

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/18/2017 to 06/30/2017

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	4,048.52	40,290.35	366.60	44,705.47	0.00	44,705.47
02 - AMHERST TWP/ELYRIA CSD	0.00	32,924.77	2,249.51	35,174.28	0.00	35,174.28
03 - AMHERST TWP/OBERLIN CSD	0.00	856.37	0.00	856.37	0.00	856.37
04 - AMHERST TWP/AMHERST EVSD	13,484.07	341,678.76	32,519.21	387,682.04	0.00	387,682.04
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	0.00	0.00	0.00	0.00	0.00
06 - AMHERST CITY/FIRELANDS LSD	0.00	41,147.62	0.00	41,147.62	0.00	41,147.62
07 - AMHERST CITY/AMHERST EVSD	0.00	916,681.96	112,039.59	1,028,721.55	0.00	1,028,721.55
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	59,692.57	3,561.07	63,253.64	0.00	63,253.64
10 - AVON CITY/AVON LSD	1,594.52	2,801,978.91	625,718.71	3,429,292.14	0.00	3,429,292.14
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	130,090.34	130,090.34	0.00	130,090.34
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	3,544,841.17	260,975.20	3,805,816.37	0.00	3,805,816.37
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	80,863.82	0.00	80,863.82	0.00	80,863.82
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	111,650.42	0.00	111,650.42	0.00	111,650.42
14 - BROWNHELM TWP/VERMILION LSD	0.00	39,218.23	1,072.56	40,290.79	0.00	40,290.79
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	131,275.04	12,637.12	143,912.16	0.00	143,912.16
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	335,369.98	63,129.64	398,499.62	0.00	398,499.62
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	21,207.13	21,207.13	0.00	21,207.13
19 - CAMDEN TWP/FIRELANDS LSD	0.00	90,010.26	0.00	90,010.26	0.00	90,010.26
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	10,901.04	828.49	11,729.53	0.00	11,729.53
21 - CARLISLE TWP/KEYSTONE LSD	1,599.34	194,377.63	18,294.34	214,271.31	0.00	214,271.31
22 - CARLISLE TWP/MIDVIEW LSD	35,712.26	367,617.11	21,205.04	424,534.41	0.00	424,534.41
23 - CARLISLE TWP/ELYRIA CSD	0.00	7,712.78	0.00	7,712.78	0.00	7,712.78
24 - CARLISLE TWP/OBERLIN CSD	0.00	11,566.86	3,234.66	14,801.52	0.00	14,801.52
25 - COLUMBIA TWP/COLUMBIA LSD	42,776.40	687,971.74	64,927.60	795,675.74	0.00	795,675.74
26 - COLUMBIA TWP/OLMSTED FALLS CSD	22,629.92	113,258.59	1,595.76	137,484.27	0.00	137,484.27
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	20,445.06	0.00	20,445.06	0.00	20,445.06
28 - EATON TWP/MIDVIEW LSD	27,984.61	438,944.17	100,411.08	567,339.86	0.00	567,339.86
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,501.47	0.00	1,501.47	0.00	1,501.47
29 - EATON TWP/COLUMBIA LSD	5,064.44	24,935.86	406.09	30,406.39	0.00	30,406.39
31 - ELYRIA TWP/ELYRIA CSD	6,191.60	243,846.18	55,174.17	305,211.95	0.00	305,211.95

