

LORAIN COUNTY  
October 5, 2004

AMHERST EVSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 04, 07, 43

CURRENT DUPLICATE \$ 1,464,225.43

CURRENT COLLECTION \$ 1,478,939.96

TOTAL COLLECTION \$ 1,478,939.96

- DELINQUENT COLLECTION \$ 68,123.56

TOTAL CURRENT COLLECTION \$ 1,410,816.40  
% COLLECTED 96.35%

CURRENT UNCOLLECTIBLE \$ 53,409.02

DELINQUENT DUPLICATE \$ 510,270.62

DELINQUENT COLLECTION \$ 68,123.56

DELINQUENT UNCOLLECTIBLE \$ 442,147.06

ACCUMULATIVE DELINQUENT \$ 495,556.08

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

COLLECTION INFORMATION

JUNE, 2004 \$ 209,621.08

OCTOBER, 2004 \$ 1,269,318.88

TOTAL \$ 1,478,939.96

LORAIN COUNTY  
October 4, 2004

AVON LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 10

CURRENT DUPLICATE	\$ 1,576,889.48	DELINQUENT DUPLICATE	\$ 83,703.46
CURRENT COLLECTION	\$ 1,544,406.58	DELINQUENT COLLECTION	\$ 48,118.95
TOTAL COLLECTION	\$ 1,544,406.58	DELINQUENT UNCOLLECTIBLE	\$ 35,584.51
- DELINQUENT COLLECTION	\$ 48,118.95	ACCUMULATIVE DELINQUENT	\$ 116,186.36
TOTAL CURRENT COLLECTION	\$ 1,496,287.63		
% COLLECTED	94.89%		
CURRENT UNCOLLECTIBLE	\$ 80,601.85		

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

COLLECTION INFORMATION

JUNE, 2004	\$ 169,943.08
OCTOBER, 2004	\$ 1,374,463.50
TOTAL	\$ 1,544,406.58

LORAIN COUNTY  
October 4, 2004

AVON LAKE CSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 11

CURRENT DUPLICATE	\$	4,258,035.12	DELINQUENT DUPLICATE	\$	100,065.37
CURRENT COLLECTION	\$	4,155,688.42	DELINQUENT COLLECTION	\$	32,240.86
TOTAL COLLECTION	\$	4,155,688.42	DELINQUENT UNCOLLECTIBLE	\$	67,824.51
- DELINQUENT COLLECTION	\$	32,240.86	ACCUMULATIVE DELINQUENT	\$	202,412.06
TOTAL CURRENT COLLECTION	\$	4,123,447.56			
% COLLECTED		96.84%			
CURRENT UNCOLLECTIBLE	\$	134,587.56			
COLLECTION INFORMATION			SOURCE:		
JUNE, 2004	\$	155,449.28	LORAIN COUNTY AUDITOR		
OCTOBER, 2004	\$	4,000,239.14	Prepared by: Maggie Barta		
TOTAL	\$	4,155,688.42	Tax Settlement Department		

LORAIN COUNTY

October 4, 2004

BLACK RIVER LSD  
PERSONAL PROPERTY

TAX DISTRICTS: 39

2003/2004

CURRENT DUPLICATE \$ 21,337.41

DELINQUENT DUPLICATE \$ 7,004.73

CURRENT COLLECTION \$ 21,393.26

DELINQUENT COLLECTION \$ 4,450.53

TOTAL COLLECTION \$ 21,393.26

DELINQUENT UNCOLLECTIBLE \$ 2,554.20

- DELINQUENT COLLECTION \$ 4,450.53

ACCUMULATIVE DELINQUENT \$ 6,948.88

TOTAL CURRENT COLLECTION \$ 16,942.73

CURRENT UNCOLLECTIBLE \$ 4,394.69

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

COLLECTION INFORMATION

JUNE, 2004 \$ 5,441.31

OCTOBER, 2004 \$ 15,951.95

TOTAL \$ 21,393.26

LORAIN COUNTY  
October 6, 2004

CLEARVIEW LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 45,61

CURRENT DUPLICATE \$ 321,865.74  
  
CURRENT COLLECTION \$ 323,026.28  
  
TOTAL COLLECTION \$ 323,026.28  
  
- DELINQUENT COLLECTION \$ 6,403.60  
  
TOTAL CURRENT COLLECTION \$ 316,622.68  
% COLLECTED 98.37%  
  
CURRENT UNCOLLECTIBLE \$ 5,243.06

DELINQUENT DUPLICATE \$ 24,304.36  
  
DELINQUENT COLLECTION \$ 6,403.60  
  
DELINQUENT UNCOLLECTIBLE \$ 17,900.76  
  
ACCUMULATIVE DELINQUENT \$ 23,143.82

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

COLLECTION INFORMATION

JUNE, 2004 \$ 49,756.10  
OCTOBER, 2004 \$ 273,270.18  
TOTAL \$ 323,026.28

LORAIN COUNTY  
October 6, 2004

COLUMBIA LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 25,29

CURRENT DUPLICATE	\$	153,474.88
CURRENT COLLECTION	\$	151,111.67
TOTAL COLLECTION	\$	151,111.67
- DELINQUENT COLLECTION	\$	3,537.05
TOTAL CURRENT COLLECTION	\$	147,574.62
% COLLECTED		96.16%
CURRENT UNCOLLECTIBLE	\$	5,900.26

DELINQUENT DUPLICATE	\$	11,758.39
DELINQUENT COLLECTION	\$	3,537.05
DELINQUENT UNCOLLECTIBLE	\$	8,221.35
ACCUMULATIVE DELINQUENT	\$	14,121.61

