

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/13/2016 to 06/30/2016

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	75,898.04	10,038.26	85,936.30	0.00	85,936.30
02 - AMHERST TWP/ELYRIA CSD	0.00	38,924.67	17,385.20	56,309.87	0.00	56,309.87
03 - AMHERST TWP/OBERLIN CSD	0.00	8,324.80	0.00	8,324.80	0.00	8,324.80
04 - AMHERST TWP/AMHERST EVSD	493.68	565,395.77	85,262.64	651,152.09	0.00	651,152.09
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	27,515.96	0.00	27,515.96	0.00	27,515.96
06 - AMHERST CITY/FIRELANDS LSD	0.00	65,481.14	0.00	65,481.14	0.00	65,481.14
07 - AMHERST CITY/AMHERST EVSD	0.00	1,609,955.27	518,799.24	2,128,754.51	0.00	2,128,754.51
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	102,333.48	927.23	103,260.71	0.00	103,260.71
10 - AVON CITY/AVON LSD	0.00	4,124,313.73	1,768,148.88	5,892,462.61	0.00	5,892,462.61
10TIF - AVON CITY/AVON LSD TIF	0.00	18.53	359,040.74	359,059.27	0.00	359,059.27
11 - AVON LAKE CITY/AVON LAKE CSD	1,014.25	5,230,104.33	700,181.43	5,931,300.01	0.00	5,931,300.01
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	156,322.68	172.04	156,494.72	0.00	156,494.72
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	213,963.72	4,210.75	218,174.47	0.00	218,174.47
14 - BROWNHELM TWP/VERMILION LSD	0.00	38,212.86	4,365.98	42,578.84	0.00	42,578.84
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	257,194.17	8,843.95	266,038.12	0.00	266,038.12
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	612,406.98	105,866.99	718,273.97	0.00	718,273.97
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	26,169.95	26,169.95	0.00	26,169.95
19 - CAMDEN TWP/FIRELANDS LSD	0.00	610,440.34	854.55	611,294.89	0.00	611,294.89
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	21,455.57	347.42	21,802.99	0.00	21,802.99
21 - CARLISLE TWP/KEYSTONE LSD	0.00	333,471.89	15,659.17	349,131.06	0.00	349,131.06
22 - CARLISLE TWP/MIDVIEW LSD	0.00	590,866.56	131,779.29	722,645.85	0.00	722,645.85
23 - CARLISLE TWP/ELYRIA CSD	0.00	9,874.53	0.00	9,874.53	0.00	9,874.53
24 - CARLISLE TWP/OBERLIN CSD	0.00	19,554.88	3,430.53	22,985.41	0.00	22,985.41
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	1,113,657.69	89,374.66	1,203,032.35	0.00	1,203,032.35
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	135,755.34	10,853.90	146,609.24	0.00	146,609.24
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	14,132.59	0.00	14,132.59	0.00	14,132.59
28 - EATON TWP/MIDVIEW LSD	0.00	893,532.93	169,353.46	1,062,886.39	0.00	1,062,886.39
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	4,473.98	0.00	4,473.98	0.00	4,473.98
29 - EATON TWP/COLUMBIA LSD	0.00	50,355.36	596.15	50,951.51	0.00	50,951.51
31 - ELYRIA TWP/ELYRIA CSD	0.00	357,063.71	101,939.81	459,003.52	0.00	459,003.52