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32 - ELYRIA TWP/KEYSTONE LSD	0.00	2,918.07	0.00	2,918.07	0.00	2,918.07
33 - ELYRIA CITY/ELYRIA CSD	0.00	2,177,044.64	965,649.76	3,142,694.40	0.00	3,142,694.40
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,431.26	3,431.26	0.00	3,431.26
34 - ELYRIA CITY/MIDVIEW LSD	0.00	251,806.01	22,834.15	274,640.16	0.00	274,640.16
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	1,427.74	1,427.74	0.00	1,427.74
35 - GRAFTON TWP/MIDVIEW LSD	8,272.42	262,395.03	395.10	271,062.55	0.00	271,062.55
36 - GRAFTON VILL/MIDVIEW LSD	0.00	171,595.31	38,225.27	209,820.58	0.00	209,820.58
37 - HENRIETTA TWP/FIRELANDS LSD	13,552.13	109,576.44	541.29	123,669.86	0.00	123,669.86
39 - HUNTINGTON TWP/BLACK RIVER LSD	97,826.57	87,848.29	776.33	186,451.19	0.00	186,451.19
40 - LAGRANGE TWP/KEYSTONE LSD	86,469.89	311,317.98	5,137.06	402,924.93	0.00	402,924.93
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	134,331.31	11,160.36	145,491.67	0.00	145,491.67
42 - LORAIN CITY/LORAIN CSD	0.00	1,968,357.18	616,797.12	2,585,154.30	0.00	2,585,154.30
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	29,328.84	199,485.36	228,814.20	0.00	228,814.20
43 - LORAIN CITY/AMHERST EVSD	274.86	455,557.02	264,807.71	720,639.59	0.00	720,639.59
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	15,821.65	0.00	15,821.65	0.00	15,821.65
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	6,502.40	6,502.40	0.00	6,502.40
45 - LORAIN CITY/CLEARVIEW LSD	0.00	92,615.14	46,797.48	139,412.62	0.00	139,412.62
46 - PENFIELD TWP/KEYSTONE LSD	118,512.26	144,478.32	326.49	263,317.07	0.00	263,317.07
48 - PITTSFIELD TWP/OBERLIN CSD	11,405.13	40,155.79	4,066.31	55,627.23	0.00	55,627.23
49 - PITTSFIELD TWP/WELLINGTON EVSD	50,093.73	101,765.51	3,866.20	155,725.44	0.00	155,725.44
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	31,291.25	3,498,949.81	460,566.93	3,990,807.99	0.00	3,990,807.99
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	16,376.42	0.00	16,376.42	0.00	16,376.42
52 - ROCHESTER TWP/MAPLETON LSD	0.00	4,046.70	0.00	4,046.70	0.00	4,046.70
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	12,522.80	0.00	12,522.80	0.00	12,522.80
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	1,703.45	1,142.68	2,846.13	0.00	2,846.13
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,951.71	0.00	1,951.71	0.00	1,951.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	6,473.95	18,662.68	0.00	25,136.63	0.00	25,136.63
58 - NEW RUSSIA TWP/OBERLIN CSD	28,281.25	128,840.00	46,297.35	203,418.60	0.00	203,418.60
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	36,424.90	1,517.18	37,942.08	0.00	37,942.08
60 - OBERLIN CITY/OBERLIN CSD	3,820.02	330,399.94	164,631.51	498,851.47	0.00	498,851.47

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60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	2,919.66	0.00	2,919.66	0.00	2,919.66
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	151,654.11	66,560.64	218,214.75	0.00	218,214.75
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	694,957.52	220,599.93	915,557.45	0.00	915,557.45
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	2,249.17	358,338.75	229,196.57	589,784.49	0.00	589,784.49
66 - WELLINGTON TWP/WELLINGTON EVSD	92,416.60	108,601.65	7,295.19	208,313.44	0.00	208,313.44
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	239,620.45	51,954.85	291,575.30	0.00	291,575.30
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	8,525.29	8,525.29	0.00	8,525.29
	712,024.91	22,654,441.80	4,982,159.42	28,348,626.13	0.00	28,348,626.13
Printed Surplus Amount	0.00	2,515.58	76.52	2,592.10	0.00	2,592.10
Open/Posted Surplus Amount	0.00	21,099.03	6,071.37	27,170.40	0.00	27,170.40
Gross Amount	712,024.91	22,678,056.41	4,988,307.31	28,378,388.63	0.00	28,378,388.63
Printed Refund Amount	0.00	-68,399.25	-164,948.83	-233,348.08	0.00	-233,348.08
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	-51,091.12	-18,725.35	-69,816.47	0.00	-69,816.47
Net Totals	712,024.91	22,558,566.04	4,804,633.13	28,075,224.08	0.00	28,075,224.08