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

COLLECTION INFORMATION

JUNE, 2004	\$	46,829.02
OCTOBER, 2004	\$	104,282.65
TOTAL	\$	151,111.67

LORAIN COUNTY  
October 6, 2004

ELYRIA CSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 8,090,336.52

CURRENT COLLECTION \$ 7,995,781.32

TOTAL COLLECTION \$ 7,995,781.32

- DELINQUENT COLLECTION \$ 375,543.12

TOTAL CURRENT COLLECTION \$ 7,620,238.20

% COLLECTED 94.19%

CURRENT UNCOLLECTIBLE \$ 470,098.32

COLLECTION INFORMATION

JUNE, 2004 \$ 492,932.73

OCTOBER, 2004 \$ 7,502,848.59

TOTAL \$ 7,995,781.32

DELINQUENT DUPLICATE \$ 4,042,255.03

DELINQUENT COLLECTION \$ 375,543.12

DELINQUENT UNCOLLECTIBLE \$ 3,666,711.91

ACCUMULATIVE DELINQUENT \$ 4,136,810.23

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

Tax Settlement Department

LORAIN COUNTY  
October 6, 2004

FIRELANDS LSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 190,576.70

CURRENT COLLECTION \$ 245,389.56

TOTAL COLLECTION \$ 245,389.56

- DELINQUENT COLLECTION \$ 56,365.42

TOTAL CURRENT COLLECTION \$ 189,024.14

% COLLECTED 99.19%

CURRENT UNCOLLECTIBLE \$ 1,552.55

COLLECTION INFORMATION

JUNE, 2004 \$ 54,855.73

OCTOBER, 2004 \$ 190,533.83

TOTAL \$ 245,389.56

DELINQUENT DUPLICATE \$ 58,585.36

DELINQUENT COLLECTION \$ 56,365.42

DELINQUENT UNCOLLECTIBLE \$ 2,219.94

ACCUMULATIVE DELINQUENT \$ 3,772.49

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

Tax Settlement Department



LORAIN COUNTY

October 6, 2004

KEYSTONE LSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 378,152.89

CURRENT COLLECTION \$ 388,947.98

TOTAL COLLECTION \$ 388,947.98

- DELINQUENT COLLECTION \$ 40,406.21

TOTAL CURRENT COLLECTION \$ 348,541.77

% COLLECTED 92.17%

CURRENT UNCOLLECTIBLE \$ 29,611.12

COLLECTION INFORMATION

JUNE, 2004 \$ 62,142.41

OCTOBER, 2004 \$ 326,805.57

TOTAL \$ 388,947.98

DELINQUENT DUPLICATE \$ 64,439.57

DELINQUENT COLLECTION \$ 40,406.21

DELINQUENT UNCOLLECTIBLE \$ 24,033.35

ACCUMULATIVE DELINQUENT \$ 53,644.47

SOURCE:

LORAIN COUNTY AUDITOR

PREPARED BY: Maggie Barta

TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY  
October 6, 2004

LORAIN CSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 42

CURRENT DUPLICATE	\$ 4,379,338.43	DELINQUENT DUPLICATE	\$ 1,203,999.59
CURRENT COLLECTION	\$ 4,443,939.88	DELINQUENT COLLECTION	\$ 187,244.38
TOTAL COLLECTION	\$ 4,443,939.88	DELINQUENT UNCOLLECTIBLE	\$ 1,016,755.21
- DELINQUENT COLLECTION	\$ 187,244.38	ACCUMULATIVE DELINQUENT	\$ 1,139,398.13
TOTAL CURRENT COLLECTION	\$ 4,256,695.50		
% COLLECTED	97.20%		
CURRENT UNCOLLECTIBLE	\$ 122,642.93		
COLLECTION INFORMATION			
JUNE, 2004	\$ 286,550.85		
OCTOBER, 2004	\$ 4,157,389.03		
TOTAL	\$ 4,443,939.88		

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

LORAIN COUNTY  
October 6, 2004

MAPLETON LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 52

CURRENT DUPLICATE \$ 24.94

DELINQUENT DUPLICATE \$ -

CURRENT COLLECTION \$ 24.91

DELINQUENT COLLECTION \$ -

TOTAL COLLECTION \$ 24.91

DELINQUENT UNCOLLECTIBLE \$ -

- DELINQUENT COLLECTION \$ -

ACCUMULATIVE DELINQUENT \$ 0.03

TOTAL CURRENT COLLECTION \$ 24.91

CURRENT UNCOLLECTIBLE \$ 0.03

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

COLLECTION INFORMATION

JUNE, 2004 \$ -

OCTOBER, 2004 \$ 24.91

TOTAL \$ 24.91

LORAIN COUNTY  
October 6, 2004

MIDVIEW LSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 732,652.73

DELINQUENT DUPLICATE \$ 127,204.10

CURRENT COLLECTION \$ 715,534.56

DELINQUENT COLLECTION \$ 27,353.31

TOTAL COLLECTION \$ 715,534.56

DELINQUENT UNCOLLECTIBLE \$ 99,850.80

- DELINQUENT COLLECTION \$ 27,353.31

ACCUMULATIVE DELINQUENT \$ 144,322.27

TOTAL CURRENT COLLECTION \$ 688,181.25  
% COLLECTED 93.93%

CURRENT UNCOLLECTIBLE \$ 44,471.47

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

COLLECTION INFORMATION

JUNE, 2004 57,202.98  
OCTOBER, 2004 658,331.58  
TOTAL \$ 715,534.56

LORAIN COUNTY

October 6, 2004

NEW LONDON LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 51,54

CURRENT DUPLICATE \$ 496.66

CURRENT COLLECTION \$ 484.32

TOTAL COLLECTION \$ 484.32

- DELINQUENT COLLECTION \$ -

TOTAL CURRENT COLLECTION \$ 484.32

CURRENT UNCOLLECTIBLE \$ 12.34

COLLECTION INFORMATION

JUNE, 2004 \$75.50

OCTOBER, 2004 \$408.82

TOTAL \$ 484.32

DELINQUENT DUPLICATE \$ 18.83

DELINQUENT COLLECTION \$ -

DELINQUENT UNCOLLECTIBLE \$ 18.83

ACCUMULATIVE DELINQUENT \$ 31.17

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

LORAIN COUNTY

October 6, 2004

NORTH RIDGEVILLE CSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 50

CURRENT DUPLICATE	\$	1,154,217.04
CURRENT COLLECTION	\$	1,177,179.82
TOTAL COLLECTION	\$	1,177,179.82
- DELINQUENT COLLECTION	\$	87,325.21
TOTAL CURRENT COLLECTION	\$	1,089,854.61
% COLLECTED		94.42%
CURRENT UNCOLLECTIBLE	\$	64,362.43

DELINQUENT DUPLICATE	\$	240,725.89
DELINQUENT COLLECTION	\$	87,325.21
DELINQUENT UNCOLLECTIBLE	\$	153,400.68
ACCUMULATIVE DELINQUENT	\$	217,763.11

