

DISTRICT NAME	DELQ PERS	DELQ AGR-RES	DELQ OTHER	DELQ TOTAL-REAL	DELQ SPECIAL	DELQ TOTAL
01 AMHERST TWP FIRELANDS LSD	0.00	5,975.47	79.12	6,054.59	493.62	6,548.21
02 AMHERST TWP ELYRIA CSD	0.00	2,732.31	0.00	2,732.31	0.00	2,732.31
04 AMHERST TWP AMHERST EVSD	1,760.48	2,551.33	0.00	4,311.81	0.00	4,311.81
07 AMHERST CITY	2,316.24	45,060.81	2,655.73	50,032.78	0.00	50,032.78
08 AMH TWP/S AMH V/FIRE LSD	0.00	1,404.50	300.00	1,704.50	0.00	1,704.50
10 AVON CITY	0.00	33,389.56	0.00	33,389.56	0.00	33,389.56
11 AVON LAKE CITY	0.00	65,061.82	982.29	66,044.11	1,291.91	67,336.02
12 BRIGHTON TOWNSHIP	7,370.42	2,931.88	0.00	10,302.30	35.49	10,337.79
13 BROWNHELM TWP FIRELANDS L	0.00	1,982.56	0.00	1,982.56	573.20	2,555.76
14 BROWNHELM TWP VERMILION L	0.00	50.99	0.00	50.99	0.00	50.99
15 BROWNHELM TWP VERMILION C	2,080.04	19,989.70	0.00	22,069.74	402.58	22,472.32
16 BROWNHELM TWP VERMILION C	573.78	28,175.92	679.72	29,429.42	0.00	29,429.42
17 LORAIN CITY FIRELANDS LSD	1,164.18	0.00	0.00	1,164.18	0.00	1,164.18
19 CAMDEN TOWNSHIP	0.00	5,685.00	0.00	5,685.00	0.00	5,685.00
20 CAMDEN TOWNSHIP KIPTON VI	0.00	200.00	0.00	200.00	0.00	200.00
21 CARLISLE TWP KEYSTON LSD	0.00	2,541.26	209.77	2,751.03	0.00	2,751.03
22 CARLISLE TWP MIDVIEW LSD	0.00	11,194.47	1,107.94	12,302.41	26.91	12,329.32
24 CARLISLE TWP OBERLIN CSD	0.00	1,481.40	649.58	2,130.98	0.00	2,130.98
25 COLUMBIA TOWNSHIP	29,410.28	13,470.34	0.00	42,880.62	726.61	43,607.23
26 COLUMBIA TWP OLMSTED FALL	0.00	17,090.67	0.00	17,090.67	0.00	17,090.67
27 COLUMBIA TWP STRONGSVILLE	6,221.50	0.00	0.00	6,221.50	0.00	6,221.50
28 EATON TOWNSHIP	35,711.00	14,862.72	0.00	50,573.72	573.94	51,147.66
31 ELYRIA TWP ELYRIA CSD	1,370.00	6,808.00	1,812.72	9,990.72	2,336.21	12,326.93
33 ELYRIA CITY	3,541.88	153,815.55	19,830.64	177,188.07	7,440.01	184,628.08
34 ELYRIA CITY MIDVIEW LSD	0.00	1,600.58	0.00	1,600.58	208.00	1,808.58
35 GRAFTON TOWNSHIP	0.00	15,797.27	4.35	15,801.62	0.00	15,801.62
36 GRAFTON VILLAGE/MIDVIEW L	0.00	1,160.92	3,531.27	4,692.19	0.00	4,692.19
37 HENRIETTA TWP FIRELANDS L	0.00	6,380.43	0.00	6,380.43	0.00	6,380.43
39 HUNTINGTON TOWNSHIP	0.00	1,904.45	0.00	1,904.45	0.00	1,904.45
40 LA GRANGE TOWNSHIP	53,145.48	17,986.33	0.00	71,131.81	0.00	71,131.81
41 LAGRANGE TWP LAGRANGE VIL	0.00	15,455.56	0.00	15,455.56	0.00	15,455.56
