

ISSUED 10-20-03 EVSD
RE-ISSUED _____

LORAIN COUNTY
October 8, 2003

AMHERST EVSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 04, 07, 43

CURRENT DUPLICATE \$ 1,766,363.94 ✓

DELINQUENT DUPLICATE \$ 214,121.31 ✓

CURRENT COLLECTION \$ 1,746,204.58

DELINQUENT COLLECTION \$ 46,294.28 ✓

TOTAL COLLECTION \$ 1,746,204.58 ✓

DELINQUENT UNCOLLECTIBLE \$ 167,827.02 ✓

- DELINQUENT COLLECTION \$ 46,294.28 ✓

ACCUMULATIVE DELINQUENT \$ 234,280.67 ✓

TOTAL CURRENT COLLECTION \$ 1,699,910.30 ✓
% COLLECTED 96.24% ✓

CURRENT UNCOLLECTIBLE \$ 66,453.64 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 212,515.63 ✓
OCTOBER, 2003 \$ 1,533,688.95 ✓
TOTAL \$ 1,746,204.58

LORAIN COUNTY
October 8, 2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

AVON LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 10

CURRENT DUPLICATE \$ 1,489,459.83 ✓
CURRENT COLLECTION \$ 1,539,680.55
TOTAL COLLECTION \$ 1,539,680.55 ✓
- DELINQUENT COLLECTION \$ 105,174.82 ✓
TOTAL CURRENT COLLECTION \$ 1,434,505.73 ✓
% COLLECTED 96.31% ✓
CURRENT UNCOLLECTIBLE \$ 54,954.11 ✓

DELINQUENT DUPLICATE \$ 149,608.22 ✓
DELINQUENT COLLECTION \$ 105,174.82 ✓
DELINQUENT UNCOLLECTIBLE \$ 44,433.39 ✓
ACCUMULATIVE DELINQUENT \$ 99,387.50 ✓

Source:
Lorain County Auditor
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 157,829.14 ✓
OCTOBER, 2003 \$ 1,381,851.41 ✓
TOTAL \$ 1,539,680.55

LORAIN COUNTY
October 8, 2003

ISSUED 10-20-03 CSD
RE-ISSUED _____

AVON LAKE CSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 11

CURRENT DUPLICATE \$ 4,620,325.16 ✓

DELINQUENT DUPLICATE \$ 67,418.84 ✓

CURRENT COLLECTION \$ 4,602,124.83

DELINQUENT COLLECTION \$ 38,967.64 ✓

TOTAL COLLECTION \$ 4,602,124.83 ✓

DELINQUENT UNCOLLECTIBLE \$ 28,451.20 ✓

- DELINQUENT COLLECTION \$ 38,967.64 ✓

ACCUMULATIVE DELINQUENT \$ 85,619.18 ✓

TOTAL CURRENT COLLECTION \$ 4,563,157.19 ✓

% COLLECTED 98.76% ✓

CURRENT UNCOLLECTIBLE \$ 57,167.97 ✓

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 116,019.83 ✓

OCTOBER, 2003 \$ 4,486,105.00 ✓

TOTAL \$ 4,602,124.83

LORAIN COUNTY

October 8, 2003

BLACK RIVER LSD
PERSONAL PROPERTY

ISSUED 10-20-03 LSD
RE-ISSUED _____

TAX DISTRICTS: 39

2002/2003

CURRENT DUPLICATE \$ 24,729.82 ✓

DELINQUENT DUPLICATE \$ 3,898.52 ✓

CURRENT COLLECTION \$ 23,469.16

DELINQUENT COLLECTION \$ 2,364.79 ✓

TOTAL COLLECTION \$ 23,469.16 ✓

DELINQUENT UNCOLLECTIBLE \$ 1,533.73 ✓

- DELINQUENT COLLECTION \$ 2,364.79 ✓

ACCUMULATIVE DELINQUENT \$ 5,159.18 ✓

TOTAL CURRENT COLLECTION \$ 21,104.37 ✓

CURRENT UNCOLLECTIBLE \$ 3,625.45 ✓

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$ 3,158.01 ✓

OCTOBER, 2003 \$ 20,311.15 ✓

TOTAL \$ 23,469.16

LORAIN COUNTY
October 8, 2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

CLEARVIEW LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 45,61

CURRENT DUPLICATE \$ 390,309.19 ✓

DELINQUENT DUPLICATE \$ 24,272.99 ✓

CURRENT COLLECTION \$ 388,120.66

DELINQUENT COLLECTION \$ 14,916.96 ✓

TOTAL COLLECTION \$ 388,120.66 ✓

DELINQUENT UNCOLLECTIBLE \$ 9,356.03 ✓

- DELINQUENT COLLECTION \$ 14,916.96 ✓

ACCUMULATIVE DELINQUENT \$ 26,461.52 ✓

TOTAL CURRENT COLLECTION \$ 373,203.70 ✓
% COLLECTED 95.62% ✓

CURRENT UNCOLLECTIBLE \$ 17,105.50 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 55,937.46 ✓

OCTOBER, 2003 \$ 332,183.20 ✓

TOTAL \$ 388,120.66

LORAIN COUNTY
October 8, 2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

COLUMBIA LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 25,29

CURRENT DUPLICATE \$ 146,797.70 ✓

DELINQUENT DUPLICATE \$ 9,469.25 ✓

CURRENT COLLECTION \$ 148,055.86

DELINQUENT COLLECTION \$ 4,170.42 ✓

TOTAL COLLECTION \$ 148,055.86 ✓

DELINQUENT UNCOLLECTIBLE \$ 5,298.83 ✓

- DELINQUENT COLLECTION \$ 4,170.42 ✓

ACCUMULATIVE DELINQUENT \$ 8,211.08 ✓

TOTAL CURRENT COLLECTION \$ 143,885.44
% COLLECTED 98.02% ✓

CURRENT UNCOLLECTIBLE \$ 2,912.25 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 22,679.57 ✓
OCTOBER, 2003 \$ 125,376.29 ✓
TOTAL \$ 148,055.86

LORAIN COUNTY
October 8, 2003

ISSUED 10-20-03 CSD
RE-ISSUED _____

ELYRIA CSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 2,23,31,33,68

CURRENT DUPLICATE \$ 8,108,933.60 ✓

DELINQUENT DUPLICATE \$ 4,211,633.58 ✓

CURRENT COLLECTION \$ 8,196,245.99

DELINQUENT COLLECTION \$ 488,339.38 ✓

TOTAL COLLECTION \$ 8,196,245.99 ✓

DELINQUENT UNCOLLECTIBLE \$ 3,723,294.20 ✓

- DELINQUENT COLLECTION \$ 488,339.38 ✓

ACCUMULATIVE DELINQUENT \$ 4,124,321.19 ✓

TOTAL CURRENT COLLECTION \$ 7,707,906.61 ✓

% COLLECTED 95.05% ✓

CURRENT UNCOLLECTIBLE \$ 401,026.99 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 764,808.05 ✓