COLLECTION INFORMATION

JUNE, 2004	\$	155,386.75
OCTOBER, 2004	\$	1,021,793.07
TOTAL	\$	1,177,179.82

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

LORAIN COUNTY

October 6, 2004

OBERLIN CSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 505,626.06

CURRENT COLLECTION \$ 546,390.78

TOTAL COLLECTION \$ 546,390.78

- DELINQUENT COLLECTION \$ 46,510.76

TOTAL CURRENT COLLECTION \$ 499,880.02

% COLLECTED 98.86%

CURRENT UNCOLLECTIBLE \$ 5,746.04

COLLECTION INFORMATION

JUNE, 2004 \$ 70,225.41

OCTOBER, 2004 \$ 476,165.37

TOTAL \$ 546,390.78

DELINQUENT DUPLICATE \$ 453,739.75

DELINQUENT COLLECTION \$ 46,510.76

DELINQUENT UNCOLLECTIBLE \$ 407,228.98

ACCUMULATIVE DELINQUENT \$ 412,975.02

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

LORAIN COUNTY

October 6, 2004

OLMSTED FALLS LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 26

CURRENT DUPLICATE \$ 6,157.78

DELINQUENT DUPLICATE \$ 1,765.14

CURRENT COLLECTION \$ 6,699.82

DELINQUENT COLLECTION \$ 1,765.14

TOTAL COLLECTION \$ 6,699.82

DELINQUENT UNCOLLECTIBLE \$ -

- DELINQUENT COLLECTION \$ 1,765.14

ACCUMULATIVE DELINQUENT \$ 1,223.10

TOTAL CURRENT COLLECTION \$ 4,934.68

CURRENT UNCOLLECTIBLE \$ 1,223.10

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

COLLECTION INFORMATION

JUNE, 2004 \$698.86

OCTOBER, 2004 \$6,000.96

TOTAL \$ 6,699.82



LORAIN COUNTY

October 6, 2004

SHEFFIELD LAKE CSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 64,65

CURRENT DUPLICATE \$ 1,453,528.02

CURRENT COLLECTION \$ 1,427,625.32

TOTAL COLLECTION \$ 1,427,625.32

- DELINQUENT COLLECTION \$ 36,375.89

TOTAL CURRENT COLLECTION \$ 1,391,249.43

% COLLECTED 95.72%

CURRENT UNCOLLECTIBLE \$ 62,278.59

COLLECTION INFORMATION

JUNE, 2004 \$ 68,203.26

OCTOBER, 2004 \$1,359,422.06

TOTAL \$ 1,427,625.32

DELINQUENT DUPLICATE \$ 146,200.91

DELINQUENT COLLECTION \$ 36,375.89

DELINQUENT UNCOLLECTIBLE \$ 109,825.03

ACCUMULATIVE DELINQUENT \$ 172,103.61

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY  
October 6, 2004

STRONGSVILLE CSD  
PERSONAL PROPERTY  
2003/2004

TAX DISTRICTS: 27

CURRENT DUPLICATE \$ 7,496.80

CURRENT COLLECTION \$ 7,496.80

TOTAL COLLECTION \$ 7,496.80

- DELINQUENT COLLECTION \$ -

TOTAL CURRENT COLLECTION \$ 7,496.80

CURRENT UNCOLLECTIBLE \$ (0.00)

COLLECTION INFORMATION

JUNE, 2004 \$ 222.49

OCTOBER, 2004 \$ 7,274.31

TOTAL \$ 7,496.80

DELINQUENT DUPLICATE \$ 12,164.99

DELINQUENT COLLECTION \$ -

DELINQUENT UNCOLLECTIBLE \$ 12,164.99

ACCUMULATIVE DELINQUENT \$ 12,164.99

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

LORAIN COUNTY

October 6, 2004

VERMILION LSD  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 14,16,44

CURRENT DUPLICATE \$ 1,153,346.80

CURRENT COLLECTION \$ 1,160,708.54

TOTAL COLLECTION \$ 1,160,708.54

- DELINQUENT COLLECTION \$ 8,749.92

TOTAL CURRENT COLLECTION \$ 1,151,958.62

CURRENT UNCOLLECTIBLE \$ 1,388.18

COLLECTION INFORMATION

JUNE, 2004 \$ 58,962.65

OCTOBER, 2004 \$ 1,101,745.89

TOTAL \$ 1,160,708.54

DELINQUENT DUPLICATE \$ 25,410.73

DELINQUENT COLLECTION \$ 8,749.92

DELINQUENT UNCOLLECTIBLE \$ 16,660.82

ACCUMULATIVE DELINQUENT \$ 18,049.00

SOURCE:

LORAIN COUNTY AUDITOR

Prepared by: Maggie Barta

Tax Settlement Department

LORAIN COUNTY  
 October 6, 2004  
 WELLINGTON EVSD  
 PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE	\$ 513,344.11
CURRENT COLLECTION	\$ 514,162.33
TOTAL COLLECTION	\$ 514,162.33
- DELINQUENT COLLECTION	\$ 13,943.13
TOTAL CURRENT COLLECTION	\$ 500,219.20
CURRENT UNCOLLECTIBLE	\$ 13,124.92
COLLECTION INFORMATION	
JUNE, 2004	\$ 37,276.86
OCTOBER, 2004	\$ 476,885.47
TOTAL	\$ 514,162.33

DELINQUENT DUPLICATE	\$ 51,607.73
DELINQUENT COLLECTION	\$ 13,943.13
DELINQUENT UNCOLLECTIBLE	\$ 37,664.60
ACCUMULATIVE DELINQUENT	\$ 50,789.51

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

LORAIN COUNTY

October 12, 2004

LORAIN COUNTY JVS  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: ALL DISTRICTS  
NOT IN 39, 42, 52, 51, 54, 26, 27, 14, 16, 44

CURRENT DUPLICATE \$ 949,564.67

CURRENT COLLECTION \$ 944,323.85

TOTAL COLLECTION \$ 944,323.85

- DELINQUENT COLLECTION \$ 39,081.77

TOTAL CURRENT COLLECTION \$ 905,242.08

CURRENT UNCOLLECTIBLE \$ 44,322.59

COLLECTION INFORMATION

JUNE, 2004 \$ 76,054.27

OCTOBER, 2004 \$ 868,269.58

TOTAL \$ 944,323.85

DELINQUENT DUPLICATE \$ 260,277.39

DELINQUENT COLLECTION \$ 39,081.77

DELINQUENT UNCOLLECTIBLE \$ 221,195.63

ACCUMULATIVE DELINQUENT \$ 265,518.21

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

LORAIN COUNTY

October 12, 2004

ASHLAND CO. JVS  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 52

CURRENT DUPLICATE	\$	2.10	DELINQUENT DUPLICATE	\$	-
CURRENT COLLECTION	\$	2.10	DELINQUENT COLLECTION	\$	-
TOTAL COLLECTION	\$	2.10	DELINQUENT UNCOLLECTIBLE	\$	-
- DELINQUENT COLLECTION	\$	-	ACCUMULATIVE DELINQUENT	\$	0.00
TOTAL CURRENT COLLECTION	\$	2.10			
CURRENT UNCOLLECTIBLE	\$	0.00			
COLLECTION INFORMATION					
JUNE, 2004	\$	-			
OCTOBER, 2004	\$	2.10			
TOTAL	\$	2.10			

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

LORAIN COUNTY

October 12, 2004

EHOVE JVSD  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE	\$ 71,969.39	DELINQUENT DUPLICATE	\$ 1,586.53
CURRENT COLLECTION	\$ 72,426.96	DELINQUENT COLLECTION	\$ 545.57
TOTAL COLLECTION	\$ 72,426.96	DELINQUENT UNCOLLECTIBLE	\$ 1,040.95
- DELINQUENT COLLECTION	\$ 545.57	ACCUMULATIVE DELINQUENT	\$ 1,128.96
TOTAL CURRENT COLLECTION	\$ 71,881.39		
CURRENT UNCOLLECTIBLE	\$ 88.00		

