

	DISTRICT NAME	DELQ PERS	DELQ AGR-RES	DELQ OTHER	DELQ TOTAL-REAL	DELQ SPECIAL	DELQ TOTAL
01	AMHERST TWP/FIRELANDS LSD	0.00	8,615.00	2,723.93	11,338.93	809.56	12,148.49
02	AMHERST TWP/ELYRIA CSD	0.00	1,440.05	3,578.60	5,018.65	0.00	5,018.65
04	AMHERST TWP/AMHERST EVSD	0.00	54,657.78	18,376.35	73,034.13	13,612.92	86,647.05
06	AMHERST CITY/FIRELANDS LS	0.00	1,683.70	0.00	1,683.70	0.00	1,683.70
07	AMHERST CITY/AMHERST EVSD	0.00	188,582.34	30,209.70	218,792.04	167.46	218,959.50
08	AMH TWP/S AMH V/FIRELANDS	0.00	19,072.34	5,300.99	24,373.33	0.00	24,373.33
10	AVON CITY/AVON LSD	0.00	317,356.44	128,183.89	445,540.33	11,985.64	457,525.97
11	AVON LAKE CITY/AVON LAKE	0.00	282,525.46	57,259.33	339,784.79	12,865.16	352,649.95
12	BRIGHTON TWP/WELLINGTON E	3,500.90	16,403.02	0.00	19,903.92	8.28	19,912.20
13	BROWNHELM TWP/FIRELANDS L	0.00	31,430.92	0.00	31,430.92	15.07	31,445.99
14	BROWNHELM TWP/VERMILION L	0.00	7,498.01	0.00	7,498.01	0.00	7,498.01
15	BRWN TWP/VER CTY/FIRELAND	0.00	41,694.36	0.00	41,694.36	2,672.16	44,366.52
16	BRWN TWP/VER CTY/VERMILIO	0.00	90,245.30	13,838.55	104,083.85	6,547.68	110,631.53
19	CAMDEN TWP/FIRELANDS LSD	7,255.35	30,765.03	3,094.66	41,115.04	15.18	41,130.22
20	CAM TWP/KIPTON V/FIRELAND	0.00	2,230.02	729.64	2,959.66	0.00	2,959.66
21	CARLISLE TWP/KEYSTONE LSD	216.46	34,265.65	11,261.76	45,743.87	0.00	45,743.87
22	CARLISLE TWP/MIDVIEW LSD	26,776.33	73,823.35	1,927.60	102,527.28	1,151.52	103,678.80
23	CARLISLE TWP/ELYRIA CSD	0.00	1,246.17	0.00	1,246.17	0.18	1,246.35
24	CARLISLE TWP/OBERLIN CSD	131.56	1,114.35	0.00	1,245.91	0.00	1,245.91
25	COLUMBIA TWP/COLUMBIA LSD	0.00	115,744.53	39,198.70	154,943.23	1,853.68	156,796.91
26	COLUMBIA TWP/OLMSTED FALL	0.00	13,253.94	0.00	13,253.94	40.60	13,294.54
27	COLUMBIA TWP/STRONGSVILLE	0.00	5,510.75	0.00	5,510.75	0.00	5,510.75
28	EATON TWP/MIDVIEW LSD	26,082.39	161,777.00	5,910.31	193,769.70	3,604.81	197,374.51
29	EATON TWP/COLUMBIA LSD	811.65	5,491.06	0.00	6,302.71	940.31	7,243.02
31	ELYRIA TWP/ELYRIA CSD	32.88	70,575.91	10,703.70	81,312.49	7,244.75	88,557.24
33	ELYRIA CITY/ELYRIA CSD	0.00	629,905.49	275,978.67	905,884.16	6,425.00	912,309.16
34	ELYRIA CITY/MIDVIEW LSD	0.00	29,504.16	0.00	29,504.16	0.00	29,504.16
35	GRAFTON TWP/MIDVIEW LSD	13,797.87	77,356.56	836.30	91,990.73	23.46	92,014.19