OCTOBER, 2003 \$ 7,431,437.94 ✓

TOTAL \$ 8,196,245.99

LORAIN COUNTY
October 9, 2003

FIRELANDS LSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

TAX DISTRICTS: 1,6,8,13,15,17,19,20,37,57,59

CURRENT DUPLICATE \$ 218,724.11 ✓

DELINQUENT DUPLICATE \$ 129,785.37 ✓

CURRENT COLLECTION \$ 290,237.56

DELINQUENT COLLECTION \$ 95,047.79 ✓

TOTAL COLLECTION \$ 290,237.56 ✓

DELINQUENT UNCOLLECTIBLE \$ 34,737.58 ✓

- DELINQUENT COLLECTION \$ 95,047.79 ✓

ACCUMULATIVE DELINQUENT \$ 58,271.92 ✓

TOTAL CURRENT COLLECTION \$ 195,189.77 ✓

% COLLECTED 89.24% ✓
CURRENT UNCOLLECTIBLE \$ 23,534.34 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ 96,495.79 ✓
OCTOBER, 2003 \$ 193,741.77 ✓
TOTAL \$ 290,237.56

LORAIN COUNTY

October 9, 2003

KEYSTONE LSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 LSD
RE-ISSUED 2-13-04 to LLP

TAX DISTRICTS: 21, 32, 40, 41, 46, 47, 56, 70

CURRENT DUPLICATE \$ 328,700.97 ✓

DELINQUENT DUPLICATE \$ 62,191.37 ✓

CURRENT COLLECTION \$ 338,441.08

DELINQUENT COLLECTION \$ 45,116.46 ✓

TOTAL COLLECTION \$ 338,441.08 ✓

DELINQUENT UNCOLLECTIBLE \$ 17,074.91 ✓

- DELINQUENT COLLECTION \$ 45,116.46 ✓

ACCUMULATIVE DELINQUENT \$ 52,451.26 ✓

TOTAL CURRENT COLLECTION \$ 293,324.62 ✓

% COLLECTED 89.24% ✓
CURRENT UNCOLLECTIBLE \$ 35,376.35 ✓

SOURCE:
LORAIN COUNTY AUDITOR
PREPARED BY: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$ 74,802.66 ✓
OCTOBER, 2003 \$ 263,638.42 ✓
TOTAL \$ 338,441.08

LORAIN COUNTY
October 9, 2003

ISSUED 10-20-03 CSD
RE-ISSUED _____

LORAIN CSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 42

CURRENT DUPLICATE	\$	4,600,814.02 ✓	DELINQUENT DUPLICATE	\$	11,728,727.09 ✓
CURRENT COLLECTION	\$	3,578,711.32	DELINQUENT COLLECTION	\$	153,885.92 ✓
TOTAL COLLECTION	\$	3,578,711.32 ✓	DELINQUENT UNCOLLECTIBLE	\$	11,574,841.17 ✓
- DELINQUENT COLLECTION	\$	153,885.92 ✓	ACCUMULATIVE DELINQUENT	\$	12,750,829.79 ✓
TOTAL CURRENT COLLECTION	\$	3,424,825.40 ✓			
% COLLECTED		74.44% ✓			
CURRENT UNCOLLECTIBLE	\$	1,175,988.63 ✓			
COLLECTION INFORMATION			SOURCE:		
JUNE, 2003	\$	250,588.10 ✓	LORAIN COUNTY AUDITOR		
OCTOBER, 2003	\$	3,328,123.22 ✓	Prepared by: Maggie Barta		
TOTAL	\$	3,578,711.32	Tax Settlement Department		

LORAIN COUNTY
October 9, 2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

MAPLETON LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 52

CURRENT DUPLICATE \$ 28.86 ✓

DELINQUENT DUPLICATE \$ - ✓

CURRENT COLLECTION \$ 28.86

DELINQUENT COLLECTION \$ - ✓

TOTAL COLLECTION \$ 28.86 ✓

DELINQUENT UNCOLLECTIBLE \$ - ✓

- DELINQUENT COLLECTION \$ - ✓

ACCUMULATIVE DELINQUENT \$ - ✓

TOTAL CURRENT COLLECTION \$ 28.86 ✓

CURRENT UNCOLLECTIBLE \$ - ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$ - ✓

OCTOBER, 2003 \$ 28.86 ✓

TOTAL \$ 28.86 ✓

LORAIN COUNTY
October 9, 2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

MIDVIEW LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 22,28,34,35,36

CURRENT DUPLICATE \$ 759,233.89 ✓

DELINQUENT DUPLICATE \$ 107,519.82 ✓

CURRENT COLLECTION \$ 700,034.69

DELINQUENT COLLECTION \$ 28,339.11 ✓

TOTAL COLLECTION \$ 700,034.69 ✓

DELINQUENT UNCOLLECTIBLE \$ 79,180.71 ✓

- DELINQUENT COLLECTION \$ 28,339.11 ✓

ACCUMULATIVE DELINQUENT \$ 166,719.02 ✓

TOTAL CURRENT COLLECTION \$ 671,695.58 ✓
% COLLECTED 88.47% ✓

CURRENT UNCOLLECTIBLE \$ 87,538.31 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 67,095.90 ✓
OCTOBER, 2003 632,938.79 ✓
TOTAL \$ 700,034.69

LORAIN COUNTY

October 9, 2003

NEW LONDON LSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

TAX DISTRICTS: 51,54

CURRENT DUPLICATE \$ 428.98 ✓

DELINQUENT DUPLICATE \$ 19.41 ✓

CURRENT COLLECTION \$ 428.96 ✓

DELINQUENT COLLECTION \$ - ✓

TOTAL COLLECTION \$ 428.96 ✓

DELINQUENT UNCOLLECTIBLE \$ 19.41 ✓

- DELINQUENT COLLECTION \$ - ✓

ACCUMULATIVE DELINQUENT \$ 19.43 ✓

TOTAL CURRENT COLLECTION \$ 428.96 ✓

CURRENT UNCOLLECTIBLE \$ 0.02 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

COLLECTION INFORMATION

JUNE, 2003 \$99.30 ✓

OCTOBER, 2003 \$329.66 ✓

TOTAL \$ 428.96

LORAIN COUNTY

October 9, 2003

NORTH RIDGEVILLE CSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 esd

RE-ISSUED _____

TAX DISTRICTS: 50

CURRENT DUPLICATE \$ 1,186,988.73 ✓

CURRENT COLLECTION \$ 1,174,368.22

TOTAL COLLECTION \$ 1,174,368.22 ✓

- DELINQUENT COLLECTION \$ 69,275.56 ✓

TOTAL CURRENT COLLECTION \$ 1,105,092.66 ✓

% COLLECTED 93.10% ✓

CURRENT UNCOLLECTIBLE \$ 81,896.07 ✓

COLLECTION INFORMATION

JUNE, 2003 \$ 156,421.26 ✓

OCTOBER, 2003 \$ 1,017,946.96 ✓

TOTAL \$ 1,174,368.22

DELINQUENT DUPLICATE \$ 252,762.49 ✓

DELINQUENT COLLECTION \$ 69,275.56 ✓

DELINQUENT UNCOLLECTIBLE \$ 183,486.93 ✓

ACCUMULATIVE DELINQUENT \$ 265,383.00 ✓

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 9, 2003

OBERLIN CSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CSD
RE-ISSUED _____

