

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	DITCH MTSE-	TOTAL
	10-001	10-002	10-003	10-004	10-014	10-015	10-016	10-017	10-018	10-019	10-020	10-021	
SPECIAL ASSESSMENTS	89.49	0.00	26.25	64.29	56.91	117.32	63.86	376.73	1,386.61	391.65	258.14	234.00	\$3,065.25
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
TOTAL DISTRIBUTIONS	89.49	0.00	26.25	64.29	56.91	117.32	63.86	376.73	1,386.61	391.65	258.14	234.00	\$3,065.25
DEDUCTIONS													
AUD. AND TREA. FEES	3.45	0.00	1.01	2.47	2.17	4.52	2.46	14.48	53.32	15.04	9.92	8.98	\$117.82
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
TOTAL DEDUCTIONS	3.45	0.00	1.01	2.47	2.17	4.52	2.46	14.48	53.32	15.04	9.92	8.98	\$117.82
BALANCES	86.04	0.00	25.24	61.82	54.74	112.80	61.40	362.25	1,333.29	376.61	248.22	225.02	\$2,947.43
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	\$86.04	\$0.00	\$25.24	\$61.82	\$54.74	\$112.80	\$61.40	\$362.25	\$1,333.29	\$376.61	\$248.22	\$225.02	\$2,947.43

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	DITCH MTSE- 10-022	DITCH MTSE- 10-023	DITCH MTSE- 10-025	46 Allison 10-026	66-JONES RO 10-027	28-EATON CO 10-028	13-MANTLE R 10-029	31-DELLEFIE 10-030	21-CARL' FA 10-031	25-CROCKER 10-032	58-DUDLEY D 10-033	13,HERITAGE 10-034	TOTAL
SPECIAL ASSESSMENTS	140.38	139.44	450.80	650.84	377.52	883.03	1,544.16	187.20	1,138.77	1,077.22	461.69	457.50	\$7,508.55
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

TOTAL DISTRIBUTIONS	140.38	139.44	450.80	650.84	377.52	883.03	1,544.16	187.20	1,138.77	1,077.22	461.69	457.50	\$7,508.55
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DEDUCTIONS													
AUD. AND TREA. FEES	5.37	5.37	17.34	25.03	14.52	33.98	59.33	7.20	43.71	41.48	17.76	17.62	\$288.71
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

TOTAL DEDUCTIONS	5.37	5.37	17.34	25.03	14.52	33.98	59.33	7.20	43.71	41.48	17.76	17.62	\$288.71
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BALANCES	135.01	134.07	433.46	625.81	363.00	849.05	1,484.83	180.00	1,095.06	1,035.74	443.93	439.88	\$7,219.84
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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
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NET DISTRIBUTIONS	\$135.01	\$134.07	\$433.46	\$625.81	\$363.00	\$849.05	\$1,484.83	\$180.00	\$1,095.06	\$1,035.74	\$443.93	\$439.88	\$7,219.84
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FROM PREV. PAGE: \$2,947.43

SUBTOTAL \$10,167.27

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	25-ROLLINGB	13-BROWNH	40-KELNER D	66-MCCONNEL	12;66-MILLE	49-COLE DIT	37-ZURCHER/ COBBLESTONE	FINNEGAN FA	HIDDEN OAKS	MEADOW RIDG	RAVINE'S ED	TOTAL	
	10-035	10-036	10-037	10-038	10-039	10-040	10-041	10-042	10-043	10-044	10-045	10-046	
SPECIAL ASSESSMENTS	1,003.68	167.70	207.06	415.60	309.89	591.41	1,493.47	862.95	615.64	325.16	94.45	1,237.60	\$7,324.61
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

TOTAL DISTRIBUTIONS	1,003.68	167.70	207.06	415.60	309.89	591.41	1,493.47	862.95	615.64	325.16	94.45	1,237.60	\$7,324.61
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DEDUCTIONS													
AUD. AND TREA. FEES	38.61	6.45	7.96	15.98	11.92	22.74	57.44	33.12	23.71	12.51	3.63	47.60	\$281.67
DTAC	0.00	1.09	0.00	0.87	0.00	0.00	1.83	0.00	0.00	0.00	0.00	0.00	\$3.79

TOTAL DEDUCTIONS	38.61	7.54	7.96	16.85	11.92	22.74	59.27	33.12	23.71	12.51	3.63	47.60	\$285.46
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BALANCES	965.07	160.16	199.10	398.75	297.97	568.67	1,434.20	829.83	591.93	312.65	90.82	1,190.00	\$7,039.15
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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
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NET DISTRIBUTIONS	\$965.07	\$160.16	\$199.10	\$398.75	\$297.97	\$568.67	\$1,434.20	\$829.83	\$591.93	\$312.65	\$90.82	\$1,190.00	\$7,039.15
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FROM PREV. PAGE: \$10,167.27

SUBTOTAL \$17,206.42

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Mark R. Stewart COUNTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	WARD DITCH, 10-047	BUCK CREEK 10-048	DAWLEY DITC 10-049	CREEKSIDE B 10-050	DEER CREEK 10-051	HOPE COURT 10-052	LOST ELMS, 10-053	IMPROVEMENT 11-001	IMPROVEMENT 11-002	31-MURRAY R (COMM) 11-003	BCHWD 11-004	ELYRIA AVE. 11-005	TOTAL
SPECIAL ASSESSMENTS	322.90	109.20	147.17	0.00	0.00	0.00	0.00	7,213.32	37,347.64	0.00	0.00	1,811.77	\$46,952.00
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
TOTAL DISTRIBUTIONS	322.90	109.20	147.17	0.00	0.00	0.00	0.00	7,213.32	37,347.64	0.00	0.00	1,811.77	\$46,952.00
DEDUCTIONS													
AUD. AND TREA. FEES	12.41	4.20	5.66	0.00	0.00	0.00	0.00	277.41	1,436.84	0.00	0.00	69.71	\$1,806.23
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	0.00	0.00	\$142.00
TOTAL DEDUCTIONS	12.41	4.20	5.66	0.00	0.00	0.00	0.00	277.41	1,578.84	0.00	0.00	69.71	\$1,948.23
BALANCES	310.49	105.00	141.51	0.00	0.00	0.00	0.00	6,935.91	35,768.80	0.00	0.00	1,742.06	\$45,003.77
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	\$310.49	\$105.00	\$141.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,935.91	\$35,768.80	\$0.00	\$0.00	\$1,742.06	\$45,003.77

FROM PREV. PAGE: \$17,206.42

SUBTOTAL \$62,210.19

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AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	#105 ANTRIM	46 Allison	61 Res 00-9	01;04 IMPRV	WATER LINE	WATER LINE	WATER LINE	WATER LINE	WATER LINE	(COMM)MRRY	CNTY WATER	ADELBERT WA	TOTAL
	11-006	11-007	11-008	11-009	11-053	11-055	11-056	11-058	11-059	11-131	11-155	11-156	
SPECIAL ASSESSMENTS	1,325.26	402.85	25,441.04	63,617.12	924.74	11,919.94	5,462.11	1,387.42	1,611.86	2,500.13	0.00	409.11	\$115,001.58
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
TOTAL DISTRIBUTIONS	1,325.26	402.85	25,441.04	63,617.12	924.74	11,919.94	5,462.11	1,387.42	1,611.86	2,500.13	0.00	409.11	\$115,001.58
DEDUCTIONS													
AUD. AND TREA. FEES	50.92	15.49	978.49	2,446.79	35.59	458.96	210.13	53.34	62.50	96.17	0.00	15.73	\$4,424.11
DTAC	0.00	0.00	101.91	63.43	1.14	87.17	1.93	0.00	0.84	0.00	0.00	0.00	\$256.42
TOTAL DEDUCTIONS	50.92	15.49	1,080.40	2,510.22	36.73	546.13	212.06	53.34	63.34	96.17	0.00	15.73	\$4,680.53
BALANCES	1,274.34	387.36	24,360.64	61,106.90	888.01	11,373.81	5,250.05	1,334.08	1,548.52	2,403.96	0.00	393.38	\$110,321.05
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	\$1,274.34	\$387.36	\$24,360.64	\$61,106.90	\$888.01	\$11,373.81	\$5,250.05	\$1,334.08	\$1,548.52	\$2,403.96	\$0.00	\$393.38	\$110,321.05

