

	DISTRICT NAME	DELQ PERS	DELQ AGR-RES	DELQ OTHER	DELQ TOTAL-REAL	DELQ SPECIAL	DELQ TOTAL
02	AMHERST TWP/ELYRIA CSD	0.00	4,264.59	0.00	4,264.59	22.78	4,287.37
04	AMHERST TWP/AMHERST EVSD	0.00	20,194.55	0.00	20,194.55	891.30	21,085.85
06	AMHERST CITY/FIRELANDS LS	0.00	336.75	0.00	336.75	0.00	336.75
07	AMHERST CITY/AMHERST EVSD	0.00	43,689.56	22,483.76	66,173.32	0.00	66,173.32
08	AMH TWP/S AMH V/FIRELANDS	0.00	10,283.99	200.00	10,483.99	0.00	10,483.99
10	AVON CITY/AVON LSD	928.71	48,506.89	0.00	49,435.60	1,313.45	50,749.05
11	AVON LAKE CITY/AVON LAKE	825.34	54,207.21	56,248.34	111,280.89	1,071.63	112,352.52
12	BRIGHTON TWP/WELLINGTON E	0.00	754.15	0.00	754.15	0.00	754.15
13	BROWNHELM TWP/FIRELANDS L	0.00	5,244.20	0.00	5,244.20	21.86	5,266.06
14	BROWNHELM TWP/VERMILION L	0.00	1,489.96	0.00	1,489.96	0.00	1,489.96
15	BRWN TWP/VER CTY/FIRELAND	0.00	5,708.94	0.00	5,708.94	547.25	6,256.19
16	BRWN TWP/VER CTY/VERMILIO	1,388.53	55,509.96	3,766.15	60,664.64	1,111.27	61,775.91
17	LORAIN CITY/FIRELANDS LSD	0.00	0.00	1,546.21	1,546.21	0.00	1,546.21
19	CAMDEN TWP/FIRELANDS LSD	0.00	8,262.46	0.00	8,262.46	0.00	8,262.46
20	CAM TWP/KIPTON V/FIRELAND	0.00	464.21	3,101.03	3,565.24	0.00	3,565.24
21	CARLISLE TWP/KEYSTONE LSD	0.00	3,444.46	0.00	3,444.46	0.00	3,444.46
22	CARLISLE TWP/MIDVIEW LSD	0.00	6,153.42	0.00	6,153.42	45.48	6,198.90
25	COLUMBIA TWP/COLUMBIA LSD	0.00	30,578.37	1,379.69	31,958.06	1,105.92	33,063.98
26	COLUMBIA TWP/OLMSTED FALL	0.00	121.73	0.00	121.73	0.00	121.73
27	COLUMBIA TWP/STRONGSVILLE	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
28	EATON TWP/MIDVIEW LSD	0.00	26,556.33	56.56	26,612.89	6.68	26,619.57
29	EATON TWP/COLUMBIA LSD	0.00	4,057.43	0.00	4,057.43	0.00	4,057.43
31	ELYRIA TWP/ELYRIA CSD	0.00	14,555.32	0.00	14,555.32	296.29	14,851.61
33	ELYRIA CITY/ELYRIA CSD	0.00	181,704.63	33,929.30	215,633.93	8,275.76	223,909.69
34	ELYRIA CITY/MIDVIEW LSD	0.00	20,205.24	0.00	20,205.24	0.00	20,205.24
35	GRAFTON TWP/MIDVIEW LSD	0.00	21,226.76	0.00	21,226.76	0.00	21,226.76
36	GRAFTON VILLAGE/MIDVIEW L	0.00	19,866.24	0.00	19,866.24	2,852.05	22,718.29
37	HENRIETTA TWP/FIRELANDS L	0.00	5,004.30	0.00	5,004.30	36.52	5,040.82
39	HUNTINGTON TWP/BLACK RIVE	0.00	3,300.04	0.00	3,300.04	0.00	3,300.04
40	LAGRANGE TWP/KEYSTONE LSD	0.00	6,481.64	0.00	6,481.64	0.00	6,481.64
41	LAGR TWP/LAGR VIL/KEYSTON	0.00	10,031.83	11.02	10,042.85	0.00	10,042.85
42	LORAIN CITY/LORAIN CSD	2,088.13	287,562.02	204,320.74	493,970.89	11,302.35	505,273.24
43	LORAIN CITY/AMHERST EVSD	432.83	38,135.13	0.00	38,567.96	854.47	39,422.43
44	LORAIN CITY/VERMILION LSD	637.20	0.00	0.00	637.20	0.00	637.20
45	LORAIN CITY/CLEARVIEW LSD	0.00	10,082.92	3,971.72	14,054.64	2,899.05	16,953.69
46	PENFIELD TWP/KEYSTONE LSD	0.00	11,317.58	0.00	11,317.58	0.00	11,317.58
48	PITTSFIELD TWP/OBERLIN CS	0.00	3,239.46	150.00	3,389.46	0.00	3,389.46
49	PITTSFIELD TWP/WELLINGTON	0.00	3,009.40	0.00	3,009.40	0.00	3,009.40
50	NO RIDGE CITY/NO RIDGE CS	0.00	120,356.95	23,876.12	144,233.07	3,842.78	148,075.85
51	ROCHESTER TWP/NEW LONDON	0.00	8.30	0.00	8.30	0.00	8.30
53	ROCHESTER TWP/WELLINGTON	0.00	2,097.58	0.00	2,097.58	0.00	2,097.58
57	NEW RUSSIA TWP/FIRELANDS	0.00	560.24	0.00	560.24	0.00	560.24
58	NEW RUSSIA TWP/OBERLIN CS	0.00	20,398.79	0.00	20,398.79	0.00	20,398.79
59	NEW RUSSIA TW/S AMH V/FIR	0.00	1,678.93	0.00	1,678.93	0.00	1,678.93
60	OBERLIN CITY/OBERLIN CSD	0.00	12,340.40	0.00	12,340.40	0.00	12,340.40
61	SHEFFIELD TWP/CLEARVIEW L	0.00	29,040.32	17,716.52	46,756.84	5,614.77	52,371.61
64	SHEFF LAKE CITY/SHEFF LAK	335.57	102,433.65	0.00	102,769.22	0.00	102,769.22
65	SHEFF VILL/SHEFFIELD LAKE	754.05	18,147.13	40,017.70	58,918.88	845.62	59,764.50
66	WELLINGTON TWP/WELLINGTON	0.00	14,802.83	0.00	14,802.83	17.39	14,820.22
67	WELL TWP/WELL VILL/WELL E	0.00	11,510.64	0.00	11,510.64	646.57	12,157.21
	DELQ COUNTY TOTALS	7,390.36	1,302,427.43	412,774.86	1,722,592.65	43,621.24	1,766,213.89