TAX DISTRICTS: 3,24,48,58,60

CURRENT DUPLICATE \$ 546,193.81 ✓

DELINQUENT DUPLICATE \$ 453,489.31 ✓

CURRENT COLLECTION \$ 526,737.44

DELINQUENT COLLECTION \$ 25,717.52 ✓

TOTAL COLLECTION \$ 526,737.44 ✓

DELINQUENT UNCOLLECTIBLE \$ 427,771.80 ✓

- DELINQUENT COLLECTION \$ 25,717.52 ✓

ACCUMULATIVE DELINQUENT \$ 472,945.68 ✓

TOTAL CURRENT COLLECTION \$ 501,019.92 ✓

% COLLECTED 91.73% ✓

CURRENT UNCOLLECTIBLE \$ 45,173.89 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$ 46,762.33 ✓

OCTOBER, 2003 \$ 479,975.11 ✓

TOTAL \$ 526,737.44

LORAIN COUNTY

October 9, 2003

OLMSTED FALLS LSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 LSD
RE-ISSUED _____

TAX DISTRICTS: 26

CURRENT DUPLICATE \$ 6,762.99 ✓

DELINQUENT DUPLICATE \$ 24.78 ✓

CURRENT COLLECTION \$ 6,787.76

DELINQUENT COLLECTION \$ 24.78 ✓

TOTAL COLLECTION \$ 6,787.76 ✓

DELINQUENT UNCOLLECTIBLE \$ - ✓

- DELINQUENT COLLECTION \$ 24.78 ✓

ACCUMULATIVE DELINQUENT \$ 0.01 ✓

TOTAL CURRENT COLLECTION \$ 6,762.98 ✓

CURRENT UNCOLLECTIBLE \$ 0.01 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$377.12 ✓

OCTOBER, 2003 \$6,410.64 ✓

TOTAL \$ 6,787.76

LORAIN COUNTY

October 9, 2003

SHEFFIELD LAKE CSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CSD

RE-ISSUED _____

TAX DISTRICTS: 64,65

CURRENT DUPLICATE \$ 1,432,906.87 ✓

DELINQUENT DUPLICATE \$ 100,823.06 ✓

CURRENT COLLECTION \$ 1,404,619.67

DELINQUENT COLLECTION \$ 11,108.81 ✓

TOTAL COLLECTION \$ 1,404,619.67 ✓

DELINQUENT UNCOLLECTIBLE \$ 89,714.25 ✓

- DELINQUENT COLLECTION \$ 11,108.81 ✓

ACCUMULATIVE DELINQUENT \$ 129,110.26 ✓

TOTAL CURRENT COLLECTION \$ 1,393,510.86 ✓

% COLLECTED 97.25% ✓
CURRENT UNCOLLECTIBLE \$ 39,396.02 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$ 75,225.21 ✓
OCTOBER, 2003 \$1,329,394.46 ✓
TOTAL \$ 1,404,619.67

LORAIN COUNTY
October 9, 2003

ISSUED 10-20-03 CSD
RE-ISSUED _____

STRONGSVILLE CSD
PERSONAL PROPERTY
2002/2003

TAX DISTRICTS: 27

CURRENT DUPLICATE \$ 6,783.28 ✓

DELINQUENT DUPLICATE \$ 12,653.94 ✓

CURRENT COLLECTION \$ 7,429.41

DELINQUENT COLLECTION \$ 878.49 ✓

TOTAL COLLECTION \$ 7,429.41 ✓

DELINQUENT UNCOLLECTIBLE \$ 11,775.45 ✓

- DELINQUENT COLLECTION \$ 878.49 ✓

ACCUMULATIVE DELINQUENT \$ 12,007.81 ✓

TOTAL CURRENT COLLECTION \$ 6,550.92 ✓

CURRENT UNCOLLECTIBLE \$ 232.36 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$1,096.88 ✓
OCTOBER, 2003 \$6,332.53 ✓
TOTAL \$ 7,429.41

REVISED

LORAIN COUNTY

October 19, 2004

VERMILION LSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 14,16,44

CURRENT DUPLICATE	\$	1,219,512.00	DELINQUENT DUPLICATE	\$	18,191.13
CURRENT COLLECTION	\$	1,213,692.68	DELINQUENT COLLECTION	\$	2,256.32
TOTAL COLLECTION	\$	1,213,692.68	DELINQUENT UNCOLLECTIBLE	\$	15,934.81
- DELINQUENT COLLECTION	\$	2,256.32	ACCUMULATIVE DELINQUENT	\$	24,010.45
TOTAL CURRENT COLLECTION	\$	1,211,436.36			
CURRENT UNCOLLECTIBLE	\$	8,075.64			

COLLECTION INFORMATION

JUNE, 2004	\$	97,511.28	Minus Library
OCTOBER, 2004	\$	1,116,181.40	Minus Library
TOTAL	\$	1,213,692.68	

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
Tax Settlement Department

LORAIN COUNTY

October 9, 2003

WELLINGTON EVSD
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 EVSD

RE-ISSUED _____

TAX DISTRICTS: 12,49,53,55,66,67

CURRENT DUPLICATE \$ 508,952.14 ✓

DELINQUENT DUPLICATE \$ 34,130.40 ✓

CURRENT COLLECTION \$ 522,232.83

DELINQUENT COLLECTION \$ 24,401.85 ✓

TOTAL COLLECTION \$ 522,232.83 ✓

DELINQUENT UNCOLLECTIBLE \$ 9,728.55 ✓

- DELINQUENT COLLECTION \$ 24,401.85 ✓

ACCUMULATIVE DELINQUENT \$ 20,849.72 ✓

TOTAL CURRENT COLLECTION \$ 497,830.98

CURRENT UNCOLLECTIBLE \$ 11,121.17 ✓

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

COLLECTION INFORMATION

JUNE, 2003 \$ 31,089.67 ✓

OCTOBER, 2003 \$ 491,143.16 ✓

TOTAL \$ 522,232.83

LORAIN COUNTY

October 15, 2003

ASHLAND CO. JVS
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 JVS
RE-ISSUED _____

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	2.42 /
CURRENT COLLECTION	\$	2.41
TOTAL COLLECTION	\$	2.41 /
- DELINQUENT COLLECTION	\$	- /
TOTAL CURRENT COLLECTION	\$	2.41 /
CURRENT UNCOLLECTIBLE	\$	0.01 /
COLLECTION INFORMATION		
JUNE, 2003	\$	- /
OCTOBER, 2003	\$	2.41 /
TOTAL	\$	2.41

DELINQUENT DUPLICATE	\$	- /
DELINQUENT COLLECTION	\$	- /
DELINQUENT UNCOLLECTIBLE	\$	- /
ACCUMULATIVE DELINQUENT	\$	0.01 /