FROM PREV. PAGE: \$62,210.19

SUBTOTAL \$172,531.24

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	SANITARY SE	DELQ.SEWER	SAN. SEWER IMPROVEMENT	CTY SEWER D	CNTY SEWER	CNTY SEWER	CNTY HLTH 2	LORAIN COUN	RES 01-809	50-01CV1283	RES.02-699,	TOTAL	
	11-160	11-260	11-361	11-607	19-004	19-007	19-010	19-011	19-012	19-014	19-015	19-016	
SPECIAL ASSESSMENTS	0.00	0.00	52,762.19	26,064.08	0.00	0.00	420.20	0.00	327.59	537.18	0.00	381.93	\$80,493.17
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
TOTAL DISTRIBUTIONS	0.00	0.00	52,762.19	26,064.08	0.00	0.00	420.20	0.00	327.59	537.18	0.00	381.93	\$80,493.17
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	2,029.19	1,001.99	0.00	0.00	16.16	0.00	12.60	20.66	0.00	14.69	\$3,095.29
DTAC	0.00	0.00	92.67	289.15	0.00	0.00	21.01	0.00	16.38	26.86	0.00	19.10	\$465.17
TOTAL DEDUCTIONS	0.00	0.00	2,121.86	1,291.14	0.00	0.00	37.17	0.00	28.98	47.52	0.00	33.79	\$3,560.46
BALANCES	0.00	0.00	50,640.33	24,772.94	0.00	0.00	383.03	0.00	298.61	489.66	0.00	348.14	\$76,932.71
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	\$50,640.33	\$24,772.94	\$0.00	\$0.00	\$383.03	\$0.00	\$298.61	\$489.66	\$0.00	\$348.14	\$76,932.71

FROM PREV. PAGE: \$172,531.24

SUBTOTAL \$249,463.95

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	'97C-RES#96	HEALTH DEPT	HEALTH,LC-S	RURAL WATER	Res. 03-611	RES 94-69,	04CV139113,	RES. #04-62	SEWER CONNE	FALSE ALARM	TOTAL
	19-017	19-018	19-019	19-020	19-021	19-022	19-023	19-024	19-025	19-026	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	3,732.72	118.25	0.00	19,470.43	0.00	52.00	\$23,373.40
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	3,732.72	118.25	0.00	19,470.43	0.00	52.00	\$23,373.40
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	143.56	4.55	0.00	748.94	0.00	2.00	\$899.05
DTAC	0.00	0.00	0.00	0.00	186.64	5.91	0.00	0.00	0.00	0.00	\$192.55
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	330.20	10.46	0.00	748.94	0.00	2.00	\$1,091.60
BALANCES	0.00	0.00	0.00	0.00	3,402.52	107.79	0.00	18,721.49	0.00	50.00	\$22,281.80
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	\$3,402.52	\$107.79	\$0.00	\$18,721.49	\$0.00	\$50.00	\$22,281.80
											FROM PREV. PAGE: \$249,463.95
											TOTAL: \$271,745.75

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

215 - OBERLIN CSD 1976

PAGE: 8

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	OBER. LIBR. 12-001	TOTAL
SPECIAL ASSESSMENTS	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
TOTAL DISTRIBUTIONS	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

Mark R. Stewart COUNTY AUDITOR

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

402 - BRIGHTON TOWNSHIP

PAGE: 9

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

SOURCE OF RECEIPTS	12-50940 SR 29-009	21-R.C. 505 29-011	TOTAL
SPECIAL ASSESSMENTS	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
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
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

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

405 - CARLISLE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	22-SOUTHWOO	22-NORTHEAS	22-NORTHEAS	22-BRENTWOO	22-TANGLEWO	22-OVERLOOK	HOPE COURT,	CLEAN UP CO	22-ORC 505.	MOWING,ORC	42255 BUTTE	ORC 505.87,	TOTAL
	21-200	21-201	21-202	21-203	21-204	21-205	21-217	21-221	29-010	29-013	29-014	29-015	
SPECIAL ASSESSMENTS	127.06	392.46	409.80	550.99	579.60	44.67	58.65	0.00	0.00	0.00	0.00	0.00	\$2,163.23
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
TOTAL DISTRIBUTIONS	127.06	392.46	409.80	550.99	579.60	44.67	58.65	0.00	0.00	0.00	0.00	0.00	\$2,163.23
DEDUCTIONS													
AUD. AND TREA. FEES	4.88	15.42	15.90	20.16	22.53	1.74	2.30	0.00	0.00	0.00	0.00	0.00	\$82.93
DTAC	0.00	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1.27
TOTAL DEDUCTIONS	4.88	15.42	17.17	20.16	22.53	1.74	2.30	0.00	0.00	0.00	0.00	0.00	\$84.20
BALANCES	122.18	377.04	392.63	530.83	557.07	42.93	56.35	0.00	0.00	0.00	0.00	0.00	\$2,079.03
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	\$122.18	\$377.04	\$392.63	\$530.83	\$557.07	\$42.93	\$56.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.03

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	25-PLAINVIE 21-001	25-WEST RIM 21-002	25-PLUM CRE 21-025	25-HEATHER 21-206	25-REDFERN 21-207	25 FAIRWAY 21-208	25 RIVERGLE 21-210	25 QUARRY R 21-211	25-CASTLEBA 21-212	25-COBBLEST 21-213	25-CROCKER' 21-214	25-Rolling 21-215	TOTAL
SPECIAL ASSESSMENTS	332.80	422.88	407.40	1,134.63	1,433.63	606.78	327.60	451.78	224.64	750.88	1,201.00	393.15	\$7,687.17
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
TOTAL DISTRIBUTIONS	332.80	422.88	407.40	1,134.63	1,433.63	606.78	327.60	451.78	224.64	750.88	1,201.00	393.15	\$7,687.17
DEDUCTIONS													
AUD. AND TREA. FEES	12.80	16.17	15.76	43.62	55.52	23.36	12.60	17.38	8.64	28.66	46.12	15.14	\$295.77
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
TOTAL DEDUCTIONS	12.80	16.17	15.76	43.62	55.52	23.36	12.60	17.38	8.64	28.66	46.12	15.14	\$295.77
BALANCES	320.00	406.71	391.64	1,091.01	1,378.11	583.42	315.00	434.40	216.00	722.22	1,154.88	378.01	\$7,391.40
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	\$320.00	\$406.71	\$391.64	\$1,091.01	\$1,378.11	\$583.42	\$315.00	\$434.40	\$216.00	\$722.22	\$1,154.88	\$378.01	\$7,391.40

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

406 - COLUMBIA TOWNSHIP 1976

PAGE: 12

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	MEADOW RIDG 21-216	25-RESOLUTI 29-008	TOTAL
SPECIAL ASSESSMENTS	679.54	0.00	\$679.54
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
TOTAL DISTRIBUTIONS	679.54	0.00	\$679.54
DEDUCTIONS			
AUD. AND TREA. FEES	26.14	0.00	\$26.14
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26.14	0.00	\$26.14
BALANCES	653.40	0.00	\$653.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$653.40	\$0.00	\$653.40
			FROM PREV. PAGE: \$7,391.40
			TOTAL: \$8,044.80