	DISTRICT NAME	CURR PERS	CURR AGR-RES	CURR OTHER	CURR TOTAL-REAL	CURR SPECIAL	CURR TOTAL
01	AMHERST TWP/FIRELANDS LSD	0.00	78,125.70	15,765.21	93,890.91	4,971.53	98,862.44
02	AMHERST TWP/ELYRIA CSD	1,992.49	60,935.73	16,388.40	79,316.62	247.36	79,563.98
03	AMHERST TWP/OBERLIN CSD	3.09	6,331.41	0.00	6,334.50	0.00	6,334.50
04	AMHERST TWP/AMHERST EVSD	3,041.89	924,697.14	52,590.29	980,329.32	18,335.46	998,664.78
06	AMHERST CITY/FIRELANDS LS	0.00	106,049.57	1,134.12	107,183.69	0.00	107,183.69
07	AMHERST CITY/AMHERST EVSD	10,349.14	2,687,538.43	425,050.05	3,122,937.62	358.70	3,123,296.32
08	AMH TWP/S AMH V/FIRELANDS	0.00	193,867.26	3,168.98	197,036.24	0.00	197,036.24
10	AVON CITY/AVON LSD	28,293.91	5,800,715.15	1,023,945.72	6,852,954.78	58,016.39	6,910,971.17
11	AVON LAKE CITY/AVON LAKE	5,149.26	7,356,467.21	549,979.04	7,911,595.51	75,014.73	7,986,610.24
12	BRIGHTON TWP/WELLINGTON E	1,136.84	171,495.00	2,170.69	174,802.53	129.51	174,932.04
13	BROWNHELM TWP/FIRELANDS L	2,810.50	244,752.59	6,386.03	253,949.12	691.05	254,640.17
14	BROWNHELM TWP/VERMILION L	2,796.51	69,374.55	3,951.56	76,122.62	0.00	76,122.62
15	BRWN TWP/VER CTY/FIRELAND	1,024.88	365,303.53	7,793.26	374,121.67	3,774.11	377,895.78
16	BRWN TWP/VER CTY/VERMILIO	0.00	1,028,305.77	171,425.44	1,199,731.21	6,506.81	1,206,238.02
17	LORAIN CITY/FIRELANDS LSD	0.00	0.00	27,964.55	27,964.55	0.00	27,964.55
19	CAMDEN TWP/FIRELANDS LSD	0.00	261,588.03	12.07	261,600.10	620.93	262,221.03
20	CAM TWP/KIPTON V/FIRELAND	0.00	33,655.81	800.48	34,456.29	0.00	34,456.29
21	CARLISLE TWP/KEYSTONE LSD	238.77	493,080.28	10,886.41	504,205.46	1,733.81	505,939.27
22	CARLISLE TWP/MIDVIEW LSD	2,352.28	1,002,176.22	73,526.71	1,078,055.21	4,233.75	1,082,288.96
23	CARLISLE TWP/ELYRIA CSD	0.00	21,920.89	0.00	21,920.89	70.33	21,991.22
24	CARLISLE TWP/OBERLIN CSD	0.00	30,245.94	751.49	30,997.43	0.00	30,997.43
25	COLUMBIA TWP/COLUMBIA LSD	6,185.96	1,961,928.09	84,181.00	2,052,295.05	12,654.14	2,064,949.19
26	COLUMBIA TWP/OLMSTED FALL	5,802.93	186,234.21	8,265.90	200,303.04	1,099.25	201,402.29
27	COLUMBIA TWP/STRONGSVILLE	0.00	25,999.50	10,685.78	36,685.28	0.00	36,685.28
