4,699.15	\$38,950.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$31,850.14	\$141.01	\$750.48	\$1,509.39	\$4,699.15	\$38,950.17

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AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-2.26	EMG-0.39	BND-1.42	EMG-0.74	EMG-0.58	BND-1.33	EMG-1.82	EMG-2.72	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	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
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	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
ELECTION EXPENSE	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
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BLD IMP1	BND-0.05	BND-0.21	BND-4.65	EMG-4.59	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	140.03	11.20	4.81	0.35	1.48	32.54	32.12	\$222.53
SUB-TOTAL	140.03	11.20	4.81	0.35	1.48	32.54	32.12	\$222.53
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	14.01	1.12	0.48	0.03	0.15	3.25	3.21	\$22.25
2 1/2% REDUCTION	3.51	0.28	0.12	0.01	0.04	0.81	0.80	\$5.57
TOTAL REIMBURSEMENTS	17.52	1.40	0.60	0.04	0.19	4.06	4.01	\$27.82
NET CURRENT MANUF. HOMES	122.51	9.80	4.21	0.31	1.29	28.48	28.11	\$194.71
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	9.80	4.21	0.31	1.29	28.48	28.11	\$194.71
DEDUCTIONS								
AUD. AND TREA. FEES	11.28	0.91	0.39	0.03	0.12	2.63	2.60	\$17.96
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
TOTAL DEDUCTIONS	11.28	0.91	0.39	0.03	0.12	2.63	2.60	\$17.96
BALANCES	111.23	8.89	3.82	0.28	1.17	25.85	25.51	\$176.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$111.23	\$8.89	\$3.82	\$0.28	\$1.17	\$25.85	\$25.51	\$176.75

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

204 - BLACK RIVER LSD 1976

PAGE: 6

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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	206.07	43.12	\$249.19
SUB-TOTAL	206.07	43.12	\$249.19
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	20.61	4.31	\$24.92
2 1/2% REDUCTION	5.16	1.08	\$6.24
TOTAL REIMBURSEMENTS	25.77	5.39	\$31.16
NET CURRENT MANUF. HOMES	180.30	37.73	\$218.03
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	180.30	37.73	\$218.03
DEDUCTIONS			
AUD. AND TREA. FEES	16.64	3.49	\$20.13
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
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TOTAL DEDUCTIONS	16.64	3.49	\$20.13
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BALANCES	163.66	34.24	\$197.90
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$163.66	\$34.24	\$197.90

COMMENTS

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205 - CLEARVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	EMG-4.00	BND-2.65	BND-0.84	BND-1.19	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	423.21	5.69	11.40	45.56	30.19	9.57	13.56	\$539.18
TREATED LIKE REAL PROPERTY	1,864.45	39.50	64.38	345.70	229.03	72.59	102.85	\$2,718.50
SUB-TOTAL	2,287.66	45.19	75.78	391.26	259.22	82.16	116.41	\$3,257.68
LESS REIMBURSEMENTS								
HOMESTEAD	401.94	5.41	10.82	43.27	28.67	9.09	12.88	\$512.08
10% ROLLBACK	255.15	5.78	9.17	51.03	33.81	10.71	15.18	\$380.83
2 1/2% REDUCTION	53.10	1.20	1.91	10.62	7.04	2.23	3.16	\$79.26
TOTAL REIMBURSEMENTS	710.19	12.39	21.90	104.92	69.52	22.03	31.22	\$972.17
NET CURRENT MANUF. HOMES	1,577.47	32.80	53.88	286.34	189.70	60.13	85.19	\$2,285.51
DELINQ. DEPRECIATION SCHED.	49.94	0.67	1.34	5.38	3.56	1.13	1.60	\$63.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1,627.41	33.47	55.22	291.72	193.26	61.26	86.79	\$2,349.13
DEDUCTIONS								
AUD. AND TREA. FEES	183.72	3.80	6.26	33.22	22.01	6.97	9.88	\$265.86
DTAC	2.50	0.03	0.07	0.27	0.18	0.06	0.08	\$3.19
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
TOTAL DEDUCTIONS	186.22	3.83	6.33	33.49	22.19	7.03	9.96	\$269.05
BALANCES	1,441.19	29.64	48.89	258.23	171.07	54.23	76.83	\$2,080.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,441.19	\$29.64	\$48.89	\$258.23	\$171.07	\$54.23	\$76.83	\$2,080.08

COMMENTS

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Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.67	EMG-3.60	EMG-5.41	TOTAL
MANUFACTURED HOMES						
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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

207 - ELYRIA CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-0.15	EMG-4.50	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10,835.39	31.36	940.76	\$11,807.51
TREATED LIKE REAL PROPERTY	24,937.81	161.80	4,854.09	\$29,953.70
SUB-TOTAL	35,773.20	193.16	5,794.85	\$41,761.21
LESS REIMBURSEMENTS				
HOMESTEAD	4,389.38	12.70	381.10	\$4,783.18
10% ROLLBACK	2,963.35	20.59	617.71	\$3,601.65
2 1/2% REDUCTION	557.18	3.87	116.14	\$677.19
TOTAL REIMBURSEMENTS	7,909.91	37.16	1,114.95	\$9,062.02
NET CURRENT MANUF. HOMES	27,863.29	156.00	4,679.90	\$32,699.19
DELINQ. DEPRECIATION SCHED.	1,252.74	3.63	108.77	\$1,365.14
DELINQ. LIKE REAL PROPERTY	587.36	4.08	122.43	\$713.87
TOTAL DISTRIBUTIONS	29,703.39	163.71	4,911.10	\$34,778.20
DEDUCTIONS				
AUD. AND TREA. FEES	2,999.03	16.85	505.30	\$3,521.18
DTAC	92.02	0.38	11.56	\$103.96
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	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,091.05	17.23	516.86	\$3,625.14
BALANCES	26,612.34	146.48	4,394.24	\$31,153.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26,612.34	\$146.48	\$4,394.24	\$31,153.06

