

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/18/2012 to 06/30/2012

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
02 - AMHERST TWP/ELYRIA CSD	0.00	7,061.40	0.00	7,061.40	0.00	7,061.40
04 - AMHERST TWP/AMHERST EVSD	0.00	5,902.26	0.00	5,902.26	0.00	5,902.26
04TIF - TIF DISTRICT	0.00	340.62	0.00	340.62	0.00	340.62
07 - AMHERST CITY/AMHERST EVSD	0.00	15,646.49	1,700.00	17,346.49	0.00	17,346.49
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	2,704.80	0.00	2,704.80	0.00	2,704.80
10 - AVON CITY/AVON LSD	0.00	102,388.69	102,945.42	205,334.11	0.00	205,334.11
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	109,439.13	5,100.14	114,539.27	0.00	114,539.27
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	2,067.99	0.00	2,067.99	0.00	2,067.99
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	10,096.88	0.00	10,096.88	0.00	10,096.88
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	3,874.34	0.00	3,874.34	0.00	3,874.34
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	136,671.86	12,954.07	149,625.93	0.00	149,625.93
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	655.77	655.77	0.00	655.77
19 - CAMDEN TWP/FIRELANDS LSD	0.00	800.00	0.00	800.00	0.00	800.00
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	1,268.07	0.00	1,268.07	0.00	1,268.07
21 - CARLISLE TWP/KEYSTONE LSD	0.00	10,714.46	2,062.37	12,776.83	0.00	12,776.83
22 - CARLISLE TWP/MIDVIEW LSD	0.00	20,287.72	31,708.98	51,996.70	0.00	51,996.70
23 - CARLISLE TWP/ELYRIA CSD	0.00	4.47	0.00	4.47	0.00	4.47
24 - CARLISLE TWP/OBERLIN CSD	0.00	1,062.95	0.00	1,062.95	0.00	1,062.95
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	23,851.75	1,999.85	25,851.60	0.00	25,851.60
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	11,770.37	0.00	11,770.37	0.00	11,770.37
28 - EATON TWP/MIDVIEW LSD	0.00	14,773.30	39,014.86	53,788.16	0.00	53,788.16
29 - EATON TWP/COLUMBIA LSD	0.00	200.00	0.00	200.00	0.00	200.00
31 - ELYRIA TWP/ELYRIA CSD	0.00	24,833.79	3,498.01	28,331.80	0.00	28,331.80
32 - ELYRIA TWP/KEYSTONE LSD	0.00	1,083.95	138.78	1,222.73	0.00	1,222.73
33 - ELYRIA CITY/ELYRIA CSD	0.00	184,916.31	125,882.06	310,798.37	0.00	310,798.37
34 - ELYRIA CITY/MIDVIEW LSD	0.00	13,247.47	27,767.62	41,015.09	0.00	41,015.09
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	248,575.23	248,575.23	0.00	248,575.23
35 - GRAFTON TWP/MIDVIEW LSD	0.00	56,964.24	0.00	56,964.24	0.00	56,964.24
36 - GRAFTON VILL/MIDVIEW LSD	0.00	1,573.58	26,625.29	28,198.87	0.00	28,198.87
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	3,045.84	0.00	3,045.84	0.00	3,045.84