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

ISSUED 10-20-03 JWS
RE-ISSUED _____

LORAIN COUNTY

October 15, 2003

EHOVE JVSD
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 14,16,44,51,54

CURRENT DUPLICATE \$ 75,314.35 ✓

CURRENT COLLECTION \$ 74,955.22

TOTAL COLLECTION \$ 74,955.22 ✓

- DELINQUENT COLLECTION \$ 139.26 ✓

TOTAL CURRENT COLLECTION \$ 74,815.96 ✓

CURRENT UNCOLLECTIBLE \$ 498.39 ✓

COLLECTION INFORMATION

JUNE, 2003 \$ 6,029.32 ✓

OCTOBER, 2003 \$ 68,925.90 ✓

TOTAL \$ 74,955.22

DELINQUENT DUPLICATE \$ 1,124.89 ✓

DELINQUENT COLLECTION \$ 139.26 ✓

DELINQUENT UNCOLLECTIBLE \$ 985.63 ✓

ACCUMULATIVE DELINQUENT \$ 1,484.02 ✓

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

LORAIN COUNTY JVS
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 JVS

RE-ISSUED _____

TAX DISTRICTS: ALL DISTRICTS

NOT IN 39, 42, 52, 51, 54, 26, 27, 14, 16, 44

CURRENT DUPLICATE	\$	973,870.07 ✓
CURRENT COLLECTION	\$	978,014.83
TOTAL COLLECTION	\$	978,014.83 ✓
- DELINQUENT COLLECTION	\$	46,662.84 ✓
TOTAL CURRENT COLLECTION	\$	931,351.99 ✓
CURRENT UNCOLLECTIBLE	\$	42,518.08 ✓
COLLECTION INFORMATION		
JUNE, 2003	\$	86,830.76 ✓
OCTOBER, 2003	\$	891,184.07 ✓
TOTAL	\$	978,014.83

DELINQUENT DUPLICATE	\$	256,766.00 ✓
DELINQUENT COLLECTION	\$	46,662.84 ✓
DELINQUENT UNCOLLECTIBLE	\$	210,103.16 ✓
ACCUMULATIVE DELINQUENT	\$	252,621.24 ✓

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 JWS
RE-ISSUED _____

MEDINA COUNTY JVS
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	1,327.22 ✓	DELINQUENT DUPLICATE	\$	209.23 ✓
CURRENT COLLECTION	\$	1,259.56	DELINQUENT COLLECTION	\$	126.92 ✓
TOTAL COLLECTION	\$	1,259.56 ✓	DELINQUENT UNCOLLECTIBLE	\$	82.31 ✓
- DELINQUENT COLLECTION	\$	126.92 ✓	ACCUMULATIVE DELINQUENT	\$	276.89 ✓
TOTAL CURRENT COLLECTION	\$	1,132.64 ✓			
CURRENT UNCOLLECTIBLE	\$	194.58 ✓			
COLLECTION INFORMATION			SOURCE: LORAIN COUNTY AUDITOR		
JUNE, 2003	\$	169.49 ✓	Prepared by: Maggie Barta		
OCTOBER, 2003	\$	1,090.07 ✓	TAX SETTLEMENT DEPARTMENT		
TOTAL	\$	1,259.56			

LORAIN COUNTY
October 15, 2003

ISSUED 10-20-03 JWS
RE-ISSUED _____

POLARIS JVS
PERSONAL PROPERTY
2002/2003

TAX DISTRICTS: 26, 27

CURRENT DUPLICATE	\$	400.64 ✓
CURRENT COLLECTION	\$	422.29
TOTAL COLLECTION	\$	422.29 ✓
- DELINQUENT COLLECTION	\$	29.19 ✓
TOTAL CURRENT COLLECTION	\$	393.10 ✓
CURRENT UNCOLLECTIBLE	\$	7.54 ✓

DELINQUENT DUPLICATE	\$	411.61 ✓
DELINQUENT COLLECTION	\$	29.19 ✓
DELINQUENT UNCOLLECTIBLE	\$	382.42 ✓
ACCUMULATIVE DELINQUENT	\$	389.97 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	45.69 ✓
OCTOBER, 2003	\$	376.60 ✓
TOTAL	\$	422.29

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
 October 15, 2003
 LORAIN COUNTY
 COMMUNITY COLLEGE
 PERSONAL PROPERTY
 2002/2003

ISSUED 10-20-03 coll.
 RE-ISSUED 11-18-03 COLL

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE	\$	1,333,527.24 ✓	DELINQUENT DUPLICATE	\$	812,528.62 ✓
CURRENT COLLECTION	\$	1,291,788.48	DELINQUENT COLLECTION	\$	58,594.22 ✓
TOTAL COLLECTION	\$	1,291,788.48 ✓	DELINQUENT UNCOLLECTIBLE	\$	753,934.40 ✓
- DELINQUENT COLLECTION	\$	58,594.22 ✓	ACCUMULATIVE DELINQUENT	\$	854,267.38 ✓
TOTAL CURRENT COLLECTION	\$	1,233,194.26			
CURRENT UNCOLLECTIBLE	\$	100,332.98 ✓			
COLLECTION INFORMATION					
JUNE, 2003	\$	111,297.67 ✓			
OCTOBER, 2003	\$	1,180,490.81 ✓			
TOTAL	\$	1,291,788.48			

SOURCE: LORAIN COUNTY AUDITOR
 PREPARED BY: Maggie Barta
 TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

AMHERST CITY
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 06, 07

CURRENT DUPLICATE	\$	68,916.68 ✓
CURRENT COLLECTION	\$	69,628.25 ✓
TOTAL COLLECTION	\$	69,628.25 ✓
- DELINQUENT COLLECTION	\$	2,479.77 ✓
TOTAL CURRENT COLLECTION	\$	67,148.48 ✓
CURRENT UNCOLLECTIBLE	\$	1,768.20 ✓

DELINQUENT DUPLICATE	\$	6,471.75 ✓
DELINQUENT COLLECTION		2,479.77 ✓
DELINQUENT UNCOLLECTIBLE		3,991.98 ✓
ACCUMULATIVE DELINQUENT	\$	5,760.18 ✓

COLLECTION INFORMATION

JUNE, 2003	3,570.82 ✓
OCTOBER, 2003	66,057.43 ✓
TOTAL	69,628.25

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

ISSUED 10-20-03 CIH
RE-ISSUED _____

LORAIN COUNTY

October 15, 2003

AVON CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY
RE-ISSUED _____

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$	252,424.57 ✓	DELINQUENT DUPLICATE	\$	25,354.69 ✓
CURRENT COLLECTION	\$	260,935.67	DELINQUENT COLLECTION	\$	17,824.39 ✓
TOTAL COLLECTION	\$	260,935.67 ✓	DELINQUENT UNCOLLECTIBLE	\$	7,530.30 ✓
- DELINQUENT COLLECTION	\$	17,824.39 ✓	ACCUMULATIVE DELINQUENT	\$	16,843.59 ✓
TOTAL CURRENT COLLECTION	\$	243,111.28 ✓			
CURRENT UNCOLLECTIBLE	\$	9,313.29 ✓			

COLLECTION INFORMATION

JUNE, 2003	26,747.93 ✓
OCTOBER, 2003	234,187.74 ✓
TOTAL	260,935.67

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

AVON LAKE CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY

RE-ISSUED _____

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$	551,180.66 ✓
CURRENT COLLECTION	\$	549,009.45
TOTAL COLLECTION	\$	549,009.45 ✓
- DELINQUENT COLLECTION	\$	4,648.64 ✓
TOTAL CURRENT COLLECTION	\$	544,360.81 ✓
CURRENT UNCOLLECTIBLE	\$	6,819.84 ✓

DELINQUENT DUPLICATE	\$	8,042.72 ✓
DELINQUENT COLLECTION		4,648.64 ✓
DELINQUENT UNCOLLECTIBLE		3,394.08 ✓
ACCUMULATIVE DELINQUENT	\$	10,213.92 ✓