42 LORAIN CITY	0.00	256,122.14	96,550.24	352,672.38	5,038.99	357,711.37
43 LORAIN CITY AMHERST EVSD	0.00	5,624.12	67,750.78	73,374.90	89.85	73,464.75
45 LORAIN CITY CLEARVIEW LSD	0.00	10,537.96	0.00	10,537.96	3,053.95	13,591.91
46 PENFIELD TOWNSHIP	0.00	12,618.24	81.05	12,699.29	0.00	12,699.29
49 PITTSFIELD TWP WELLINGTON	0.00	2,941.43	0.00	2,941.43	0.00	2,941.43
50 NORTH RIDGEVILLE CITY	4,140.08	106,439.72	8,881.93	119,461.73	890.34	120,352.07
51 ROCHESTER TWP NEW LONDON	18,742.00	0.00	0.00	18,742.00	0.00	18,742.00
57 NEW RUSSIA TWP/FIRELANDS	0.00	3,000.50	0.00	3,000.50	0.00	3,000.50
58 NEW RUSSIA TWP OBERLIN CS	0.00	884.15	0.00	884.15	51.91	936.06
59 NEW RUSSIA TP/S AMH V/FIR	0.00	892.10	0.00	892.10	0.00	892.10
60 OBERLIN CITY/OBERLIN CSD	0.00	15,988.77	8,864.32	24,853.09	1,000.00	25,853.09
61 SHEFFIELD TWP CLEARVIEW L	0.00	23,658.24	1,853.80	25,512.04	2,747.66	28,259.70
64 SHEFFIELD LAKE CITY	0.00	58,830.67	12,233.87	71,064.54	0.00	71,064.54
65 SHEFFIELD VILLAGE	0.00	16,850.64	0.00	16,850.64	600.00	17,450.64
66 WELLINGTON TOWNSHIP	36,882.54	4,745.46	0.00	41,628.00	0.00	41,628.00
67 WELLINGTON TWP/VILLAGE	0.00	10,131.26	0.00	10,131.26	3,368.70	13,499.96
DELQ COUNTY TOTALS	204,429.90	1,026,007.20	228,059.12	1,458,496.22	30,949.88	1,489,446.10

	DISTRICT NAME	CURR PERS	CURR AGR-RES	CURR OTHER	CURR TOTAL-REAL	CURR SPECIAL	CURR TOTAL
01	AMHERST TWP FIRELANDS LSD	0.00	44,772.90	16,511.60	61,284.50	3,463.91	64,748.41
02	AMHERST TWP ELYRIA CSD	1,608.62	26,967.82	16,035.74	44,612.18	50.81	44,662.99
03	AMHERST TWP OBERLIN CSD	3.09	3,581.96	0.00	3,585.05	0.00	3,585.05
04	AMHERST TWP AMHERST EVSD	6.74	360,945.05	43,990.19	404,941.98	14,334.76	419,276.74
06	AMHERST CITY/FIRELANDS LS	0.00	38,293.70	933.45	39,227.15	0.00	39,227.15
07	AMHERST CITY	4,878.65	1,168,851.86	327,429.22	1,501,159.73	106.54	1,501,266.27
08	AMH TWP/S AMH V/FIRE LSD	0.00	80,319.08	6.57	80,325.65	0.00	80,325.65
10	AVON CITY	23,808.90	2,098,412.75	876,663.21	2,998,884.86	46,076.00	3,044,960.86
11	AVON LAKE CITY	6,284.36	3,035,755.92	211,689.25	3,253,729.53	42,952.59	3,296,682.12
12	BRIGHTON TOWNSHIP	0.00	70,768.16	0.00	70,768.16	106.80	70,874.96
13	BROWNHELM TWP FIRELANDS L	3,154.52	108,702.83	3,969.67	115,827.02	344.85	116,171.87
14	BROWNHELM TWP VERMILION L	3,006.20	29,747.92	3,066.42	35,820.54	0.00	35,820.54
