

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/15/2014 to 06/30/2014

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	51,410.40	7,121.68	58,532.08	0.00	58,532.08
02 - AMHERST TWP/ELYRIA CSD	0.00	30,738.01	0.00	30,738.01	0.00	30,738.01
03 - AMHERST TWP/OBERLIN CSD	0.00	3,904.35	0.00	3,904.35	0.00	3,904.35
04 - AMHERST TWP/AMHERST EVSD	0.00	536,581.00	78,461.74	615,042.74	0.00	615,042.74
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	17,217.91	0.00	17,217.91	0.00	17,217.91
06 - AMHERST CITY/FIRELANDS LSD	0.00	49,545.56	0.00	49,545.56	0.00	49,545.56
07 - AMHERST CITY/AMHERST EVSD	0.00	1,543,522.29	430,473.06	1,973,995.35	0.00	1,973,995.35
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	96,514.29	4,235.58	100,749.87	0.00	100,749.87
10 - AVON CITY/AVON LSD	0.00	3,680,022.01	1,377,658.66	5,057,680.67	0.00	5,057,680.67
10TIF - AVON CITY/AVON LSD TIF	0.00	79.11	287,512.13	287,591.24	0.00	287,591.24
11 - AVON LAKE CITY/AVON LAKE CSD	842,892.24	5,065,123.55	1,611,694.08	7,519,709.87	0.00	7,519,709.87
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	132,491.60	328.20	132,819.80	0.00	132,819.80
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	235,905.37	0.00	235,905.37	0.00	235,905.37
14 - BROWNHELM TWP/VERMILION LSD	0.00	61,047.21	5,390.86	66,438.07	0.00	66,438.07
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	203,341.91	3,039.54	206,381.45	0.00	206,381.45
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	624,463.51	299,025.38	923,488.89	0.00	923,488.89
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	62,672.47	62,672.47	0.00	62,672.47
19 - CAMDEN TWP/FIRELANDS LSD	0.00	160,268.43	322.87	160,591.30	0.00	160,591.30
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	16,400.95	406.75	16,807.70	0.00	16,807.70
21 - CARLISLE TWP/KEYSTONE LSD	151.07	285,057.15	116,324.18	401,532.40	0.00	401,532.40
22 - CARLISLE TWP/MIDVIEW LSD	0.00	542,067.65	52,274.58	594,342.23	0.00	594,342.23
23 - CARLISLE TWP/ELYRIA CSD	0.00	12,482.47	0.00	12,482.47	0.00	12,482.47
24 - CARLISLE TWP/OBERLIN CSD	0.00	15,678.11	4,683.25	20,361.36	0.00	20,361.36
25 - COLUMBIA TWP/COLUMBIA LSD	705.58	1,125,406.91	126,107.14	1,252,219.63	0.00	1,252,219.63
26 - COLUMBIA TWP/OLMSTED FALLS CSD	114.67	134,005.91	15,223.49	149,344.07	0.00	149,344.07
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	19,902.55	0.00	19,902.55	0.00	19,902.55
28 - EATON TWP/MIDVIEW LSD	601.63	706,109.37	155,133.22	861,844.22	0.00	861,844.22
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,343.96	0.00	1,343.96	0.00	1,343.96
29 - EATON TWP/COLUMBIA LSD	0.00	48,396.84	0.00	48,396.84	0.00	48,396.84
31 - ELYRIA TWP/ELYRIA CSD	0.00	346,855.92	242,661.34	589,517.26	0.00	589,517.26