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

407 - EATON TOWNSHIP 1976

PAGE: 13

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

SOURCE OF RECEIPTS	28-EATON ES 21-028	MOTION 04-2 29-016	TOTAL
SPECIAL ASSESSMENTS	2,342.13	0.00	\$2,342.13
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
<hr/>			
TOTAL DISTRIBUTIONS	2,342.13	0.00	\$2,342.13
DEDUCTIONS			
AUD. AND TREA. FEES	90.28	0.00	\$90.28
DTAC	0.33	0.00	\$0.33
<hr/>			
TOTAL DEDUCTIONS	90.61	0.00	\$90.61
BALANCES	2,251.52	0.00	\$2,251.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,251.52	\$0.00	\$2,251.52

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

408 - ELYRIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	31-DEBRA DR	31-RAMBLER	31-ADELBERT	31,JAY,GRND	31,GRISW,DE	31,CRESTHAV	31-AMARYLLI	31,EARLENE	31-ORC 505.	DEMOLITION,	NUISANCE, 2	TOTAL
	21-100	21-102	21-103	21-104	21-105	21-106	21-107	21-131	29-007	29-017	29-018	
SPECIAL ASSESSMENTS	46.32	88.52	277.61	59.20	647.27	541.41	9.20	47.79	0.00	370.31	0.00	\$2,087.63
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
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
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
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
TOTAL DISTRIBUTIONS	46.32	88.52	277.61	59.20	647.27	541.41	9.20	47.79	0.00	370.31	0.00	\$2,087.63
DEDUCTIONS												
AUD. AND TREA. FEES	1.77	3.48	10.49	2.22	24.94	21.23	0.35	2.02	0.00	14.24	0.00	\$80.74
DTAC	0.08	0.00	0.47	0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.00	\$1.13
TOTAL DEDUCTIONS	1.85	3.48	10.96	2.22	24.94	21.81	0.35	2.02	0.00	14.24	0.00	\$81.87
BALANCES	44.47	85.04	266.65	56.98	622.33	519.60	8.85	45.77	0.00	356.07	0.00	\$2,005.76
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	\$44.47	\$85.04	\$266.65	\$56.98	\$622.33	\$519.60	\$8.85	\$45.77	\$0.00	\$356.07	\$0.00	\$2,005.76

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

409 - GRAFTON TOWNSHIP 1988

PAGE: 15

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP 1988

SOURCE OF RECEIPTS	35,HAYSTACK 21-209	TOTAL
<hr/>		
SPECIAL ASSESSMENTS	266.50	\$266.50
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
<hr/>		
TOTAL DISTRIBUTIONS	266.50	\$266.50
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	10.25	\$10.25
DTAC	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	10.25	\$10.25
<hr/>		
BALANCES	256.25	\$256.25
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$256.25	\$256.25

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

417 - SHEFFIELD TOWNSHIP 1976

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

SOURCE OF RECEIPTS	TWP.ROAD 20-000	61-RES. 03- 29-012	TOTAL
SPECIAL ASSESSMENTS	0.00	1,386.78	\$1,386.78
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
TOTAL DISTRIBUTIONS	0.00	1,386.78	\$1,386.78
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	53.34	\$53.34
DTAC	0.00	69.34	\$69.34
TOTAL DEDUCTIONS	0.00	122.68	\$122.68
BALANCES	0.00	1,264.10	\$1,264.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$1,264.10	\$1,264.10

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	7-CODIFIED	07-AMH COD	07-728 LINC	ORD 1342.07	TOTAL
	39-163	39-164	39-225	39-318	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	251.16	\$251.16
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
<hr/>					
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	251.16	\$251.16
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	9.66	\$9.66
DTAC	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	0.00	0.00	9.66	\$9.66
BALANCES	0.00	0.00	0.00	241.50	\$241.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$241.50	\$241.50

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	10, LEAR NA	10 CHESTER/	10 CHESTER	10CHESTER R	10 EATON SE	10 AVON RD	10 AVINS DI	10-MOORE RD	10 Jaycox R	10 Sandy La	10 Mills Ro	10 SANDY LA	TOTAL
	30-031	30-069	30-070	30-071	30-072	30-073	30-076	30-077	30-083	30-084	30-085	30-087	
SPECIAL ASSESSMENTS	20,530.44	40,495.00	4,054.71	6,551.23	2,347.99	13,247.83	9,697.51	36,000.06	6,688.53	4,225.56	3,764.98	8,292.05	\$155,895.89
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
TOTAL DISTRIBUTIONS	20,530.44	40,495.00	4,054.71	6,551.23	2,347.99	13,247.83	9,697.51	36,000.06	6,688.53	4,225.56	3,764.98	8,292.05	\$155,895.89
DEDUCTIONS													
AUD. AND TREA. FEES	789.63	1,557.41	155.95	251.98	90.26	509.02	372.97	1,384.67	257.24	162.65	144.82	318.79	\$5,995.39
DTAC	31.68	0.00	0.00	0.00	0.00	25.09	0.00	0.00	0.00	0.00	0.00	0.00	\$56.77
TOTAL DEDUCTIONS	821.31	1,557.41	155.95	251.98	90.26	534.11	372.97	1,384.67	257.24	162.65	144.82	318.79	\$6,052.16
BALANCES	19,709.13	38,937.59	3,898.76	6,299.25	2,257.73	12,713.72	9,324.54	34,615.39	6,431.29	4,062.91	3,620.16	7,973.26	\$149,843.73
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	\$19,709.13	\$38,937.59	\$3,898.76	\$6,299.25	\$2,257.73	\$12,713.72	\$9,324.54	\$34,615.39	\$6,431.29	\$4,062.91	\$3,620.16	\$7,973.26	\$149,843.73

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	10 CENTER/C	10, FORMANE	10, MOORE R	10-STATE RT	10 Delinque	10-ORD 73-9	10-PAR ORD	10-ORD 73-9	COD ORD 165	TOTAL
	30-088	30-101	30-102	30-310	39-127	39-153	39-185	39-239	39-294	
SPECIAL ASSESSMENTS	15,387.04	1,740.58	7,786.62	30,695.11	0.00	0.00	0.00	178.17	0.00	\$55,787.52
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

TOTAL DISTRIBUTIONS	15,387.04	1,740.58	7,786.62	30,695.11	0.00	0.00	0.00	178.17	0.00	\$55,787.52
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DEDUCTIONS										
AUD. AND TREA. FEES	591.80	66.95	299.47	1,180.51	0.00	0.00	0.00	6.85	0.00	\$2,145.58
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91	0.00	\$8.91

TOTAL DEDUCTIONS	591.80	66.95	299.47	1,180.51	0.00	0.00	0.00	15.76	0.00	\$2,154.49
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BALANCES	14,795.24	1,673.63	7,487.15	29,514.60	0.00	0.00	0.00	162.41	0.00	\$53,633.03
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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
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NET DISTRIBUTIONS	\$14,795.24	\$1,673.63	\$7,487.15	\$29,514.60	\$0.00	\$0.00	\$0.00	\$162.41	\$0.00	\$53,633.03
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FROM PREV. PAGE: \$149,843.73

TOTAL: \$203,476.76

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

SOURCE OF RECEIPTS	11, WALKER 30-030	11 TITUS PI 30-074	11 LEAR RD 30-089	11 BEACHWOOD 30-090	11 PIN OAK 30-091	11-PER ORD 30-093	11-JAYCOX R 30-094	11-ORD 28-2 30-095	11-WALKER R 30-099	11-LEAR;WAL 30-100	ORD 2008-20 30-109	ORD 176-200 30-110	TOTAL
SPECIAL ASSESSMENTS	29,641.37	95,480.64	244.61	75.70	36,639.34	523.56	1,308.07	17.17	497.71	11,742.12	137.02	2,578.69	\$178,886.00
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
TOTAL DISTRIBUTIONS	29,641.37	95,480.64	244.61	75.70	36,639.34	523.56	1,308.07	17.17	497.71	11,742.12	137.02	2,578.69	\$178,886.00
DEDUCTIONS													
AUD. AND TREA. FEES	1,140.51	3,671.27	9.41	2.92	1,409.19	20.13	50.33	0.66	19.15	451.59	5.27	99.19	\$6,879.62
DTAC	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.07	0.00	0.00	\$29.47
TOTAL DEDUCTIONS	1,142.91	3,671.27	9.41	2.92	1,409.19	20.13	50.33	0.66	19.15	478.66	5.27	99.19	\$6,909.09
BALANCES	28,498.46	91,809.37	235.20	72.78	35,230.15	503.43	1,257.74	16.51	478.56	11,263.46	131.75	2,479.50	\$171,976.91
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	\$28,498.46	\$91,809.37	\$235.20	\$72.78	\$35,230.15	\$503.43	\$1,257.74	\$16.51	\$478.56	\$11,263.46	\$131.75	\$2,479.50	\$171,976.91

