

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/09/2016 to 12/31/2016

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	524.30	17,261.76	0.00	17,786.06	0.00	17,786.06
02 - AMHERST TWP/ELYRIA CSD	315.82	0.00	0.00	315.82	0.00	315.82
03 - AMHERST TWP/OBERLIN CSD	10.76	1,047.79	0.00	1,058.55	0.00	1,058.55
04 - AMHERST TWP/AMHERST EVSD	3,992.58	62,598.35	26,884.65	93,475.58	0.00	93,475.58
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	3,831.18	0.00	3,831.18	0.00	3,831.18
06 - AMHERST CITY/FIRELANDS LSD	73.56	6,150.76	0.00	6,224.32	0.00	6,224.32
07 - AMHERST CITY/AMHERST EVSD	12,919.12	198,118.54	118,958.60	329,996.26	0.00	329,996.26
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	605.62	17,070.56	6,979.44	24,655.62	0.00	24,655.62
10 - AVON CITY/AVON LSD	25,368.98	693,388.56	357,653.40	1,076,410.94	0.00	1,076,410.94
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	57,991.98	57,991.98	0.00	57,991.98
11 - AVON LAKE CITY/AVON LAKE CSD	28,087.02	1,042,369.86	281,752.62	1,352,209.50	0.00	1,352,209.50
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	40,642.82	9,825.40	50,468.22	0.00	50,468.22
13 - BROWNHELM TWP/FIRELANDS LSD	430.88	57,228.44	0.00	57,659.32	0.00	57,659.32
14 - BROWNHELM TWP/VERMILION LSD	364.36	32,184.83	1,373.28	33,922.47	0.00	33,922.47
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	373.44	48,626.83	1,835.04	50,835.31	0.00	50,835.31
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	3,557.98	130,928.37	37,212.04	171,698.39	0.00	171,698.39
17 - LORAIN CITY/FIRELANDS LSD	32.26	0.00	25,298.29	25,330.55	0.00	25,330.55
19 - CAMDEN TWP/FIRELANDS LSD	404.10	40,962.10	0.00	41,366.20	0.00	41,366.20
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	199.58	6,572.15	286.08	7,057.81	0.00	7,057.81
21 - CARLISLE TWP/KEYSTONE LSD	2,255.62	63,957.63	2,119.22	68,332.47	0.00	68,332.47
22 - CARLISLE TWP/MIDVIEW LSD	3,269.62	173,472.77	26,352.50	203,094.89	0.00	203,094.89
23 - CARLISLE TWP/ELYRIA CSD	136.78	8,209.84	0.00	8,346.62	0.00	8,346.62
24 - CARLISLE TWP/OBERLIN CSD	120.98	6,415.17	0.00	6,536.15	0.00	6,536.15
25 - COLUMBIA TWP/COLUMBIA LSD	5,975.38	282,419.45	75,615.98	364,010.81	0.00	364,010.81
26 - COLUMBIA TWP/OLMSTED FALLS CSD	299.82	30,735.30	9,639.16	40,674.28	0.00	40,674.28
27 - COLUMBIA TWP/STRONGSVILLE CSD	140.96	4,438.57	0.00	4,579.53	0.00	4,579.53
28 - EATON TWP/MIDVIEW LSD	4,701.72	166,188.95	11,177.73	182,068.40	0.00	182,068.40
29 - EATON TWP/COLUMBIA LSD	325.56	12,733.13	0.00	13,058.69	0.00	13,058.69
31 - ELYRIA TWP/ELYRIA CSD	4,969.90	85,135.10	35,960.60	126,065.60	0.00	126,065.60
32 - ELYRIA TWP/KEYSTONE LSD	221.46	298.53	0.00	519.99	0.00	519.99