COLLECTION INFORMATION

JUNE, 2003	13,840.57 ✓
OCTOBER, 2003	535,168.88 ✓
TOTAL	549,009.45

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ELYRIA CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY
RE-ISSUED _____

TAX DISTRICTS: 33, 34, 70

CURRENT DUPLICATE \$ 563,526.28 ✓
CURRENT COLLECTION \$ 569,432.15
TOTAL COLLECTION \$ 569,432.15 ✓
- DELINQUENT COLLECTION \$ 35,249.71 ✓
TOTAL CURRENT COLLECTION \$ 534,182.44 ✓
CURRENT UNCOLLECTIBLE \$ 29,343.84 ✓

DELINQUENT DUPLICATE \$ 308,200.83 ✓
DELINQUENT COLLECTION 35,249.71 ✓
DELINQUENT UNCOLLECTIBLE 272,951.12 ✓
ACCUMULATIVE DELINQUENT \$ 302,294.96 ✓

COLLECTION INFORMATION

JUNE, 2003 53,650.04 ✓
OCTOBER, 2003 515,782.11 ✓
TOTAL 569,432.15

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

GRAFTON VILLAGE
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 VIL
RE-ISSUED _____

TAX DISTRICTS: 36

CURRENT DUPLICATE	\$	22,236.49 ✓
CURRENT COLLECTION	\$	17,170.27
TOTAL COLLECTION	\$	17,170.27 ✓
- DELINQUENT COLLECTION	\$	1,335.93 ✓
TOTAL CURRENT COLLECTION	\$	15,834.34 ✓
CURRENT UNCOLLECTIBLE	\$	6,402.15 ✓

DELINQUENT DUPLICATE	\$	4,261.88 ✓
DELINQUENT COLLECTION	\$	1,335.93 ✓
DELINQUENT UNCOLLECTIBLE	\$	2,925.94 ✓
ACCUMULATIVE DELINQUENT	\$	9,328.09 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	2,069.15 ✓
OCTOBER, 2003	\$	15,101.12 ✓
TOTAL	\$	17,170.27

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

KIPTON VILLAGE
PERSONAL PROPERTY

ISSUED 10-20-03 VIL
RE-ISSUED _____

2002/2003

TAX DISTRICTS: 20

CURRENT DUPLICATE	\$	801.94 ✓	DELINQUENT DUPLICATE	\$	147.11 ✓
CURRENT COLLECTION	\$	838.90	DELINQUENT COLLECTION	\$	147.11 ✓
TOTAL COLLECTION	\$	838.90 ✓	DELINQUENT UNCOLLECTIBLE		✓
- DELINQUENT COLLECTION	\$	147.11 ✓			
TOTAL CURRENT COLLECTION	\$	691.79 ✓	ACCUMULATIVE DELINQUENT	\$	110.15 ✓
CURRENT UNCOLLECTIBLE	\$	110.15 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	138.77 ✓
OCTOBER, 2003	\$	700.13 ✓
TOTAL	\$	838.90

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

LAGRANGE VILLAGE
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 VL

RE-ISSUED _____

TAX DISTRICTS: 41

CURRENT DUPLICATE	\$	39,226.06 ✓
CURRENT COLLECTION	\$	39,765.50 ✓
TOTAL COLLECTION	\$	39,765.50 ✓
- DELINQUENT COLLECTION	\$	5,904.29 ✓
TOTAL CURRENT COLLECTION	\$	33,861.21 ✓
CURRENT UNCOLLECTIBLE	\$	5,364.85 ✓

DELINQUENT DUPLICATE	\$	5,927.91 ✓
DELINQUENT COLLECTION	\$	5,904.29 ✓
DELINQUENT UNCOLLECTIBLE	\$	23.62 ✓
ACCUMULATIVE DELINQUENT	\$	5,388.48 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	9,045.75 ✓
OCTOBER, 2003	\$	30,719.75 ✓
TOTAL	\$	39,765.50

SOURCE:
LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

LORAIN CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY
RE-ISSUED _____

TAX DISTRICTS: 17,42,43,44,45,68

CURRENT DUPLICATE \$ 468,929.70 ✓

DELINQUENT DUPLICATE \$ 983,273.51 ✓

CURRENT COLLECTION \$ 388,789.96

DELINQUENT COLLECTION \$ 18,959.00 ✓

TOTAL COLLECTION \$ 388,789.96 ✓

DELINQUENT UNCOLLECTIBLE \$ 964,314.50 ✓

- DELINQUENT COLLECTION \$ 18,959.00 ✓

ACCUMULATIVE DELINQUENT \$ 1,063,413.24 ✓

TOTAL CURRENT COLLECTION \$ 369,830.96 ✓

CURRENT UNCOLLECTIBLE \$ 99,098.74 ✓

COLLECTION INFORMATION

JUNE, 2003 \$ 34,299.35 ✓

OCTOBER, 2003 \$ 354,490.61 ✓

TOTAL \$ 388,789.96

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

REVISED

LORAIN COUNTY

October 19, 2004

NORTH RIDGEVILLE CITY
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$	283,170.51	DELINQUENT DUPLICATE	\$	60,299.55
CURRENT COLLECTION	\$	280,159.69	DELINQUENT COLLECTION		16,526.52
TOTAL COLLECTION	\$	280,159.69	DELINQUENT UNCOLLECTIBLE		43,773.03
- DELINQUENT COLLECTION	\$	16,526.52			
TOTAL CURRENT COLLECTION	\$	263,633.17	ACCUMULATIVE DELINQUENT	\$	63,310.37
		93.10%			
CURRENT UNCOLLECTIBLE	\$	19,537.34			

COLLECTION INFORMATION

JUNE, 2003	37,316.17	Minus Library
OCTOBER, 2003	242,843.52	Minus Library
TOTAL	280,159.69	

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

OBERLIN CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY
RE-ISSUED _____

TAX DISTRICTS: 60

CURRENT DUPLICATE	\$	82,797.86 ✓	DELINQUENT DUPLICATE	\$	81,706.85 ✓
CURRENT COLLECTION	\$	85,993.92	DELINQUENT COLLECTION		3,858.34 ✓
TOTAL COLLECTION	\$	85,993.92 ✓	DELINQUENT UNCOLLECTIBLE		77,848.51 ✓
- DELINQUENT COLLECTION	\$	3,858.34 ✓			
TOTAL CURRENT COLLECTION	\$	82,135.58 ✓	ACCUMULATIVE DELINQUENT	\$	78,510.79 ✓
CURRENT UNCOLLECTIBLE	\$	662.28 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	5,582.63 ✓
OCTOBER, 2003	\$	80,411.29 ✓
TOTAL	\$	85,993.92

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ROCHESTER VILLAGE
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 VIL
RE-ISSUED _____

TAX DISTRICTS: 51, 54

CURRENT DUPLICATE	\$	111.45	/
CURRENT COLLECTION	\$	111.45	
TOTAL COLLECTION	\$	111.45	/
- DELINQUENT COLLECTION	\$	-	/
TOTAL CURRENT COLLECTION	\$	111.45	/
CURRENT UNCOLLECTIBLE	\$	0.00	/