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

SOURCE OF RECEIPTS	ORD 209-200	11, PIN OAK	11, ARMOUR,	ORD 210-200	11, REDWOOD	11-DEL RUB	11-ORD 220-	11-COD ORD	45-D.RUBBIS	ORC SECT 10	DELQ RUBBIS	11-ORD 1090	TOTAL
	30-111	30-112	30-113	30-114	30-911	39-146	39-180	39-213	39-221	39-264	39-269	39-287	
SPECIAL ASSESSMENTS	596.35	2,119.20	6,869.18	519.81	1,510.96	0.00	0.00	0.00	203.94	166.93	111.28	0.00	\$12,097.65
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
TOTAL DISTRIBUTIONS	596.35	2,119.20	6,869.18	519.81	1,510.96	0.00	0.00	0.00	203.94	166.93	111.28	0.00	\$12,097.65
DEDUCTIONS													
AUD. AND TREA. FEES	22.93	81.51	264.22	19.98	58.10	0.00	0.00	0.00	7.84	6.42	4.28	0.00	\$465.28
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20	8.35	5.56	0.00	\$24.11
TOTAL DEDUCTIONS	22.93	81.51	264.22	19.98	58.10	0.00	0.00	0.00	18.04	14.77	9.84	0.00	\$489.39
BALANCES	573.42	2,037.69	6,604.96	499.83	1,452.86	0.00	0.00	0.00	185.90	152.16	101.44	0.00	\$11,608.26
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	\$573.42	\$2,037.69	\$6,604.96	\$499.83	\$1,452.86	\$0.00	\$0.00	\$0.00	\$185.90	\$152.16	\$101.44	\$0.00	\$11,608.26

FROM PREV. PAGE: \$171,976.91

SUBTOTAL \$183,585.17

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

503 - AVON LAKE CITY 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

SOURCE OF RECEIPTS	ORD 1090, '39-312	DELQ RUBBIS 39-324	AUTOZONE,DE 39-329	ORD 1090.08 39-337	DELINQ RUBB 39-344	TOTAL
SPECIAL ASSESSMENTS	3,318.94	1,573.30	0.00	3,911.31	0.00	\$8,803.55
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

TOTAL DISTRIBUTIONS	3,318.94	1,573.30	0.00	3,911.31	0.00	\$8,803.55
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DEDUCTIONS						
AUD. AND TREA. FEES	127.69	60.51	0.00	150.43	0.00	\$338.63
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	127.69	60.51	0.00	150.43	0.00	\$338.63
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BALANCES	3,191.25	1,512.79	0.00	3,760.88	0.00	\$8,464.92
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$3,191.25	\$1,512.79	\$0.00	\$3,760.88	\$0.00	\$8,464.92
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FROM PREV. PAGE: \$183,585.17

TOTAL: \$192,050.09

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	33 NORTH ST	33 GRISWOLD	33, MORGAN	33, WESTWY G	33-ST SEWER	PAVING	33, MURRAY	33, ELY MID	33, GARFIEL	33, SEVENTH	33, EAST BR	33, MIDWAY	TOTAL
	30-002	30-004	30-033	30-061	30-066	30-133	30-233	30-331	30-332	30-333	30-334	30-337	
SPECIAL ASSESSMENTS	0.00	25,418.81	559.76	85,240.70	10,788.06	0.00	4,266.11	4,224.30	0.00	5,337.75	16,264.60	38,928.92	\$191,029.01
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
TOTAL DISTRIBUTIONS	0.00	25,418.81	559.76	85,240.70	10,788.06	0.00	4,266.11	4,224.30	0.00	5,337.75	16,264.60	38,928.92	\$191,029.01
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	977.63	21.53	3,279.49	414.91	0.00	164.07	162.47	0.00	205.24	625.64	1,497.26	\$7,348.24
DTAC	0.00	141.39	27.99	0.00	11.15	0.00	0.00	211.22	0.00	26.44	8.93	0.00	\$427.12
TOTAL DEDUCTIONS	0.00	1,119.02	49.52	3,279.49	426.06	0.00	164.07	373.69	0.00	231.68	634.57	1,497.26	\$7,775.36
BALANCES	0.00	24,299.79	510.24	81,961.21	10,362.00	0.00	4,102.04	3,850.61	0.00	5,106.07	15,630.03	37,431.66	\$183,253.65
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	\$24,299.79	\$510.24	\$81,961.21	\$10,362.00	\$0.00	\$4,102.04	\$3,850.61	\$0.00	\$5,106.07	\$15,630.03	\$37,431.66	\$183,253.65

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Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	STORM SEWER	WEED REMOVA	DEMOLITION/	DELQ.UTILIT	33-1997C-EL	33-1997C-RE	33,1998C-RE	33-1998C-CT	33, 1998C R	33,1999C RE	33- 1999C R	33,1999C RE	TOTAL
	30-433	32-033	35-033	36-633	39-005	39-008	39-027	39-040	39-041	39-047	39-062	39-074	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	411.67	0.00	0.00	0.00	0.00	0.00	0.00	\$411.67
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	411.67	0.00	0.00	0.00	0.00	0.00	0.00	\$411.67
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	19.60	0.00	0.00	0.00	0.00	0.00	0.00	\$19.60
DTAC	0.00	0.00	0.00	0.00	0.00	20.58	0.00	0.00	0.00	0.00	0.00	0.00	\$20.58
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	40.18	0.00	0.00	0.00	0.00	0.00	0.00	\$40.18
BALANCES	0.00	0.00	0.00	0.00	0.00	371.49	0.00	0.00	0.00	0.00	0.00	0.00	\$371.49
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	\$371.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.49

FROM PREV. PAGE: \$183,253.65

SUBTOTAL \$183,625.14

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	33, 2000C R	33,2000C,RE	33 LOT MOWI	33 LOT MOWI	33 RESOLUTI	33 Res. R20	33 LOT MOWI	33-RES. NO	33-RES R200	33-ORC 731.	33-RES. #R2	33-RES #200	TOTAL
	39-078	39-106	39-123	39-128	39-130	39-132	39-152	39-156	39-161	39-171	39-184	39-201	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.96	\$266.96
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.96	\$266.96
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	10.27	\$10.27
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.35	\$13.35
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.62	\$23.62
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.34	\$243.34
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	\$243.34	\$243.34

FROM PREV. PAGE: \$183,625.14

SUBTOTAL \$183,868.48

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	33-RES. #R2	33-RES.#R20	33-RES2002-	33-RES R200	33 RES. R20	33-259 SAMU	Res.#R2004-	RES 2004-18	RES R2004-2	RES. 2005-0	TOTAL
	39-214	39-215	39-240	39-245	39-248	39-249	39-260	39-291	39-309	39-319	
SPECIAL ASSESSMENTS	0.00	0.00	0.00	441.44	220.72	0.00	231.84	1,259.07	416.00	1,040.00	\$3,609.07
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

