

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/11/2020 to 12/31/2020

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	3,417.33	3,123.59	16,502.69	23,043.61	0.00	23,043.61
02 - AMHERST TWP/ELYRIA CSD	1,499.85	122.59	0.00	1,622.44	0.00	1,622.44
03 - AMHERST TWP/OBERLIN CSD	50.76	2,016.54	0.00	2,067.30	0.00	2,067.30
04 - AMHERST TWP/AMHERST EVSD	28,338.47	57,470.87	17,492.59	103,301.93	0.00	103,301.93
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	172.74	0.00	172.74	0.00	172.74
06 - AMHERST CITY/FIRELANDS LSD	645.47	5,544.55	0.00	6,190.02	0.00	6,190.02
07 - AMHERST CITY/AMHERST EVSD	86,046.40	170,912.79	59,391.02	316,350.21	0.00	316,350.21
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	5,010.75	19,783.32	2,517.89	27,311.96	0.00	27,311.96
10 - AVON CITY/AVON LSD	183,094.82	551,438.34	593,186.27	1,327,719.43	0.00	1,327,719.43
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	765,416.47	765,416.47	0.00	765,416.47
11 - AVON LAKE CITY/AVON LAKE CSD	172,585.83	675,174.30	525,340.26	1,373,100.39	0.00	1,373,100.39
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	12,324.60	0.00	12,324.60	0.00	12,324.60
13 - BROWNHELM TWP/FIRELANDS LSD	2,260.06	35,214.03	1,363.10	38,837.19	0.00	38,837.19
14 - BROWNHELM TWP/VERMILION LSD	2,032.77	4,891.27	0.00	6,924.04	0.00	6,924.04
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,274.56	27,028.92	23,819.41	53,122.89	0.00	53,122.89
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	21,959.93	154,825.74	103,434.80	280,220.47	0.00	280,220.47
17 - LORAIN CITY/FIRELANDS LSD	146.36	0.00	17,125.17	17,271.53	0.00	17,271.53
19 - CAMDEN TWP/FIRELANDS LSD	1,935.67	40,725.35	2,529.95	45,190.97	0.00	45,190.97
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,041.56	7,009.04	2,306.13	10,356.73	0.00	10,356.73
21 - CARLISLE TWP/KEYSTONE LSD	13,062.15	32,174.17	2,739.45	47,975.77	0.00	47,975.77
22 - CARLISLE TWP/MIDVIEW LSD	30,341.90	95,011.56	93,441.69	218,795.15	0.00	218,795.15
23 - CARLISLE TWP/ELYRIA CSD	1,774.10	16,338.33	0.00	18,112.43	0.00	18,112.43
24 - CARLISLE TWP/OBERLIN CSD	614.43	3,244.50	0.00	3,858.93	0.00	3,858.93
25 - COLUMBIA TWP/COLUMBIA LSD	42,049.27	241,685.26	66,553.10	350,287.63	0.00	350,287.63
26 - COLUMBIA TWP/OLMSTED FALLS CSD	1,359.49	15,264.07	40.91	16,664.47	0.00	16,664.47
27 - COLUMBIA TWP/STRONGSVILLE CSD	751.20	9,362.24	0.00	10,113.44	0.00	10,113.44
28 - EATON TWP/MIDVIEW LSD	28,796.37	134,569.54	71,962.87	235,328.78	0.00	235,328.78
29 - EATON TWP/COLUMBIA LSD	1,714.35	4,690.51	82,237.64	88,642.50	0.00	88,642.50
31 - ELYRIA TWP/ELYRIA CSD	47,369.98	89,520.17	52,058.33	188,948.48	0.00	188,948.48
32 - ELYRIA TWP/KEYSTONE LSD	1,149.14	0.00	0.00	1,149.14	0.00	1,149.14