36	GRAFTON VILLAGE/MIDVIEW L	5,503.59	29,458.77	12,189.83	47,152.19	1,200.87	48,353.06
37	HENRIETTA TWP/FIRELANDS L	1,764.54	31,715.35	0.00	33,479.89	5.62	33,485.51
39	HUNTINGTON TWP/BLACK RIVE	9,351.34	29,312.87	0.00	38,664.21	0.00	38,664.21
40	LAGRANGE TWP/KEYSTONE LSD	2,391.35	106,375.66	2,384.49	111,151.50	0.00	111,151.50
41	LAGR TWP/LAGR VIL/KEYSTON	2,792.53	37,260.53	29,090.47	69,143.53	498.49	69,642.02
42	LORAIN CITY/LORAIN CSD	4.34	820,369.03	301,444.03	1,121,817.40	35,672.93	1,157,490.33
43	LORAIN CITY/AMHERST EVSD	0.00	94,942.96	14,713.99	109,656.95	1,354.64	111,011.59
44	LORAIN CITY/VERMILION LSD	0.00	0.00	813.42	813.42	0.00	813.42
45	LORAIN CITY/CLEARVIEW LSD	0.00	28,275.12	3,647.04	31,922.16	10,662.83	42,584.99
46	PENFIELD TWP/KEYSTONE LSD	7,332.01	54,675.29	7,438.02	69,445.32	226.99	69,672.31
47	PITTSFIELD TWP/KEYSTONE L	13.59	0.00	0.00	13.59	0.00	13.59
48	PITTSFIELD TWP/OBERLIN CS	9,777.47	9,805.25	5,056.94	24,639.66	0.00	24,639.66
49	PITTSFIELD TWP/WELLINGTON	4,364.05	7,241.46	0.00	11,605.51	0.00	11,605.51
50	NO RIDGE CITY/NO RIDGE CS	8,590.02	346,540.89	165,522.91	520,653.82	15,243.45	535,897.27
51	ROCHESTER TWP/NEW LONDON	1,432.12	16,470.70	0.00	17,902.82	0.00	17,902.82
52	ROCHESTER TWP/MAPLETON LS	112.50	2,836.18	0.00	2,948.68	0.00	2,948.68
53	ROCHESTER TWP/WELLINGTON	477.85	2,670.98	0.00	3,148.83	0.00	3,148.83
54	ROCH TWP/ROCH VIL/N LONDO	117.07	4,255.15	88.32	4,460.54	0.00	4,460.54
55	ROCH TWP/ROCH VILL/WELL E	466.07	6,120.14	0.00	6,586.21	0.00	6,586.21
56	NEW RUSSIA TWP/KEYSTONE L	34.68	23.14	0.00	57.82	0.00	57.82
57	NEW RUSSIA TWP/FIRELANDS	0.00	2,793.50	0.00	2,793.50	0.00	2,793.50
58	NEW RUSSIA TWP/OBERLIN CS	14,513.29	37,440.60	721.17	52,675.06	325.48	53,000.54

Date: 31-Dec-2005
County: LORAIN
(RP_CSH_DST_YTDREAL_RPT)

ACCUMULATED TAX DISTRICT RP CASH
FROM: 07/18/2005 TO: 12/30/2005

	DELQ PERS	DELQ AGR-RES	DELQ OTHER	DELQ TOTAL-REAL	DELQ SPECIAL	DELQ TOTAL
59 NEW RUSSIA TW/S AMH V/FIR	0.00	8,943.28	0.00	8,943.28	0.00	8,943.28
60 OBERLIN CITY/OBERLIN CSD	40,360.29	91,167.24	43,293.40	174,820.93	1,533.45	176,354.38
61 SHEFFIELD TWP/CLEARVIEW L	0.00	78,755.75	8,081.22	86,836.97	14,382.15	101,219.12
64 SHEFF LAKE CITY/SHEFF LAK	0.00	197,315.24	32,474.50	229,789.74	6,793.49	236,583.23