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32 - ELYRIA TWP/KEYSTONE LSD	0.00	3,083.25	0.00	3,083.25	0.00	3,083.25
33 - ELYRIA CITY/ELYRIA CSD	0.00	3,083,863.26	1,737,589.34	4,821,452.60	0.00	4,821,452.60
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,131.40	3,131.40	0.00	3,131.40
34 - ELYRIA CITY/MIDVIEW LSD	0.00	374,972.71	13,709.08	388,681.79	0.00	388,681.79
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	269,705.68	269,705.68	0.00	269,705.68
35 - GRAFTON TWP/MIDVIEW LSD	988.70	441,450.24	16,385.22	458,824.16	0.00	458,824.16
36 - GRAFTON VILL/MIDVIEW LSD	10.59	269,539.93	83,018.05	352,568.57	0.00	352,568.57
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	225,942.57	45,157.94	271,100.51	0.00	271,100.51
39 - HUNTINGTON TWP/BLACK RIVER LSD	30.37	169,563.51	16,352.57	185,946.45	0.00	185,946.45
40 - LAGRANGE TWP/KEYSTONE LSD	310.84	446,293.01	57,920.17	504,524.02	0.00	504,524.02
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	219,524.29	466,318.45	685,842.74	0.00	685,842.74
42 - LORAIN CITY/LORAIN CSD	0.00	2,730,918.49	1,396,114.65	4,127,033.14	0.00	4,127,033.14
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	18,219.03	338,910.15	357,129.18	0.00	357,129.18
43 - LORAIN CITY/AMHERST EVSD	0.00	656,735.10	419,784.45	1,076,519.55	0.00	1,076,519.55
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	16,828.82	1,002.87	17,831.69	0.00	17,831.69
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	75,471.19	75,471.19	0.00	75,471.19
45 - LORAIN CITY/CLEARVIEW LSD	0.00	126,053.61	73,998.26	200,051.87	0.00	200,051.87
46 - PENFIELD TWP/KEYSTONE LSD	314.88	201,842.85	17,028.59	219,186.32	0.00	219,186.32
47 - PITTSFIELD TWP/KEYSTONE LSD	0.00	798.99	0.00	798.99	0.00	798.99
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	52,804.38	16,318.14	69,122.52	0.00	69,122.52
49 - PITTSFIELD TWP/WELLINGTON EVSD	54.67	134,623.81	7,298.55	141,977.03	0.00	141,977.03
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	4,791,888.00	680,259.54	5,472,147.54	0.00	5,472,147.54
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	20,237.82	20,237.82	0.00	20,237.82
51 - ROCHESTER TWP/NEW LONDON LSD	19.18	41,922.84	0.00	41,942.02	0.00	41,942.02
52 - ROCHESTER TWP/MAPLETON LSD	0.00	7,068.66	0.00	7,068.66	0.00	7,068.66
53 - ROCHESTER TWP/WELLINGTON EVSD	4.15	29,142.84	0.00	29,146.99	0.00	29,146.99
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	10,135.28	1,114.31	11,249.59	0.00	11,249.59
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,029.19	0.00	1,029.19	0.00	1,029.19
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	24,515.77	796.02	25,311.79	0.00	25,311.79
58 - NEW RUSSIA TWP/OBERLIN CSD	41,404.45	217,474.45	58,344.77	317,223.67	0.00	317,223.67

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	68,733.79	0.00	68,733.79	0.00	68,733.79
60 - OBERLIN CITY/OBERLIN CSD	0.00	464,521.41	298,491.85	763,013.26	0.00	763,013.26
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	24,110.39	0.00	24,110.39	0.00	24,110.39
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	237,930.92	177,554.03	415,484.95	0.00	415,484.95
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,042,184.46	285,560.55	1,327,745.01	0.00	1,327,745.01
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	469,236.48	629,694.39	1,098,930.87	0.00	1,098,930.87
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	30,437.30	30,437.30	0.00	30,437.30
66 - WELLINGTON TWP/WELLINGTON EVSD	163.64	160,196.20	4,720.67	165,080.51	0.00	165,080.51
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	327,729.27	117,287.04	445,016.31	0.00	445,016.31
68 - LORAIN CITY/ELYRIA CSD	0.00	2,402.71	39,204.05	41,606.76	0.00	41,606.76
70 - ELYRIA CITY/KEYSTONE LSD	0.00	163.56	2,494.76	2,658.32	0.00	2,658.32
	887,766.66	32,839,328.37	12,282,162.05	46,009,257.08	0.00	46,009,257.08
Printed Surplus Amount	0.00	4,982.94	4,466.53	9,449.47	0.00	9,449.47
Open/Posted Surplus Amount	0.00	29,312.19	3,115.77	32,427.96	0.00	32,427.96
Gross Amount	887,766.66	32,873,623.50	12,289,744.35	46,051,134.51	0.00	46,051,134.51
Printed Refund Amount	0.00	-169,564.94	-548,775.05	-718,339.99	0.00	-718,339.99
Unprinted Refund Amount	0.00	0.00	0.00	0.00	0.00	0.00
Manual Adjustment Amount	0.00	-4,249.72	0.00	-4,249.72	0.00	-4,249.72
NSF Amount	0.00	-55,690.21	-25,297.31	-80,987.52	0.00	-80,987.52

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Net Totals	887,766.66	32,644,118.63	11,715,671.99	45,247,557.28	0.00	45,247,557.28