28	EATON TWP/MIDVIEW LSD	8,919.05	1,106,003.65	86,301.78	1,201,224.48	10,504.54	1,211,729.02
29	EATON TWP/COLUMBIA LSD	7.06	102,511.43	397.33	102,915.82	0.00	102,915.82
31	ELYRIA TWP/ELYRIA CSD	2,379.42	533,410.78	49,925.41	585,715.61	22,234.96	607,950.57
32	ELYRIA TWP/KEYSTONE LSD	0.00	7,055.39	295.09	7,350.48	0.00	7,350.48
33	ELYRIA CITY/ELYRIA CSD	20,532.72	5,587,721.94	2,027,233.15	7,635,487.81	18,221.29	7,653,709.10
34	ELYRIA CITY/MIDVIEW LSD	0.00	694,088.87	61,735.97	755,824.84	2.29	755,827.13
35	GRAFTON TWP/MIDVIEW LSD	18,539.24	733,803.69	7,583.22	759,926.15	1,145.00	761,071.15
36	GRAFTON VILLAGE/MIDVIEW L	857.13	450,774.10	90,803.20	542,434.43	3,497.67	545,932.10
37	HENRIETTA TWP/FIRELANDS L	9,182.52	367,666.45	8,787.23	385,636.20	847.23	386,483.43
39	HUNTINGTON TWP/BLACK RIVE	2,033.00	261,605.71	9,290.31	272,929.02	0.00	272,929.02
40	LAGRANGE TWP/KEYSTONE LSD	14,858.04	844,418.64	1,464.40	860,741.08	55.02	860,796.10
41	LAGR TWP/LAGR VIL/KEYSTON	3,378.36	394,612.97	68,101.39	466,092.72	258.34	466,351.06
42	LORAIN CITY/LORAIN CSD	44,184.56	6,402,907.35	923,561.98	7,370,653.89	23,505.82	7,394,159.71
43	LORAIN CITY/AMHERST EVSD	2,040.18	1,333,819.20	305,914.25	1,641,773.63	6,693.58	1,648,467.21
44	LORAIN CITY/VERMILION LSD	565.44	598.58	80,877.17	82,041.19	0.00	82,041.19
45	LORAIN CITY/CLEARVIEW LSD	1,497.55	223,652.69	51,677.06	276,827.30	16,990.11	293,817.41
46	PENFIELD TWP/KEYSTONE LSD	2,925.96	447,320.08	1,633.72	451,879.76	472.94	452,352.70
47	PITTSFIELD TWP/KEYSTONE L	0.78	1,285.42	0.00	1,286.20	0.00	1,286.20
48	PITTSFIELD TWP/OBERLIN CS	13,394.93	118,836.36	16,438.71	148,670.00	0.00	148,670.00
49	PITTSFIELD TWP/WELLINGTON	412.62	209,472.48	1,720.92	211,606.02	409.20	212,015.22
50	NO RIDGE CITY/NO RIDGE CS	20,122.68	6,786,720.94	388,531.38	7,195,375.00	12,483.02	7,207,858.02
51	ROCHESTER TWP/NEW LONDON	2,176.77	75,695.13	49.90	77,921.80	98.65	78,020.45
52	ROCHESTER TWP/MAPLETON LS	662.62	3,556.71	20.58	4,239.91	0.00	4,239.91
53	ROCHESTER TWP/WELLINGTON	843.33	36,479.98	40.05	37,363.36	62.40	37,425.76
54	ROCH TWP/ROCH VIL/N LONDO	346.90	22,047.92	214.02	22,608.84	0.00	22,608.84
55	ROCH TWP/ROCH VILL/WELL E	62.43	2,976.61	0.00	3,039.04	0.00	3,039.04