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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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 2005 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.29	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	798.92	26.13	61.41	\$886.46
TREATED LIKE REAL PROPERTY	2,941.53	197.41	463.96	\$3,602.90
SUB-TOTAL	3,740.45	223.54	525.37	\$4,489.36
LESS REIMBURSEMENTS				
HOMESTEAD	275.02	8.99	21.14	\$305.15
10% ROLLBACK	376.62	26.35	61.95	\$464.92
2 1/2% REDUCTION	78.46	5.49	12.90	\$96.85
TOTAL REIMBURSEMENTS	730.10	40.83	95.99	\$866.92
NET CURRENT MANUF. HOMES	3,010.35	182.71	429.38	\$3,622.44
DELINQ. DEPRECIATION SCHED.	556.83	18.21	42.80	\$617.84
DELINQ. LIKE REAL PROPERTY	325.65	22.80	53.57	\$402.02
TOTAL DISTRIBUTIONS				
	3,892.83	223.72	525.75	\$4,642.30
DEDUCTIONS				
AUD. AND TREA. FEES	369.20	21.76	51.12	\$442.08
DTAC	44.12	2.05	4.82	\$50.99
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
TOTAL DEDUCTIONS				
	413.32	23.81	55.94	\$493.07
BALANCES				
	3,479.51	199.91	469.81	\$4,149.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,479.51	\$199.91	\$469.81	\$4,149.23

COMMENTS

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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 2005 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5,937.79	139.39	139.39	781.95	\$6,998.52
TREATED LIKE REAL PROPERTY	19,521.37	482.69	423.55	5,186.65	\$25,614.26
SUB-TOTAL	25,459.16	622.08	562.94	5,968.60	\$32,612.78
LESS REIMBURSEMENTS					
HOMESTEAD	2,771.86	65.07	65.07	365.03	\$3,267.03
10% ROLLBACK	2,089.76	51.96	44.93	586.18	\$2,772.83
2 1/2% REDUCTION	457.92	11.39	9.85	128.45	\$607.61
TOTAL REIMBURSEMENTS	5,319.54	128.42	119.85	1,079.66	\$6,647.47
NET CURRENT MANUF. HOMES	20,139.62	493.66	443.09	4,888.94	\$25,965.31
DELINQ. DEPRECIATION SCHED.	1,460.75	34.29	34.29	192.37	\$1,721.70
DELINQ. LIKE REAL PROPERTY	1,211.49	30.12	26.05	339.82	\$1,607.48
TOTAL DISTRIBUTIONS	22,811.86	558.07	503.43	5,421.13	\$29,294.49
DEDUCTIONS					
AUD. AND TREA. FEES	2,248.82	55.09	49.53	541.80	\$2,895.24
DTAC	133.63	3.22	3.01	26.61	\$166.47
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
TOTAL DEDUCTIONS	2,382.45	58.31	52.54	568.41	\$3,061.71
BALANCES	20,429.41	499.76	450.89	4,852.72	\$26,232.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,429.41	\$499.76	\$450.89	\$4,852.72	\$26,232.78

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 2005 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.62	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	271.69	12.19	2.45	17.72	\$304.05
TREATED LIKE REAL PROPERTY	103.09	9.28	1.87	14.98	\$129.22
SUB-TOTAL	374.78	21.47	4.32	32.70	\$433.27
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	50.10	4.51	0.91	7.28	\$62.80
2 1/2% REDUCTION	2.25	0.20	0.04	0.33	\$2.82
TOTAL REIMBURSEMENTS	52.35	4.71	0.95	7.61	\$65.62
NET CURRENT MANUF. HOMES	322.43	16.76	3.37	25.09	\$367.65
DELINQ. DEPRECIATION SCHED.	146.34	6.57	1.32	9.55	\$163.78
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	468.77	23.33	4.69	34.64	\$531.43
DEDUCTIONS					
AUD. AND TREA. FEES	42.15	2.27	0.45	3.41	\$48.28
DTAC	7.31	0.33	0.07	0.48	\$8.19
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
TOTAL DEDUCTIONS	49.46	2.60	0.52	3.89	\$56.47
BALANCES	419.31	20.73	4.17	30.75	\$474.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$419.31	\$20.73	\$4.17	\$30.75	\$474.96