65 SHEFF VILL/SHEFFIELD LAKE	0.00	48,481.79	148,202.22	196,684.01	11,711.70	208,395.71
66 WELLINGTON TWP/WELLINGTON	0.00	20,700.01	8,393.84	29,093.85	0.00	29,093.85
67 WELL TWP/WELL VILL/WELL E	4,398.73	34,124.25	9,086.44	47,609.42	3,784.79	51,394.21
68 LORAIN CITY/ELYRIA CSD	0.00	0.00	8,553.23	8,553.23	0.00	8,553.23
30 EATON TW/ELYRIA CY/MIDVIE	0.00	955.43	0.00	955.43	0.00	955.43
DELQ COUNTY TOTALS	192,402.82	4,462,795.25	1,410,308.16	6,065,506.23	173,380.30	6,238,886.53

	DISTRICT NAME	CURR PERS	CURR AGR-RES	CURR OTHER	CURR TOTAL-REAL	CURR SPECIAL	CURR TOTAL
01	AMHERST TWP/FIRELANDS LSD	0.00	2,903.08	0.00	2,903.08	0.00	2,903.08
03	AMHERST TWP/OBERLIN CSD	0.00	1,111.44	0.00	1,111.44	0.00	1,111.44
04	AMHERST TWP/AMHERST EVSD	0.00	10,582.36	14,369.14	24,951.50	4,697.52	29,649.02
06	AMHERST CITY/FIRELANDS LS	0.00	316.93	0.00	316.93	0.00	316.93
07	AMHERST CITY/AMHERST EVSD	0.00	42,645.82	7,293.13	49,938.95	1,057.44	50,996.39
08	AMH TWP/S AMH V/FIRELANDS	0.00	2,972.28	0.00	2,972.28	0.00	2,972.28
10	AVON CITY/AVON LSD	0.00	129,011.22	13,193.50	142,204.72	412.32	142,617.04
11	AVON LAKE CITY/AVON LAKE	0.00	167,203.81	23,139.25	190,343.06	1,067.60	191,410.66
13	BROWNHELM TWP/FIRELANDS L	0.00	12,319.09	0.00	12,319.09	20.94	12,340.03
15	BRWN TWP/VER CTY/FIRELAND	0.00	5,343.11	0.00	5,343.11	0.00	5,343.11
16	BRWN TWP/VER CTY/VERMILIO	0.00	12,700.63	6,689.21	19,389.84	0.00	19,389.84
17	LORAIN CITY/FIRELANDS LSD	0.00	0.00	11,890.12	11,890.12	0.00	11,890.12
20	CAM TWP/KIPTON V/FIRELAND	0.00	38.82	0.00	38.82	0.00	38.82
21	CARLISLE TWP/KEYSTONE LSD	0.00	8,933.32	2,007.64	10,940.96	36.24	10,977.20
22	CARLISLE TWP/MIDVIEW LSD	0.00	42,180.01	6,891.72	49,071.73	212.44	49,284.17
23	CARLISLE TWP/ELYRIA CSD	0.00	1,311.68	0.00	1,311.68	9.34	1,321.02
25	COLUMBIA TWP/COLUMBIA LSD	0.00	49,169.08	13.50	49,182.58	128.56	49,311.14
26	COLUMBIA TWP/OLMSTED FALL	0.00	64.06	0.00	64.06	0.00	64.06
28	EATON TWP/MIDVIEW LSD	0.00	13,587.44	3,855.40	17,442.84	11.44	17,454.28
29	EATON TWP/COLUMBIA LSD	0.00	1,472.88	0.00	1,472.88	0.00	1,472.88
31	ELYRIA TWP/ELYRIA CSD	0.00	6,058.97	0.00	6,058.97	495.73	6,554.70
33	ELYRIA CITY/ELYRIA CSD	0.00	132,603.10	258,302.42	390,905.52	588.51	391,494.03
34	ELYRIA CITY/MIDVIEW LSD	0.00	18,499.02	0.00	18,499.02	0.00	18,499.02