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

COLLECTION INFORMATION

JUNE, 2004	\$ 3,684.92
OCTOBER, 2004	\$ 68,742.04
TOTAL	\$ 72,426.96

LORAIN COUNTY

October 12, 2004

MEDINA COUNTY JVS  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 39

CURRENT DUPLICATE	\$	1,145.15	DELINQUENT DUPLICATE	\$	375.94
CURRENT COLLECTION	\$	1,148.14	DELINQUENT COLLECTION	\$	238.85
TOTAL COLLECTION	\$	1,148.14	DELINQUENT UNCOLLECTIBLE	\$	137.08
- DELINQUENT COLLECTION	\$	238.85	ACCUMULATIVE DELINQUENT	\$	372.95
TOTAL CURRENT COLLECTION	\$	909.29			
CURRENT UNCOLLECTIBLE	\$	235.87			
COLLECTION INFORMATION					
JUNE, 2004	\$	292.02			
OCTOBER, 2004	\$	856.12			
TOTAL	\$	1,148.14			

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



LORAIN COUNTY  
October 12, 2004

POLARIS JVS  
PERSONAL PROPERTY  
2003/2004

TAX DISTRICTS: 26, 27

CURRENT DUPLICATE	\$	404.42	DELINQUENT DUPLICATE	\$	436.87
CURRENT COLLECTION	\$	418.86	DELINQUENT COLLECTION	\$	47.07
TOTAL COLLECTION	\$	418.86	DELINQUENT UNCOLLECTIBLE	\$	389.80
- DELINQUENT COLLECTION	\$	47.07	ACCUMULATIVE DELINQUENT	\$	422.43
TOTAL CURRENT COLLECTION	\$	371.79			
CURRENT UNCOLLECTIBLE	\$	32.63			
COLLECTION INFORMATION					
JUNE, 2004	\$	25.76			
OCTOBER, 2004	\$	393.10			
TOTAL	\$	418.86			

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

LORAIN COUNTY  
 October 13, 2004  
 LORAIN COUNTY  
 COMMUNITY COLLEGE  
 PERSONAL PROPERTY  
 2003/2004

TAX DISTRICTS: ALL DISTRICTS

CURRENT DUPLICATE	\$	1,294,325.08
CURRENT COLLECTION	\$	1,291,790.17
TOTAL COLLECTION	\$	1,291,790.17
- DELINQUENT COLLECTION	\$	52,138.65
TOTAL CURRENT COLLECTION	\$	1,239,651.52
CURRENT UNCOLLECTIBLE	\$	54,673.55

DELINQUENT DUPLICATE	\$	342,961.17
DELINQUENT COLLECTION	\$	52,138.65
DELINQUENT UNCOLLECTIBLE	\$	290,822.53
ACCUMULATIVE DELINQUENT	\$	345,496.08

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

COLLECTION INFORMATION

JUNE, 2004	\$	99,524.61
OCTOBER, 2004	\$	1,192,265.56
TOTAL	\$	1,291,790.17

LORAIN COUNTY

October 13, 2004

AMHERST CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 06, 07

<b>CURRENT DUPLICATE</b>	\$	56,897.84	<b>DELINQUENT DUPLICATE</b>	\$	26,532.43
<b>CURRENT COLLECTION</b>	\$	57,486.90	<b>DELINQUENT COLLECTION</b>		2,080.95
<b>TOTAL COLLECTION</b>	\$	57,486.90	<b>DELINQUENT UNCOLLECTIBLE</b>		24,451.49
<b>- DELINQUENT COLLECTION</b>	\$	2,080.95			
<b>TOTAL CURRENT COLLECTION</b>	\$	55,405.95	<b>ACCUMULATIVE DELINQUENT</b>	\$	25,943.38
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,491.89			

COLLECTION INFORMATION

JUNE, 2004	5,411.46
OCTOBER, 2004	52,075.44
<b>TOTAL</b>	<b>57,486.90</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

AVON CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 10

<b>CURRENT DUPLICATE</b>	\$	278,690.39	<b>DELINQUENT DUPLICATE</b>	\$	14,793.27
<b>CURRENT COLLECTION</b>	\$	272,949.60	<b>DELINQUENT COLLECTION</b>	\$	8,504.27
<b>TOTAL COLLECTION</b>	\$	272,949.60	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	6,289.00
<b>- DELINQUENT COLLECTION</b>	\$	8,504.27			
<b>TOTAL CURRENT COLLECTION</b>	\$	264,445.33	<b>ACCUMULATIVE DELINQUENT</b>	\$	20,534.06
<b>CURRENT UNCOLLECTIBLE</b>	\$	14,245.06			

COLLECTION INFORMATION

JUNE, 2004	30,034.80
OCTOBER, 2004	242,914.80
<b>TOTAL</b>	<b>272,949.60</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

AVON LAKE CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 11

<b>CURRENT DUPLICATE</b>	\$	490,280.72	<b>DELINQUENT DUPLICATE</b>	\$	11,521.77
<b>CURRENT COLLECTION</b>	\$	478,496.26	<b>DELINQUENT COLLECTION</b>		3,712.29
<b>TOTAL COLLECTION</b>	\$	478,496.26	<b>DELINQUENT UNCOLLECTIBLE</b>		7,809.48
<b>- DELINQUENT COLLECTION</b>	\$	3,712.29			
<b>TOTAL CURRENT COLLECTION</b>	\$	474,783.97	<b>ACCUMULATIVE DELINQUENT</b>	\$	23,306.23
<b>CURRENT UNCOLLECTIBLE</b>	\$	15,496.75			

**COLLECTION INFORMATION**

JUNE, 2004	17,898.80
OCTOBER, 2004	460,597.46
<b>TOTAL</b>	<b>478,496.26</b>

**SOURCE:**

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

LORAIN COUNTY

October 13, 2004

ELYRIA CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 33, 34, 70

<b>CURRENT DUPLICATE</b>	\$	562,051.82	<b>DELINQUENT DUPLICATE</b>	\$	296,843.51
<b>CURRENT COLLECTION</b>	\$	555,393.72	<b>DELINQUENT COLLECTION</b>		27,121.56
<b>TOTAL COLLECTION</b>	\$	555,393.72	<b>DELINQUENT UNCOLLECTIBLE</b>		269,721.95
<b>- DELINQUENT COLLECTION</b>	\$	27,121.56			
<b>TOTAL CURRENT COLLECTION</b>	\$	528,272.16	<b>ACCUMULATIVE DELINQUENT</b>	\$	303,501.61
<b>CURRENT UNCOLLECTIBLE</b>	\$	33,779.66			

**COLLECTION INFORMATION**

JUNE, 2004	34,791.42
OCTOBER, 2004	520,602.30
<b>TOTAL</b>	<b>555,393.72</b>

**SOURCE:** LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TA X SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

