

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/14/2015 to 06/30/2015

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	45,759.77	9,668.14	55,427.91	0.00	55,427.91
02 - AMHERST TWP/ELYRIA CSD	0.00	34,517.02	1,048.25	35,565.27	0.00	35,565.27
03 - AMHERST TWP/OBERLIN CSD	0.00	2,762.11	0.00	2,762.11	0.00	2,762.11
04 - AMHERST TWP/AMHERST EVSD	541.54	488,337.70	67,139.24	556,018.48	0.00	556,018.48
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	14,521.27	0.00	14,521.27	0.00	14,521.27
06 - AMHERST CITY/FIRELANDS LSD	19.86	48,133.52	22.54	48,175.92	0.00	48,175.92
07 - AMHERST CITY/AMHERST EVSD	0.00	1,426,728.12	384,501.34	1,811,229.46	0.00	1,811,229.46
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	105,084.98	2,085.10	107,170.08	0.00	107,170.08
10 - AVON CITY/AVON LSD	0.00	3,395,788.24	1,380,321.31	4,776,109.55	0.00	4,776,109.55
10TIF - AVON CITY/AVON LSD TIF	0.00	78.68	193,412.98	193,491.66	0.00	193,491.66
11 - AVON LAKE CITY/AVON LAKE CSD	952.52	4,846,676.43	576,790.88	5,424,419.83	0.00	5,424,419.83
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	99,906.65	0.00	99,906.65	0.00	99,906.65
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	210,478.01	0.00	210,478.01	0.00	210,478.01
14 - BROWNHELM TWP/VERMILION LSD	0.00	49,468.05	783.91	50,251.96	0.00	50,251.96
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	201,282.31	4,575.01	205,857.32	0.00	205,857.32
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	533,779.54	148,607.52	682,387.06	0.00	682,387.06
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	48,845.05	48,845.05	0.00	48,845.05
19 - CAMDEN TWP/FIRELANDS LSD	0.00	154,416.79	3,687.31	158,104.10	0.00	158,104.10
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	18,237.36	229.92	18,467.28	0.00	18,467.28
21 - CARLISLE TWP/KEYSTONE LSD	152.64	282,821.51	14,274.61	297,248.76	0.00	297,248.76
22 - CARLISLE TWP/MIDVIEW LSD	0.00	513,803.44	30,072.71	543,876.15	0.00	543,876.15
23 - CARLISLE TWP/ELYRIA CSD	0.00	10,671.27	0.00	10,671.27	0.00	10,671.27
24 - CARLISLE TWP/OBERLIN CSD	0.00	21,873.75	3,039.22	24,912.97	0.00	24,912.97
25 - COLUMBIA TWP/COLUMBIA LSD	757.70	999,462.66	138,427.76	1,138,648.12	0.00	1,138,648.12
26 - COLUMBIA TWP/OLMSTED FALLS CSD	112.11	133,556.48	16,855.10	150,523.69	0.00	150,523.69
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	5,320.80	0.00	5,320.80	0.00	5,320.80
28 - EATON TWP/MIDVIEW LSD	600.59	687,105.29	145,947.10	833,652.98	0.00	833,652.98
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	5,673.92	0.00	5,673.92	0.00	5,673.92
29 - EATON TWP/COLUMBIA LSD	0.00	58,989.08	230.48	59,219.56	0.00	59,219.56
31 - ELYRIA TWP/ELYRIA CSD	0.00	336,329.54	84,933.71	421,263.25	0.00	421,263.25