TOTAL DISTRIBUTIONS	0.00	0.00	0.00	441.44	220.72	0.00	231.84	1,259.07	416.00	1,040.00	\$3,609.07
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DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	16.98	8.49	0.00	8.92	48.43	16.00	40.00	\$138.82
DTAC	0.00	0.00	0.00	22.07	11.04	0.00	11.59	62.95	20.80	0.00	\$128.45

TOTAL DEDUCTIONS	0.00	0.00	0.00	39.05	19.53	0.00	20.51	111.38	36.80	40.00	\$267.27
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BALANCES	0.00	0.00	0.00	402.39	201.19	0.00	211.33	1,147.69	379.20	1,000.00	\$3,341.80
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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
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NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$402.39	\$201.19	\$0.00	\$211.33	\$1,147.69	\$379.20	\$1,000.00	\$3,341.80
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FROM PREV. PAGE: \$183,868.48

TOTAL: \$187,210.28

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

505 - GRAFTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	36-SUNDRY-D	36,ELM ST.O	36-Hickory	36,ORD 01-0	36-Sunshine	36-ORD 03-0	36-PER SEC	36-COD ORD	36 ORD 247.	36-COD ORD	36-1013 SCI	36-1037 WAB	TOTAL
	30-063	30-078	30-081	30-092	30-096	30-104	39-166	39-173	39-186	39-199	39-218	39-219	
SPECIAL ASSESSMENTS	0.00	1,604.90	171.49	613.57	32.21	44.62	0.00	0.00	0.00	0.00	0.00	0.00	\$2,466.79
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
TOTAL DISTRIBUTIONS	0.00	1,604.90	171.49	613.57	32.21	44.62	0.00	0.00	0.00	0.00	0.00	0.00	\$2,466.79
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	61.73	6.61	23.59	1.23	1.71	0.00	0.00	0.00	0.00	0.00	0.00	\$94.87
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
TOTAL DEDUCTIONS	0.00	61.73	6.61	23.59	1.23	1.71	0.00	0.00	0.00	0.00	0.00	0.00	\$94.87
BALANCES	0.00	1,543.17	164.88	589.98	30.98	42.91	0.00	0.00	0.00	0.00	0.00	0.00	\$2,371.92
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	\$1,543.17	\$164.88	\$589.98	\$30.98	\$42.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.92

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

505 - GRAFTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	36-970 CENT	36-1072 YAR	36-979 OAK	36-1056 WEL	36-1044 WEL	36-1013 CEN	36-791 BARC	36-919 MAIN	36-1073 NOV	36-1073 NOV	1072 YARMOU	1009 MECHAN	TOTAL
	39-222	39-224	39-229	39-232	39-233	39-234	39-235	39-236	39-237	39-253	39-263	39-265	
SPECIAL ASSESSMENTS	1,807.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,807.88
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

TOTAL DISTRIBUTIONS	1,807.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,807.88
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DEDUCTIONS													
AUD. AND TREA. FEES	69.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$69.53
DTAC	90.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$90.39

TOTAL DEDUCTIONS	159.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$159.92
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BALANCES	1,647.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,647.96
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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
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NET DISTRIBUTIONS	\$1,647.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.96
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FROM PREV. PAGE: \$2,371.92

SUBTOTAL \$4,019.88

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

505 - GRAFTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	1013 CENTER 39-268	1024 CHIPPE 39-276	970 CENTER, 39-283	COD ORD SEC 39-320	COD ORD SEC 39-321	37445 CROOK 39-326	COD ORD SEC 39-333	DELQ UTIL, 39-339	DELQ UTIL, 39-347	TOTAL
SPECIAL ASSESSMENTS	584.78	0.00	459.39	579.98	309.22	604.53	0.00	647.68	0.00	\$3,185.58
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
TOTAL DISTRIBUTIONS	584.78	0.00	459.39	579.98	309.22	604.53	0.00	647.68	0.00	\$3,185.58
DEDUCTIONS										
AUD. AND TREA. FEES	22.49	0.00	17.67	22.31	11.89	23.25	0.00	24.91	0.00	\$122.52
DTAC	29.24	0.00	22.97	0.00	0.00	0.00	0.00	0.00	0.00	\$52.21
TOTAL DEDUCTIONS	51.73	0.00	40.64	22.31	11.89	23.25	0.00	24.91	0.00	\$174.73
BALANCES	533.05	0.00	418.75	557.67	297.33	581.28	0.00	622.77	0.00	\$3,010.85
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	\$533.05	\$0.00	\$418.75	\$557.67	\$297.33	\$581.28	\$0.00	\$622.77	\$0.00	\$3,010.85
										FROM PREV. PAGE: \$4,019.88
										TOTAL: \$7,030.73

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

507 - LAGRANGE VILLAGE 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	41,LAGRANGE	41-ORD 605	41-166 RR S	41-423 E MA	41-V of L C	41-105 MAIN	COD ORD 200	ORC 715.261	TOTAL
	30-411	39-142	39-167	39-168	39-176	39-256	39-292	39-293	
SPECIAL ASSESSMENTS	1,606.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,606.74
LESS REIMBURSEMENTS									
HOMESTEAD	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
2 1/2% REDUCTION	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
TOTAL DISTRIBUTIONS	1,606.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,606.74
DEDUCTIONS									
AUD. AND TREA. FEES	61.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$61.79
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	61.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$61.79
BALANCES	1,544.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,544.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,544.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.95

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42 BRENNER, 30-020	45 COLIN,SU 30-021	42 ASH,EDG, 30-023	42,SURF AND 30-027	42, ASHLAND 30-028	42, WEST 40 30-038	42, BRENNER 30-039	42, SURF RO 30-040	42, WEST 33 30-042	45, SUNDRY 30-045	45, W 39TH 30-046	45, CENTRAL 30-047	TOTAL
SPECIAL ASSESSMENTS	14,562.91	1,270.15	0.00	90.81	81.97	374.61	39.50	0.00	0.00	0.00	980.32	1,663.59	\$19,063.86
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
TOTAL DISTRIBUTIONS	14,562.91	1,270.15	0.00	90.81	81.97	374.61	39.50	0.00	0.00	0.00	980.32	1,663.59	\$19,063.86
DEDUCTIONS													
AUD. AND TREA. FEES	560.16	48.84	0.00	3.49	3.15	14.41	1.52	0.00	0.00	0.00	37.60	63.77	\$732.94
DTAC	17.77	63.51	0.00	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28	\$95.10
TOTAL DEDUCTIONS	577.93	112.35	0.00	8.03	3.15	14.41	1.52	0.00	0.00	0.00	37.60	73.05	\$828.04
BALANCES	13,984.98	1,157.80	0.00	82.78	78.82	360.20	37.98	0.00	0.00	0.00	942.72	1,590.54	\$18,235.82
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	\$13,984.98	\$1,157.80	\$0.00	\$82.78	\$78.82	\$360.20	\$37.98	\$0.00	\$0.00	\$0.00	\$942.72	\$1,590.54	\$18,235.82

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	45, DENVER	45, JEFFERS	45, CENTRAL	45, CITY VI	45, PEARL A	45, CENTRAL	45, W 39TH	45, JEFFERS	45, DENVER	45, PEARL A	42-MISSISSI	OAKPOINT RD	TOTAL
	30-048	30-049	30-051	30-052	30-053	30-054	30-055	30-056	30-057	30-058	30-097	30-103	
SPECIAL ASSESSMENTS	1,102.68	467.38	155.40	424.67	105.76	13,165.95	2,296.69	1,308.49	2,945.48	1,033.87	1,012.24	8,878.53	\$32,897.14
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

TOTAL DISTRIBUTIONS	1,102.68	467.38	155.40	424.67	105.76	13,165.95	2,296.69	1,308.49	2,945.48	1,033.87	1,012.24	8,878.53	\$32,897.14
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DEDUCTIONS													
AUD. AND TREA. FEES	42.48	17.94	5.98	16.34	4.04	505.58	88.27	50.33	113.30	39.76	38.90	344.16	\$1,267.08
DTAC	0.00	0.00	7.77	0.00	0.00	15.52	0.00	0.00	0.00	0.00	0.00	21.28	\$44.57