LORAIN CITY  
PERSONAL PROPERTY

2003/2004

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

CURRENT DUPLICATE \$ 439,722.00

CURRENT COLLECTION \$ 446,746.47

TOTAL COLLECTION \$ 446,746.47

- DELINQUENT COLLECTION \$ 18,684.29

TOTAL CURRENT COLLECTION \$ 428,062.18

CURRENT UNCOLLECTIBLE \$ 11,659.82

COLLECTION INFORMATION

JUNE, 2004 \$ 27,662.32

OCTOBER, 2004 \$ 419,084.15

TOTAL \$ 446,746.47

DELINQUENT DUPLICATE \$ 110,034.52

DELINQUENT COLLECTION \$ 18,684.29

DELINQUENT UNCOLLECTIBLE \$ 91,350.24

ACCUMULATIVE DELINQUENT \$ 103,010.05

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

LORAIN COUNTY

October 13, 2004

NORTH RIDGEVILLE CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 50

<b>CURRENT DUPLICATE</b>	\$	280,887.83	<b>DELINQUENT DUPLICATE</b>	\$	58,582.55
<b>CURRENT COLLECTION</b>	\$	286,476.03	<b>DELINQUENT COLLECTION</b>		21,251.28
<b>TOTAL COLLECTION</b>	\$	286,476.03	<b>DELINQUENT UNCOLLECTIBLE</b>		37,331.27
<b>- DELINQUENT COLLECTION</b>	\$	21,251.28			
<b>TOTAL CURRENT COLLECTION</b>	\$	265,224.75	<b>ACCUMULATIVE DELINQUENT</b>	\$	52,994.34
<b>CURRENT UNCOLLECTIBLE</b>	\$	15,663.08			

COLLECTION INFORMATION

JUNE, 2004	37,814.58
OCTOBER, 2004	248,661.45
<b>TOTAL</b>	<b>286,476.03</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT



LORAIN COUNTY

October 13, 2004

OBERLIN CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 60

<b>CURRENT DUPLICATE</b>	\$	74,259.01	<b>DELINQUENT DUPLICATE</b>	\$	73,304.38
<b>CURRENT COLLECTION</b>	\$	75,715.49	<b>DELINQUENT COLLECTION</b>		2,000.11
<b>TOTAL COLLECTION</b>	\$	75,715.49	<b>DELINQUENT UNCOLLECTIBLE</b>		71,304.27
<b>- DELINQUENT COLLECTION</b>	\$	2,000.11			
<b>TOTAL CURRENT COLLECTION</b>	\$	73,715.38	<b>ACCUMULATIVE DELINQUENT</b>	\$	71,847.90
<b>CURRENT UNCOLLECTIBLE</b>	\$	543.63			

COLLECTION INFORMATION

JUNE, 2004	\$	4,468.32
OCTOBER, 2004	\$	71,247.17
<b>TOTAL</b>	\$	<b>75,715.49</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

SHEFFIELD LAKE CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 64

<b>CURRENT DUPLICATE</b>	\$	81,577.23	<b>DELINQUENT DUPLICATE</b>	\$	5,050.73
<b>CURRENT COLLECTION</b>	\$	80,984.39	<b>DELINQUENT COLLECTION</b>	\$	112.54
<b>TOTAL COLLECTION</b>	\$	80,984.39	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	4,938.19
<b>- DELINQUENT COLLECTION</b>	\$	112.54			
<b>TOTAL CURRENT COLLECTION</b>	\$	80,871.85	<b>ACCUMULATIVE DELINQUENT</b>	\$	5,643.56
<b>CURRENT UNCOLLECTIBLE</b>	\$	705.38			

COLLECTION INFORMATION

JUNE, 2004	\$	1,819.42
OCTOBER, 2004	\$	79,164.97
<b>TOTAL</b>	<b>\$</b>	<b>80,984.39</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

VERMILION CITY  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 15, 16

<b>CURRENT DUPLICATE</b>	\$	75,297.76	<b>DELINQUENT DUPLICATE</b>	\$	3,402.87
<b>CURRENT COLLECTION</b>	\$	76,141.21	<b>DELINQUENT COLLECTION</b>	\$	1,268.55
<b>TOTAL COLLECTION</b>	\$	76,141.21	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	2,134.32
<b>- DELINQUENT COLLECTION</b>	\$	1,268.55			
<b>TOTAL CURRENT COLLECTION</b>	\$	74,872.66	<b>ACCUMULATIVE DELINQUENT</b>	\$	2,559.43
<b>CURRENT UNCOLLECTIBLE</b>	\$	425.11			

COLLECTION INFORMATION

JUNE, 2004	\$	8,267.79
OCTOBER, 2004	\$	67,873.42
<b>TOTAL</b>	\$	<b>76,141.21</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

GRAFTON VILLAGE  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 36

<b>CURRENT DUPLICATE</b>	\$	26,046.59	<b>DELINQUENT DUPLICATE</b>	\$	4,798.80
<b>CURRENT COLLECTION</b>	\$	25,906.55	<b>DELINQUENT COLLECTION</b>	\$	761.33
<b>TOTAL COLLECTION</b>	\$	25,906.55	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	4,037.47
<b>- DELINQUENT COLLECTION</b>	\$	761.33			
<b>TOTAL CURRENT COLLECTION</b>	\$	25,145.22	<b>ACCUMULATIVE DELINQUENT</b>	\$	4,938.84
<b>CURRENT UNCOLLECTIBLE</b>	\$	901.37			

COLLECTION INFORMATION

JUNE, 2004	\$	1,820.09
OCTOBER, 2004	\$	24,086.46
<b>TOTAL</b>	<b>\$</b>	<b>25,906.55</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

KIPTON VILLAGE  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 20

<b>CURRENT DUPLICATE</b>	\$	764.69	<b>DELINQUENT DUPLICATE</b>	\$	115.31
<b>CURRENT COLLECTION</b>	\$	706.22	<b>DELINQUENT COLLECTION</b>	\$	103.96
<b>TOTAL COLLECTION</b>	\$	706.22	<b>DELINQUENT UNCOLLECTIBLE</b>		11.35
<b>- DELINQUENT COLLECTION</b>	\$	103.96			
<b>TOTAL CURRENT COLLECTION</b>	\$	602.26	<b>ACCUMULATIVE DELINQUENT</b>	\$	173.79
<b>CURRENT UNCOLLECTIBLE</b>	\$	162.44			

COLLECTION INFORMATION

JUNE, 2004	\$	266.40
OCTOBER, 2004	\$	439.82
<b>TOTAL</b>	<b>\$</b>	<b>706.22</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

LAGRANGE VILLAGE  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 41

<b>CURRENT DUPLICATE</b>	\$	36,849.88	<b>DELINQUENT DUPLICATE</b>	\$	5,518.92
<b>CURRENT COLLECTION</b>	\$	41,188.13	<b>DELINQUENT COLLECTION</b>	\$	5,356.82
<b>TOTAL COLLECTION</b>	\$	41,188.13	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	162.10
<b>- DELINQUENT COLLECTION</b>	\$	5,356.82			
<b>TOTAL CURRENT COLLECTION</b>	\$	35,831.31	<b>ACCUMULATIVE DELINQUENT</b>	\$	1,180.67
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,018.57			

COLLECTION INFORMATION

JUNE, 2004	\$	5,987.78
OCTOBER, 2004	\$	35,200.35
<b>TOTAL</b>	\$	<b>41,188.13</b>