DELINQUENT DUPLICATE	\$	-	/
DELINQUENT COLLECTION		-	/
DELINQUENT UNCOLLECTIBLE		-	/
ACCUMULATIVE DELINQUENT	\$	0.00	/

COLLECTION INFORMATION

JUNE, 2003	\$	13.25	/
OCTOBER, 2003	\$	98.20	/
TOTAL	\$	111.45	

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

SHEFFIELD LAKE CITY
PERSONAL PROPERTY

ISSUED 10-20-03 CITY
RE-ISSUED _____

2002/2003

TAX DISTRICTS: 64

CURRENT DUPLICATE	\$	90,733.04 ✓	DELINQUENT DUPLICATE	\$	5,343.43 ✓
CURRENT COLLECTION	\$	91,699.16	DELINQUENT COLLECTION	\$	1,245.63 ✓
TOTAL COLLECTION	\$	91,699.16 ✓	DELINQUENT UNCOLLECTIBLE	\$	4,097.80 ✓
- DELINQUENT COLLECTION	\$	1,245.63 ✓			
TOTAL CURRENT COLLECTION	\$	90,453.53 ✓	ACCUMULATIVE DELINQUENT	\$	4,377.31 ✓
CURRENT UNCOLLECTIBLE	\$	279.51 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	5,018.11 ✓
OCTOBER, 2003	\$	86,681.05 ✓
TOTAL	\$	91,699.16

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 15, 2003

ISSUED 10-20-03 VIL
RE-ISSUED _____

SHEFFIELD VILLAGE
PERSONAL PROPERTY
2002/2003

TAX DISTRICTS: 65

CURRENT DUPLICATE	\$	81,352.96 ✓	DELINQUENT DUPLICATE	\$	5,929.54 ✓
CURRENT COLLECTION	\$	79,202.98	DELINQUENT COLLECTION	\$	523.73 ✓
TOTAL COLLECTION	\$	79,202.98 ✓	DELINQUENT UNCOLLECTIBLE	\$	5,405.82 ✓
- DELINQUENT COLLECTION	\$	523.73 ✓			
TOTAL CURRENT COLLECTION	\$	78,679.25 ✓	ACCUMULATIVE DELINQUENT	\$	8,079.53 ✓
CURRENT UNCOLLECTIBLE	\$	2,673.71 ✓			

COLLECTION INFORMATION

JUNE, 2003	4,220.63 ✓
OCTOBER, 2003	74,982.35 ✓
TOTAL	79,202.98

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 16, 2003

ISSUED 10-20-03 VIL
RE-ISSUED _____

SOUTH AMHERST VILLAGE
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 8, 59

CURRENT DUPLICATE	\$	1,452.72 ✓
CURRENT COLLECTION	\$	1,445.55
TOTAL COLLECTION	\$	1,445.55 ✓
- DELINQUENT COLLECTION	\$	42.59 ✓
TOTAL CURRENT COLLECTION	\$	1,402.96 ✓
CURRENT UNCOLLECTIBLE	\$	49.76 ✓

DELINQUENT DUPLICATE	\$	57.29 ✓
DELINQUENT COLLECTION	\$	42.59 ✓
DELINQUENT UNCOLLECTIBLE	\$	14.70 ✓
ACCUMULATIVE DELINQUENT	\$	64.46 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	120.36 ✓
OCTOBER, 2003	\$	1,325.19 ✓
TOTAL	\$	1,445.55

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

VERMILION CITY
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 CITY
RE-ISSUED _____

TAX DISTRICTS: 15, 16

CURRENT DUPLICATE	\$	58,769.58 ✓
CURRENT COLLECTION	\$	57,961.37
TOTAL COLLECTION	\$	57,961.37 ✓
- DELINQUENT COLLECTION	\$	361.21 ✓
TOTAL CURRENT COLLECTION	\$	57,600.16 ✓
CURRENT UNCOLLECTIBLE	\$	1,169.43 ✓

DELINQUENT DUPLICATE	\$	2,297.71 ✓
DELINQUENT COLLECTION	\$	361.21 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,936.50 ✓
ACCUMULATIVE DELINQUENT	\$	3,105.93 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	5,526.73 ✓
OCTOBER, 2003	\$	52,434.64 ✓
TOTAL	\$	57,961.37

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY
October 15, 2003

ISSUED 10-20-03 VIL
RE-ISSUED _____

WELLINGTON VILLAGE
PERSONAL PROPERTY
2002/2003

TAX DISTRICTS: 67

CURRENT DUPLICATE	\$	58,707.89 ✓	DELINQUENT DUPLICATE	\$	2,821.41 ✓
CURRENT COLLECTION	\$	60,007.28	DELINQUENT COLLECTION		1,722.29 ✓
TOTAL COLLECTION	\$	60,007.28 ✓	DELINQUENT UNCOLLECTIBLE		1,099.12 ✓
- DELINQUENT COLLECTION	\$	1,722.29 ✓			
TOTAL CURRENT COLLECTION	\$	58,284.99 ✓	ACCUMULATIVE DELINQUENT	\$	1,522.01 ✓
CURRENT UNCOLLECTIBLE	\$	422.90 ✓			

COLLECTION INFORMATION

JUNE, 2003	1,205.35 ✓
OCTOBER, 2003	58,801.93 ✓
TOTAL	60,007.28

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

AMHERST TOWNSHIP
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 TWP
RE-ISSUED _____

TAX DISTRICTS: 1, 2, 3, 4

CURRENT DUPLICATE \$ 69,876.51 ✓

CURRENT COLLECTION \$ 70,512.43

TOTAL COLLECTION \$ 70,512.43 ✓

- DELINQUENT COLLECTION \$ 3,877.31 ✓

TOTAL CURRENT COLLECTION \$ 66,635.12

CURRENT UNCOLLECTIBLE \$ 3,241.39 ✓

COLLECTION INFORMATION

JUNE, 2003 \$ 18,268.02 ✓

OCTOBER, 2003 \$ 52,244.41 ✓

TOTAL \$ 70,512.43

DELINQUENT DUPLICATE \$ 7,913.96 ✓

DELINQUENT COLLECTION \$ 3,877.31 ✓

DELINQUENT UNCOLLECTIBLE \$ 4,036.65 ✓

ACCUMULATIVE DELINQUENT \$ 7,278.03 ✓

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 TWP

RE-ISSUED _____

BRIGHTON TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 12

CURRENT DUPLICATE	\$	233.02 ✓
CURRENT COLLECTION	\$	427.96
TOTAL COLLECTION	\$	427.96 ✓
- DELINQUENT COLLECTION	\$	194.94 ✓
TOTAL CURRENT COLLECTION	\$	233.02 ✓
CURRENT UNCOLLECTIBLE	\$	0.00 ✓

DELINQUENT DUPLICATE	\$	200.78 ✓
DELINQUENT COLLECTION		194.94 ✓
DELINQUENT UNCOLLECTIBLE		5.84 ✓
ACCUMULATIVE DELINQUENT	\$	5.84 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	211.11 ✓
OCTOBER, 2003	\$	216.85 ✓
TOTAL	\$	427.96