15	BROWNHELM TWP VERMILION C	0.00	137,470.69	7,001.86	144,472.55	646.68	145,119.23
16	BROWNHELM TWP VERMILION C	2,793.84	410,330.18	122,818.96	535,942.98	757.20	536,700.18
17	LORAIN CITY FIRELANDS LSD	0.00	0.00	15,753.53	15,753.53	0.00	15,753.53
19	CAMDEN TOWNSHIP	0.00	125,340.71	123,533.14	248,873.85	712.92	249,586.77
20	CAMDEN TOWNSHIP KIPTON VI	0.00	16,775.02	945.83	17,720.85	0.00	17,720.85
21	CARLISLE TWP KEYSTON LSD	52.44	247,465.71	7,218.47	254,736.62	191.86	254,928.48
22	CARLISLE TWP MIDVIEW LSD	2,521.45	491,321.14	64,903.80	558,746.39	2,444.55	561,190.94
23	CARLISLE TWP ELYRIA CSD	0.00	6,791.57	0.00	6,791.57	19.21	6,810.78
24	CARLISLE TWP OBERLIN CSD	0.00	22,801.62	3,454.84	26,256.46	0.00	26,256.46
25	COLUMBIA TOWNSHIP	3,359.99	816,688.54	85,932.14	905,980.67	4,308.77	910,289.44
26	COLUMBIA TWP OLMSTED FALL	2,842.77	69,140.57	2,238.69	74,222.03	190.70	74,412.73
27	COLUMBIA TWP STRONGSVILLE	0.00	11,944.57	10,676.59	22,621.16	0.00	22,621.16
28	EATON TOWNSHIP	876.83	531,090.17	22,415.32	554,382.32	3,558.37	557,940.69
29	EATON TWP COLUMBIA LSD	0.00	38,597.55	7,076.60	45,674.15	0.00	45,674.15
31	ELYRIA TWP ELYRIA CSD	1,360.24	269,717.28	32,539.38	303,616.90	12,418.78	316,035.68
32	ELYRIA TWP KEYSTONE LSD	0.00	168.81	293.07	461.88	0.00	461.88
33	ELYRIA CITY	11,435.16	2,662,340.07	1,383,069.22	4,056,844.45	25,486.17	4,082,330.62
34	ELYRIA CITY MIDVIEW LSD	0.00	280,550.45	0.00	280,550.45	4.87	280,555.32
35	GRAFTON TOWNSHIP	15,493.56	297,125.65	12,116.25	324,735.46	208.66	324,944.12
36	GRAFTON VILLAGE/MIDVIEW L	7.85	183,648.67	31,763.11	215,419.63	452.73	215,872.36
37	HENRIETTA TWP FIRELANDS L	8,693.18	181,535.65	4,905.33	195,134.16	434.11	195,568.27
39	HUNTINGTON TOWNSHIP	36.47	110,986.69	3,852.78	114,875.94	0.00	114,875.94
40	LA GRANGE TOWNSHIP	11,069.43	398,966.03	239.18	410,274.64	53.73	410,328.37
41	LAGRANGE TWP LAGRANGE VIL	2,369.20	147,526.88	53,775.42	203,671.50	734.23	204,405.73
42	LORAIN CITY	39,959.71	2,740,983.47	458,617.19	3,239,560.37	17,712.59	3,257,272.96
43	LORAIN CITY AMHERST EVSD	2,047.11	459,506.48	59,390.23	520,943.82	4,797.13	525,740.95
44	LORAIN CITY VERMILION LSD	1,359.17	0.00	31,055.88	32,415.05	0.00	32,415.05
45	LORAIN CITY CLEARVIEW LSD	1,043.07	116,216.29	35,326.32	152,585.68	17,219.43	169,805.11
46	PENFIELD TOWNSHIP	48.88	165,744.24	5,573.21	171,366.33	338.83	171,705.16