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	416,226.94	894,326.42	937,448.08	2,248,001.44	0.00	2,248,001.44
34 - ELYRIA CITY/MIDVIEW LSD	24,469.76	56,916.19	0.00	81,385.95	0.00	81,385.95
35 - GRAFTON TWP/MIDVIEW LSD	5,172.39	102,432.82	0.00	107,605.21	0.00	107,605.21
36 - GRAFTON VILL/MIDVIEW LSD	14,659.19	42,219.58	17,780.92	74,659.69	0.00	74,659.69
37 - HENRIETTA TWP/FIRELANDS LSD	4,186.46	52,115.94	442.68	56,745.08	0.00	56,745.08
39 - HUNTINGTON TWP/BLACK RIVER LSD	1,723.51	60,144.83	1,194.44	63,062.78	0.00	63,062.78
40 - LAGRANGE TWP/KEYSTONE LSD	17,618.87	111,321.72	0.00	128,940.59	0.00	128,940.59
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	26,437.61	46,121.25	37,567.07	110,125.93	0.00	110,125.93
42 - LORAIN CITY/LORAIN CSD	413,071.65	1,385,312.85	773,359.67	2,571,744.17	0.00	2,571,744.17
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,718.91	0.00	3,718.91	0.00	3,718.91
43 - LORAIN CITY/AMHERST EVSD	39,820.07	80,508.97	63,434.02	183,763.06	0.00	183,763.06
44 - LORAIN CITY/VERMILION LSD	3,420.28	0.00	23,794.60	27,214.88	0.00	27,214.88
45 - LORAIN CITY/CLEARVIEW LSD	7,093.17	37,312.18	19,634.05	64,039.40	0.00	64,039.40
46 - PENFIELD TWP/KEYSTONE LSD	2,681.92	102,166.21	0.00	104,848.13	0.00	104,848.13
47 - PITTSFIELD TWP/KEYSTONE LSD	23.14	0.00	0.00	23.14	0.00	23.14
48 - PITTSFIELD TWP/OBERLIN CSD	2,200.15	48,535.07	0.00	50,735.22	0.00	50,735.22
49 - PITTSFIELD TWP/WELLINGTON EVSD	1,465.33	23,631.89	0.00	25,097.22	0.00	25,097.22
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	232,317.77	645,362.98	190,046.26	1,067,727.01	0.00	1,067,727.01
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	31,657.58	31,657.58	0.00	31,657.58
51 - ROCHESTER TWP/NEW LONDON LSD	529.62	12,266.94	0.00	12,796.56	0.00	12,796.56
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	849.40	0.00	849.40	0.00	849.40
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	3,136.38	0.00	3,136.38	0.00	3,136.38
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	6.63	0.00	0.00	6.63	0.00	6.63
56 - NEW RUSSIA TWP/KEYSTONE LSD	122.12	0.00	0.00	122.12	0.00	122.12
57 - NEW RUSSIA TWP/FIRELANDS LSD	342.51	758.23	0.00	1,100.74	0.00	1,100.74
58 - NEW RUSSIA TWP/OBERLIN CSD	14,352.90	55,937.30	11,669.71	81,959.91	0.00	81,959.91
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	3,095.69	11,668.81	3,107.30	17,871.80	0.00	17,871.80
60 - OBERLIN CITY/OBERLIN CSD	59,641.93	144,744.27	64,723.56	269,109.76	0.00	269,109.76
61 - SHEFFIELD TWP/CLEARVIEW LSD	28,726.53	85,766.06	66,775.44	181,268.03	0.00	181,268.03
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	39,968.39	274,928.58	24,329.45	339,226.42	0.00	339,226.42

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65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	48,723.06	95,380.38	115,464.69	259,568.13	0.00	259,568.13
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	75,065.37	75,065.37	0.00	75,065.37
66 - WELLINGTON TWP/WELLINGTON EVSD	3,463.61	49,027.01	6,836.87	59,327.49	0.00	59,327.49
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	23,703.65	64,509.71	115,172.86	203,386.22	0.00	203,386.22
68 - LORAIN CITY/ELYRIA CSD	313.11	0.00	5,118.50	5,431.61	0.00	5,431.61
70 - ELYRIA CITY/KEYSTONE LSD	236.71	0.00	0.00	236.71	0.00	236.71
	2,117,137.64	6,900,759.81	5,084,082.86	14,101,980.31	0.00	14,101,980.31
Printed Surplus Amount	0.00	15,307.32	43,601.55	58,908.87	0.00	58,908.87
Open/Posted Surplus Amount	0.00	51,588.73	4,097.20	55,685.93	0.00	55,685.93
Gross Amount	2,117,137.64	6,967,655.86	5,131,781.61	14,216,575.11	0.00	14,216,575.11
Printed Refund Amount	0.00	-163,292.04	-241,110.44	-404,402.48	0.00	-404,402.48
Unprinted Refund Amount	0.00	-49,980.05	-382,894.95	-432,875.00	0.00	-432,875.00
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-29,375.31	-18,028.44	-47,403.75	0.00	-47,403.75
Net Totals	2,117,137.64	6,725,008.46	4,489,747.78	13,331,893.88	0.00	13,331,893.88