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

LORAIN COUNTY

October 13, 2004

ROCHESTER VILLAGE  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 51, 54

<b>CURRENT DUPLICATE</b>	\$	127.66	<b>DELINQUENT DUPLICATE</b>	\$	-
<b>CURRENT COLLECTION</b>	\$	127.66	<b>DELINQUENT COLLECTION</b>		-
<b>TOTAL COLLECTION</b>	\$	127.66	<b>DELINQUENT UNCOLLECTIBLE</b>		-
<b>- DELINQUENT COLLECTION</b>	\$	-			
<b>TOTAL CURRENT COLLECTION</b>	\$	127.66	<b>ACCUMULATIVE DELINQUENT</b>	\$	0.00
<b>CURRENT UNCOLLECTIBLE</b>	\$	0.00			

COLLECTION INFORMATION

JUNE, 2004	\$	1.30
OCTOBER, 2004	\$	126.36
<b>TOTAL</b>	\$	<b>127.66</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY  
October 13, 2004

SHEFFIELD VILLAGE  
PERSONAL PROPERTY  
2003/2004

TAX DISTRICTS: 65

<b>CURRENT DUPLICATE</b>	\$	85,907.60	<b>DELINQUENT DUPLICATE</b>	\$	9,263.26
<b>CURRENT COLLECTION</b>	\$	84,206.82	<b>DELINQUENT COLLECTION</b>	\$	2,530.49
<b>TOTAL COLLECTION</b>	\$	84,206.82	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	6,732.76
<b>- DELINQUENT COLLECTION</b>	\$	2,530.49			
<b>TOTAL CURRENT COLLECTION</b>	\$	81,676.33	<b>ACCUMULATIVE DELINQUENT</b>	\$	10,964.03
<b>CURRENT UNCOLLECTIBLE</b>	\$	4,231.27			

**COLLECTION INFORMATION**

JUNE, 2004	4,427.24
OCTOBER, 2004	79,779.58
<b>TOTAL</b>	<b>84,206.82</b>

**SOURCE:**

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



LORAIN COUNTY

October 13, 2004

SOUTH AMHERST VILLAGE  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 8, 59

CURRENT DUPLICATE	\$	671.05	DELINQUENT DUPLICATE	\$	56.75
CURRENT COLLECTION	\$	725.71	DELINQUENT COLLECTION	\$	54.67
TOTAL COLLECTION	\$	725.71	DELINQUENT UNCOLLECTIBLE	\$	2.08
- DELINQUENT COLLECTION	\$	54.67			
TOTAL CURRENT COLLECTION	\$	671.04	ACCUMULATIVE DELINQUENT	\$	2.09
CURRENT UNCOLLECTIBLE	\$	0.01			

COLLECTION INFORMATION

JUNE, 2004	\$	138.76
OCTOBER, 2004	\$	586.95
TOTAL	\$	725.71

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY  
October 13, 2004

WELLINGTON VILLAGE  
PERSONAL PROPERTY  
2003/2004

TAX DISTRICTS: 67

<b>CURRENT DUPLICATE</b>	\$	59,898.08	<b>DELINQUENT DUPLICATE</b>	\$	5,436.18
<b>CURRENT COLLECTION</b>	\$	60,251.96	<b>DELINQUENT COLLECTION</b>		566.31
<b>TOTAL COLLECTION</b>	\$	60,251.96	<b>DELINQUENT UNCOLLECTIBLE</b>		4,869.87
<b>- DELINQUENT COLLECTION</b>	\$	566.31			
<b>TOTAL CURRENT COLLECTION</b>	\$	59,685.65	<b>ACCUMULATIVE DELINQUENT</b>	\$	5,082.29
<b>CURRENT UNCOLLECTIBLE</b>	\$	212.42			

**COLLECTION INFORMATION**

JUNE, 2004	3,361.89
OCTOBER, 2004	56,890.07
<b>TOTAL</b>	<b>60,251.96</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

AMHERST TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 1, 2, 3, 4

CURRENT DUPLICATE \$ 53,965.50

CURRENT COLLECTION \$ 59,195.43

TOTAL COLLECTION \$ 59,195.43

- DELINQUENT COLLECTION \$ 6,187.94

TOTAL CURRENT COLLECTION \$ 53,007.49

CURRENT UNCOLLECTIBLE \$ 958.01

COLLECTION INFORMATION

JUNE, 2004 \$ 17,011.01

OCTOBER, 2004 \$ 42,184.42

TOTAL \$ 59,195.43

DELINQUENT DUPLICATE \$ 6,482.79

DELINQUENT COLLECTION \$ 6,187.94

DELINQUENT UNCOLLECTIBLE \$ 294.85

ACCUMULATIVE DELINQUENT \$ 1,252.87

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

LORAIN COUNTY

October 12, 2004

BRIGHTON TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 12

<b>CURRENT DUPLICATE</b>	\$	202.63	<b>DELINQUENT DUPLICATE</b>	\$	5.68
<b>CURRENT COLLECTION</b>	\$	202.61	<b>DELINQUENT COLLECTION</b>		-
<b>TOTAL COLLECTION</b>	\$	202.61	<b>DELINQUENT UNCOLLECTIBLE</b>		5.68
<b>- DELINQUENT COLLECTION</b>	\$	-			
<b>TOTAL CURRENT COLLECTION</b>	\$	202.61	<b>ACCUMULATIVE DELINQUENT</b>	\$	5.70
<b>CURRENT UNCOLLECTIBLE</b>	\$	0.02			

**COLLECTION INFORMATION**

JUNE, 2004	\$	5.66
OCTOBER, 2004	\$	196.95
<b>TOTAL</b>	<b>\$</b>	<b>202.61</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

BROWNHelm TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 13, 14, 15, 16

<b>CURRENT DUPLICATE</b>	\$	10,847.30	<b>DELINQUENT DUPLICATE</b>	\$	370.71
<b>CURRENT COLLECTION</b>	\$	10,937.09	<b>DELINQUENT COLLECTION</b>	\$	135.71
<b>TOTAL COLLECTION</b>	\$	10,937.09	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	235.00
<b>- DELINQUENT COLLECTION</b>	\$	135.71			
<b>TOTAL CURRENT COLLECTION</b>	\$	10,801.38	<b>ACCUMULATIVE DELINQUENT</b>	\$	280.92
<b>CURRENT UNCOLLECTIBLE</b>	\$	45.92			

**COLLECTION INFORMATION**

JUNE, 2004	\$	887.72
OCTOBER, 2004	\$	10,049.37
<b>TOTAL</b>	\$	<b>10,937.09</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