35	GRAFTON TWP/MIDVIEW LSD	0.00	14,380.09	4,486.14	18,866.23	0.00	18,866.23
36	GRAFTON VILLAGE/MIDVIEW L	0.00	7,847.46	0.00	7,847.46	0.00	7,847.46
37	HENRIETTA TWP/FIRELANDS L	0.00	6,164.97	0.00	6,164.97	63.36	6,228.33
39	HUNTINGTON TWP/BLACK RIVE	0.00	7,795.16	0.00	7,795.16	0.00	7,795.16
40	LAGRANGE TWP/KEYSTONE LSD	0.00	9,018.57	0.00	9,018.57	0.00	9,018.57
41	LAGR TWP/LAGR VIL/KEYSTON	0.00	2,064.09	1,452.34	3,516.43	0.00	3,516.43
42	LORAIN CITY/LORAIN CSD	0.00	36,935.44	38,774.23	75,709.67	0.00	75,709.67
43	LORAIN CITY/AMHERST EVSD	0.00	11,552.26	0.00	11,552.26	199.49	11,751.75
45	LORAIN CITY/CLEARVIEW LSD	0.00	1,749.49	0.00	1,749.49	190.67	1,940.16
46	PENFIELD TWP/KEYSTONE LSD	0.00	4,646.17	0.00	4,646.17	0.00	4,646.17
48	PITTSFIELD TWP/OBERLIN CS	0.00	6,333.32	0.00	6,333.32	0.00	6,333.32
49	PITTSFIELD TWP/WELLINGTON	0.00	12,974.08	0.00	12,974.08	0.00	12,974.08
50	NO RIDGE CITY/NO RIDGE CS	0.00	146,438.42	12,668.63	159,107.05	1,672.30	160,779.35
51	ROCHESTER TWP/NEW LONDON	0.00	340.04	0.00	340.04	0.00	340.04
57	NEW RUSSIA TWP/FIRELANDS	0.00	1,433.59	0.00	1,433.59	0.00	1,433.59
58	NEW RUSSIA TWP/OBERLIN CS	0.00	10,252.42	0.00	10,252.42	147.94	10,400.36
59	NEW RUSSIA TW/S AMH V/FIR	0.00	4,064.89	0.00	4,064.89	0.00	4,064.89
60	OBERLIN CITY/OBERLIN CSD	0.00	20,160.21	2,335.48	22,495.69	0.00	22,495.69
61	SHEFFIELD TWP/CLEARVIEW L	0.00	4,872.25	6,240.78	11,113.03	919.81	12,032.84
64	SHEFF LAKE CITY/SHEFF LAK	0.00	9,005.94	14,579.36	23,585.30	0.00	23,585.30
65	SHEFF VILL/SHEFFIELD LAKE	0.00	24,992.62	0.00	24,992.62	0.00	24,992.62
66	WELLINGTON TWP/WELLINGTON	0.00	6,740.87	0.00	6,740.87	0.00	6,740.87
67	WELL TWP/WELL VILL/WELL E	0.00	12,648.88	1,964.00	14,612.88	143.83	14,756.71
	CURR COUNTY TOTALS	0.00	1,023,439.38	430,145.99	1,453,585.37	12,075.48	1,465,660.85

	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
01	AMHERST TWP/FIRELANDS LSD	0.00	11,518.08	2,723.93	14,242.01	809.56	15,051.57
02	AMHERST TWP/ELYRIA CSD	0.00	1,440.05	3,578.60	5,018.65	0.00	5,018.65
03	AMHERST TWP/OBERLIN CSD	0.00	1,111.44	0.00	1,111.44	0.00	1,111.44
04	AMHERST TWP/AMHERST EVSD	0.00	65,240.14	32,745.49	97,985.63	18,310.44	116,296.07
06	AMHERST CITY/FIRELANDS LS	0.00	2,000.63	0.00	2,000.63	0.00	2,000.63