Accumulated Tax District Cash Report Lorain County

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
04 - AMHERST TWP/AMHERST EVSD	0.00	13,958.50	3,459.67	17,418.17	0.00	17,418.17
06 - AMHERST CITY/FIRELANDS LSD	0.00	875.09	0.00	875.09	0.00	875.09
07 - AMHERST CITY/AMHERST EVSD	0.00	60,533.19	31,664.50	92,197.69	0.00	92,197.69
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	904.84	82.86	987.70	0.00	987.70
10 - AVON CITY/AVON LSD	0.00	97,537.86	71,199.26	168,737.12	0.00	168,737.12
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	4,555.34	4,555.34	0.00	4,555.34
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	105,085.83	4,921.88	110,007.71	0.00	110,007.71
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	747.82	0.00	747.82	0.00	747.82
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	5,737.36	0.00	5,737.36	0.00	5,737.36
14 - BROWNHELM TWP/VERMILION LSD	0.00	33.86	0.00	33.86	0.00	33.86
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	32,778.93	0.00	32,778.93	0.00	32,778.93
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	43,522.94	24,649.82	68,172.76	0.00	68,172.76
19 - CAMDEN TWP/FIRELANDS LSD	0.00	12,545.23	439.41	12,984.64	0.00	12,984.64
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	7,372.24	0.00	7,372.24	0.00	7,372.24
21 - CARLISLE TWP/KEYSTONE LSD	0.00	16,347.44	61.25	16,408.69	0.00	16,408.69
22 - CARLISLE TWP/MIDVIEW LSD	0.00	13,041.71	439.58	13,481.29	0.00	13,481.29
23 - CARLISLE TWP/ELYRIA CSD	0.00	8.19	0.00	8.19	0.00	8.19
24 - CARLISLE TWP/OBERLIN CSD	0.00	1,233.85	0.00	1,233.85	0.00	1,233.85
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	82,536.07	34,603.27	117,139.34	0.00	117,139.34
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	4,840.61	86.96	4,927.57	0.00	4,927.57
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	980.37	0.00	980.37	0.00	980.37
28 - EATON TWP/MIDVIEW LSD	0.00	23,426.71	18,478.28	41,904.99	0.00	41,904.99
29 - EATON TWP/COLUMBIA LSD	0.00	1,227.74	38.99	1,266.73	0.00	1,266.73
31 - ELYRIA TWP/ELYRIA CSD	0.00	28,821.93	6,520.10	35,342.03	0.00	35,342.03
33 - ELYRIA CITY/ELYRIA CSD	0.00	306,280.73	124,452.26	430,732.99	0.00	430,732.99
34 - ELYRIA CITY/MIDVIEW LSD	0.00	12,318.60	0.00	12,318.60	0.00	12,318.60
35 - GRAFTON TWP/MIDVIEW LSD	0.00	22,020.25	748.11	22,768.36	0.00	22,768.36
36 - GRAFTON VILL/MIDVIEW LSD	0.00	5,125.96	4,376.62	9,502.58	0.00	9,502.58
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	8,909.92	1,100.00	10,009.92	0.00	10,009.92
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	18,424.98	0.00	18,424.98	0.00	18,424.98

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	26,544.27	0.00	26,544.27	0.00	26,544.27
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	19,491.26	0.00	19,491.26	0.00	19,491.26
42 - LORAIN CITY/LORAIN CSD	0.00	558,721.39	129,051.27	687,772.66	0.00	687,772.66
43 - LORAIN CITY/AMHERST EVSD	0.00	10,741.90	28,641.14	39,383.04	0.00	39,383.04
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	766.15	766.15	0.00	766.15
45 - LORAIN CITY/CLEARVIEW LSD	0.00	13,451.78	17,318.73	30,770.51	0.00	30,770.51
46 - PENFIELD TWP/KEYSTONE LSD	0.00	53,939.82	683.92	54,623.74	0.00	54,623.74
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	694.46	0.00	694.46	0.00	694.46
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	10,389.75	0.00	10,389.75	0.00	10,389.75
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	167,068.62	18,502.48	185,571.10	0.00	185,571.10
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	500.00	0.00	500.00	0.00	500.00
52 - ROCHESTER TWP/MAPLETON LSD	0.00	78.77	0.00	78.77	0.00	78.77
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	4,488.87	0.00	4,488.87	0.00	4,488.87
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	26,312.85	634.00	26,946.85	0.00	26,946.85
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	2,315.74	138.82	2,454.56	0.00	2,454.56
60 - OBERLIN CITY/OBERLIN CSD	0.00	48,687.92	52,000.97	100,688.89	0.00	100,688.89
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	39,355.49	11,747.24	51,102.73	0.00	51,102.73
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	76,070.16	4,820.17	80,890.33	0.00	80,890.33
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	18,911.27	26,205.25	45,116.52	0.00	45,116.52
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	2,760.26	4,228.64	6,988.90	0.00	6,988.90
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	36,138.08	3,747.96	39,886.04	0.00	39,886.04
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	8,203.04	8,203.04	0.00	8,203.04
	0.00	2,043,841.41	638,567.94	2,682,409.35	0.00	2,682,409.35
Printed Surplus Amount	0.00	0.00	0.00	0.00	0.00	0.00
Open/Posted Surplus Amount	0.00	0.00	0.00	0.00	0.00	0.00