CAMDEN TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 19

<b>CURRENT DUPLICATE</b>	\$	1,159.26	<b>DELINQUENT DUPLICATE</b>	\$	210.35
<b>CURRENT COLLECTION</b>	\$	1,251.15	<b>DELINQUENT COLLECTION</b>	\$	186.76
<b>TOTAL COLLECTION</b>	\$	1,251.15	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	23.59
<b>- DELINQUENT COLLECTION</b>	\$	186.76			
<b>TOTAL CURRENT COLLECTION</b>	\$	1,064.39	<b>ACCUMULATIVE DELINQUENT</b>	\$	118.45
<b>CURRENT UNCOLLECTIBLE</b>	\$	94.86			

**COLLECTION INFORMATION**

JUNE, 2004	\$	314.77
OCTOBER, 2004	\$	936.38
<b>TOTAL</b>	\$	<b>1,251.15</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

CARLISLE TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 21, 22, 23, 24

CURRENT DUPLICATE	\$	33,737.11	DELINQUENT DUPLICATE	\$	5,142.06
CURRENT COLLECTION	\$	31,449.25	DELINQUENT COLLECTION	\$	1,223.84
TOTAL COLLECTION	\$	31,449.25	DELINQUENT UNCOLLECTIBLE	\$	3,918.22
- DELINQUENT COLLECTION	\$	1,223.84	ACCUMULATIVE DELINQUENT	\$	7,429.92
TOTAL CURRENT COLLECTION	\$	30,225.41			
CURRENT UNCOLLECTIBLE	\$	3,511.70			
COLLECTION INFORMATION					
JUNE, 2004	\$	3,805.94			
OCTOBER, 2004	\$	27,643.31			
TOTAL	\$	31,449.25			

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

LORAIN COUNTY

October 12, 2004

COLUMBIA TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 25, 26, 27

<b>CURRENT DUPLICATE</b>	\$	17,840.39	<b>DELINQUENT DUPLICATE</b>	\$	1,410.10
<b>CURRENT COLLECTION</b>	\$	17,535.91	<b>DELINQUENT COLLECTION</b>	\$	207.13
<b>TOTAL COLLECTION</b>	\$	17,535.91	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	1,202.97
<b>- DELINQUENT COLLECTION</b>	\$	207.13			
<b>TOTAL CURRENT COLLECTION</b>	\$	17,328.78	<b>ACCUMULATIVE DELINQUENT</b>	\$	1,714.59
<b>CURRENT UNCOLLECTIBLE</b>	\$	511.61			

COLLECTION INFORMATION

JUNE, 2004	\$	5,147.65
OCTOBER, 2004	\$	12,388.26
<b>TOTAL</b>	<b>\$</b>	<b>17,535.91</b>

SOURCE:

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT



LORAIN COUNTY

October 12, 2004

EATON TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 28, 29

<b>CURRENT DUPLICATE</b>	\$	28,541.71	<b>DELINQUENT DUPLICATE</b>	\$	4,813.87
<b>CURRENT COLLECTION</b>	\$	27,992.83	<b>DELINQUENT COLLECTION</b>	\$	1,318.41
<b>TOTAL COLLECTION</b>	\$	27,992.83	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	3,495.46
<b>- DELINQUENT COLLECTION</b>	\$	1,318.41			
<b>TOTAL CURRENT COLLECTION</b>	\$	26,674.42	<b>ACCUMULATIVE DELINQUENT</b>	\$	5,362.75
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,867.29			

**COLLECTION INFORMATION**

JUNE, 2004	\$	3,143.23
OCTOBER, 2004	\$	24,849.60
<b>TOTAL</b>	\$	<b>27,992.83</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

ELYRIA TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 31, 32

<b>CURRENT DUPLICATE</b>	\$	55,314.59	<b>DELINQUENT DUPLICATE</b>	\$	3,771.00
<b>CURRENT COLLECTION</b>	\$	54,703.09	<b>DELINQUENT COLLECTION</b>	\$	792.82
<b>TOTAL COLLECTION</b>	\$	54,703.09	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	2,978.18
<b>- DELINQUENT COLLECTION</b>	\$	792.82			
<b>TOTAL CURRENT COLLECTION</b>	\$	53,910.27	<b>ACCUMULATIVE DELINQUENT</b>	\$	4,382.51
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,404.32			

**COLLECTION INFORMATION**

JUNE, 2004	\$	2,418.03
OCTOBER, 2004	\$	52,285.06
<b>TOTAL</b>	<b>\$</b>	<b>54,703.09</b>

**SOURCE:**

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

LORAIN COUNTY

October 12, 2004

GRAFTON TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 35

<b>CURRENT DUPLICATE</b>	\$	3,379.25	<b>DELINQUENT DUPLICATE</b>	\$	361.21
<b>CURRENT COLLECTION</b>	\$	3,447.69	<b>DELINQUENT COLLECTION</b>	\$	309.87
<b>TOTAL COLLECTION</b>	\$	3,447.69	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	51.34
<b>- DELINQUENT COLLECTION</b>	\$	309.87			
<b>TOTAL CURRENT COLLECTION</b>	\$	3,137.82	<b>ACCUMULATIVE DELINQUENT</b>	\$	292.77
<b>CURRENT UNCOLLECTIBLE</b>	\$	241.43			

**COLLECTION INFORMATION**

JUNE, 2004	\$	318.54
OCTOBER, 2004	\$	3,129.15
<b>TOTAL</b>	<b>\$</b>	<b>3,447.69</b>

**SOURCE:**

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

LORAIN COUNTY

October 12, 2004

HENRIETTA TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 37

<b>CURRENT DUPLICATE</b>	\$	442.82	<b>DELINQUENT DUPLICATE</b>	\$	409.45
<b>CURRENT COLLECTION</b>	\$	805.36	<b>DELINQUENT COLLECTION</b>	\$	362.55
<b>TOTAL COLLECTION</b>	\$	805.36	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	46.91
<b>- DELINQUENT COLLECTION</b>	\$	362.55			
<b>TOTAL CURRENT COLLECTION</b>	\$	442.81	<b>ACCUMULATIVE DELINQUENT</b>	\$	46.92
<b>CURRENT UNCOLLECTIBLE</b>	\$	0.01			

**COLLECTION INFORMATION**

JUNE, 2004	\$	445.22
OCTOBER, 2004	\$	360.14
<b>TOTAL</b>	\$	<b>805.36</b>

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

LORAIN COUNTY

October 12, 2004

HUNTINGTON TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 39

<b>CURRENT DUPLICATE</b>	\$	1,802.21	<b>DELINQUENT DUPLICATE</b>	\$	591.64
<b>CURRENT COLLECTION</b>	\$	1,806.93	<b>DELINQUENT COLLECTION</b>	\$	375.90
<b>TOTAL COLLECTION</b>	\$	1,806.93	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	215.73
<b>- DELINQUENT COLLECTION</b>	\$	375.90			
<b>TOTAL CURRENT COLLECTION</b>	\$	1,431.03	<b>ACCUMULATIVE DELINQUENT</b>	\$	586.92
<b>CURRENT UNCOLLECTIBLE</b>	\$	371.18			

**COLLECTION INFORMATION**

JUNE, 2004	\$	459.59
OCTOBER, 2004	\$	1,347.34
<b>TOTAL</b>	<b>\$</b>	<b>1,806.93</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
Prepared by: Maggie Barta  
TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 12, 2004