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	9,918.61	1,139.69	11,058.30	0.00	11,058.30
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	26,129.43	0.00	26,129.43	0.00	26,129.43
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	21,030.18	26,048.28	47,078.46	0.00	47,078.46
42 - LORAIN CITY/LORAIN CSD	0.00	188,706.77	66,806.87	255,513.64	0.00	255,513.64
43 - LORAIN CITY/AMHERST EVSD	0.00	17,588.39	0.00	17,588.39	0.00	17,588.39
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	72,402.90	72,402.90	0.00	72,402.90
45 - LORAIN CITY/CLEARVIEW LSD	0.00	8,159.02	0.00	8,159.02	0.00	8,159.02
46 - PENFIELD TWP/KEYSTONE LSD	0.00	12,426.43	0.00	12,426.43	0.00	12,426.43
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	0.00	13,770.96	13,770.96	0.00	13,770.96
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	281.90	0.00	281.90	0.00	281.90
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	81,962.77	16,599.25	98,562.02	0.00	98,562.02
52 - ROCHESTER TWP/MAPLETON LSD	0.00	553.11	0.00	553.11	0.00	553.11
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	1,716.03	0.00	1,716.03	0.00	1,716.03
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	15,351.86	5,117.26	20,469.12	0.00	20,469.12
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	1,763.18	0.00	1,763.18	0.00	1,763.18
60 - OBERLIN CITY/OBERLIN CSD	0.00	44,425.29	4.15	44,429.44	0.00	44,429.44
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	23,040.70	16,903.97	39,944.67	0.00	39,944.67
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	23,481.25	5,942.60	29,423.85	0.00	29,423.85
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	20,424.62	43,987.24	64,411.86	0.00	64,411.86
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	1,307.30	19,066.56	20,373.86	0.00	20,373.86
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	6,969.29	3,140.95	10,110.24	0.00	10,110.24
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	237.51	237.51	0.00	237.51
	0.00	1,271,828.86	921,796.64	2,193,625.50	0.00	2,193,625.50
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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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
Gross Amount	0.00	1,271,828.86	921,796.64	2,193,625.50	0.00	2,193,625.50
Printed Refund Amount	0.00	-8,891.39	-141,786.83	-150,678.22	0.00	-150,678.22
Unprinted Refund Amount	0.00	-3,015.34	-82,836.35	-85,851.69	0.00	-85,851.69
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-3,824.65	-3,452.92	-7,277.57	0.00	-7,277.57
Net Totals	0.00	1,256,097.48	693,720.54	1,949,818.02	0.00	1,949,818.02

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	46,642.05	16,222.23	62,864.28	0.00	62,864.28
02 - AMHERST TWP/ELYRIA CSD	0.00	28,995.68	0.00	28,995.68	0.00	28,995.68
03 - AMHERST TWP/OBERLIN CSD	0.00	1,082.71	0.00	1,082.71	0.00	1,082.71
04 - AMHERST TWP/AMHERST EVSD	0.00	495,642.71	22,671.58	518,314.29	0.00	518,314.29
04TIF - TIF DISTRICT	0.00	17,573.59	0.00	17,573.59	0.00	17,573.59
06 - AMHERST CITY/FIRELANDS LSD	0.00	58,947.55	0.00	58,947.55	0.00	58,947.55
07 - AMHERST CITY/AMHERST EVSD	0.00	1,405,712.25	155,807.19	1,561,519.44	0.00	1,561,519.44
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	101,375.65	3,542.60	104,918.25	0.00	104,918.25
10 - AVON CITY/AVON LSD	0.00	4,171,300.34	1,588,750.61	5,760,050.95	0.00	5,760,050.95
10TIF - TIF DISTRICT	0.00	0.00	67,116.01	67,116.01	0.00	67,116.01
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	4,419,533.75	369,949.99	4,789,483.74	0.00	4,789,483.74
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	96,065.79	1,139.38	97,205.17	0.00	97,205.17
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	185,656.78	993.73	186,650.51	0.00	186,650.51
14 - BROWNHELM TWP/VERMILION LSD	0.00	39,895.98	7,228.00	47,123.98	0.00	47,123.98
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	203,766.33	1,626.67	205,393.00	0.00	205,393.00
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	593,538.30	176,058.74	769,597.04	0.00	769,597.04
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	32,996.70	32,996.70	0.00	32,996.70
19 - CAMDEN TWP/FIRELANDS LSD	0.00	130,836.36	1,229.70	132,066.06	0.00	132,066.06
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	21,785.27	161.60	21,946.87	0.00	21,946.87
21 - CARLISLE TWP/KEYSTONE LSD	0.00	246,993.92	13,367.02	260,360.94	0.00	260,360.94
22 - CARLISLE TWP/MIDVIEW LSD	0.00	483,187.45	87,706.65	570,894.10	0.00	570,894.10
23 - CARLISLE TWP/ELYRIA CSD	0.00	12,567.12	0.00	12,567.12	0.00	12,567.12
24 - CARLISLE TWP/OBERLIN CSD	0.00	18,501.59	244.49	18,746.08	0.00	18,746.08
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	892,588.70	72,480.28	965,068.98	0.00	965,068.98
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	133,493.47	3,809.01	137,302.48	0.00	137,302.48
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	18,012.37	0.00	18,012.37	0.00	18,012.37
28 - EATON TWP/MIDVIEW LSD	0.00	555,304.80	69,099.67	624,404.47	0.00	624,404.47
29 - EATON TWP/COLUMBIA LSD	0.00	46,019.84	0.00	46,019.84	0.00	46,019.84
31 - ELYRIA TWP/ELYRIA CSD	0.00	328,590.87	72,024.42	400,615.29	0.00	400,615.29
32 - ELYRIA TWP/KEYSTONE LSD	0.00	5,594.48	261.14	5,855.62	0.00	5,855.62