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-3.30	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.83	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	4,210.87	389.03	409.34	\$5,009.24
TREATED LIKE REAL PROPERTY	13,452.37	2,331.24	2,452.94	\$18,236.55
SUB-TOTAL	17,663.24	2,720.27	2,862.28	\$23,245.79
LESS REIMBURSEMENTS				
HOMESTEAD	1,791.42	165.51	174.15	\$2,131.08
10% ROLLBACK	1,940.59	353.18	371.63	\$2,665.40
2 1/2% REDUCTION	333.06	60.61	63.78	\$457.45
TOTAL REIMBURSEMENTS	4,065.07	579.30	609.56	\$5,253.93
NET CURRENT MANUF. HOMES	13,598.17	2,140.97	2,252.72	\$17,991.86
DELINQ. DEPRECIATION SCHED.	1,217.10	112.44	118.31	\$1,447.85
DELINQ. LIKE REAL PROPERTY	838.48	152.60	160.57	\$1,151.65
TOTAL DISTRIBUTIONS	15,653.75	2,406.01	2,531.60	\$20,591.36
DEDUCTIONS				
AUD. AND TREA. FEES	1,568.27	246.11	258.94	\$2,073.32
DTAC	102.79	13.25	13.95	\$129.99
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
TOTAL DEDUCTIONS	1,671.06	259.36	272.89	\$2,203.31
BALANCES	13,982.69	2,146.65	2,258.71	\$18,388.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13,982.69	\$2,146.65	\$2,258.71	\$18,388.05

COMMENTS

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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 2005 , 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	8.52	0.14	0.53	0.87	\$10.06
TREATED LIKE REAL PROPERTY	210.05	4.76	19.43	32.02	\$266.26
SUB-TOTAL	218.57	4.90	19.96	32.89	\$276.32
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	21.01	0.48	1.94	3.20	\$26.63
2 1/2% REDUCTION	5.24	0.12	0.49	0.80	\$6.65
TOTAL REIMBURSEMENTS	26.25	0.60	2.43	4.00	\$33.28
NET CURRENT MANUF. HOMES	192.32	4.30	17.53	28.89	\$243.04
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	192.32	4.30	17.53	28.89	\$243.04
DEDUCTIONS					
AUD. AND TREA. FEES	17.69	0.39	1.61	2.66	\$22.35
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
TOTAL DEDUCTIONS	17.69	0.39	1.61	2.66	\$22.35
BALANCES	174.63	3.91	15.92	26.23	\$220.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$174.63	\$3.91	\$15.92	\$26.23	\$220.69

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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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 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.70	EMG-3.16	EMG-4.98	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2,284.65	174.67	48.91	220.78	347.93	\$3,076.94
TREATED LIKE REAL PROPERTY	6,113.32	343.84	205.78	928.92	1,463.94	\$9,055.80
SUB-TOTAL	8,397.97	518.51	254.69	1,149.70	1,811.87	\$12,132.74
LESS REIMBURSEMENTS						
HOMESTEAD	767.64	58.68	16.43	74.18	116.90	\$1,033.83
10% ROLLBACK	782.25	42.27	27.38	123.59	194.78	\$1,170.27
2 1/2% REDUCTION	148.46	8.02	5.20	23.46	36.97	\$222.11
TOTAL REIMBURSEMENTS	1,698.35	108.97	49.01	221.23	348.65	\$2,426.21
NET CURRENT MANUF. HOMES	6,699.62	409.54	205.68	928.47	1,463.22	\$9,706.53
DELINQ. DEPRECIATION SCHED.	406.70	31.10	8.71	39.31	61.94	\$547.76
DELINQ. LIKE REAL PROPERTY	263.73	14.25	9.23	41.67	65.67	\$394.55
TOTAL DISTRIBUTIONS	7,370.05	454.89	223.62	1,009.45	1,590.83	\$10,648.84
DEDUCTIONS						
AUD. AND TREA. FEES	725.83	44.09	22.45	101.32	159.68	\$1,053.37
DTAC	33.50	2.26	0.90	4.05	6.38	\$47.09
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
TOTAL DEDUCTIONS	759.33	46.35	23.35	105.37	166.06	\$1,100.46
BALANCES	6,610.72	408.54	200.27	904.08	1,424.77	\$9,548.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,610.72	\$408.54	\$200.27	\$904.08	\$1,424.77	\$9,548.38

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 2005 , 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	165.85	20.73	13.82	6.93	\$207.33
SUB-TOTAL	165.85	20.73	13.82	6.93	\$207.33
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	16.61	2.07	1.38	0.69	\$20.75
2 1/2% REDUCTION	4.15	0.52	0.35	0.17	\$5.19
TOTAL REIMBURSEMENTS	20.76	2.59	1.73	0.86	\$25.94
NET CURRENT MANUF. HOMES	145.09	18.14	12.09	6.07	\$181.39
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	145.09	18.14	12.09	6.07	\$181.39
DEDUCTIONS					
AUD. AND TREA. FEES	13.39	1.68	1.12	0.56	\$16.75
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
TOTAL DEDUCTIONS	13.39	1.68	1.12	0.56	\$16.75
BALANCES	131.70	16.46	10.97	5.51	\$164.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$131.70	\$16.46	\$10.97	\$5.51	\$164.64

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

216 - OLMSTED FALLS CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-1.60	BND-1.80	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

217 - SHEFF-SHEFF LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-7.27	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
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	0.00	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	TOTAL
MANUFACTURED HOMES						
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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 2005 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BND-0.50	EMG-4.95	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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Diane Schuster DEPUTY AUDITOR