47	PITTSFIELD TWP KEYSTON LS	0.00	1,269.27	0.00	1,269.27	0.00	1,269.27
48	PITTSFIELD TWP OBERLIN CS	10,211.04	46,437.03	13,228.85	69,876.92	0.00	69,876.92
49	PITTSFIELD TWP WELLINGTON	24.80	99,921.84	986.42	100,933.06	61.87	100,994.93
50	NORTH RIDGEVILLE CITY	18,025.27	2,491,892.40	412,527.19	2,922,444.86	5,368.40	2,927,813.26
51	ROCHESTER TWP NEW LONDON	1,484.07	22,758.10	0.00	24,242.17	6.30	24,248.47
52	ROCHESTER TWP MAPLETON LS	439.44	4,894.88	0.00	5,334.32	0.00	5,334.32
53	ROCHESTER TWP WELLINGTON	487.89	15,222.82	0.00	15,710.71	0.00	15,710.71
54	ROCHESTER TWP VILLAGE/N L	0.00	10,782.93	1,234.07	12,017.00	0.00	12,017.00
55	ROCHESTER VILLAGE/WELLING	0.00	1,902.75	0.00	1,902.75	0.00	1,902.75

	DISTRICT NAME	CURR PERS	CURR AGR-RES	CURR OTHER	CURR TOTAL-REAL	CURR SPECIAL	CURR TOTAL
57	NEW RUSSIA TWP/FIRELANDS	51.67	16,541.12	440.77	17,033.56	0.00	17,033.56
58	NEW RUSSIA TWP OBERLIN CS	12,067.58	157,875.00	23,333.02	193,275.60	47.77	193,323.37
59	NEW RUSSIA TP/S AMH V/FIR	2.69	51,665.47	0.00	51,668.16	0.00	51,668.16
60	OBERLIN CITY/OBERLIN CSD	0.00	432,074.65	91,097.02	523,171.67	3,843.13	527,014.80
61	SHEFFIELD TWP CLEARVIEW L	7,664.32	209,038.99	43,118.98	259,822.29	37,914.80	297,737.09
64	SHEFFIELD LAKE CITY	1,882.35	798,974.35	88,011.44	888,868.14	831.18	889,699.32
65	SHEFFIELD VILLAGE	12,520.66	358,859.88	300,717.51	672,098.05	16,006.53	688,104.58
66	WELLINGTON TOWNSHIP	28.86	102,789.31	11,839.40	114,657.57	362.06	115,019.63
67	WELLINGTON TWP/VILLAGE	0.00	243,341.68	124,478.26	367,819.94	10,726.49	378,546.43
68	LORAIN CITY-ELYRIA CSD	0.00	1,508.00	19,985.46	21,493.46	0.00	21,493.46
	CURR COUNTY TOTALS	215,012.07	23,075,645.12	5,217,780.05	28,508,437.24	275,296.31	28,783,733.55

	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
01	AMHERST TWP FIRELANDS LSD	0.00	50,748.37	16,590.72	67,339.09	3,957.53	71,296.62
02	AMHERST TWP ELYRIA CSD	1,608.62	29,700.13	16,035.74	47,344.49	50.81	47,395.30
03	AMHERST TWP OBERLIN CSD	3.09	3,581.96	0.00	3,585.05	0.00	3,585.05
04	AMHERST TWP AMHERST EVSD	1,767.22	363,496.38	43,990.19	409,253.79	14,334.76	423,588.55
06	AMHERST CITY/FIRELANDS LS	0.00	38,293.70	933.45	39,227.15	0.00	39,227.15
07	AMHERST CITY	7,194.89	1,213,912.67	330,084.95	1,551,192.51	106.54	1,551,299.05
08	AMH TWP/S AMH V/FIRE LSD	0.00	81,723.58	306.57	82,030.15	0.00	82,030.15