DISTRICT NAME	CURR PERS	CURR AGR-RES	CURR OTHER	CURR TOTAL-REAL	CURR SPECIAL	CURR TOTAL
57 NEW RUSSIA TWP/FIRELANDS	228.41	40,254.29	0.00	40,482.70	0.00	40,482.70
58 NEW RUSSIA TWP/OBERLIN CS	11,503.35	340,929.73	23,459.52	375,892.60	691.53	376,584.13
59 NEW RUSSIA TW/S AMH V/FIR	3.03	86,300.59	0.00	86,303.62	0.00	86,303.62
60 OBERLIN CITY/OBERLIN CSD	793.10	986,270.70	322,727.79	1,309,791.59	5,022.05	1,314,813.64
61 SHEFFIELD TWP/CLEARVIEW L	6,428.36	384,167.83	91,336.04	481,932.23	57,696.55	539,628.78
64 SHEFF LAKE CITY/SHEFF LAK	6,744.76	1,921,947.23	128,673.25	2,057,365.24	4,183.31	2,061,548.55
65 SHEFF VILL/SHEFFIELD LAKE	12,756.97	903,133.25	417,404.91	1,333,295.13	33,882.38	1,367,177.51
66 WELLINGTON TWP/WELLINGTON	2,822.53	272,062.74	18,182.37	293,067.64	589.33	293,656.97
67 WELL TWP/WELL VILL/WELL E	2,457.47	618,197.12	121,692.60	742,347.19	18,896.68	761,243.87
68 LORAIN CITY/ELYRIA CSD	0.00	2,421.02	18,587.83	21,008.85	0.00	21,008.85
70 ELYRIA CITY/KEYSTONE LSD	0.00	0.00	22,650.24	22,650.24	0.00	22,650.24
CURR COUNTY TOTALS	284,839.72	55,415,515.58	7,844,135.95	63,544,491.25	426,901.75	63,971,393.00