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

221 - WELLINGTON EVSD 1976

PAGE: 22

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1,046.61	\$1,046.61
TREATED LIKE REAL PROPERTY	3,037.38	\$3,037.38
SUB-TOTAL	4,083.99	\$4,083.99
LESS REIMBURSEMENTS		
HOMESTEAD	268.78	\$268.78
10% ROLLBACK	375.38	\$375.38
2 1/2% REDUCTION	77.06	\$77.06
TOTAL REIMBURSEMENTS	721.22	\$721.22
NET CURRENT MANUF. HOMES	3,362.77	\$3,362.77
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.71	\$0.71
<hr/>		
TOTAL DISTRIBUTIONS	3,363.48	\$3,363.48
DEDUCTIONS		
AUD. AND TREA. FEES	330.00	\$330.00
DTAC	0.07	\$0.07
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
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TOTAL DEDUCTIONS	330.07	\$330.07
BALANCES	3,033.41	\$3,033.41
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,033.41	\$3,033.41

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

301 - LORAIN CNTY JVS 1976

PAGE: 23

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1,756.74	\$1,756.74
TREATED LIKE REAL PROPERTY	9,408.78	\$9,408.78
SUB-TOTAL	11,165.52	\$11,165.52
LESS REIMBURSEMENTS		
HOMESTEAD	770.74	\$770.74
10% ROLLBACK	1,205.30	\$1,205.30
2 1/2% REDUCTION	244.77	\$244.77
TOTAL REIMBURSEMENTS	2,220.81	\$2,220.81
NET CURRENT MANUF. HOMES	8,944.71	\$8,944.71
DELINQ. DEPRECIATION SCHED.	530.53	\$530.53
DELINQ. LIKE REAL PROPERTY	417.28	\$417.28
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TOTAL DISTRIBUTIONS	9,892.52	\$9,892.52
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	998.91	\$998.91
DTAC	47.39	\$47.39
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
<hr/>		
TOTAL DEDUCTIONS	1,046.30	\$1,046.30
<hr/>		
BALANCES	8,846.22	\$8,846.22
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$8,846.22	\$8,846.22

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 2005 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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
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TOTAL DISTRIBUTIONS	19.51	\$19.51
DEDUCTIONS		
AUD. AND TREA. FEES	1.79	\$1.79
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
<hr/>		
TOTAL DEDUCTIONS	1.79	\$1.79
<hr/>		
BALANCES	17.72	\$17.72
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$17.72	\$17.72

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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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 2005 , 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
<hr/>		
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
<hr/>		
TOTAL DEDUCTIONS	1.59	\$1.59
<hr/>		
BALANCES	15.56	\$15.56
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$15.56	\$15.56

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

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

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 2005 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	43.93	219.65	54.92	329.48	\$647.98
TREATED LIKE REAL PROPERTY	244.34	1,221.59	155.26	1,659.42	\$3,280.61
SUB-TOTAL	288.27	1,441.24	210.18	1,988.90	\$3,928.59
LESS REIMBURSEMENTS					
HOMESTEAD	13.01	65.03	16.27	97.54	\$191.85
10% ROLLBACK	35.94	179.72	21.93	243.08	\$480.67
2 1/2% REDUCTION	7.56	37.77	4.61	51.09	\$101.03
TOTAL REIMBURSEMENTS	56.51	282.52	42.81	391.71	\$773.55
NET CURRENT MANUF. HOMES	231.76	1,158.72	167.37	1,597.19	\$3,155.04
DELINQ. DEPRECIATION SCHED.	17.27	86.36	21.60	129.54	\$254.77
DELINQ. LIKE REAL PROPERTY	22.45	112.25	13.69	151.83	\$300.22
TOTAL DISTRIBUTIONS	271.48	1,357.33	202.66	1,878.56	\$3,710.03
DEDUCTIONS					
AUD. AND TREA. FEES	27.31	136.52	19.85	188.33	\$372.01
DTAC	1.99	9.93	1.77	14.07	\$27.76
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
TOTAL DEDUCTIONS	29.30	146.45	21.62	202.40	\$399.77
BALANCES	242.18	1,210.88	181.04	1,676.16	\$3,310.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$242.18	\$1,210.88	\$181.04	\$1,676.16	\$3,310.26

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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	47.78	27.08	10.70	\$85.56
SUB-TOTAL	47.78	27.08	10.70	\$85.56
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	4.78	2.71	1.07	\$8.56
2 1/2% REDUCTION	1.19	0.68	0.27	\$2.14
TOTAL REIMBURSEMENTS	5.97	3.39	1.34	\$10.70
NET CURRENT MANUF. HOMES	41.81	23.69	9.36	\$74.86
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	41.81	23.69	9.36	\$74.86
DEDUCTIONS				
AUD. AND TREA. FEES	3.86	2.19	0.86	\$6.91
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
<hr/>				
TOTAL DEDUCTIONS	3.86	2.19	0.86	\$6.91
<hr/>				
BALANCES	37.95	21.50	8.50	\$67.95
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$37.95	\$21.50	\$8.50	\$67.95

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 2005 , 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	0.17	\$0.29
2 1/2% REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.12	0.17	\$0.29
NET CURRENT MANUF. HOMES	1.13	1.58	\$2.71
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
TOTAL DISTRIBUTIONS	1.13	1.58	\$2.71
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
<hr/>			
TOTAL DEDUCTIONS	0.10	0.14	\$0.24
<hr/>			
BALANCES	1.03	1.44	\$2.47
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$1.03	\$1.44	\$2.47