10	AVON CITY	23,808.90	2,131,802.31	876,663.21	3,032,274.42	46,076.00	3,078,350.42
11	AVON LAKE CITY	6,284.36	3,100,817.74	212,671.54	3,319,773.64	44,244.50	3,364,018.14
12	BRIGHTON TOWNSHIP	7,370.42	73,700.04	0.00	81,070.46	142.29	81,212.75
13	BROWNHELM TWP FIRELANDS L	3,154.52	110,685.39	3,969.67	117,809.58	918.05	118,727.63
14	BROWNHELM TWP VERMILION L	3,006.20	29,798.91	3,066.42	35,871.53	0.00	35,871.53
15	BROWNHELM TWP VERMILION C	2,080.04	157,460.39	7,001.86	166,542.29	1,049.26	167,591.55
16	BROWNHELM TWP VERMILION C	3,367.62	438,506.10	123,498.68	565,372.40	757.20	566,129.60
17	LORAIN CITY FIRELANDS LSD	1,164.18	0.00	15,753.53	16,917.71	0.00	16,917.71
19	CAMDEN TOWNSHIP	0.00	131,025.71	123,533.14	254,558.85	712.92	255,271.77
20	CAMDEN TOWNSHIP KIPTON VI	0.00	16,975.02	945.83	17,920.85	0.00	17,920.85
21	CARLISLE TWP KEYSTON LSD	52.44	250,006.97	7,428.24	257,487.65	191.86	257,679.51
22	CARLISLE TWP MIDVIEW LSD	2,521.45	502,515.61	66,011.74	571,048.80	2,471.46	573,520.26
23	CARLISLE TWP ELYRIA CSD	0.00	6,791.57	0.00	6,791.57	19.21	6,810.78
24	CARLISLE TWP OBERLIN CSD	0.00	24,283.02	4,104.42	28,387.44	0.00	28,387.44
25	COLUMBIA TOWNSHIP	32,770.27	830,158.88	85,932.14	948,861.29	5,035.38	953,896.67
26	COLUMBIA TWP OLMSTED FALL	2,842.77	86,231.24	2,238.69	91,312.70	190.70	91,503.40
27	COLUMBIA TWP STRONGSVILLE	6,221.50	11,944.57	10,676.59	28,842.66	0.00	28,842.66
28	EATON TOWNSHIP	36,587.83	545,952.89	22,415.32	604,956.04	4,132.31	609,088.35
29	EATON TWP COLUMBIA LSD	0.00	38,597.55	7,076.60	45,674.15	0.00	45,674.15
31	ELYRIA TWP ELYRIA CSD	2,730.24	276,525.28	34,352.10	313,607.62	14,754.99	328,362.61
32	ELYRIA TWP KEYSTONE LSD	0.00	168.81	293.07	461.88	0.00	461.88
33	ELYRIA CITY	14,977.04	2,816,155.62	1,402,899.86	4,234,032.52	32,926.18	4,266,958.70
34	ELYRIA CITY MIDVIEW LSD	0.00	282,151.03	0.00	282,151.03	212.87	282,363.90
35	GRAFTON TOWNSHIP	15,493.56	312,922.92	12,120.60	340,537.08	208.66	340,745.74
36	GRAFTON VILLAGE/MIDVIEW L	7.85	184,809.59	35,294.38	220,111.82	452.73	220,564.55
37	HENRIETTA TWP FIRELANDS L	8,693.18	187,916.08	4,905.33	201,514.59	434.11	201,948.70
39	HUNTINGTON TOWNSHIP	36.47	112,891.14	3,852.78	116,780.39	0.00	116,780.39
40	LA GRANGE TOWNSHIP	64,214.91	416,952.36	239.18	481,406.45	53.73	481,460.18
41	LAGRANGE TWP LAGRANGE VIL	2,369.20	162,982.44	53,775.42	219,127.06	734.23	219,861.29