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	36,679.06	976,347.71	994,407.74	2,007,434.51	0.00	2,007,434.51
34 - ELYRIA CITY/MIDVIEW LSD	2,484.24	43,532.09	2.28	46,018.61	0.00	46,018.61
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	8.02	8.02	0.00	8.02
35 - GRAFTON TWP/MIDVIEW LSD	1,030.92	105,747.55	459.02	107,237.49	0.00	107,237.49
36 - GRAFTON VILL/MIDVIEW LSD	1,828.96	51,560.77	17,105.03	70,494.76	0.00	70,494.76
37 - HENRIETTA TWP/FIRELANDS LSD	611.32	69,087.24	2,087.12	71,785.68	0.00	71,785.68
39 - HUNTINGTON TWP/BLACK RIVER LSD	678.10	71,534.42	45,049.44	117,261.96	0.00	117,261.96
40 - LAGRANGE TWP/KEYSTONE LSD	2,636.38	125,066.70	1,245.53	128,948.61	0.00	128,948.61
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	2,629.26	52,773.26	16,962.02	72,364.54	0.00	72,364.54
42 - LORAIN CITY/LORAIN CSD	49,063.66	1,597,909.70	518,902.29	2,165,875.65	0.00	2,165,875.65
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,327.57	0.00	3,327.57	0.00	3,327.57
43 - LORAIN CITY/AMHERST EVSD	5,830.16	153,765.99	63,471.20	223,067.35	0.00	223,067.35
44 - LORAIN CITY/VERMILION LSD	997.14	0.00	13,563.88	14,561.02	0.00	14,561.02
45 - LORAIN CITY/CLEARVIEW LSD	1,124.28	36,060.74	17,297.24	54,482.26	0.00	54,482.26
46 - PENFIELD TWP/KEYSTONE LSD	889.54	52,825.42	0.00	53,714.96	0.00	53,714.96
47 - PITTSFIELD TWP/KEYSTONE LSD	4.58	0.00	0.00	4.58	0.00	4.58
48 - PITTSFIELD TWP/OBERLIN CSD	361.34	20,348.51	118.92	20,828.77	0.00	20,828.77
49 - PITTSFIELD TWP/WELLINGTON EVSD	558.96	103,141.36	0.00	103,700.32	0.00	103,700.32
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	24,590.30	888,144.00	217,647.49	1,130,381.79	0.00	1,130,381.79
51 - ROCHESTER TWP/NEW LONDON LSD	15.46	6,574.75	0.00	6,590.21	0.00	6,590.21
52 - ROCHESTER TWP/MAPLETON LSD	0.00	2,493.05	0.00	2,493.05	0.00	2,493.05
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	2,884.01	0.00	2,884.01	0.00	2,884.01
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	88.67	0.00	88.67	0.00	88.67
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	2.00	440.74	0.00	442.74	0.00	442.74
56 - NEW RUSSIA TWP/KEYSTONE LSD	18.56	0.00	0.00	18.56	0.00	18.56
57 - NEW RUSSIA TWP/FIRELANDS LSD	73.16	13,506.94	0.00	13,580.10	0.00	13,580.10
58 - NEW RUSSIA TWP/OBERLIN CSD	1,002.08	118,097.24	24,051.42	143,150.74	0.00	143,150.74
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	565.28	7,029.56	1,384.75	8,979.59	0.00	8,979.59
60 - OBERLIN CITY/OBERLIN CSD	5,929.40	161,637.88	30,088.06	197,655.34	0.00	197,655.34
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	7,011.64	45,471.72	52,483.36	0.00	52,483.36