LAGRANGE TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 40

<b>CURRENT DUPLICATE</b>	\$	21,389.35	<b>DELINQUENT DUPLICATE</b>	\$	3,697.96
<b>CURRENT COLLECTION</b>	\$	22,163.27	<b>DELINQUENT COLLECTION</b>	\$	2,745.01
<b>TOTAL COLLECTION</b>	\$	22,163.27	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	952.94
<b>- DELINQUENT COLLECTION</b>	\$	2,745.01			
<b>TOTAL CURRENT COLLECTION</b>	\$	19,418.26	<b>ACCUMULATIVE DELINQUENT</b>	\$	2,924.04
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,971.10			

COLLECTION INFORMATION

JUNE, 2004	\$	3,244.61
OCTOBER, 2004	\$	18,918.66
<b>TOTAL</b>	<b>\$</b>	<b>22,163.27</b>

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

LORAIN COUNTY

October 13, 2004

NEW RUSSIA TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 56, 57, 58

<b>CURRENT DUPLICATE</b>	\$	2,779.53	<b>DELINQUENT DUPLICATE</b>	\$	1,601.32
<b>CURRENT COLLECTION</b>	\$	4,072.41	<b>DELINQUENT COLLECTION</b>	\$	1,294.56
<b>TOTAL COLLECTION</b>	\$	4,072.41	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	306.76
<b>- DELINQUENT COLLECTION</b>	\$	1,294.56			
<b>TOTAL CURRENT COLLECTION</b>	\$	2,777.85	<b>ACCUMULATIVE DELINQUENT</b>	\$	308.44
<b>CURRENT UNCOLLECTIBLE</b>	\$	1.69			

COLLECTION INFORMATION

JUNE, 2004	\$	1,712.61
OCTOBER, 2004	\$	2,359.80
<b>TOTAL</b>	<b>\$</b>	<b>4,072.41</b>

SOURCE:

LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

PENFIELD TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 46

<b>CURRENT DUPLICATE</b>	\$	3,581.51	<b>DELINQUENT DUPLICATE</b>	\$	1,231.23
<b>CURRENT COLLECTION</b>	\$	3,460.66	<b>DELINQUENT COLLECTION</b>	\$	84.06
<b>TOTAL COLLECTION</b>	\$	3,460.66	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	1,147.17
<b>- DELINQUENT COLLECTION</b>	\$	84.06			
<b>TOTAL CURRENT COLLECTION</b>	\$	3,376.60	<b>ACCUMULATIVE DELINQUENT</b>	\$	1,352.09
<b>CURRENT UNCOLLECTIBLE</b>	\$	204.91			

**COLLECTION INFORMATION**

JUNE, 2004	\$	119.26
OCTOBER, 2004	\$	3,341.40
<b>TOTAL</b>	<b>\$</b>	<b>3,460.66</b>

**SOURCE:**

**LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT**



LORAIN COUNTY

October 13, 2004

PITTSFIELD TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 47, 48, 49

<b>CURRENT DUPLICATE</b>	\$	2,318.60	<b>DELINQUENT DUPLICATE</b>	\$	423.06
<b>CURRENT COLLECTION</b>	\$	2,189.88	<b>DELINQUENT COLLECTION</b>	\$	252.76
<b>TOTAL COLLECTION</b>	\$	2,189.88	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	170.30
<b>- DELINQUENT COLLECTION</b>	\$	252.76			
<b>TOTAL CURRENT COLLECTION</b>	\$	1,937.12	<b>ACCUMULATIVE DELINQUENT</b>	\$	551.78
<b>CURRENT UNCOLLECTIBLE</b>	\$	381.48			

COLLECTION INFORMATION

JUNE, 2004	379.64
OCTOBER, 2004	1,810.24
<b>TOTAL</b>	<b>2,189.88</b>

SOURCE:

LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

ROCHESTER TOWNSHIP  
PERSONAL PROPERTY

2003/2004

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

<b>CURRENT DUPLICATE</b>	\$	163.07	<b>DELINQUENT DUPLICATE</b>	\$	7.04
<b>CURRENT COLLECTION</b>	\$	161.26	<b>DELINQUENT COLLECTION</b>	\$	-
<b>TOTAL COLLECTION</b>	\$	161.26	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	7.04
<b>- DELINQUENT COLLECTION</b>	\$	-			
<b>TOTAL CURRENT COLLECTION</b>	\$	161.26	<b>ACCUMULATIVE DELINQUENT</b>	\$	8.85
<b>CURRENT UNCOLLECTIBLE</b>	\$	1.81			

**COLLECTION INFORMATION**

JUNE, 2004	11.68
OCTOBER, 2004	149.58
<b>TOTAL</b>	<b>161.26</b>

**SOURCE:**

LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

SHEFFIELD TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 61

<b>CURRENT DUPLICATE</b>	\$	46,729.93	<b>DELINQUENT DUPLICATE</b>	\$	3,722.62
<b>CURRENT COLLECTION</b>	\$	47,054.05	<b>DELINQUENT COLLECTION</b>	\$	969.02
<b>TOTAL COLLECTION</b>	\$	47,054.05	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	2,753.59
<b>- DELINQUENT COLLECTION</b>	\$	969.02			
<b>TOTAL CURRENT COLLECTIO</b>	\$	46,085.03	<b>ACCUMULATIVE DELINQUENT</b>	\$	3,398.50
<b>CURRENT UNCOLLECTIBLE</b>	\$	644.91			

COLLECTION INFORMATION

JUNE, 2004	\$	1,965.31
OCTOBER, 2004	\$	45,088.74
<b>TOTAL</b>	\$	<b>47,054.05</b>

SOURCE:

LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT

LORAIN COUNTY

October 13, 2004

WELLINGTON TOWNSHIP  
PERSONAL PROPERTY

2003/2004

TAX DISTRICTS: 66, 67

<b>CURRENT DUPLICATE</b>	\$	16,847.16	<b>DELINQUENT DUPLICATE</b>	\$	1,932.22
<b>CURRENT COLLECTION</b>	\$	16,737.52	<b>DELINQUENT COLLECTION</b>	\$	1,018.37
<b>TOTAL COLLECTION</b>	\$	16,737.52	<b>DELINQUENT UNCOLLECTIBLE</b>	\$	913.85
<b>- DELINQUENT COLLECTION</b>	\$	1,018.37			
<b>TOTAL CURRENT COLLECTION</b>	\$	15,719.15	<b>ACCUMULATIVE DELINQUENT</b>	\$	2,041.86
<b>CURRENT UNCOLLECTIBLE</b>	\$	1,128.00			

COLLECTION INFORMATION

JUNE, 2004	1,652.69
OCTOBER, 2004	15,084.83
<b>TOTAL</b>	<b>16,737.52</b>

SOURCE:

LORAIN COUNTY AUDITOR  
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TAX SETTLEMENT DEPARTMENT