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Gross Amount	0.00	2,043,841.41	638,567.94	2,682,409.35	0.00	2,682,409.35
Printed Refund Amount	0.00	-30,764.77	-993,572.77	-1,024,337.54	0.00	-1,024,337.54
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	-7,885.54	0.00	-7,885.54	0.00	-7,885.54
Net Totals	0.00	2,005,191.10	-355,004.83	1,650,186.27	0.00	1,650,186.27

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	4,048.52	40,290.35	366.60	44,705.47	0.00	44,705.47
02 - AMHERST TWP/ELYRIA CSD	0.00	32,924.77	2,249.51	35,174.28	0.00	35,174.28
03 - AMHERST TWP/OBERLIN CSD	0.00	856.37	0.00	856.37	0.00	856.37
04 - AMHERST TWP/AMHERST EVSD	13,484.07	355,637.26	35,978.88	405,100.21	0.00	405,100.21
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	0.00	0.00	0.00	0.00	0.00
06 - AMHERST CITY/FIRELANDS LSD	0.00	42,022.71	0.00	42,022.71	0.00	42,022.71
07 - AMHERST CITY/AMHERST EVSD	0.00	977,215.15	143,704.09	1,120,919.24	0.00	1,120,919.24
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	60,597.41	3,643.93	64,241.34	0.00	64,241.34
10 - AVON CITY/AVON LSD	1,594.52	2,899,516.77	696,917.97	3,598,029.26	0.00	3,598,029.26
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	134,645.68	134,645.68	0.00	134,645.68
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	3,649,927.00	265,897.08	3,915,824.08	0.00	3,915,824.08
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	81,611.64	0.00	81,611.64	0.00	81,611.64
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	117,387.78	0.00	117,387.78	0.00	117,387.78
14 - BROWNHELM TWP/VERMILION LSD	0.00	39,252.09	1,072.56	40,324.65	0.00	40,324.65
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	164,053.97	12,637.12	176,691.09	0.00	176,691.09
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	378,892.92	87,779.46	466,672.38	0.00	466,672.38
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	21,207.13	21,207.13	0.00	21,207.13
19 - CAMDEN TWP/FIRELANDS LSD	0.00	102,555.49	439.41	102,994.90	0.00	102,994.90
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	18,273.28	828.49	19,101.77	0.00	19,101.77
21 - CARLISLE TWP/KEYSTONE LSD	1,599.34	210,725.07	18,355.59	230,680.00	0.00	230,680.00
22 - CARLISLE TWP/MIDVIEW LSD	35,712.26	380,658.82	21,644.62	438,015.70	0.00	438,015.70
23 - CARLISLE TWP/ELYRIA CSD	0.00	7,720.97	0.00	7,720.97	0.00	7,720.97
24 - CARLISLE TWP/OBERLIN CSD	0.00	12,800.71	3,234.66	16,035.37	0.00	16,035.37
25 - COLUMBIA TWP/COLUMBIA LSD	42,776.40	770,507.81	99,530.87	912,815.08	0.00	912,815.08
26 - COLUMBIA TWP/OLMSTED FALLS CSD	22,629.92	118,099.20	1,682.72	142,411.84	0.00	142,411.84
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	21,425.43	0.00	21,425.43	0.00	21,425.43
28 - EATON TWP/MIDVIEW LSD	27,984.61	462,370.88	118,889.36	609,244.85	0.00	609,244.85
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,501.47	0.00	1,501.47	0.00	1,501.47
29 - EATON TWP/COLUMBIA LSD	5,064.44	26,163.60	445.08	31,673.12	0.00	31,673.12
31 - ELYRIA TWP/ELYRIA CSD	6,191.60	272,668.11	61,694.27	340,553.98	0.00	340,553.98