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61 - SHEFFIELD TWP/CLEARVIEW LSD	4,824.78	176,875.92	27,038.78	208,739.48	0.00	208,739.48
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	7,090.20	348,258.85	24,772.70	380,121.75	0.00	380,121.75
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	5,684.26	97,673.72	118,187.87	221,545.85	0.00	221,545.85
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	2,243.22	2,243.22	0.00	2,243.22
66 - WELLINGTON TWP/WELLINGTON EVSD	990.22	44,163.69	3,519.00	48,672.91	0.00	48,672.91
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	2,907.60	103,906.14	19,898.45	126,712.19	0.00	126,712.19
68 - LORAIN CITY/ELYRIA CSD	58.96	3,283.18	13,154.95	16,497.09	0.00	16,497.09
70 - ELYRIA CITY/KEYSTONE LSD	43.48	0.00	0.00	43.48	0.00	43.48
	<b>260,881.80</b>	<b>8,678,086.35</b>	<b>3,305,054.15</b>	<b>12,244,022.30</b>	<b>0.00</b>	<b>12,244,022.30</b>
<b>Printed Surplus Amount</b>	0.00	4,358.33	0.00	4,358.33	0.00	4,358.33
<b>Open/Posted Surplus Amount</b>	0.00	13,348.03	232.20	13,580.23	0.00	13,580.23
<b>Gross Amount</b>	260,881.80	8,695,792.71	3,305,286.35	12,261,960.86	0.00	12,261,960.86
<b>Printed Refund Amount</b>	-206,353.04	-93,106.08	-950,622.84	-1,250,081.96	0.00	-1,250,081.96
<b>Unprinted Refund Amount</b>	-59,686.14	-1,054.30	-14,991.78	-75,732.22	0.00	-75,732.22
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-34,410.88	-17,355.49	-51,766.37	0.00	-51,766.37
<b>Net Totals</b>	-5,157.38	8,567,221.45	2,322,316.24	10,884,380.31	0.00	10,884,380.31

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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	109.20	0.00	109.20	0.00	109.20
04 - AMHERST TWP/AMHERST EVSD	0.00	11,836.01	0.00	11,836.01	0.00	11,836.01
07 - AMHERST CITY/AMHERST EVSD	0.00	19,171.11	3,979.29	23,150.40	0.00	23,150.40
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	20.48	0.00	20.48	0.00	20.48
10 - AVON CITY/AVON LSD	0.00	174,395.75	10,193.38	184,589.13	0.00	184,589.13
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	200.72	200.72	0.00	200.72
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	279,080.40	43,077.68	322,158.08	0.00	322,158.08
13 - BROWNHelm TWP/FIRELANDS LSD	0.00	5,534.11	0.00	5,534.11	0.00	5,534.11
14 - BROWNHelm TWP/VERMILION LSD	0.00	1,432.84	11.54	1,444.38	0.00	1,444.38
15 - BROWNHelm TWP/VERMILION CTY/FIRELANDS LSD	0.00	1,955.42	0.00	1,955.42	0.00	1,955.42
16 - BROWNHelm TWP/VERMILION CTY/VERMILION LSD	0.00	5,733.29	8,155.40	13,888.69	0.00	13,888.69
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	19,756.00	19,756.00	0.00	19,756.00
19 - CAMDEN TWP/FIRELANDS LSD	0.00	113.76	0.00	113.76	0.00	113.76
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	67.05	0.00	67.05	0.00	67.05
21 - CARLISLE TWP/KEYSTONE LSD	0.00	9,291.09	0.00	9,291.09	0.00	9,291.09
22 - CARLISLE TWP/MIDVIEW LSD	0.00	24,151.44	1,758.88	25,910.32	0.00	25,910.32
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	41,617.29	8,394.00	50,011.29	0.00	50,011.29
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	1,875.10	0.00	1,875.10	0.00	1,875.10
28 - EATON TWP/MIDVIEW LSD	0.00	8,072.09	0.00	8,072.09	0.00	8,072.09
29 - EATON TWP/COLUMBIA LSD	0.00	2,005.82	0.00	2,005.82	0.00	2,005.82
31 - ELYRIA TWP/ELYRIA CSD	0.00	26.41	1,403.57	1,429.98	0.00	1,429.98
33 - ELYRIA CITY/ELYRIA CSD	0.00	49,083.11	206,967.26	256,050.37	0.00	256,050.37
34 - ELYRIA CITY/MIDVIEW LSD	0.00	12,028.41	2.28	12,030.69	0.00	12,030.69
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	8.02	8.02	0.00	8.02
35 - GRAFTON TWP/MIDVIEW LSD	0.00	4,698.18	0.00	4,698.18	0.00	4,698.18
36 - GRAFTON VILL/MIDVIEW LSD	0.00	80.59	3,500.00	3,580.59	0.00	3,580.59
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	181.09	0.00	181.09	0.00	181.09
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	2,826.97	0.00	2,826.97	0.00	2,826.97
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	30.10	0.00	30.10	0.00	30.10
42 - LORAIN CITY/LORAIN CSD	0.00	20,114.46	22,970.40	43,084.86	0.00	43,084.86