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 2005 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	1.03	0.99	1.24	0.50	0.82	\$4.58
TREATED LIKE REAL PROPERTY	26.29	25.28	27.47	10.99	18.29	\$108.32
SUB-TOTAL	27.32	26.27	28.71	11.49	19.11	\$112.90
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	25.55	24.57	26.87	10.75	17.88	\$105.62
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	25.55	24.57	26.87	10.75	17.88	\$105.62
DEDUCTIONS						
AUD. AND TREA. FEES	2.21	2.12	2.32	0.93	1.55	\$9.13
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
TOTAL DEDUCTIONS	2.21	2.12	2.32	0.93	1.55	\$9.13
BALANCES	23.34	22.45	24.55	9.82	16.33	\$96.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.34	\$22.45	\$24.55	\$9.82	\$16.33	\$96.49

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 2005 , 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	9.76	5.26	6.42	7.44	\$28.88
SUB-TOTAL	9.76	5.26	6.42	7.44	\$28.88
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	8.78	4.73	5.78	6.70	\$25.99
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	8.78	4.73	5.78	6.70	\$25.99
DEDUCTIONS					
AUD. AND TREA. FEES	0.79	0.42	0.52	0.60	\$2.33
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
TOTAL DEDUCTIONS	0.79	0.42	0.52	0.60	\$2.33
BALANCES	7.99	4.31	5.26	6.10	\$23.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.99	\$4.31	\$5.26	\$6.10	\$23.66

COMMENTS

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	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
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

407 - EATON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
MANUFACTURED HOMES						
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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 2005 , 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
<hr/>				
TOTAL DISTRIBUTIONS	0.81	0.91	1.36	\$3.08
<hr/>				
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
<hr/>				
TOTAL DEDUCTIONS	0.07	0.07	0.11	\$0.25
<hr/>				
BALANCES	0.74	0.84	1.25	\$2.83
<hr/>				
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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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 2005 , 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	47.85	65.56	42.62	55.86	32.77	\$244.66
SUB-TOTAL	47.85	65.56	42.62	55.86	32.77	\$244.66
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	6.09	8.35	5.43	7.11	4.17	\$31.15
2 1/2% REDUCTION	1.52	2.09	1.36	1.78	1.04	\$7.79
TOTAL REIMBURSEMENTS	7.61	10.44	6.79	8.89	5.21	\$38.94
NET CURRENT MANUF. HOMES	40.24	55.12	35.83	46.97	27.56	\$205.72
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	40.24	55.12	35.83	46.97	27.56	\$205.72
DEDUCTIONS						
AUD. AND TREA. FEES	3.87	5.30	3.44	4.52	2.65	\$19.78
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
TOTAL DEDUCTIONS	3.87	5.30	3.44	4.52	2.65	\$19.78
BALANCES	36.37	49.82	32.39	42.45	24.91	\$185.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.37	\$49.82	\$32.39	\$42.45	\$24.91	\$185.94

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

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

410 - HENRIETTA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
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	0.00	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

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 2005 , 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
<hr/>			
TOTAL DISTRIBUTIONS	24.01	17.15	\$41.16
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	2.22	1.58	\$3.80
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
<hr/>			
TOTAL DEDUCTIONS	2.22	1.58	\$3.80
<hr/>			
BALANCES	21.79	15.57	\$37.36
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$21.79	\$15.57	\$37.36

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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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 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	TOTAL
MANUFACTURED HOMES					
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
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLEBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 2005 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
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TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
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
<hr/>			
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
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BALANCES	0.00	0.00	\$0.00
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

414 - PITTSFIELD TOWNSHIP 1985

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
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	0.00	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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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 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.31	0.57	0.57	\$1.45
TREATED LIKE REAL PROPERTY	8.61	0.00	14.41	\$23.02
SUB-TOTAL	8.92	0.57	14.98	\$24.47
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.86	0.00	1.44	\$2.30
2 1/2% REDUCTION	0.22	0.00	0.36	\$0.58
TOTAL REIMBURSEMENTS	1.08	0.00	1.80	\$2.88
NET CURRENT MANUF. HOMES	7.84	0.57	13.18	\$21.59
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	7.84	0.57	13.18	\$21.59
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
TOTAL DEDUCTIONS	0.73	0.05	1.21	\$1.99
BALANCES	7.11	0.52	11.97	\$19.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.11	\$0.52	\$11.97	\$19.60

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 2005 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
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TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
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
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TOTAL DEDUCTIONS	0.00	0.00	\$0.00
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BALANCES	0.00	0.00	\$0.00
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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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 2005 , 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	6.87	10.27	2.44	6.64	14.75	16.50	3.91	\$61.38
SUB-TOTAL	6.87	10.27	2.44	6.64	14.75	16.50	3.91	\$61.38
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	1.40	2.09	0.50	1.35	3.00	3.36	0.80	\$12.50
2 1/2% REDUCTION	0.35	0.52	0.12	0.34	0.75	0.84	0.20	\$3.12
TOTAL REIMBURSEMENTS	1.75	2.61	0.62	1.69	3.75	4.20	1.00	\$15.62
NET CURRENT MANUF. HOMES	5.12	7.66	1.82	4.95	11.00	12.30	2.91	\$45.76
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	4.95	11.00	12.30	2.91	\$45.76
DEDUCTIONS								
AUD. AND TREA. FEES	0.55	0.83	0.20	0.54	1.19	1.33	0.32	\$4.96
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
TOTAL DEDUCTIONS	0.55	0.83	0.20	0.54	1.19	1.33	0.32	\$4.96
BALANCES	4.57	6.83	1.62	4.41	9.81	10.97	2.59	\$40.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.57	\$6.83	\$1.62	\$4.41	\$9.81	\$10.97	\$2.59	\$40.80