TOTAL DEDUCTIONS	42.48	17.94	13.75	16.34	4.04	521.10	88.27	50.33	113.30	39.76	38.90	365.44	\$1,311.65
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BALANCES	1,060.20	449.44	141.65	408.33	101.72	12,644.85	2,208.42	1,258.16	2,832.18	994.11	973.34	8,513.09	\$31,585.49
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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
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NET DISTRIBUTIONS	\$1,060.20	\$449.44	\$141.65	\$408.33	\$101.72	\$12,644.85	\$2,208.42	\$1,258.16	\$2,832.18	\$994.11	\$973.34	\$8,513.09	\$31,585.49
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FROM PREV. PAGE: \$18,235.82

SUBTOTAL \$49,821.31

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	RAN,N,JER,D	SANITARY SE	45, CENTRAL	45, CITY VI	CONNECTION	DELQ.WATER/	DELQ.WATER/	WEED/LITTER	DEMOLITION/	DEMOLITION/	DELINQUENT	42-1997C-L.	TOTAL
	30-142	30-342	30-345	30-545	30-742	31-242	31-245	32-042	35-042	35-045	36-642	39-010	
SPECIAL ASSESSMENTS	0.00	0.00	1,038.59	607.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,646.41
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
TOTAL DISTRIBUTIONS	0.00	0.00	1,038.59	607.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,646.41
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	39.96	23.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$63.28
DTAC	0.00	0.00	51.93	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$54.32
TOTAL DEDUCTIONS	0.00	0.00	91.89	25.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$117.60
BALANCES	0.00	0.00	946.70	582.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,528.81
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	\$946.70	\$582.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.81

FROM PREV. PAGE: \$49,821.31

SUBTOTAL \$51,350.12

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42,1997C-L. 39-020	42-1998C-L. 39-029	42-1998C-L. 39-031	42, 1999C L 39-054	43, 1999C L 39-055	42, 1999C O 39-056	42, 1999C L 39-065	42,1999C L. 39-067	42,1999C OR 39-068	42,1999C L. 39-069	42,1999C L. 39-070	42,1999C - 39-075	TOTAL
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$51,350.12

SUBTOTAL \$51,350.12

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42, 2000C, 39-077	42, 2000C R 39-094	42 2000C,91 39-100	42 2000C RE 39-107	42 CURRENT 39-111	TD 42 2000C 39-113	42 2000C,RE 39-114	42 2000C, R 39-115	42 2000C, R 39-116	42 2000C, O 39-118	42 Delinque 39-131	42-Per 911. 39-133	TOTAL
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$51,350.12

SUBTOTAL \$51,350.12

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42 ORC 911. 39-139	42-L CITY H 39-140	42-L C HEAL 39-143	42 ORC 911. 39-144	42 & ONE IN 39-154	42-SECT 911 39-178	42-ORC SECT 39-205	42-RES #804 39-210	42-RES #803 39-211	42-ORC911.2 39-220	42;04-UTILI 39-223	42-UTILITIE 39-226	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	57.35	0.00	0.00	130.45	1,919.61	273.01	\$2,380.42
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

TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	57.35	0.00	0.00	130.45	1,919.61	273.01	\$2,380.42
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DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	2.21	0.00	0.00	5.02	73.83	10.50	\$91.56
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	2.87	0.00	0.00	6.52	95.98	13.65	\$119.02

TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	5.08	0.00	0.00	11.54	169.81	24.15	\$210.58
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BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	52.27	0.00	0.00	118.91	1,749.80	248.86	\$2,169.84
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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
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NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$118.91	\$1,749.80	\$248.86	\$2,169.84
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FROM PREV. PAGE: \$51,350.12

SUBTOTAL \$53,519.96

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	42-ORC SECT 39-230	42-LOT MOWI 39-238	42-ORC 911. 39-241	ORC 911.27, 39-247	42-RES. #82 39-251	42-PER ORC 39-252	42-PER ORC 39-254	CERT 3-5-04 39-259	ORC SECT 91 39-261	ORC SECT 91 39-262	ORC SECT 91 39-266	ORC SECT 91 39-270	TOTAL
SPECIAL ASSESSMENTS	962.09	452.10	2,489.49	0.00	0.00	383.05	163.63	970.84	7.80	257.41	426.90	190.06	\$6,303.37
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

TOTAL DISTRIBUTIONS	962.09	452.10	2,489.49	0.00	0.00	383.05	163.63	970.84	7.80	257.41	426.90	190.06	\$6,303.37
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DEDUCTIONS													
AUD. AND TREA. FEES	37.01	17.38	95.75	0.00	0.00	14.73	6.29	37.34	0.30	9.90	16.42	7.32	\$242.44
DTAC	48.10	22.61	124.47	0.00	0.00	18.26	8.18	48.54	0.39	12.87	21.35	9.50	\$314.27

TOTAL DEDUCTIONS	85.11	39.99	220.22	0.00	0.00	32.99	14.47	85.88	0.69	22.77	37.77	16.82	\$556.71
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BALANCES	876.98	412.11	2,269.27	0.00	0.00	350.06	149.16	884.96	7.11	234.64	389.13	173.24	\$5,746.66
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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
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NET DISTRIBUTIONS	\$876.98	\$412.11	\$2,269.27	\$0.00	\$0.00	\$350.06	\$149.16	\$884.96	\$7.11	\$234.64	\$389.13	\$173.24	\$5,746.66
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FROM PREV. PAGE: \$53,519.96

SUBTOTAL \$59,266.62

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	CERT 7-23-0	CERT 7-10-0	10-7-04 LIS	CERT 10-19-	PER ORC SEC	DELQ UTILIT	DELQ UTILIT	DEL UTIL,04	42-TIF HARB	42-TIF HARB	TOTAL
	39-281	39-282	39-302	39-303	39-307	39-322	39-328	39-335	90-001	90-003	
SPECIAL ASSESSMENTS	289.70	0.00	2,561.89	470.05	458.30	15,323.20	6,967.90	8,834.99	50,955.71	37,642.05	\$123,503.79
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	5,406.07	3,584.92	\$8,990.99
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.41	138.21	\$328.62
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,596.48	3,723.13	\$9,319.61
TOTAL DISTRIBUTIONS	289.70	0.00	2,561.89	470.05	458.30	15,323.20	6,967.90	8,834.99	45,359.23	33,918.92	\$114,184.18
DEDUCTIONS											
AUD. AND TREA. FEES	11.15	0.00	98.54	18.08	17.63	589.35	267.99	339.81	599.40	442.79	\$2,384.74
DTAC	14.49	0.00	128.09	23.50	22.92	0.00	0.00	0.00	0.00	0.00	\$189.00
TOTAL DEDUCTIONS	25.64	0.00	226.63	41.58	40.55	589.35	267.99	339.81	599.40	442.79	\$2,573.74
BALANCES	264.06	0.00	2,335.26	428.47	417.75	14,733.85	6,699.91	8,495.18	44,759.83	33,476.13	\$111,610.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$264.06	\$0.00	\$2,335.26	\$428.47	\$417.75	\$14,733.85	\$6,699.91	\$8,495.18	\$44,759.83	\$33,476.13	\$111,610.44
											FROM PREV. PAGE: \$59,266.62
											TOTAL: \$170,877.06