07	AMHERST CITY/AMHERST EVSD	0.00	231,228.16	37,502.83	268,730.99	1,224.90	269,955.89
08	AMH TWP/S AMH V/FIRELANDS	0.00	22,044.62	5,300.99	27,345.61	0.00	27,345.61
10	AVON CITY/AVON LSD	0.00	446,367.66	141,377.39	587,745.05	12,397.96	600,143.01
11	AVON LAKE CITY/AVON LAKE	0.00	449,729.27	80,398.58	530,127.85	13,932.76	544,060.61
12	BRIGHTON TWP/WELLINGTON E	3,500.90	16,403.02	0.00	19,903.92	8.28	19,912.20
13	BROWNHELM TWP/FIRELANDS L	0.00	43,750.01	0.00	43,750.01	36.01	43,786.02
14	BROWNHELM TWP/VERMILION L	0.00	7,498.01	0.00	7,498.01	0.00	7,498.01
15	BRWN TWP/VER CTY/FIRELAND	0.00	47,037.47	0.00	47,037.47	2,672.16	49,709.63
16	BRWN TWP/VER CTY/VERMILIO	0.00	102,945.93	20,527.76	123,473.69	6,547.68	130,021.37
17	LORAIN CITY/FIRELANDS LSD	0.00	0.00	11,890.12	11,890.12	0.00	11,890.12
19	CAMDEN TWP/FIRELANDS LSD	7,255.35	30,765.03	3,094.66	41,115.04	15.18	41,130.22
20	CAM TWP/KIPTON V/FIRELAND	0.00	2,268.84	729.64	2,998.48	0.00	2,998.48
21	CARLISLE TWP/KEYSTONE LSD	216.46	43,198.97	13,269.40	56,684.83	36.24	56,721.07
22	CARLISLE TWP/MIDVIEW LSD	26,776.33	116,003.36	8,819.32	151,599.01	1,363.96	152,962.97
23	CARLISLE TWP/ELYRIA CSD	0.00	2,557.85	0.00	2,557.85	9.52	2,567.37
24	CARLISLE TWP/OBERLIN CSD	131.56	1,114.35	0.00	1,245.91	0.00	1,245.91
25	COLUMBIA TWP/COLUMBIA LSD	0.00	164,913.61	39,212.20	204,125.81	1,982.24	206,108.05
26	COLUMBIA TWP/OLMSTED FALL	0.00	13,318.00	0.00	13,318.00	40.60	13,358.60
27	COLUMBIA TWP/STRONGSVILLE	0.00	5,510.75	0.00	5,510.75	0.00	5,510.75
28	EATON TWP/MIDVIEW LSD	26,082.39	175,364.44	9,765.71	211,212.54	3,616.25	214,828.79
29	EATON TWP/COLUMBIA LSD	811.65	6,963.94	0.00	7,775.59	940.31	8,715.90
31	ELYRIA TWP/ELYRIA CSD	32.88	76,634.88	10,703.70	87,371.46	7,740.48	95,111.94
33	ELYRIA CITY/ELYRIA CSD	0.00	762,508.59	534,281.09	1,296,789.68	7,013.51	1,303,803.19
34	ELYRIA CITY/MIDVIEW LSD	0.00	48,003.18	0.00	48,003.18	0.00	48,003.18
35	GRAFTON TWP/MIDVIEW LSD	13,797.87	91,736.65	5,322.44	110,856.96	23.46	110,880.42
36	GRAFTON VILLAGE/MIDVIEW L	5,503.59	37,306.23	12,189.83	54,999.65	1,200.87	56,200.52
37	HENRIETTA TWP/FIRELANDS L	1,764.54	37,880.32	0.00	39,644.86	68.98	39,713.84
39	HUNTINGTON TWP/BLACK RIVE	9,351.34	37,108.03	0.00	46,459.37	0.00	46,459.37
40	LAGRANGE TWP/KEYSTONE LSD	2,391.35	115,394.23	2,384.49	120,170.07	0.00	120,170.07