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

418 - WELLINGTON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PERM IMP	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	11.44	1.63	0.41	11.21	\$24.69
TREATED LIKE REAL PROPERTY	46.78	43.91	10.97	35.97	\$137.63
SUB-TOTAL	58.22	45.54	11.38	47.18	\$162.32
LESS REIMBURSEMENTS					
HOMESTEAD	2.88	0.00	0.00	2.88	\$5.76
10% ROLLEBACK	5.72	4.09	1.02	4.55	\$15.38
2 1/2% REDUCTION	1.10	0.48	0.12	0.91	\$2.61
TOTAL REIMBURSEMENTS	9.70	4.57	1.14	8.34	\$23.75
NET CURRENT MANUF. HOMES	48.52	40.97	10.24	38.84	\$138.57
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.01	0.00	0.00	0.01	\$0.02
TOTAL DISTRIBUTIONS	48.53	40.97	10.24	38.85	\$138.59
DEDUCTIONS					
AUD. AND TREA. FEES	4.72	3.68	0.92	3.82	\$13.14
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
TOTAL DEDUCTIONS	4.72	3.68	0.92	3.82	\$13.14
BALANCES	43.81	37.29	9.32	35.03	\$125.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43.81	\$37.29	\$9.32	\$35.03	\$125.45

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

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	83.24	27.75	5.55	15.26	\$131.80
TREATED LIKE REAL PROPERTY	2,365.40	719.23	157.70	433.66	\$3,675.99
SUB-TOTAL	2,448.64	746.98	163.25	448.92	\$3,807.79
LESS REIMBURSEMENTS					
HOMESTEAD	113.27	37.76	7.55	20.77	\$179.35
10% ROLLBACK	283.41	85.79	18.90	51.96	\$440.06
2 1/2% REDUCTION	67.81	20.53	4.52	12.43	\$105.29
TOTAL REIMBURSEMENTS	464.49	144.08	30.97	85.16	\$724.70
NET CURRENT MANUF. HOMES	1,984.15	602.90	132.28	363.76	\$3,083.09
DELINQ. DEPRECIATION SCHED.	210.67	70.22	14.04	38.62	\$333.55
DELINQ. LIKE REAL PROPERTY	28.16	8.52	1.88	5.16	\$43.72
TOTAL DISTRIBUTIONS	2,222.98	681.64	148.20	407.54	\$3,460.36
DEDUCTIONS					
AUD. AND TREA. FEES	224.54	68.70	14.96	41.17	\$349.37
DTAC	11.94	3.94	0.79	2.19	\$18.86
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
TOTAL DEDUCTIONS	236.48	72.64	15.75	43.36	\$368.23
BALANCES	1,986.50	609.00	132.45	364.18	\$3,092.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,986.50	\$609.00	\$132.45	\$364.18	\$3,092.13

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.17	TOTAL
MANUFACTURED HOMES										
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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS										
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS										
AUD. AND TREA. FEES	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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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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 2005 , 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	33.32	2.10	2.10	7.96	\$45.48
SUB-TOTAL	33.32	2.10	2.10	7.96	\$45.48
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.33	0.21	0.21	0.80	\$4.55
2 1/2% REDUCTION	0.83	0.05	0.05	0.20	\$1.13
TOTAL REIMBURSEMENTS	4.16	0.26	0.26	1.00	\$5.68
NET CURRENT MANUF. HOMES	29.16	1.84	1.84	6.96	\$39.80
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	29.16	1.84	1.84	6.96	\$39.80
DEDUCTIONS					
AUD. AND TREA. FEES	2.70	0.17	0.17	0.64	\$3.68
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
TOTAL DEDUCTIONS	2.70	0.17	0.17	0.64	\$3.68
BALANCES	26.46	1.67	1.67	6.32	\$36.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.46	\$1.67	\$1.67	\$6.32	\$36.12

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	714.73	864.24	454.87	136.46	136.46	\$2,306.76
TREATED LIKE REAL PROPERTY	4,041.78	4,951.28	2,601.43	781.79	781.79	\$13,158.07
SUB-TOTAL	4,756.51	5,815.52	3,056.30	918.25	918.25	\$15,464.83
LESS REIMBURSEMENTS						
HOMESTEAD	304.56	370.92	195.23	58.57	58.57	\$987.85
10% ROLLBACK	524.11	634.82	333.51	100.24	100.24	\$1,692.92
2 1/2% REDUCTION	99.72	122.20	64.20	19.29	19.29	\$324.70
TOTAL REIMBURSEMENTS	928.39	1,127.94	592.94	178.10	178.10	\$3,005.47
NET CURRENT MANUF. HOMES	3,828.12	4,687.58	2,463.36	740.15	740.15	\$12,459.36
DELINQ. DEPRECIATION SCHED.	137.49	169.76	89.35	26.81	26.81	\$450.22
DELINQ. LIKE REAL PROPERTY	195.05	246.43	129.47	38.91	38.91	\$648.77
TOTAL DISTRIBUTIONS	4,160.66	5,103.77	2,682.18	805.87	805.87	\$13,558.35
DEDUCTIONS						
AUD. AND TREA. FEES	424.20	519.44	272.98	82.01	82.01	\$1,380.64
DTAC	16.62	20.80	10.93	3.28	3.28	\$54.91
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
TOTAL DEDUCTIONS	440.82	540.24	283.91	85.29	85.29	\$1,435.55
BALANCES	3,719.84	4,563.53	2,398.27	720.58	720.58	\$12,122.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,719.84	\$4,563.53	\$2,398.27	\$720.58	\$720.58	\$12,122.80