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
43 - LORAIN CITY/AMHERST EVSD	0.00	9,458.19	1,320.00	10,778.19	0.00	10,778.19
45 - LORAIN CITY/CLEARVIEW LSD	0.00	2,875.19	0.00	2,875.19	0.00	2,875.19
46 - PENFIELD TWP/KEYSTONE LSD	0.00	3,568.14	0.00	3,568.14	0.00	3,568.14
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	18,997.26	0.00	18,997.26	0.00	18,997.26
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	109,000.69	45,082.87	154,083.56	0.00	154,083.56
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10.00	0.00	10.00	0.00	10.00
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	6,699.87	0.00	6,699.87	0.00	6,699.87
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
60 - OBERLIN CITY/OBERLIN CSD	0.00	10,650.65	0.00	10,650.65	0.00	10,650.65
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	6,253.70	1,493.34	7,747.04	0.00	7,747.04
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	678.95	20,009.15	20,688.10	0.00	20,688.10
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	16,117.35	28,195.64	44,312.99	0.00	44,312.99
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	10.00	0.00	10.00	0.00	10.00
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	7,999.59	0.00	7,999.59	0.00	7,999.59
	<b>0.00</b>	<b>869,851.15</b>	<b>426,479.42</b>	<b>1,296,330.57</b>	<b>0.00</b>	<b>1,296,330.57</b>
<b>Printed Surplus Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Open/Posted Surplus Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Gross Amount</b>	0.00	869,851.15	426,479.42	1,296,330.57	0.00	1,296,330.57
<b>Printed Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Unprinted Refund Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00

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Tax Types: Current Tax

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>NSF Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Totals</b>	0.00	869,851.15	426,479.42	1,296,330.57	0.00	1,296,330.57