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33 - ELYRIA CITY/ELYRIA CSD	0.00	3,350,461.64	1,465,467.84	4,815,929.48	0.00	4,815,929.48
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,026.26	3,026.26	0.00	3,026.26
34 - ELYRIA CITY/MIDVIEW LSD	0.00	364,106.12	21,919.69	386,025.81	0.00	386,025.81
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	252,375.53	252,375.53	0.00	252,375.53
35 - GRAFTON TWP/MIDVIEW LSD	0.00	386,216.64	7,761.13	393,977.77	0.00	393,977.77
36 - GRAFTON VILL/MIDVIEW LSD	0.00	225,619.51	42,520.91	268,140.42	0.00	268,140.42
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	221,480.03	5,052.16	226,532.19	0.00	226,532.19
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	159,855.61	5,256.16	165,111.77	0.00	165,111.77
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	443,555.39	0.00	443,555.39	0.00	443,555.39
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	255,050.56	59,081.38	314,131.94	0.00	314,131.94
42 - LORAIN CITY/LORAIN CSD	0.00	2,702,155.07	755,569.89	3,457,724.96	0.00	3,457,724.96
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	15,233.47	142,893.09	158,126.56	0.00	158,126.56
43 - LORAIN CITY/AMHERST EVSD	0.00	752,697.13	120,466.42	873,163.55	0.00	873,163.55
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	27,664.33	0.00	27,664.33	0.00	27,664.33
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	132,314.48	132,314.48	0.00	132,314.48
45 - LORAIN CITY/CLEARVIEW LSD	0.00	136,779.59	55,542.47	192,322.06	0.00	192,322.06
46 - PENFIELD TWP/KEYSTONE LSD	0.00	206,002.70	17,897.27	223,899.97	0.00	223,899.97
47 - PITTSFIELD TWP/KEYSTONE LSD	0.00	3,527.16	0.00	3,527.16	0.00	3,527.16
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	69,388.11	13,738.61	83,126.72	0.00	83,126.72
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	137,886.44	0.00	137,886.44	0.00	137,886.44
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	4,486,962.92	490,837.36	4,977,800.28	0.00	4,977,800.28
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	0.00	16,284.64	16,284.64	0.00	16,284.64
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	32,184.32	0.00	32,184.32	0.00	32,184.32
52 - ROCHESTER TWP/MAPLETON LSD	0.00	4,111.41	0.00	4,111.41	0.00	4,111.41
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	9,025.88	0.00	9,025.88	0.00	9,025.88
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	14,366.76	1,235.34	15,602.10	0.00	15,602.10
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	2,635.84	0.00	2,635.84	0.00	2,635.84
56 - NEW RUSSIA TWP/KEYSTONE LSD	0.00	131.33	0.00	131.33	0.00	131.33
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	24,634.44	0.00	24,634.44	0.00	24,634.44
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	192,316.49	56,949.59	249,266.08	0.00	249,266.08

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	55,115.33	0.00	55,115.33	0.00	55,115.33
60 - OBERLIN CITY/OBERLIN CSD	0.00	468,366.82	207,763.92	676,130.74	0.00	676,130.74
60TIF - OBERLIN CITY/OBERLIN CSD TIF DISTRICT	0.00	7,822.32	0.00	7,822.32	0.00	7,822.32
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	244,377.55	62,663.70	307,041.25	0.00	307,041.25
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,061,562.74	34,651.04	1,096,213.78	0.00	1,096,213.78
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	516,692.85	281,887.02	798,579.87	0.00	798,579.87
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	5,144.16	5,144.16	0.00	5,144.16
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	157,260.85	26,449.19	183,710.04	0.00	183,710.04
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	322,613.08	182,928.95	505,542.03	0.00	505,542.03
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	22,051.88	22,051.88	0.00	22,051.88
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	24,674.34	24,674.34	0.00	24,674.34
	0.00	31,817,066.13	7,278,891.83	39,095,957.96	0.00	39,095,957.96
Printed Surplus Amount	0.00	1,174.03	0.00	1,174.03	0.00	1,174.03
Open/Posted Surplus Amount	0.00	55,449.57	2,684.85	58,134.42	0.00	58,134.42
Gross Amount	0.00	31,873,689.73	7,281,576.68	39,155,266.41	0.00	39,155,266.41
Printed Refund Amount	0.00	-46,018.95	-46,951.45	-92,970.40	0.00	-92,970.40
Unprinted Refund Amount	0.00	-1,903.31	-1,174.12	-3,077.43	0.00	-3,077.43
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-27,972.94	-2,590.64	-30,563.58	0.00	-30,563.58