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

505 - GRAFTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

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 2005 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
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	0.00	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
<hr/>				
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
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
<hr/>				
TOTAL DEDUCTIONS	0.00	0.00	0.00	\$0.00
<hr/>				
BALANCES	0.00	0.00	0.00	\$0.00
<hr/>				
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<hr/>				
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

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

COMMENTS

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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 2005 , 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	21.30	6.39	6.39	21.30	\$80.18
TREATED LIKE REAL PROPERTY	97.21	132.95	39.88	39.88	132.26	\$442.18
SUB-TOTAL	122.01	154.25	46.27	46.27	153.56	\$522.36
LESS REIMBURSEMENTS						
HOMESTEAD	8.64	16.01	4.80	4.80	16.01	\$50.26
10% ROLLBACK	17.67	19.71	5.91	5.91	19.59	\$68.79
2 1/2% REDUCTION	2.12	3.43	1.03	1.03	3.40	\$11.01
TOTAL REIMBURSEMENTS	28.43	39.15	11.74	11.74	39.00	\$130.06
NET CURRENT MANUF. HOMES	93.58	115.10	34.53	34.53	114.56	\$392.30
DELINQ. DEPRECIATION SCHED.	8.90	3.98	1.19	1.19	3.98	\$19.24
DELINQ. LIKE REAL PROPERTY	0.31	0.20	0.06	0.06	0.19	\$0.82
TOTAL DISTRIBUTIONS	102.79	119.28	35.78	35.78	118.73	\$412.36
DEDUCTIONS						
AUD. AND TREA. FEES	11.15	13.42	4.02	4.02	13.36	\$45.97
DTAC	0.46	0.21	0.06	0.06	0.21	\$1.00
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
TOTAL DEDUCTIONS	11.61	13.63	4.08	4.08	13.57	\$46.97
BALANCES	91.18	105.65	31.70	31.70	105.16	\$365.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$91.18	\$105.65	\$31.70	\$31.70	\$105.16	\$365.39

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

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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	118.78	139.73	139.73	133.45	136.24	20.96	20.96	122.27	45.41	\$877.53
TREATED LIKE REAL PROPERTY	499.74	285.54	459.74	548.68	136.05	88.19	88.19	502.71	191.08	\$2,799.92
SUB-TOTAL	618.52	425.27	599.47	682.13	272.29	109.15	109.15	624.98	236.49	\$3,677.45
LESS REIMBURSEMENTS										
HOMESTEAD	39.91	46.95	46.95	44.84	45.78	7.04	7.04	41.08	15.26	\$294.85
10% ROLLBACK	66.49	35.30	60.03	72.89	14.21	11.73	11.73	66.78	25.42	\$364.58
2 1/2% REDUCTION	12.62	6.70	11.39	13.84	2.70	2.23	2.23	12.68	4.83	\$69.22
TOTAL REIMBURSEMENTS	119.02	88.95	118.37	131.57	62.69	21.00	21.00	120.54	45.51	\$728.65
NET CURRENT MANUF. HOMES	499.50	336.32	481.10	550.56	209.60	88.15	88.15	504.44	190.98	\$2,948.80
DELINQ. DEPRECIATION SCHED.	21.15	24.88	24.88	23.76	24.26	3.73	3.73	21.77	8.09	\$156.25
DELINQ. LIKE REAL PROPERTY	22.42	11.90	20.24	24.58	4.79	3.96	3.96	22.52	8.57	\$122.94
TOTAL DISTRIBUTIONS	543.07	373.10	526.22	598.90	238.65	95.84	95.84	548.73	207.64	\$3,227.99
DEDUCTIONS										
AUD. AND TREA. FEES	54.51	36.25	52.31	60.07	22.20	9.62	9.62	55.03	20.84	\$320.45
DTAC	2.18	1.84	2.25	2.42	1.45	0.39	0.39	2.22	0.83	\$13.97
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
TOTAL DEDUCTIONS	56.69	38.09	54.56	62.49	23.65	10.01	10.01	57.25	21.67	\$334.42
BALANCES	486.38	335.01	471.66	536.41	215.00	85.83	85.83	491.48	185.97	\$2,893.57
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	\$486.38	\$335.01	\$471.66	\$536.41	\$215.00	\$85.83	\$85.83	\$491.48	\$185.97	\$2,893.57

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

510 - OBERLIN CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.38	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	32.44	11.51	20.78	2.06	10.99	\$77.78
SUB-TOTAL	32.44	11.51	20.78	2.06	10.99	\$77.78
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.24	1.15	2.08	0.21	1.10	\$7.78
2 1/2% REDUCTION	0.81	0.29	0.52	0.05	0.27	\$1.94
TOTAL REIMBURSEMENTS	4.05	1.44	2.60	0.26	1.37	\$9.72
NET CURRENT MANUF. HOMES	28.39	10.07	18.18	1.80	9.62	\$68.06
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	28.39	10.07	18.18	1.80	9.62	\$68.06
DEDUCTIONS						
AUD. AND TREA. FEES	2.62	0.94	1.68	0.17	0.89	\$6.30
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
TOTAL DEDUCTIONS	2.62	0.94	1.68	0.17	0.89	\$6.30
BALANCES	25.77	9.13	16.50	1.63	8.73	\$61.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.77	\$9.13	\$16.50	\$1.63	\$8.73	\$61.76