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/18/2017 to 06/30/2017

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
32 - ELYRIA TWP/KEYSTONE LSD	0.00	2,918.07	0.00	2,918.07	0.00	2,918.07
33 - ELYRIA CITY/ELYRIA CSD	0.00	2,483,325.37	1,090,102.02	3,573,427.39	0.00	3,573,427.39
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,431.26	3,431.26	0.00	3,431.26
34 - ELYRIA CITY/MIDVIEW LSD	0.00	264,124.61	22,834.15	286,958.76	0.00	286,958.76
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	1,427.74	1,427.74	0.00	1,427.74
35 - GRAFTON TWP/MIDVIEW LSD	8,272.42	284,415.28	1,143.21	293,830.91	0.00	293,830.91
36 - GRAFTON VILL/MIDVIEW LSD	0.00	176,721.27	42,601.89	219,323.16	0.00	219,323.16
37 - HENRIETTA TWP/FIRELANDS LSD	13,552.13	118,486.36	1,641.29	133,679.78	0.00	133,679.78
39 - HUNTINGTON TWP/BLACK RIVER LSD	97,826.57	106,273.27	776.33	204,876.17	0.00	204,876.17
40 - LAGRANGE TWP/KEYSTONE LSD	86,469.89	337,862.25	5,137.06	429,469.20	0.00	429,469.20
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	153,822.57	11,160.36	164,982.93	0.00	164,982.93
42 - LORAIN CITY/LORAIN CSD	0.00	2,527,078.57	745,848.39	3,272,926.96	0.00	3,272,926.96
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	29,328.84	199,485.36	228,814.20	0.00	228,814.20
43 - LORAIN CITY/AMHERST EVSD	274.86	466,298.92	293,448.85	760,022.63	0.00	760,022.63
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	15,821.65	0.00	15,821.65	0.00	15,821.65
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	7,268.55	7,268.55	0.00	7,268.55
45 - LORAIN CITY/CLEARVIEW LSD	0.00	106,066.92	64,116.21	170,183.13	0.00	170,183.13
46 - PENFIELD TWP/KEYSTONE LSD	118,512.26	198,418.14	1,010.41	317,940.81	0.00	317,940.81
48 - PITTSFIELD TWP/OBERLIN CSD	11,405.13	40,850.25	4,066.31	56,321.69	0.00	56,321.69
49 - PITTSFIELD TWP/WELLINGTON EVSD	50,093.73	112,155.26	3,866.20	166,115.19	0.00	166,115.19
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	31,291.25	3,666,018.43	479,069.41	4,176,379.09	0.00	4,176,379.09
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	16,876.42	0.00	16,876.42	0.00	16,876.42
52 - ROCHESTER TWP/MAPLETON LSD	0.00	4,125.47	0.00	4,125.47	0.00	4,125.47
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	12,522.80	0.00	12,522.80	0.00	12,522.80
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	1,703.45	1,142.68	2,846.13	0.00	2,846.13
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,951.71	0.00	1,951.71	0.00	1,951.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	6,473.95	23,151.55	0.00	29,625.50	0.00	29,625.50
58 - NEW RUSSIA TWP/OBERLIN CSD	28,281.25	155,152.85	46,931.35	230,365.45	0.00	230,365.45
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	38,740.64	1,656.00	40,396.64	0.00	40,396.64
60 - OBERLIN CITY/OBERLIN CSD	3,820.02	379,087.86	216,632.48	599,540.36	0.00	599,540.36

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	2,919.66	0.00	2,919.66	0.00	2,919.66
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	191,009.60	78,307.88	269,317.48	0.00	269,317.48
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	771,027.68	225,420.10	996,447.78	0.00	996,447.78
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	2,249.17	377,250.02	255,401.82	634,901.01	0.00	634,901.01
66 - WELLINGTON TWP/WELLINGTON EVSD	92,416.60	111,361.91	11,523.83	215,302.34	0.00	215,302.34
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	275,758.53	55,702.81	331,461.34	0.00	331,461.34
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	16,728.33	16,728.33	0.00	16,728.33
	712,024.91	24,698,283.21	5,620,727.36	31,031,035.48	0.00	31,031,035.48
Printed Surplus Amount	0.00	2,515.58	76.52	2,592.10	0.00	2,592.10
Open/Posted Surplus Amount	0.00	21,099.03	6,071.37	27,170.40	0.00	27,170.40
Gross Amount	712,024.91	24,721,897.82	5,626,875.25	31,060,797.98	0.00	31,060,797.98
Printed Refund Amount	0.00	-99,164.02	-1,158,521.60	-1,257,685.62	0.00	-1,257,685.62
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	-58,976.66	-18,725.35	-77,702.01	0.00	-77,702.01
Net Totals	712,024.91	24,563,757.14	4,449,628.30	29,725,410.35	0.00	29,725,410.35