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	50 DODGE,FR	50 DRAKE ST	50 TAYLOR W	50, MAIN &	50, APEX LN	DEMOLITION	50 CITY ORD	50 - 5989 E	50 - 5683 J	50-ORD 2195	50-CYPRESS	50-COD ORD	TOTAL
	30-005	30-006	30-008	30-050	30-450	35-050	39-138	39-150	39-151	39-160	39-165	39-183	
SPECIAL ASSESSMENTS	16,379.13	0.00	0.00	0.00	921.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,300.17
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
TOTAL DISTRIBUTIONS	16,379.13	0.00	0.00	0.00	921.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,300.17
DEDUCTIONS													
AUD. AND TREA. FEES	629.75	0.00	0.00	0.00	35.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$665.17
DTAC	0.00	0.00	0.00	0.00	46.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$46.05
TOTAL DEDUCTIONS	629.75	0.00	0.00	0.00	81.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$711.22
BALANCES	15,749.38	0.00	0.00	0.00	839.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,588.95
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	\$15,749.38	\$0.00	\$0.00	\$0.00	\$839.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,588.95

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	50-6567 AVO	50-5708 MAI	50-5989 EAS	50-6095 JAY	50-5786 PAU	50-9250 ROO	50-36240 AU	50-5948 MAI	50-7217 DYK	50-5665 PLE	50-36014 CH	50-34677 BA	TOTAL
	39-187	39-188	39-189	39-190	39-191	39-192	39-193	39-194	39-195	39-196	39-197	39-198	
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$16,588.95

SUBTOTAL \$16,588.95

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	50-ORD 3740 39-202	50-ORD 3740 39-204	50-ORD 3740 39-209	50-MOWING-' 39-227	50-ORD 3740 39-228	50-ORD 3740 39-231	50-ORD 3740 39-244	50-ORD 3740 39-246	50-ORD 3740 39-250	ORD 3740-20 39-273	ORD 3740-20 39-284	50-ORD 3740 39-286	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.93	0.00	\$1,730.93
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.93	0.00	\$1,730.93
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	66.57	0.00	\$66.57
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.55	0.00	\$86.55
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.12	0.00	\$153.12
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,577.81	0.00	\$1,577.81
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	\$1,577.81	\$0.00	\$1,577.81

FROM PREV. PAGE: \$16,588.95

SUBTOTAL \$18,166.76

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	ORD 1044.01	ORD 3740-20	COD ORD 374	ORD 3740-20	WEED RMVL, WEED REMOVA	50-TIF, DONA		TOTAL
	39-288	39-295	39-305	39-310	39-340	39-346	90-002	
SPECIAL ASSESSMENTS	1,294.52	997.69	0.00	682.50	3,380.00	0.00	35,323.85	\$41,678.56
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	3,532.39	\$3,532.39
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	3,532.39	\$3,532.39

TOTAL DISTRIBUTIONS	1,294.52	997.69	0.00	682.50	3,380.00	0.00	31,791.46	\$38,146.17
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DEDUCTIONS								
AUD. AND TREA. FEES	49.79	38.38	0.00	26.25	130.00	0.00	415.52	\$659.94
DTAC	64.73	49.88	0.00	0.00	0.00	0.00	0.00	\$114.61

TOTAL DEDUCTIONS	114.52	88.26	0.00	26.25	130.00	0.00	415.52	\$774.55
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BALANCES	1,180.00	909.43	0.00	656.25	3,250.00	0.00	31,375.94	\$37,371.62
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,180.00	\$909.43	\$0.00	\$656.25	\$3,250.00	\$0.00	\$31,375.94	\$37,371.62
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FROM PREV. PAGE: \$18,166.76

TOTAL: \$55,538.38

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

510 - OBERLIN CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	60, DOWNTOW	60-ORD 94-5	SIDEWALK RE	SIDEWALK RE	SIDEWALKS,9	SIDEWALKS,	60-1997C-OB	60-1997C-OB	60, 2000C O	60-ORD #01-	60-ORD NO.	60-ORD NO.	TOTAL
	30-060	30-098	30-106	30-107	30-118	30-119	39-023	39-024	39-081	39-172	39-203	39-255	
SPECIAL ASSESSMENTS	15,017.31	312.06	704.36	293.05	539.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,866.23
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
TOTAL DISTRIBUTIONS	15,017.31	312.06	704.36	293.05	539.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,866.23
DEDUCTIONS													
AUD. AND TREA. FEES	577.65	12.00	27.10	11.27	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$648.77
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
TOTAL DEDUCTIONS	577.65	12.00	27.10	11.27	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$648.77
BALANCES	14,439.66	300.06	677.26	281.78	518.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,217.46
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	\$14,439.66	\$300.06	\$677.26	\$281.78	\$518.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,217.46

CONTINUED ON NEXT PAGE

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

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

510 - OBERLIN CITY 1976

PAGE: 44

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	ORD 04-65 A 39-290	NUISANCE WD 39-345	TOTAL
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$16,217.46

TOTAL: \$16,217.46

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

512 - SHEFFIELD LAKE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	64, ABBE RO 30-064	COVE BEACH 30-115	COVE BEACH 30-116	COVE BEACH 30-117	WATER LINE 30-264	SAN.SEWER 30-364	64, STARK,O 30-464	64-CITY ORD 39-175	TOTAL
SPECIAL ASSESSMENTS	3,521.09	1,333.09	1,111.51	2,052.86	0.00	0.00	0.00	0.00	\$8,018.55
LESS REIMBURSEMENTS									
HOMESTEAD	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
2 1/2% REDUCTION	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
TOTAL DISTRIBUTIONS	3,521.09	1,333.09	1,111.51	2,052.86	0.00	0.00	0.00	0.00	\$8,018.55
DEDUCTIONS									
AUD. AND TREA. FEES	135.29	51.27	42.74	78.95	0.00	0.00	0.00	0.00	\$308.25
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	135.29	51.27	42.74	78.95	0.00	0.00	0.00	0.00	\$308.25
BALANCES	3,385.80	1,281.82	1,068.77	1,973.91	0.00	0.00	0.00	0.00	\$7,710.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,385.80	\$1,281.82	\$1,068.77	\$1,973.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7,710.30

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

513 - SHEFFIELD VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	65, I-90 IM	65-FRENCH C	65 OSTER RD	65-COMMERC	65, ABBE RO	65, EVERGRE	65-5390 COL	5336 STURBR	5250 KEVIN	2175 ORCHAR	3953 COLORA	4481 LINDA	TOTAL
	30-059	30-062	30-068	30-080	30-365	30-651	39-217	39-296	39-297	39-298	39-299	39-300	
SPECIAL ASSESSMENTS	24,194.85	9,687.73	1,535.06	31,286.56	10,755.04	29,066.33	730.00	0.00	0.00	0.00	265.62	0.00	\$107,521.19
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
TOTAL DISTRIBUTIONS	24,194.85	9,687.73	1,535.06	31,286.56	10,755.04	29,066.33	730.00	0.00	0.00	0.00	265.62	0.00	\$107,521.19
DEDUCTIONS													
AUD. AND TREA. FEES	930.54	372.58	59.05	1,203.35	413.65	1,117.93	28.08	0.00	0.00	0.00	10.22	0.00	\$4,135.40
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	36.50	0.00	0.00	0.00	13.28	0.00	\$49.78
TOTAL DEDUCTIONS	930.54	372.58	59.05	1,203.35	413.65	1,117.93	64.58	0.00	0.00	0.00	23.50	0.00	\$4,185.18
BALANCES	23,264.31	9,315.15	1,476.01	30,083.21	10,341.39	27,948.40	665.42	0.00	0.00	0.00	242.12	0.00	\$103,336.01
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	\$23,264.31	\$9,315.15	\$1,476.01	\$30,083.21	\$10,341.39	\$27,948.40	\$665.42	\$0.00	\$0.00	\$0.00	\$242.12	\$0.00	\$103,336.01

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

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

513 - SHEFFIELD VILLAGE

PAGE: 47

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	4788 S R 25 39-301	COD ORD 939 39-315	TOTAL
SPECIAL ASSESSMENTS	0.00	93.62	\$93.62
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
TOTAL DISTRIBUTIONS	0.00	93.62	\$93.62
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	3.60	\$3.60
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	3.60	\$3.60
BALANCES	0.00	90.02	\$90.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$90.02	\$90.02
			FROM PREV. PAGE: \$103,336.01
			TOTAL: \$103,426.03