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 TWP
RE-ISSUED _____

BROWNHelm TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 13, 14, 15, 16

CURRENT DUPLICATE	\$	9,030.46 ✓	DELINQUENT DUPLICATE	\$	438.29 ✓
CURRENT COLLECTION	\$	9,130.11	DELINQUENT COLLECTION	\$	224.76
TOTAL COLLECTION	\$	9,130.11 ✓	DELINQUENT UNCOLLECTIBLE	\$	213.53 ✓
- DELINQUENT COLLECTION	\$	224.76 ✓			
TOTAL CURRENT COLLECTION	\$	8,905.35 ✓	ACCUMULATIVE DELINQUENT	\$	338.65 ✓
CURRENT UNCOLLECTIBLE	\$	125.12 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	592.83 ✓
OCTOBER, 2003	\$	8,537.28 ✓
TOTAL	\$	9,130.11

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

ISSUED 10-20-03 TWP
RE-ISSUED _____

LORAIN COUNTY

October 15, 2003

CAMDEN TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 19

CURRENT DUPLICATE	\$	1,630.68 ✓	DELINQUENT DUPLICATE	\$	79.13 ✓
CURRENT COLLECTION	\$	1,280.48	DELINQUENT COLLECTION	\$	65.52 ✓
TOTAL COLLECTION	\$	1,280.48 ✓	DELINQUENT UNCOLLECTIBLE	\$	13.61 ✓
- DELINQUENT COLLECTION	\$	65.52 ✓			
TOTAL CURRENT COLLECTION	\$	1,214.96 ✓	ACCUMULATIVE DELINQUENT	\$	429.33 ✓
CURRENT UNCOLLECTIBLE	\$	415.72 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	89.02 ✓
OCTOBER, 2003	\$	1,191.46 ✓
TOTAL	\$	1,280.48

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

CARLISLE TOWNSHIP
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 TWP
RE-ISSUED _____

TAX DISTRICTS: 21, 22, 23, 24

CURRENT DUPLICATE	\$	35,884.21 ✓
CURRENT COLLECTION	\$	35,533.04
TOTAL COLLECTION	\$	35,533.04 ✓
- DELINQUENT COLLECTION	\$	961.73 ✓
TOTAL CURRENT COLLECTION	\$	34,571.31
CURRENT UNCOLLECTIBLE	\$	1,312.91 ✓
COLLECTION INFORMATION		
JUNE, 2003	\$	4,394.91 ✓
OCTOBER, 2003	\$	31,138.13 ✓
TOTAL	\$	35,533.04

DELINQUENT DUPLICATE	\$	5,210.48 ✓
DELINQUENT COLLECTION	\$	961.73 ✓
DELINQUENT UNCOLLECTIBLE	\$	4,248.75 ✓
ACCUMULATIVE DELINQUENT	\$	5,561.65 ✓

SOURCE: LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

REVISED

LORAIN COUNTY

October 19, 2004

COLUMBIA TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 25, 26, 27

CURRENT DUPLICATE	\$	18,510.04	DELINQUENT DUPLICATE	\$	2,207.79
CURRENT COLLECTION	\$	18,769.56	DELINQUENT COLLECTION	\$	569.46
TOTAL COLLECTION	\$	18,769.56	DELINQUENT UNCOLLECTIBLE	\$	1,638.33
- DELINQUENT COLLECTION	\$	569.46			
TOTAL CURRENT COLLECTION	\$	18,200.10	ACCUMULATIVE DELINQUENT	\$	1,948.28
CURRENT UNCOLLECTIBLE	\$	309.94			

COLLECTION INFORMATION

JUNE, 2003	\$	2,837.33
OCTOBER, 2003	\$	15,932.23
TOTAL	\$	18,769.56

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

EATON TOWNSHIP
PERSONAL PROPERTY

2002/2003

ISSUED 10-20-03 JWP
RE-ISSUED _____

TAX DISTRICTS: 28, 29

CURRENT DUPLICATE	\$	30,356.24 ✓
CURRENT COLLECTION	\$	30,213.19 ✓
TOTAL COLLECTION	\$	30,213.19 ✓
- DELINQUENT COLLECTION	\$	885.03 ✓
TOTAL CURRENT COLLECTION	\$	29,328.16 ✓
CURRENT UNCOLLECTIBLE	\$	1,028.09 ✓

DELINQUENT DUPLICATE	\$	2,621.17 ✓
DELINQUENT COLLECTION	\$	885.03 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,736.13 ✓
ACCUMULATIVE DELINQUENT	\$	2,764.22 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	2,309.34 ✓
OCTOBER, 2003	\$	27,903.85 ✓
TOTAL	\$	30,213.19

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 TWP

RE-ISSUED _____

ELYRIA TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 31, 32

CURRENT DUPLICATE	\$	54,591.74 ✓	DELINQUENT DUPLICATE	\$	5,040.03 ✓
CURRENT COLLECTION	\$	54,932.22	DELINQUENT COLLECTION	\$	1,294.00 ✓
TOTAL COLLECTION	\$	54,932.22 ✓	DELINQUENT UNCOLLECTIBLE	\$	3,746.03 ✓
- DELINQUENT COLLECTION	\$	1,294.00 ✓			
TOTAL CURRENT COLLECTION	\$	53,638.22 ✓	ACCUMULATIVE DELINQUENT	\$	4,699.55 ✓
CURRENT UNCOLLECTIBLE	\$	953.52 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	3,285.54 ✓
OCTOBER, 2003	\$	51,646.68 ✓
TOTAL	\$	54,932.22

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 TWP
RE-ISSUED _____

GRAFTON TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 35

CURRENT DUPLICATE	\$	2,702.04 ✓	DELINQUENT DUPLICATE	\$	93.26 ✓
CURRENT COLLECTION	\$	2,249.11	DELINQUENT COLLECTION	\$	51.99 ✓
TOTAL COLLECTION	\$	2,249.11 ✓	DELINQUENT UNCOLLECTIBLE	\$	41.27 ✓
- DELINQUENT COLLECTION	\$	51.99 ✓			
TOTAL CURRENT COLLECTION	\$	2,197.12	ACCUMULATIVE DELINQUENT	\$	546.19 ✓
CURRENT UNCOLLECTIBLE	\$	504.93 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	192.37 ✓
OCTOBER, 2003	\$	2,056.74 ✓
TOTAL	\$	2,249.11

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

HENRIETTA TOWNSHIP
PERSONAL PROPERTY

ISSUED 10-20-03 TWP
RE-ISSUED _____

2002/2003

TAX DISTRICTS: 37

CURRENT DUPLICATE	\$	618.42 ✓	DELINQUENT DUPLICATE	\$	60.55 ✓
CURRENT COLLECTION	\$	326.87	DELINQUENT COLLECTION	\$	25.43 ✓
TOTAL COLLECTION	\$	326.87 ✓	DELINQUENT UNCOLLECTIBLE	\$	35.12 ✓
- DELINQUENT COLLECTION	\$	25.43 ✓			
TOTAL CURRENT COLLECTION	\$	301.44 ✓	ACCUMULATIVE DELINQUENT	\$	352.10 ✓
CURRENT UNCOLLECTIBLE	\$	316.98 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	114.62 ✓
OCTOBER, 2003	\$	212.25 ✓
TOTAL	\$	326.87