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32 - ELYRIA TWP/KEYSTONE LSD	0.00	4,544.48	0.00	4,544.48	0.00	4,544.48
33 - ELYRIA CITY/ELYRIA CSD	0.00	3,434,547.45	2,360,978.48	5,795,525.93	0.00	5,795,525.93
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,231.39	3,231.39	0.00	3,231.39
34 - ELYRIA CITY/MIDVIEW LSD	0.00	377,734.10	26,789.96	404,524.06	0.00	404,524.06
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	206,324.57	206,324.57	0.00	206,324.57
35 - GRAFTON TWP/MIDVIEW LSD	0.00	506,875.08	6,164.29	513,039.37	0.00	513,039.37
36 - GRAFTON VILL/MIDVIEW LSD	0.00	337,392.74	94,719.63	432,112.37	0.00	432,112.37
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	242,045.82	3,946.32	245,992.14	0.00	245,992.14
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	207,844.72	6,190.08	214,034.80	0.00	214,034.80
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	527,030.03	1,268.51	528,298.54	0.00	528,298.54
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	210,801.37	78,063.24	288,864.61	0.00	288,864.61
42 - LORAIN CITY/LORAIN CSD	0.00	2,962,893.25	1,218,222.31	4,181,115.56	0.00	4,181,115.56
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	24,953.27	308,961.21	333,914.48	0.00	333,914.48
43 - LORAIN CITY/AMHERST EVSD	0.00	669,720.11	411,094.01	1,080,814.12	0.00	1,080,814.12
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	15,686.59	0.00	15,686.59	0.00	15,686.59
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	79,036.55	79,036.55	0.00	79,036.55
45 - LORAIN CITY/CLEARVIEW LSD	0.00	128,423.60	52,022.05	180,445.65	0.00	180,445.65
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	14,276.31	14,276.31	0.00	14,276.31
46 - PENFIELD TWP/KEYSTONE LSD	0.00	309,124.74	20,810.03	329,934.77	0.00	329,934.77
47 - PITTSFIELD TWP/KEYSTONE LSD	0.00	2,576.59	0.00	2,576.59	0.00	2,576.59
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	83,625.78	78,043.42	161,669.20	0.00	161,669.20
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	144,050.87	3,516.89	147,567.76	0.00	147,567.76
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	5,218,099.34	1,058,028.97	6,276,128.31	0.00	6,276,128.31
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	20,119.51	20,119.51	0.00	20,119.51
51 - ROCHESTER TWP/NEW LONDON LSD	2,417.94	57,142.06	0.00	59,560.00	0.00	59,560.00
52 - ROCHESTER TWP/MAPLETON LSD	695.40	7,503.38	0.00	8,198.78	0.00	8,198.78
53 - ROCHESTER TWP/WELLINGTON EVSD	907.39	22,856.14	0.00	23,763.53	0.00	23,763.53
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	6,313.82	1,254.72	7,568.54	0.00	7,568.54
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,057.85	0.00	1,057.85	0.00	1,057.85
56 - NEW RUSSIA TWP/KEYSTONE LSD	0.00	600.08	0.00	600.08	0.00	600.08

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57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	32,008.04	792.61	32,800.65	0.00	32,800.65
58 - NEW RUSSIA TWP/OBERLIN CSD	36,495.14	243,160.72	52,750.87	332,406.73	0.00	332,406.73
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	66,333.01	0.00	66,333.01	0.00	66,333.01
60 - OBERLIN CITY/OBERLIN CSD	0.00	528,144.48	347,382.98	875,527.46	0.00	875,527.46
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	25,130.62	0.00	25,130.62	0.00	25,130.62
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	252,783.29	209,786.86	462,570.15	0.00	462,570.15
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,065,539.98	268,760.65	1,334,300.63	0.00	1,334,300.63
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	552,269.20	695,509.75	1,247,778.95	0.00	1,247,778.95
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	2.88	4,286.48	4,289.36	0.00	4,289.36
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	200,688.20	24,273.56	224,961.76	0.00	224,961.76
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	394,605.00	353,451.96	748,056.96	0.00	748,056.96
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	39,158.34	39,158.34	0.00	39,158.34
70 - ELYRIA CITY/KEYSTONE LSD	0.00	849.15	0.00	849.15	0.00	849.15
	42,023.80	36,145,959.33	12,182,818.73	48,370,801.86	0.00	48,370,801.86
Printed Surplus Amount	0.00	1,532.29	0.00	1,532.29	0.00	1,532.29
Open/Posted Surplus Amount	0.00	35,640.13	9,727.55	45,367.68	0.00	45,367.68
Gross Amount	42,023.80	36,183,131.75	12,192,546.28	48,417,701.83	0.00	48,417,701.83
Printed Refund Amount	0.00	-49,753.59	-236,249.71	-286,003.30	0.00	-286,003.30
Unprinted Refund Amount	0.00	-4,285.81	-26,568.52	-30,854.33	0.00	-30,854.33
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00

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NSF Amount	0.00	-64,498.29	-53,595.73	-118,094.02	0.00	-118,094.02
Net Totals	42,023.80	36,064,594.06	11,876,132.32	47,982,750.18	0.00	47,982,750.18