41	LAGR TWP/LAGR VIL/KEYSTON	2,792.53	39,324.62	30,542.81	72,659.96	498.49	73,158.45
42	LORAIN CITY/LORAIN CSD	4.34	857,304.47	340,218.26	1,197,527.07	35,672.93	1,233,200.00
43	LORAIN CITY/AMHERST EVSD	0.00	106,495.22	14,713.99	121,209.21	1,554.13	122,763.34
44	LORAIN CITY/VERMILION LSD	0.00	0.00	813.42	813.42	0.00	813.42
45	LORAIN CITY/CLEARVIEW LSD	0.00	30,024.61	3,647.04	33,671.65	10,853.50	44,525.15
46	PENFIELD TWP/KEYSTONE LSD	7,332.01	59,321.46	7,438.02	74,091.49	226.99	74,318.48
47	PITTSFIELD TWP/KEYSTONE L	13.59	0.00	0.00	13.59	0.00	13.59
48	PITTSFIELD TWP/OBERLIN CS	9,777.47	16,138.57	5,056.94	30,972.98	0.00	30,972.98
49	PITTSFIELD TWP/WELLINGTON	4,364.05	20,215.54	0.00	24,579.59	0.00	24,579.59
50	NO RIDGE CITY/NO RIDGE CS	8,590.02	492,979.31	178,191.54	679,760.87	16,915.75	696,676.62
51	ROCHESTER TWP/NEW LONDON	1,432.12	16,810.74	0.00	18,242.86	0.00	18,242.86
52	ROCHESTER TWP/MAPLETON LS	112.50	2,836.18	0.00	2,948.68	0.00	2,948.68
53	ROCHESTER TWP/WELLINGTON	477.85	2,670.98	0.00	3,148.83	0.00	3,148.83
54	ROCH TWP/ROCH VIL/N LONDO	117.07	4,255.15	88.32	4,460.54	0.00	4,460.54
55	ROCH TWP/ROCH VILL/WELL E	466.07	6,120.14	0.00	6,586.21	0.00	6,586.21
56	NEW RUSSIA TWP/KEYSTONE L	34.68	23.14	0.00	57.82	0.00	57.82

	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
57	NEW RUSSIA TWP/FIRELANDS	0.00	4,227.09	0.00	4,227.09	0.00	4,227.09
58	NEW RUSSIA TWP/OBERLIN CS	14,513.29	47,693.02	721.17	62,927.48	473.42	63,400.90
59	NEW RUSSIA TW/S AMH V/FIR	0.00	13,008.17	0.00	13,008.17	0.00	13,008.17
60	OBERLIN CITY/OBERLIN CSD	40,360.29	111,327.45	45,628.88	197,316.62	1,533.45	198,850.07
61	SHEFFIELD TWP/CLEARVIEW L	0.00	83,628.00	14,322.00	97,950.00	15,301.96	113,251.96
64	SHEFF LAKE CITY/SHEFF LAK	0.00	206,321.18	47,053.86	253,375.04	6,793.49	260,168.53
65	SHEFF VILL/SHEFFIELD LAKE	0.00	73,474.41	148,202.22	221,676.63	11,711.70	233,388.33
66	WELLINGTON TWP/WELLINGTON	0.00	27,440.88	8,393.84	35,834.72	0.00	35,834.72
67	WELL TWP/WELL VILL/WELL E	4,398.73	46,773.13	11,050.44	62,222.30	3,928.62	66,150.92
68	LORAIN CITY/ELYRIA CSD	0.00	0.00	8,553.23	8,553.23	0.00	8,553.23
30	EATON TW/ELYRIA CY/MIDVIE	0.00	955.43	0.00	955.43	0.00	955.43
	COUNTY TOTALS	192,402.82	5,486,234.63	1,840,454.15	7,519,091.60	185,455.78	7,704,547.38