	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
01	AMHERST TWP/FIRELANDS LSD	0.00	78,125.70	15,765.21	93,890.91	4,971.53	98,862.44
02	AMHERST TWP/ELYRIA CSD	1,992.49	65,200.32	16,388.40	83,581.21	270.14	83,851.35
03	AMHERST TWP/OBERLIN CSD	3.09	6,331.41	0.00	6,334.50	0.00	6,334.50
04	AMHERST TWP/AMHERST EVSD	3,041.89	944,891.69	52,590.29	1,000,523.87	19,226.76	1,019,750.63
06	AMHERST CITY/FIRELANDS LS	0.00	106,386.32	1,134.12	107,520.44	0.00	107,520.44
07	AMHERST CITY/AMHERST EVSD	10,349.14	2,731,227.99	447,533.81	3,189,110.94	358.70	3,189,469.64
08	AMH TWP/S AMH V/FIRELANDS	0.00	204,151.25	3,368.98	207,520.23	0.00	207,520.23
10	AVON CITY/AVON LSD	29,222.62	5,849,222.04	1,023,945.72	6,902,390.38	59,329.84	6,961,720.22
11	AVON LAKE CITY/AVON LAKE	5,974.60	7,410,674.42	606,227.38	8,022,876.40	76,086.36	8,098,962.76
12	BRIGHTON TWP/WELLINGTON E	1,136.84	172,249.15	2,170.69	175,556.68	129.51	175,686.19
13	BROWNHELM TWP/FIRELANDS L	2,810.50	249,996.79	6,386.03	259,193.32	712.91	259,906.23
14	BROWNHELM TWP/VERMILION L	2,796.51	70,864.51	3,951.56	77,612.58	0.00	77,612.58
15	BRWN TWP/VER CTY/FIRELAND	1,024.88	371,012.47	7,793.26	379,830.61	4,321.36	384,151.97
16	BRWN TWP/VER CTY/VERMILIO	1,388.53	1,083,815.73	175,191.59	1,260,395.85	7,618.08	1,268,013.93
17	LORAIN CITY/FIRELANDS LSD	0.00	0.00	29,510.76	29,510.76	0.00	29,510.76
19	CAMDEN TWP/FIRELANDS LSD	0.00	269,850.49	12.07	269,862.56	620.93	270,483.49
20	CAM TWP/KIPTON V/FIRELAND	0.00	34,120.02	3,901.51	38,021.53	0.00	38,021.53
21	CARLISLE TWP/KEYSTONE LSD	238.77	496,524.74	10,886.41	507,649.92	1,733.81	509,383.73
22	CARLISLE TWP/MIDVIEW LSD	2,352.28	1,008,329.64	73,526.71	1,084,208.63	4,279.23	1,088,487.86
23	CARLISLE TWP/ELYRIA CSD	0.00	21,920.89	0.00	21,920.89	70.33	21,991.22
24	CARLISLE TWP/OBERLIN CSD	0.00	30,245.94	751.49	30,997.43	0.00	30,997.43
25	COLUMBIA TWP/COLUMBIA LSD	6,185.96	1,992,506.46	85,560.69	2,084,253.11	13,760.06	2,098,013.17
26	COLUMBIA TWP/OLMSTED FALL	5,802.93	186,355.94	8,265.90	200,424.77	1,099.25	201,524.02
27	COLUMBIA TWP/STRONGSVILLE	0.00	29,499.50	10,685.78	40,185.28	0.00	40,185.28
28	EATON TWP/MIDVIEW LSD	8,919.05	1,132,559.98	86,358.34	1,227,837.37	10,511.22	1,238,348.59
29	EATON TWP/COLUMBIA LSD	7.06	106,568.86	397.33	106,973.25	0.00	106,973.25
31	ELYRIA TWP/ELYRIA CSD	2,379.42	547,966.10	49,925.41	600,270.93	22,531.25	622,802.18
32	ELYRIA TWP/KEYSTONE LSD	0.00	7,055.39	295.09	7,350.48	0.00	7,350.48
33	ELYRIA CITY/ELYRIA CSD	20,532.72	5,769,426.57	2,061,162.45	7,851,121.74	26,497.05	7,877,618.79
34	ELYRIA CITY/MIDVIEW LSD	0.00	714,294.11	61,735.97	776,030.08	2.29	776,032.37
35	GRAFTON TWP/MIDVIEW LSD	18,539.24	755,030.45	7,583.22	781,152.91	1,145.00	782,297.91
36	GRAFTON VILLAGE/MIDVIEW L	857.13	470,640.34	90,803.20	562,300.67	6,349.72	568,650.39
37	HENRIETTA TWP/FIRELANDS L	9,182.52	372,670.75	8,787.23	390,640.50	883.75	391,524.25
39	HUNTINGTON TWP/BLACK RIVE	2,033.00	264,905.75	9,290.31	276,229.06	0.00	276,229.06
40	LAGRANGE TWP/KEYSTONE LSD	14,858.04	850,900.28	1,464.40	867,222.72	55.02	867,277.74
41	LAGR TWP/LAGR VIL/KEYSTON	3,378.36	404,644.80	68,112.41	476,135.57	258.34	476,393.91
42	LORAIN CITY/LORAIN CSD	46,272.69	6,690,469.37	1,127,882.72	7,864,624.78	34,808.17	7,899,432.95
43	LORAIN CITY/AMHERST EVSD	2,473.01	1,371,954.33	305,914.25	1,680,341.59	7,548.05	1,687,889.64
44	LORAIN CITY/VERMILION LSD	1,202.64	598.58	80,877.17	82,678.39	0.00	82,678.39
45	LORAIN CITY/CLEARVIEW LSD	1,497.55	233,735.61	55,648.78	290,881.94	19,889.16	310,771.10
46	PENFIELD TWP/KEYSTONE LSD	2,925.96	458,637.66	1,633.72	463,197.34	472.94	463,670.28
47	PITTSFIELD TWP/KEYSTONE L	0.78	1,285.42	0.00	1,286.20	0.00	1,286.20
48	PITTSFIELD TWP/OBERLIN CS	13,394.93	122,075.82	16,588.71	152,059.46	0.00	152,059.46
49	PITTSFIELD TWP/WELLINGTON	412.62	212,481.88	1,720.92	214,615.42	409.20	215,024.62
50	NO RIDGE CITY/NO RIDGE CS	20,122.68	6,907,077.89	412,407.50	7,339,608.07	16,325.80	7,355,933.87
51	ROCHESTER TWP/NEW LONDON	2,176.77	75,703.43	49.90	77,930.10	98.65	78,028.75
52	ROCHESTER TWP/MAPLETON LS	662.62	3,556.71	20.58	4,239.91	0.00	4,239.91
53	ROCHESTER TWP/WELLINGTON	843.33	38,577.56	40.05	39,460.94	62.40	39,523.34
54	ROCH TWP/ROCH VIL/N LONDO	346.90	22,047.92	214.02	22,608.84	0.00	22,608.84
55	ROCH TWP/ROCH VILL/WELL E	62.43	2,976.61	0.00	3,039.04	0.00	3,039.04