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Tax Types: Current Tax

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03 - AMHERST TWP/OBERLIN CSD	0.00	2,016.54	0.00	2,016.54	0.00	2,016.54
04 - AMHERST TWP/AMHERST EVSD	0.00	2,090.95	0.00	2,090.95	0.00	2,090.95
07 - AMHERST CITY/AMHERST EVSD	0.00	6,984.56	0.00	6,984.56	0.00	6,984.56
10 - AVON CITY/AVON LSD	0.00	22,933.15	66,026.14	88,959.29	0.00	88,959.29
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	2,808.90	2,808.90	0.00	2,808.90
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	73,514.19	49,664.50	123,178.69	0.00	123,178.69
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	11,657.44	0.00	11,657.44	0.00	11,657.44
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	1,576.38	12,731.92	14,308.30	0.00	14,308.30
19 - CAMDEN TWP/FIRELANDS LSD	0.00	2,693.71	0.00	2,693.71	0.00	2,693.71
21 - CARLISLE TWP/KEYSTONE LSD	0.00	4,957.44	0.00	4,957.44	0.00	4,957.44
22 - CARLISLE TWP/MIDVIEW LSD	0.00	5,493.72	0.00	5,493.72	0.00	5,493.72
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	17,312.59	12,147.16	29,459.75	0.00	29,459.75
28 - EATON TWP/MIDVIEW LSD	0.00	8,368.68	0.00	8,368.68	0.00	8,368.68
29 - EATON TWP/COLUMBIA LSD	0.00	1,466.91	0.00	1,466.91	0.00	1,466.91
31 - ELYRIA TWP/ELYRIA CSD	0.00	5,503.83	0.00	5,503.83	0.00	5,503.83
33 - ELYRIA CITY/ELYRIA CSD	0.00	40,366.34	218,497.84	258,864.18	0.00	258,864.18
34 - ELYRIA CITY/MIDVIEW LSD	0.00	10,955.14	0.00	10,955.14	0.00	10,955.14
35 - GRAFTON TWP/MIDVIEW LSD	0.00	0.01	0.00	0.01	0.00	0.01
36 - GRAFTON VILL/MIDVIEW LSD	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	7,333.52	0.00	7,333.52	0.00	7,333.52
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	1,878.51	0.00	1,878.51	0.00	1,878.51
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	1,315.70	0.00	1,315.70	0.00	1,315.70
42 - LORAIN CITY/LORAIN CSD	0.00	3,267.78	11,293.06	14,560.84	0.00	14,560.84
43 - LORAIN CITY/AMHERST EVSD	0.00	15,450.87	0.00	15,450.87	0.00	15,450.87
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	6,336.66	0.00	6,336.66	0.00	6,336.66
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	52,483.22	27,696.26	80,179.48	0.00	80,179.48
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	6,216.94	6,216.94	0.00	6,216.94
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	6,232.82	0.00	6,232.82	0.00	6,232.82
60 - OBERLIN CITY/OBERLIN CSD	0.00	9,878.37	0.00	9,878.37	0.00	9,878.37
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	530.00	1,696.62	2,226.62	0.00	2,226.62

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,964.59	10.50	1,975.09	0.00	1,975.09
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	0.00	1,600.00	1,600.00	0.00	1,600.00
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,457.67	0.00	3,457.67	0.00	3,457.67
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	2,671.70	0.00	2,671.70	0.00	2,671.70
	0.00	333,092.99	410,389.84	743,482.83	0.00	743,482.83
Printed Surplus Amount	0.00	0.00	0.00	0.00	0.00	0.00
Open/Posted Surplus Amount	0.00	822.71	1,310.80	2,133.51	0.00	2,133.51
Gross Amount	0.00	333,915.70	411,700.64	745,616.34	0.00	745,616.34
Printed Refund Amount	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
Net Totals	0.00	333,915.70	411,700.64	745,616.34	0.00	745,616.34