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

ISSUED 10-20-03 TWP

RE-ISSUED _____

HUNTINGTON TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	2,088.74 ✓	DELINQUENT DUPLICATE	\$	329.28 ✓
CURRENT COLLECTION	\$	1,982.25	DELINQUENT COLLECTION	\$	199.74 ✓
TOTAL COLLECTION	\$	1,982.25 ✓	DELINQUENT UNCOLLECTIBLE	\$	129.54 ✓
- DELINQUENT COLLECTION	\$	199.74 ✓			
TOTAL CURRENT COLLECTION	\$	1,782.51 ✓	ACCUMULATIVE DELINQUENT	\$	435.77 ✓
CURRENT UNCOLLECTIBLE	\$	306.23 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	266.73 ✓
OCTOBER, 2003	\$	1,715.52 ✓
TOTAL	\$	1,982.25

SOURCE:

LORAIN COUNTY AUDITOR
Prepared by: Maggie Barta
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 15, 2003

LAGRANGE TOWNSHIP
PERSONAL PROPERTY

ISSUED 10-20-03 TWP
RE-ISSUED _____

2002/2003

TAX DISTRICTS: 40

CURRENT DUPLICATE	\$	21,566.81 ✓	DELINQUENT DUPLICATE	\$	4,097.70 ✓
CURRENT COLLECTION	\$	22,734.38	DELINQUENT COLLECTION	\$	3,765.70 ✓
TOTAL COLLECTION	\$	22,734.38 ✓	DELINQUENT UNCOLLECTIBLE	\$	332.00 ✓
- DELINQUENT COLLECTION	\$	3,765.70 ✓			
TOTAL CURRENT COLLECTION	\$	18,968.68	ACCUMULATIVE DELINQUENT	\$	2,930.14 ✓
CURRENT UNCOLLECTIBLE	\$	2,598.14 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	5,551.30 ✓
OCTOBER, 2003	\$	17,183.08 ✓
TOTAL	\$	22,734.38

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NEW RUSSIA TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 56, 57, 58

CURRENT DUPLICATE	\$	3,203.46 ✓
CURRENT COLLECTION	\$	1,918.18
TOTAL COLLECTION	\$	1,918.18 ✓
- DELINQUENT COLLECTION	\$	55.40 ✓
TOTAL CURRENT COLLECTION	\$	1,862.78 ✓
CURRENT UNCOLLECTIBLE	\$	1,340.68 ✓

DELINQUENT DUPLICATE	\$	398.60 ✓
DELINQUENT COLLECTION	\$	55.40 ✓
DELINQUENT UNCOLLECTIBLE	\$	343.20 ✓
ACCUMULATIVE DELINQUENT	\$	1,683.88 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	492.77 ✓
OCTOBER, 2003	\$	1,425.41 ✓
TOTAL	\$	1,918.18

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PENFIELD TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 46

CURRENT DUPLICATE	\$	3,033.30 ✓
CURRENT COLLECTION	\$	3,350.79
TOTAL COLLECTION	\$	3,350.79 ✓
- DELINQUENT COLLECTION	\$	319.87 ✓
TOTAL CURRENT COLLECTION	\$	3,030.92 ✓
CURRENT UNCOLLECTIBLE	\$	2.38 ✓

DELINQUENT DUPLICATE	\$	1,510.16 ✓
DELINQUENT COLLECTION	\$	319.87 ✓
DELINQUENT UNCOLLECTIBLE	\$	1,190.29 ✓
ACCUMULATIVE DELINQUENT	\$	1,192.67 ✓

COLLECTION INFORMATION

JUNE, 2003	\$	288.09 ✓
OCTOBER, 2003	\$	3,062.70 ✓
TOTAL	\$	3,350.79

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PITTSFIELD TOWNSHIP
PERSONAL PROPERTY

2002/2003

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TAX DISTRICTS: 47, 48, 49

CURRENT DUPLICATE	\$	2,407.78 ✓	DELINQUENT DUPLICATE	\$	674.60 ✓
CURRENT COLLECTION	\$	2,255.10	DELINQUENT COLLECTION	\$	511.35 ✓
TOTAL COLLECTION	\$	2,255.10 ✓	DELINQUENT UNCOLLECTIBLE	\$	163.24 ✓
- DELINQUENT COLLECTION	\$	511.35 ✓			
TOTAL CURRENT COLLECTION	\$	1,743.75 ✓	ACCUMULATIVE DELINQUENT	\$	827.27 ✓
CURRENT UNCOLLECTIBLE	\$	664.03 ✓			

COLLECTION INFORMATION

JUNE, 2003	758.04 ✓
OCTOBER, 2003	1,497.06 ✓
TOTAL	2,255.10

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ROCHESTER TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 51, 52, 53, 54, 55

CURRENT DUPLICATE	\$	130.87 ✓	DELINQUENT DUPLICATE	\$	7.21 ✓
CURRENT COLLECTION	\$	130.87	DELINQUENT COLLECTION	\$	- ✓
TOTAL COLLECTION	\$	130.87 ✓	DELINQUENT UNCOLLECTIBLE	\$	7.21 ✓
- DELINQUENT COLLECTION	\$	- ✓			
TOTAL CURRENT COLLECTION	\$	130.87 ✓	ACCUMULATIVE DELINQUENT	\$	7.21 ✓
CURRENT UNCOLLECTIBLE	\$	0.00 ✓			

COLLECTION INFORMATION

JUNE, 2003	21.59 ✓
OCTOBER, 2003	109.28 ✓
TOTAL	130.87

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SHEFFIELD TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 61

CURRENT DUPLICATE	\$	57,570.08 ✓	DELINQUENT DUPLICATE	\$	3,937.48 ✓
CURRENT COLLECTION	\$	57,411.04 ✓	DELINQUENT COLLECTION	\$	3,000.76 ✓
TOTAL COLLECTION	\$	57,411.04 ✓	DELINQUENT UNCOLLECTIBLE	\$	936.72 ✓
- DELINQUENT COLLECTION	\$	3,000.76 ✓			
TOTAL CURRENT COLLECTION	\$	54,410.28 ✓	ACCUMULATIVE DELINQUENT	\$	4,096.52 ✓
CURRENT UNCOLLECTIBLE	\$	3,159.80 ✓			

COLLECTION INFORMATION

JUNE, 2003	\$	4,013.39 ✓
OCTOBER, 2003	\$	53,397.65 ✓
TOTAL	\$	57,411.04

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WELLINGTON TOWNSHIP
PERSONAL PROPERTY

2002/2003

TAX DISTRICTS: 66, 67

CURRENT DUPLICATE	\$	17,173.33 ✓	DELINQUENT DUPLICATE	\$	1,534.29 ✓
CURRENT COLLECTION	\$	17,575.78	DELINQUENT COLLECTION	\$	1,274.12 ✓
TOTAL COLLECTION	\$	17,575.78	DELINQUENT UNCOLLECTIBLE	\$	260.17
- DELINQUENT COLLECTION	\$	1,274.12 ✓			
TOTAL CURRENT COLLECTION	\$	16,301.66	ACCUMULATIVE DELINQUENT	\$	1,131.83 ✓
CURRENT UNCOLLECTIBLE	\$	871.66			

COLLECTION INFORMATION

JUNE, 2003	2,142.02 ✓
OCTOBER, 2003	15,433.76 ✓
TOTAL	17,575.78

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