(RP_CSH_DST_YTDREAL_RPT)

Date: 01-Jul-2005

County: LORAIN

ACCUMULATED TAX DISTRICT RP CASH

FROM: 02/22/2005 TO: 06/30/2005

Page 5

	DISTRICT NAME	PERS	AGR-RES	OTHER	TOTAL-REAL	SPECIAL	TOTAL
57	NEW RUSSIA TWP/FIRELANDS	228.41	40,814.53	0.00	41,042.94	0.00	41,042.94
58	NEW RUSSIA TWP/OBERLIN CS	11,503.35	361,328.52	23,459.52	396,291.39	691.53	396,982.92
59	NEW RUSSIA TW/S AMH V/FIR	3.03	87,979.52	0.00	87,982.55	0.00	87,982.55
60	OBERLIN CITY/OBERLIN CSD	793.10	998,611.10	322,727.79	1,322,131.99	5,022.05	1,327,154.04
61	SHEFFIELD TWP/CLEARVIEW L	6,428.36	413,208.15	109,052.56	528,689.07	63,311.32	592,000.39
64	SHEFF LAKE CITY/SHEFF LAK	7,080.33	2,024,380.88	128,673.25	2,160,134.46	4,183.31	2,164,317.77
65	SHEFF VILL/SHEFFIELD LAKE	13,511.02	921,280.38	457,422.61	1,392,214.01	34,728.00	1,426,942.01
66	WELLINGTON TWP/WELLINGTON	2,822.53	286,865.57	18,182.37	307,870.47	606.72	308,477.19
67	WELL TWP/WELL VILL/WELL E	2,457.47	629,707.76	121,692.60	753,857.83	19,543.25	773,401.08
68	LORAIN CITY/ELYRIA CSD	0.00	2,421.02	18,587.83	21,008.85	0.00	21,008.85
70	ELYRIA CITY/KEYSTONE LSD	0.00	0.00	22,650.24	22,650.24	0.00	22,650.24
	COUNTY TOTALS	292,230.08	56,717,943.01	8,256,910.81	65,267,083.90	470,522.99	65,737,606.89