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Net Totals	0.00	31,797,794.53	7,230,860.47	39,028,655.00	0.00	39,028,655.00

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01 - AMHERST TWP/FIRELANDS LSD	0.00	46,642.05	16,222.23	62,864.28	0.00	62,864.28
02 - AMHERST TWP/ELYRIA CSD	0.00	36,057.08	0.00	36,057.08	0.00	36,057.08
03 - AMHERST TWP/OBERLIN CSD	0.00	1,082.71	0.00	1,082.71	0.00	1,082.71
04 - AMHERST TWP/AMHERST EVSD	0.00	501,544.97	22,671.58	524,216.55	0.00	524,216.55
04TIF - TIF DISTRICT	0.00	17,914.21	0.00	17,914.21	0.00	17,914.21
06 - AMHERST CITY/FIRELANDS LSD	0.00	58,947.55	0.00	58,947.55	0.00	58,947.55
07 - AMHERST CITY/AMHERST EVSD	0.00	1,421,358.74	157,507.19	1,578,865.93	0.00	1,578,865.93
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	104,080.45	3,542.60	107,623.05	0.00	107,623.05
10 - AVON CITY/AVON LSD	0.00	4,273,689.03	1,691,696.03	5,965,385.06	0.00	5,965,385.06
10TIF - TIF DISTRICT	0.00	0.00	67,116.01	67,116.01	0.00	67,116.01
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	4,528,972.88	375,050.13	4,904,023.01	0.00	4,904,023.01
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	98,133.78	1,139.38	99,273.16	0.00	99,273.16
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	195,753.66	993.73	196,747.39	0.00	196,747.39
14 - BROWNHELM TWP/VERMILION LSD	0.00	39,895.98	7,228.00	47,123.98	0.00	47,123.98
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	207,640.67	1,626.67	209,267.34	0.00	209,267.34
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	730,210.16	189,012.81	919,222.97	0.00	919,222.97
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	33,652.47	33,652.47	0.00	33,652.47
19 - CAMDEN TWP/FIRELANDS LSD	0.00	131,636.36	1,229.70	132,866.06	0.00	132,866.06
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	23,053.34	161.60	23,214.94	0.00	23,214.94
21 - CARLISLE TWP/KEYSTONE LSD	0.00	257,708.38	15,429.39	273,137.77	0.00	273,137.77
22 - CARLISLE TWP/MIDVIEW LSD	0.00	503,475.17	119,415.63	622,890.80	0.00	622,890.80
23 - CARLISLE TWP/ELYRIA CSD	0.00	12,571.59	0.00	12,571.59	0.00	12,571.59
24 - CARLISLE TWP/OBERLIN CSD	0.00	19,564.54	244.49	19,809.03	0.00	19,809.03
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	916,440.45	74,480.13	990,920.58	0.00	990,920.58
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	145,263.84	3,809.01	149,072.85	0.00	149,072.85
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	18,012.37	0.00	18,012.37	0.00	18,012.37
28 - EATON TWP/MIDVIEW LSD	0.00	570,078.10	108,114.53	678,192.63	0.00	678,192.63
29 - EATON TWP/COLUMBIA LSD	0.00	46,219.84	0.00	46,219.84	0.00	46,219.84
31 - ELYRIA TWP/ELYRIA CSD	0.00	353,424.66	75,522.43	428,947.09	0.00	428,947.09
32 - ELYRIA TWP/KEYSTONE LSD	0.00	6,678.43	399.92	7,078.35	0.00	7,078.35

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Date Range: 02/18/2012 to 06/30/2012