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	16 SUNDRY F 30-016	15,VERMILIO 30-037	HIGHBRIDGE- 30-105	ORD 2005R-3 30-120	WATER MAIN 30-216	16, 1999C O 39-060	16, 1999C O 39-061	16, 1999C O 39-064	16,1999C OR 39-076	16,2000C, O 39-086	16 Delinque 39-124	16 - ORC 73 39-136	TOTAL
SPECIAL ASSESSMENTS	0.00	4,515.35	4,860.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,375.89
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
TOTAL DISTRIBUTIONS	0.00	4,515.35	4,860.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,375.89
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	173.66	186.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$360.58
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
TOTAL DEDUCTIONS	0.00	173.66	186.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$360.58
BALANCES	0.00	4,341.69	4,673.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,015.31
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	\$4,341.69	\$4,673.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,015.31

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Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	16 ORC 734.	15;16-ORC 7	16 ORC 734.	16-ORC 734.	16-ORC 734.	16-PER ORC	16-ORC 734.	16-ORC 734.	16-PER ORC	16-ORC 734.	16-ORC 734.	16-ORC 734.	TOTAL
	39-145	39-162	39-169	39-170	39-174	39-177	39-179	39-181	39-182	39-200	39-206	39-208	
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$9,015.31

SUBTOTAL \$9,015.31

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	16-PER ORC 39-212	16-ORC 743. 39-216	ORC 743.04, 39-257	ORC 743.04, 39-258	ORC 734.04 39-267	ORC 743.04, 39-271	ORC 743.04, 39-272	ORD 743.04, 39-274	COD ORD 668 39-275	ORC 743.04, 39-277	ORC 743.04, 39-278	LOT MOWING, 39-279	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.69	158.07	0.00	0.00	0.00	\$208.76
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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.69	158.07	0.00	0.00	0.00	\$208.76
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95	6.08	0.00	0.00	0.00	\$8.03
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53	7.90	0.00	0.00	0.00	\$10.43
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48	13.98	0.00	0.00	0.00	\$18.46
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.21	144.09	0.00	0.00	0.00	\$190.30
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	\$46.21	\$144.09	\$0.00	\$0.00	\$0.00	\$190.30

FROM PREV. PAGE: \$9,015.31

SUBTOTAL \$9,205.61

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	ORD 668.02(16-ORC 743.	COD ORD 668	COD ORD 668	ORC 743.04,	COD ORD 668	ORD 743.04,	ORC 743.03,	ORC 743.04,	ORC 743.04,	ORC 743.04,	NUIS ABATE	TOTAL
	39-280	39-285	39-289	39-304	39-306	39-308	39-311	39-313	39-314	39-316	39-317	39-323	
SPECIAL ASSESSMENTS	0.00	0.00	234.00	814.34	283.17	0.00	1,029.21	0.00	813.10	1,672.12	218.09	78.00	\$5,142.03
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
TOTAL DISTRIBUTIONS	0.00	0.00	234.00	814.34	283.17	0.00	1,029.21	0.00	813.10	1,672.12	218.09	78.00	\$5,142.03
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	9.00	31.32	10.89	0.00	39.59	0.00	31.28	64.31	8.39	1.53	\$196.31
DTAC	0.00	0.00	11.70	40.72	14.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$66.58
TOTAL DEDUCTIONS	0.00	0.00	20.70	72.04	25.05	0.00	39.59	0.00	31.28	64.31	8.39	1.53	\$262.89
BALANCES	0.00	0.00	213.30	742.30	258.12	0.00	989.62	0.00	781.82	1,607.81	209.70	76.47	\$4,879.14
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	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$213.30	\$742.30	\$258.12	\$0.00	\$989.62	\$0.00	\$781.82	\$1,607.81	\$209.70	\$76.47	\$4,879.14

FROM PREV. PAGE: \$9,205.61

SUBTOTAL \$14,084.75

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Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	DELQ UTILI 39-325	DELQ UTILIT 39-327	ORC 743.04 39-331	ORC 743.04, 39-332	ORC 743.04, 39-334	DELQ UTIL,O 39-336	ORD 668.04, 39-338	DLQNT UTIL, 39-341	DELINQ UTIL 39-343	LOT MOWING, 39-348	TOTAL
SPECIAL ASSESSMENTS	289.70	334.08	1,338.31	71.35	312.42	209.81	858.00	429.00	0.00	0.00	\$3,842.67
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
TOTAL DISTRIBUTIONS	289.70	334.08	1,338.31	71.35	312.42	209.81	858.00	429.00	0.00	0.00	\$3,842.67
DEDUCTIONS											
AUD. AND TREA. FEES	11.14	12.85	51.47	2.74	12.02	8.07	33.00	16.50	0.00	0.00	\$147.79
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.14	12.85	51.47	2.74	12.02	8.07	33.00	16.50	0.00	0.00	\$147.79
BALANCES	278.56	321.23	1,286.84	68.61	300.40	201.74	825.00	412.50	0.00	0.00	\$3,694.88
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	\$278.56	\$321.23	\$1,286.84	\$68.61	\$300.40	\$201.74	\$825.00	\$412.50	\$0.00	\$0.00	\$3,694.88
											FROM PREV. PAGE: \$14,084.75
											TOTAL: \$17,779.63

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

AUDITOR'S OFFICE, LORAIN COUNTY

516 - WELLINGTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	67 FOURTH S	67 JOHNS, H	67 MILL,WHE	67 BENNETT	67 KELLY ST	67 GROVE ST	67 DICKSON	67 BARKER,E	67, CLAY,HI	67,S PRSPEC	67 Woodland	BAKER,E.HAM	TOTAL
	30-009	30-010	30-013	30-014	30-015	30-017	30-018	30-019	30-067	30-079	30-086	30-167	
SPECIAL ASSESSMENTS	0.00	0.00	7,262.37	5,453.21	2,129.04	1,618.31	2,208.04	9,675.82	2,880.93	3,823.15	1,130.18	0.00	\$36,181.05
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
TOTAL DISTRIBUTIONS	0.00	0.00	7,262.37	5,453.21	2,129.04	1,618.31	2,208.04	9,675.82	2,880.93	3,823.15	1,130.18	0.00	\$36,181.05
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00	279.29	209.77	81.90	62.25	84.92	372.19	110.80	147.03	43.46	0.00	\$1,391.61
DTAC	0.00	0.00	5.78	0.00	0.00	0.00	19.73	6.82	0.00	0.00	0.00	0.00	\$32.33
TOTAL DEDUCTIONS	0.00	0.00	285.07	209.77	81.90	62.25	104.65	379.01	110.80	147.03	43.46	0.00	\$1,423.94
BALANCES	0.00	0.00	6,977.30	5,243.44	2,047.14	1,556.06	2,103.39	9,296.81	2,770.13	3,676.12	1,086.72	0.00	\$34,757.11
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	\$6,977.30	\$5,243.44	\$2,047.14	\$1,556.06	\$2,103.39	\$9,296.81	\$2,770.13	\$3,676.12	\$1,086.72	\$0.00	\$34,757.11

CONTINUED ON NEXT PAGE

Mark R. Stewart

COUNTY AUDITOR

Diane Schuster

DEPUTY AUDITOR

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

516 - WELLINGTON VILLAGE

PAGE: 54

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

SOURCE OF RECEIPTS	67-124 BENN 39-242	67-128 CARP 39-243	TOTAL
SPECIAL ASSESSMENTS	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
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
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

FROM PREV. PAGE: \$34,757.11

TOTAL: \$34,757.11

Mark R. Stewart COUNTY AUDITOR

Diane Schuster DEPUTY AUDITOR