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	524.30	17,152.56	0.00	17,676.86	0.00	17,676.86
02 - AMHERST TWP/ELYRIA CSD	315.82	0.00	0.00	315.82	0.00	315.82
03 - AMHERST TWP/OBERLIN CSD	10.76	1,047.79	0.00	1,058.55	0.00	1,058.55
04 - AMHERST TWP/AMHERST EVSD	3,992.58	50,762.34	26,884.65	81,639.57	0.00	81,639.57
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	3,831.18	0.00	3,831.18	0.00	3,831.18
06 - AMHERST CITY/FIRELANDS LSD	73.56	6,150.76	0.00	6,224.32	0.00	6,224.32
07 - AMHERST CITY/AMHERST EVSD	12,919.12	178,947.43	114,979.31	306,845.86	0.00	306,845.86
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	605.62	17,050.08	6,979.44	24,635.14	0.00	24,635.14
10 - AVON CITY/AVON LSD	25,368.98	518,992.81	347,460.02	891,821.81	0.00	891,821.81
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	57,791.26	57,791.26	0.00	57,791.26
11 - AVON LAKE CITY/AVON LAKE CSD	28,087.02	763,289.46	238,674.94	1,030,051.42	0.00	1,030,051.42
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	40,642.82	9,825.40	50,468.22	0.00	50,468.22
13 - BROWNHELM TWP/FIRELANDS LSD	430.88	51,694.33	0.00	52,125.21	0.00	52,125.21
14 - BROWNHELM TWP/VERMILION LSD	364.36	30,751.99	1,361.74	32,478.09	0.00	32,478.09
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	373.44	46,671.41	1,835.04	48,879.89	0.00	48,879.89
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	3,557.98	125,195.08	29,056.64	157,809.70	0.00	157,809.70
17 - LORAIN CITY/FIRELANDS LSD	32.26	0.00	5,542.29	5,574.55	0.00	5,574.55
19 - CAMDEN TWP/FIRELANDS LSD	404.10	40,848.34	0.00	41,252.44	0.00	41,252.44
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	199.58	6,505.10	286.08	6,990.76	0.00	6,990.76
21 - CARLISLE TWP/KEYSTONE LSD	2,255.62	54,666.54	2,119.22	59,041.38	0.00	59,041.38
22 - CARLISLE TWP/MIDVIEW LSD	3,269.62	149,321.33	24,593.62	177,184.57	0.00	177,184.57
23 - CARLISLE TWP/ELYRIA CSD	136.78	8,209.84	0.00	8,346.62	0.00	8,346.62
24 - CARLISLE TWP/OBERLIN CSD	120.98	6,415.17	0.00	6,536.15	0.00	6,536.15
25 - COLUMBIA TWP/COLUMBIA LSD	5,975.38	240,802.16	67,221.98	313,999.52	0.00	313,999.52
26 - COLUMBIA TWP/OLMSTED FALLS CSD	299.82	30,735.30	9,639.16	40,674.28	0.00	40,674.28
27 - COLUMBIA TWP/STRONGSVILLE CSD	140.96	2,563.47	0.00	2,704.43	0.00	2,704.43
28 - EATON TWP/MIDVIEW LSD	4,701.72	158,116.86	11,177.73	173,996.31	0.00	173,996.31
29 - EATON TWP/COLUMBIA LSD	325.56	10,727.31	0.00	11,052.87	0.00	11,052.87
31 - ELYRIA TWP/ELYRIA CSD	4,969.90	85,108.69	34,557.03	124,635.62	0.00	124,635.62
32 - ELYRIA TWP/KEYSTONE LSD	221.46	298.53	0.00	519.99	0.00	519.99