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01 - AMHERST TWP/FIRELANDS LSD	3,417.33	3,123.59	16,502.69	23,043.61	0.00	23,043.61
02 - AMHERST TWP/ELYRIA CSD	1,499.85	122.59	0.00	1,622.44	0.00	1,622.44
03 - AMHERST TWP/OBERLIN CSD	50.76	0.00	0.00	50.76	0.00	50.76
04 - AMHERST TWP/AMHERST EVSD	28,338.47	55,379.92	17,492.59	101,210.98	0.00	101,210.98
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	172.74	0.00	172.74	0.00	172.74
06 - AMHERST CITY/FIRELANDS LSD	645.47	5,544.55	0.00	6,190.02	0.00	6,190.02
07 - AMHERST CITY/AMHERST EVSD	86,046.40	163,928.23	59,391.02	309,365.65	0.00	309,365.65
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	5,010.75	19,783.32	2,517.89	27,311.96	0.00	27,311.96
10 - AVON CITY/AVON LSD	183,094.82	528,505.19	527,160.13	1,238,760.14	0.00	1,238,760.14
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	762,607.57	762,607.57	0.00	762,607.57
11 - AVON LAKE CITY/AVON LAKE CSD	172,585.83	601,660.11	475,675.76	1,249,921.70	0.00	1,249,921.70
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	12,324.60	0.00	12,324.60	0.00	12,324.60
13 - BROWNHELM TWP/FIRELANDS LSD	2,260.06	23,556.59	1,363.10	27,179.75	0.00	27,179.75
14 - BROWNHELM TWP/VERMILION LSD	2,032.77	4,891.27	0.00	6,924.04	0.00	6,924.04
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,274.56	27,028.92	23,819.41	53,122.89	0.00	53,122.89
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	21,959.93	153,249.36	90,702.88	265,912.17	0.00	265,912.17
17 - LORAIN CITY/FIRELANDS LSD	146.36	0.00	17,125.17	17,271.53	0.00	17,271.53
19 - CAMDEN TWP/FIRELANDS LSD	1,935.67	38,031.64	2,529.95	42,497.26	0.00	42,497.26
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,041.56	7,009.04	2,306.13	10,356.73	0.00	10,356.73
21 - CARLISLE TWP/KEYSTONE LSD	13,062.15	27,216.73	2,739.45	43,018.33	0.00	43,018.33
22 - CARLISLE TWP/MIDVIEW LSD	30,341.90	89,517.84	93,441.69	213,301.43	0.00	213,301.43
23 - CARLISLE TWP/ELYRIA CSD	1,774.10	16,338.33	0.00	18,112.43	0.00	18,112.43
24 - CARLISLE TWP/OBERLIN CSD	614.43	3,244.50	0.00	3,858.93	0.00	3,858.93
25 - COLUMBIA TWP/COLUMBIA LSD	42,049.27	224,372.67	54,405.94	320,827.88	0.00	320,827.88
26 - COLUMBIA TWP/OLMSTED FALLS CSD	1,359.49	15,264.07	40.91	16,664.47	0.00	16,664.47
27 - COLUMBIA TWP/STRONGSVILLE CSD	751.20	9,362.24	0.00	10,113.44	0.00	10,113.44
28 - EATON TWP/MIDVIEW LSD	28,796.37	126,200.86	71,962.87	226,960.10	0.00	226,960.10
29 - EATON TWP/COLUMBIA LSD	1,714.35	3,223.60	82,237.64	87,175.59	0.00	87,175.59
31 - ELYRIA TWP/ELYRIA CSD	47,369.98	84,016.34	52,058.33	183,444.65	0.00	183,444.65
32 - ELYRIA TWP/KEYSTONE LSD	1,149.14	0.00	0.00	1,149.14	0.00	1,149.14