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

511 - ROCHESTER VILLAGE 2004

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 2004

SOURCE OF RECEIPTS	GENERAL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	58.60	\$58.60
SUB-TOTAL	58.60	\$58.60
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLEBACK	5.86	\$5.86
2 1/2% REDUCTION	1.47	\$1.47
TOTAL REIMBURSEMENTS	7.33	\$7.33
NET CURRENT MANUF. HOMES	51.27	\$51.27
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	51.27	\$51.27
DEDUCTIONS		
AUD. AND TREA. FEES	4.73	\$4.73
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
<hr/>		
TOTAL DEDUCTIONS	4.73	\$4.73
BALANCES	46.54	\$46.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$46.54	\$46.54

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , 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
MANUFACTURED HOMES													
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
SUB-TOTAL	0.00	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 REIMBURSEMENTS													
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
TOTAL REIMBURSEMENTS	0.00	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 CURRENT MANUF. HOMES	0.00	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

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

COMMENTS

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Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

SOURCE OF RECEIPTS	GENERAL	CEMETERY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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Diane Schuster 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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	ECHEALTH	FIRE PRO	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MANUF. HOMES	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
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	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
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	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
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

516 - WELLINGTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 61

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	WELL CEM	POL PEN	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	130.90	19.02	10.97	\$160.89
TREATED LIKE REAL PROPERTY	406.40	59.03	34.05	\$499.48
SUB-TOTAL	537.30	78.05	45.02	\$660.37
LESS REIMBURSEMENTS				
HOMESTEAD	34.37	5.00	2.88	\$42.25
10% ROLLBACK	54.17	7.87	4.54	\$66.58
2 1/2% REDUCTION	11.51	1.67	0.96	\$14.14
TOTAL REIMBURSEMENTS	100.05	14.54	8.38	\$122.97
NET CURRENT MANUF. HOMES	437.25	63.51	36.64	\$537.40
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.12	0.02	0.01	\$0.15
TOTAL DISTRIBUTIONS				
	437.37	63.53	36.65	\$537.55
DEDUCTIONS				
AUD. AND TREA. FEES	43.55	6.33	3.65	\$53.53
DTAC	0.01	0.00	0.00	\$0.01
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
TOTAL DEDUCTIONS				
	43.56	6.33	3.65	\$53.54
BALANCES	393.81	57.20	33.00	\$484.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$393.81	\$57.20	\$33.00	\$484.01

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

601 - W.C. FIRE 2000

PAGE: 62

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2000

SOURCE OF RECEIPTS	WC FIRE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	102.79	\$102.79
TREATED LIKE REAL PROPERTY	338.66	\$338.66
SUB-TOTAL	441.45	\$441.45
LESS REIMBURSEMENTS		
HOMESTEAD	26.40	\$26.40
10% ROLLEBACK	41.40	\$41.40
2 1/2% REDUCTION	8.58	\$8.58
TOTAL REIMBURSEMENTS	76.38	\$76.38
NET CURRENT MANUF. HOMES	365.07	\$365.07
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.07	\$0.07
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TOTAL DISTRIBUTIONS	365.14	\$365.14
DEDUCTIONS		
AUD. AND TREA. FEES	35.69	\$35.69
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
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TOTAL DEDUCTIONS	35.69	\$35.69
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BALANCES	329.45	\$329.45
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$329.45	\$329.45

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 2005 , WITH THE COUNTY TREASURER FOR SLC AMBL. 1991

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	169.50	\$169.50
TREATED LIKE REAL PROPERTY	494.55	\$494.55
SUB-TOTAL	664.05	\$664.05
LESS REIMBURSEMENTS		
HOMESTEAD	43.21	\$43.21
10% ROLLBACK	59.68	\$59.68
2 1/2% REDUCTION	12.51	\$12.51
TOTAL REIMBURSEMENTS	115.40	\$115.40
NET CURRENT MANUF. HOMES	548.65	\$548.65
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.10	\$0.10
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TOTAL DISTRIBUTIONS	548.75	\$548.75
DEDUCTIONS		
AUD. AND TREA. FEES	53.62	\$53.62
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
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TOTAL DEDUCTIONS	53.62	\$53.62
BALANCES	495.13	\$495.13
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$495.13	\$495.13

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 2005 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2000

SOURCE OF RECEIPTS	CLC AMB	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.49	\$1.49
TREATED LIKE REAL PROPERTY	45.65	\$45.65
SUB-TOTAL	47.14	\$47.14
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	3.34	\$3.34
2 1/2% REDUCTION	0.75	\$0.75
TOTAL REIMBURSEMENTS	4.09	\$4.09
NET CURRENT MANUF. HOMES	43.05	\$43.05
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	43.05	\$43.05
DEDUCTIONS		
AUD. AND TREA. FEES	3.81	\$3.81
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
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TOTAL DEDUCTIONS	3.81	\$3.81
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BALANCES	39.24	\$39.24
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$39.24	\$39.24

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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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