42	LORAIN CITY	39,959.71	2,997,105.61	555,167.43	3,592,232.75	22,751.58	3,614,984.33
43	LORAIN CITY AMHERST EVSD	2,047.11	465,130.60	127,141.01	594,318.72	4,886.98	599,205.70
44	LORAIN CITY VERMILION LSD	1,359.17	0.00	31,055.88	32,415.05	0.00	32,415.05
45	LORAIN CITY CLEARVIEW LSD	1,043.07	126,754.25	35,326.32	163,123.64	20,273.38	183,397.02
46	PENFIELD TOWNSHIP	48.88	178,362.48	5,654.26	184,065.62	338.83	184,404.45
47	PITTSFIELD TWP KEYSTON LS	0.00	1,269.27	0.00	1,269.27	0.00	1,269.27
48	PITTSFIELD TWP OBERLIN CS	10,211.04	46,437.03	13,228.85	69,876.92	0.00	69,876.92
49	PITTSFIELD TWP WELLINGTON	24.80	102,863.27	986.42	103,874.49	61.87	103,936.36
50	NORTH RIDGEVILLE CITY	22,165.35	2,598,332.12	421,409.12	3,041,906.59	6,258.74	3,048,165.33
51	ROCHESTER TWP NEW LONDON	20,226.07	22,758.10	0.00	42,984.17	6.30	42,990.47
52	ROCHESTER TWP MAPLETON LS	439.44	4,894.88	0.00	5,334.32	0.00	5,334.32
53	ROCHESTER TWP WELLINGTON	487.89	15,222.82	0.00	15,710.71	0.00	15,710.71
54	ROCHESTER TWP VILLAGE/N L	0.00	10,782.93	1,234.07	12,017.00	0.00	12,017.00
55	ROCHESTER VILLAGE/WELLING	0.00	1,902.75	0.00	1,902.75	0.00	1,902.75

(RP_CSH_DST_YTDREAL_RPT)

Date: 13-Jul-2004

County: LORAIN

ACCUMULATED TAX DISTRICT RP CASH

FROM: 02/24/2004 TO: 06/30/2004

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	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
57	NEW RUSSIA TWP/FIRELANDS	51.67	19,541.62	440.77	20,034.06	0.00	20,034.06
58	NEW RUSSIA TWP OBERLIN CS	12,067.58	158,759.15	23,333.02	194,159.75	99.68	194,259.43
59	NEW RUSSIA TP/S AMH V/FIR	2.69	52,557.57	0.00	52,560.26	0.00	52,560.26
60	OBERLIN CITY/OBERLIN CSD	0.00	448,063.42	99,961.34	548,024.76	4,843.13	552,867.89
61	SHEFFIELD TWP CLEARVIEW L	7,664.32	232,697.23	44,972.78	285,334.33	40,662.46	325,996.79
64	SHEFFIELD LAKE CITY	1,882.35	857,805.02	100,245.31	959,932.68	831.18	960,763.86
65	SHEFFIELD VILLAGE	12,520.66	375,710.52	300,717.51	688,948.69	16,606.53	705,555.22
66	WELLINGTON TOWNSHIP	36,911.40	107,534.77	11,839.40	156,285.57	362.06	156,647.63
67	WELLINGTON TWP/VILLAGE	0.00	253,472.94	124,478.26	377,951.20	14,095.19	392,046.39
68	LORAIN CITY-ELYRIA CSD	0.00	1,508.00	19,985.46	21,493.46	0.00	21,493.46
	COUNTY TOTALS	419,441.97	24,101,652.32	5,445,839.17	29,966,933.46	306,246.19	30,273,179.65