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	36,679.06	927,264.60	787,440.48	1,751,384.14	0.00	1,751,384.14
34 - ELYRIA CITY/MIDVIEW LSD	2,484.24	31,503.68	0.00	33,987.92	0.00	33,987.92
35 - GRAFTON TWP/MIDVIEW LSD	1,030.92	101,049.37	459.02	102,539.31	0.00	102,539.31
36 - GRAFTON VILL/MIDVIEW LSD	1,828.96	51,480.18	13,605.03	66,914.17	0.00	66,914.17
37 - HENRIETTA TWP/FIRELANDS LSD	611.32	68,906.15	2,087.12	71,604.59	0.00	71,604.59
39 - HUNTINGTON TWP/BLACK RIVER LSD	678.10	68,707.45	45,049.44	114,434.99	0.00	114,434.99
40 - LAGRANGE TWP/KEYSTONE LSD	2,636.38	125,036.60	1,245.53	128,918.51	0.00	128,918.51
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	2,629.26	52,773.26	16,962.02	72,364.54	0.00	72,364.54
42 - LORAIN CITY/LORAIN CSD	49,063.66	1,577,795.24	495,931.89	2,122,790.79	0.00	2,122,790.79
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,327.57	0.00	3,327.57	0.00	3,327.57
43 - LORAIN CITY/AMHERST EVSD	5,830.16	144,307.80	62,151.20	212,289.16	0.00	212,289.16
44 - LORAIN CITY/VERMILION LSD	997.14	0.00	13,563.88	14,561.02	0.00	14,561.02
45 - LORAIN CITY/CLEARVIEW LSD	1,124.28	33,185.55	17,297.24	51,607.07	0.00	51,607.07
46 - PENFIELD TWP/KEYSTONE LSD	889.54	49,257.28	0.00	50,146.82	0.00	50,146.82
47 - PITTSFIELD TWP/KEYSTONE LSD	4.58	0.00	0.00	4.58	0.00	4.58
48 - PITTSFIELD TWP/OBERLIN CSD	361.34	20,348.51	118.92	20,828.77	0.00	20,828.77
49 - PITTSFIELD TWP/WELLINGTON EVSD	558.96	84,144.10	0.00	84,703.06	0.00	84,703.06
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	24,590.30	779,143.31	172,564.62	976,298.23	0.00	976,298.23
51 - ROCHESTER TWP/NEW LONDON LSD	15.46	6,564.75	0.00	6,580.21	0.00	6,580.21
52 - ROCHESTER TWP/MAPLETON LSD	0.00	2,493.05	0.00	2,493.05	0.00	2,493.05
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	2,884.01	0.00	2,884.01	0.00	2,884.01
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	88.67	0.00	88.67	0.00	88.67
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	2.00	440.74	0.00	442.74	0.00	442.74
56 - NEW RUSSIA TWP/KEYSTONE LSD	18.56	0.00	0.00	18.56	0.00	18.56
57 - NEW RUSSIA TWP/FIRELANDS LSD	73.16	13,506.94	0.00	13,580.10	0.00	13,580.10
58 - NEW RUSSIA TWP/OBERLIN CSD	1,002.08	111,397.37	24,051.42	136,450.87	0.00	136,450.87
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	565.28	5,029.56	1,384.75	6,979.59	0.00	6,979.59
60 - OBERLIN CITY/OBERLIN CSD	5,929.40	150,987.23	30,088.06	187,004.69	0.00	187,004.69
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	7,011.64	45,471.72	52,483.36	0.00	52,483.36
61 - SHEFFIELD TWP/CLEARVIEW LSD	4,824.78	170,622.22	25,545.44	200,992.44	0.00	200,992.44



## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/09/2016 to 12/31/2016

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	7,090.20	347,579.90	4,763.55	359,433.65	0.00	359,433.65
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	5,684.26	81,556.37	89,992.23	177,232.86	0.00	177,232.86
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	2,243.22	2,243.22	0.00	2,243.22
66 - WELLINGTON TWP/WELLINGTON EVSD	990.22	44,153.69	3,519.00	48,662.91	0.00	48,662.91
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	2,907.60	95,906.55	19,898.45	118,712.60	0.00	118,712.60
68 - LORAIN CITY/ELYRIA CSD	58.96	3,283.18	13,154.95	16,497.09	0.00	16,497.09
70 - ELYRIA CITY/KEYSTONE LSD	43.48	0.00	0.00	43.48	0.00	43.48
	<b>260,881.80</b>	<b>7,808,235.20</b>	<b>2,878,574.73</b>	<b>10,947,691.73</b>	<b>0.00</b>	<b>10,947,691.73</b>
<b>Printed Surplus Amount</b>	0.00	4,358.33	0.00	4,358.33	0.00	4,358.33
<b>Open/Posted Surplus Amount</b>	0.00	13,348.03	232.20	13,580.23	0.00	13,580.23
<b>Gross Amount</b>	260,881.80	7,825,941.56	2,878,806.93	10,965,630.29	0.00	10,965,630.29
<b>Printed Refund Amount</b>	-206,353.04	-93,106.08	-950,622.84	-1,250,081.96	0.00	-1,250,081.96
<b>Unprinted Refund Amount</b>	-59,686.14	-1,054.30	-14,991.78	-75,732.22	0.00	-75,732.22
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-34,410.88	-17,355.49	-51,766.37	0.00	-51,766.37
<b>Net Totals</b>	-5,157.38	7,697,370.30	1,895,836.82	9,588,049.74	0.00	9,588,049.74