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	0.00	3,535,377.95	1,591,349.90	5,126,727.85	0.00	5,126,727.85
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	3,026.26	3,026.26	0.00	3,026.26
34 - ELYRIA CITY/MIDVIEW LSD	0.00	377,353.59	49,687.31	427,040.90	0.00	427,040.90
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	500,950.76	500,950.76	0.00	500,950.76
35 - GRAFTON TWP/MIDVIEW LSD	0.00	443,180.88	7,761.13	450,942.01	0.00	450,942.01
36 - GRAFTON VILL/MIDVIEW LSD	0.00	227,193.09	69,146.20	296,339.29	0.00	296,339.29
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	224,525.87	5,052.16	229,578.03	0.00	229,578.03
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	169,774.22	6,395.85	176,170.07	0.00	176,170.07
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	469,684.82	0.00	469,684.82	0.00	469,684.82
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	276,080.74	85,129.66	361,210.40	0.00	361,210.40
42 - LORAIN CITY/LORAIN CSD	0.00	2,890,861.84	822,376.76	3,713,238.60	0.00	3,713,238.60
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	15,233.47	142,893.09	158,126.56	0.00	158,126.56
43 - LORAIN CITY/AMHERST EVSD	0.00	770,285.52	120,466.42	890,751.94	0.00	890,751.94
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	27,664.33	0.00	27,664.33	0.00	27,664.33
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	204,717.38	204,717.38	0.00	204,717.38
45 - LORAIN CITY/CLEARVIEW LSD	0.00	144,938.61	55,542.47	200,481.08	0.00	200,481.08
46 - PENFIELD TWP/KEYSTONE LSD	0.00	218,429.13	17,897.27	236,326.40	0.00	236,326.40
47 - PITTSFIELD TWP/KEYSTONE LSD	0.00	3,527.16	0.00	3,527.16	0.00	3,527.16
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	69,388.11	27,509.57	96,897.68	0.00	96,897.68
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	138,168.34	0.00	138,168.34	0.00	138,168.34
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	4,568,925.69	507,436.61	5,076,362.30	0.00	5,076,362.30
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	0.00	16,284.64	16,284.64	0.00	16,284.64
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	32,184.32	0.00	32,184.32	0.00	32,184.32
52 - ROCHESTER TWP/MAPLETON LSD	0.00	4,664.52	0.00	4,664.52	0.00	4,664.52
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	9,025.88	0.00	9,025.88	0.00	9,025.88
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	16,082.79	1,235.34	17,318.13	0.00	17,318.13
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	2,635.84	0.00	2,635.84	0.00	2,635.84
56 - NEW RUSSIA TWP/KEYSTONE LSD	0.00	131.33	0.00	131.33	0.00	131.33
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	24,634.44	0.00	24,634.44	0.00	24,634.44
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	207,668.35	62,066.85	269,735.20	0.00	269,735.20

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	56,878.51	0.00	56,878.51	0.00	56,878.51
60 - OBERLIN CITY/OBERLIN CSD	0.00	512,792.11	207,768.07	720,560.18	0.00	720,560.18
60TIF - OBERLIN CITY/OBERLIN CSD TIF DISTRICT	0.00	7,822.32	0.00	7,822.32	0.00	7,822.32
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	267,418.25	79,567.67	346,985.92	0.00	346,985.92
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,085,043.99	40,593.64	1,125,637.63	0.00	1,125,637.63
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	537,117.47	325,874.26	862,991.73	0.00	862,991.73
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	5,144.16	5,144.16	0.00	5,144.16
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	158,568.15	45,515.75	204,083.90	0.00	204,083.90
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	329,582.37	186,069.90	515,652.27	0.00	515,652.27
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	22,289.39	22,289.39	0.00	22,289.39
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	24,674.34	24,674.34	0.00	24,674.34
	0.00	33,088,894.99	8,200,688.47	41,289,583.46	0.00	41,289,583.46
Printed Surplus Amount	0.00	1,174.03	0.00	1,174.03	0.00	1,174.03
Open/Posted Surplus Amount	0.00	55,449.57	2,684.85	58,134.42	0.00	58,134.42
Gross Amount	0.00	33,145,518.59	8,203,373.32	41,348,891.91	0.00	41,348,891.91
Printed Refund Amount	0.00	-54,910.34	-188,738.28	-243,648.62	0.00	-243,648.62
Unprinted Refund Amount	0.00	-4,918.65	-84,010.47	-88,929.12	0.00	-88,929.12
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-31,797.59	-6,043.56	-37,841.15	0.00	-37,841.15

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Net Totals	0.00	33,053,892.01	7,924,581.01	40,978,473.02	0.00	40,978,473.02