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32 - ELYRIA TWP/KEYSTONE LSD	0.00	3,781.72	0.00	3,781.72	0.00	3,781.72
33 - ELYRIA CITY/ELYRIA CSD	0.00	2,878,269.06	2,221,328.06	5,099,597.12	0.00	5,099,597.12
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,186.12	3,186.12	0.00	3,186.12
34 - ELYRIA CITY/MIDVIEW LSD	0.00	342,591.93	17,077.18	359,669.11	0.00	359,669.11
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	274,407.53	274,407.53	0.00	274,407.53
35 - GRAFTON TWP/MIDVIEW LSD	1,047.01	389,458.18	11,172.05	401,677.24	0.00	401,677.24
36 - GRAFTON VILL/MIDVIEW LSD	10.18	244,212.88	47,428.33	291,651.39	0.00	291,651.39
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	254,922.84	824.13	255,746.97	0.00	255,746.97
39 - HUNTINGTON TWP/BLACK RIVER LSD	29.95	177,606.48	7,479.40	185,115.83	0.00	185,115.83
40 - LAGRANGE TWP/KEYSTONE LSD	310.85	403,111.98	0.00	403,422.83	0.00	403,422.83
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	191,883.77	56,112.35	247,996.12	0.00	247,996.12
42 - LORAIN CITY/LORAIN CSD	0.00	2,640,867.09	857,666.61	3,498,533.70	0.00	3,498,533.70
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	22,020.79	211,777.78	233,798.57	0.00	233,798.57
43 - LORAIN CITY/AMHERST EVSD	0.00	621,522.56	119,050.88	740,573.44	0.00	740,573.44
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	15,674.19	0.00	15,674.19	0.00	15,674.19
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	69,504.25	69,504.25	0.00	69,504.25
45 - LORAIN CITY/CLEARVIEW LSD	0.00	120,901.75	35,584.07	156,485.82	0.00	156,485.82
46 - PENFIELD TWP/KEYSTONE LSD	318.20	195,035.97	4,044.75	199,398.92	0.00	199,398.92
47 - PITTSFIELD TWP/KEYSTONE LSD	0.00	836.21	0.00	836.21	0.00	836.21
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	61,909.53	11,630.00	73,539.53	0.00	73,539.53
49 - PITTSFIELD TWP/WELLINGTON EVSD	53.43	141,698.94	1,423.73	143,176.10	0.00	143,176.10
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	4,721,456.26	1,100,334.87	5,821,791.13	0.00	5,821,791.13
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	20,117.61	20,117.61	0.00	20,117.61
51 - ROCHESTER TWP/NEW LONDON LSD	2,300.34	50,293.52	0.00	52,593.86	0.00	52,593.86
52 - ROCHESTER TWP/MAPLETON LSD	656.23	3,553.47	0.00	4,209.70	0.00	4,209.70
53 - ROCHESTER TWP/WELLINGTON EVSD	862.99	19,078.57	0.00	19,941.56	0.00	19,941.56
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	10,470.09	1,027.76	11,497.85	0.00	11,497.85
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,949.46	0.00	1,949.46	0.00	1,949.46
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	21,470.24	0.00	21,470.24	0.00	21,470.24
58 - NEW RUSSIA TWP/OBERLIN CSD	35,527.62	200,567.29	54,019.43	290,114.34	0.00	290,114.34

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	66,330.29	0.00	66,330.29	0.00	66,330.29
60 - OBERLIN CITY/OBERLIN CSD	0.00	442,663.65	264,056.08	706,719.73	0.00	706,719.73
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	26,049.30	0.00	26,049.30	0.00	26,049.30
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	231,853.19	231,889.11	463,742.30	0.00	463,742.30
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	892,080.55	252,954.08	1,145,034.63	0.00	1,145,034.63
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	504,035.10	656,892.56	1,160,927.66	0.00	1,160,927.66
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	22,428.34	22,428.34	0.00	22,428.34
66 - WELLINGTON TWP/WELLINGTON EVSD	168.93	176,956.17	26,066.96	203,192.06	0.00	203,192.06
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	332,978.11	137,756.52	470,734.63	0.00	470,734.63
68 - LORAIN CITY/ELYRIA CSD	0.00	1,562.64	53,054.96	54,617.60	0.00	54,617.60
	44,422.69	31,141,218.06	10,025,794.69	41,211,435.44	0.00	41,211,435.44
Printed Surplus Amount	0.00	527.30	0.00	527.30	0.00	527.30
Open/Posted Surplus Amount	0.00	23,414.31	9,348.52	32,762.83	0.00	32,762.83
Gross Amount	44,422.69	31,165,159.67	10,035,143.21	41,244,725.57	0.00	41,244,725.57
Printed Refund Amount	0.00	-126,849.89	-595,482.03	-722,331.92	0.00	-722,331.92
Unprinted Refund Amount	0.00	0.00	0.00	0.00	0.00	0.00
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-73,091.06	-5,605.90	-78,696.96	0.00	-78,696.96

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Net Totals	44,422.69	30,965,218.72	9,434,055.28	40,443,696.69	0.00	40,443,696.69