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33 - ELYRIA CITY/ELYRIA CSD	416,226.94	853,960.08	718,950.24	1,989,137.26	0.00	1,989,137.26
34 - ELYRIA CITY/MIDVIEW LSD	24,469.76	45,961.05	0.00	70,430.81	0.00	70,430.81
35 - GRAFTON TWP/MIDVIEW LSD	5,172.39	102,432.81	0.00	107,605.20	0.00	107,605.20
36 - GRAFTON VILL/MIDVIEW LSD	14,659.19	39,819.58	17,780.92	72,259.69	0.00	72,259.69
37 - HENRIETTA TWP/FIRELANDS LSD	4,186.46	44,782.42	442.68	49,411.56	0.00	49,411.56
39 - HUNTINGTON TWP/BLACK RIVER LSD	1,723.51	60,144.83	1,194.44	63,062.78	0.00	63,062.78
40 - LAGRANGE TWP/KEYSTONE LSD	17,618.87	109,443.21	0.00	127,062.08	0.00	127,062.08
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	26,437.61	44,805.55	37,567.07	108,810.23	0.00	108,810.23
42 - LORAIN CITY/LORAIN CSD	413,071.65	1,382,045.07	762,066.61	2,557,183.33	0.00	2,557,183.33
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,718.91	0.00	3,718.91	0.00	3,718.91
43 - LORAIN CITY/AMHERST EVSD	39,820.07	65,058.10	63,434.02	168,312.19	0.00	168,312.19
44 - LORAIN CITY/VERMILION LSD	3,420.28	0.00	23,794.60	27,214.88	0.00	27,214.88
45 - LORAIN CITY/CLEARVIEW LSD	7,093.17	37,312.18	19,634.05	64,039.40	0.00	64,039.40
46 - PENFIELD TWP/KEYSTONE LSD	2,681.92	102,166.21	0.00	104,848.13	0.00	104,848.13
47 - PITTSFIELD TWP/KEYSTONE LSD	23.14	0.00	0.00	23.14	0.00	23.14
48 - PITTSFIELD TWP/OBERLIN CSD	2,200.15	48,535.07	0.00	50,735.22	0.00	50,735.22
49 - PITTSFIELD TWP/WELLINGTON EVSD	1,465.33	17,295.23	0.00	18,760.56	0.00	18,760.56
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	232,317.77	592,879.76	162,350.00	987,547.53	0.00	987,547.53
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	25,440.64	25,440.64	0.00	25,440.64
51 - ROCHESTER TWP/NEW LONDON LSD	529.62	12,266.94	0.00	12,796.56	0.00	12,796.56
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	849.40	0.00	849.40	0.00	849.40
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	3,136.38	0.00	3,136.38	0.00	3,136.38
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	6.63	0.00	0.00	6.63	0.00	6.63
56 - NEW RUSSIA TWP/KEYSTONE LSD	122.12	0.00	0.00	122.12	0.00	122.12
57 - NEW RUSSIA TWP/FIRELANDS LSD	342.51	758.23	0.00	1,100.74	0.00	1,100.74
58 - NEW RUSSIA TWP/OBERLIN CSD	14,352.90	49,704.48	11,669.71	75,727.09	0.00	75,727.09
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	3,095.69	11,668.81	3,107.30	17,871.80	0.00	17,871.80
60 - OBERLIN CITY/OBERLIN CSD	59,641.93	134,865.90	64,723.56	259,231.39	0.00	259,231.39
61 - SHEFFIELD TWP/CLEARVIEW LSD	28,726.53	85,236.06	65,078.82	179,041.41	0.00	179,041.41
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	39,968.39	272,963.99	24,318.95	337,251.33	0.00	337,251.33

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/11/2020 to 12/31/2020

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	48,723.06	95,380.38	113,864.69	257,968.13	0.00	257,968.13
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	75,065.37	75,065.37	0.00	75,065.37
66 - WELLINGTON TWP/WELLINGTON EVSD	3,463.61	45,569.34	6,836.87	55,869.82	0.00	55,869.82
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	23,703.65	61,838.01	115,172.86	200,714.52	0.00	200,714.52
68 - LORAIN CITY/ELYRIA CSD	313.11	0.00	5,118.50	5,431.61	0.00	5,431.61
70 - ELYRIA CITY/KEYSTONE LSD	236.71	0.00	0.00	236.71	0.00	236.71
	2,117,137.64	6,567,666.82	4,673,693.02	13,358,497.48	0.00	13,358,497.48
Printed Surplus Amount	0.00	15,307.32	43,601.55	58,908.87	0.00	58,908.87
Open/Posted Surplus Amount	0.00	50,766.02	2,786.40	53,552.42	0.00	53,552.42
Gross Amount	2,117,137.64	6,633,740.16	4,720,080.97	13,470,958.77	0.00	13,470,958.77
Printed Refund Amount	0.00	-163,292.04	-241,110.44	-404,402.48	0.00	-404,402.48
Unprinted Refund Amount	0.00	-49,980.05	-382,894.95	-432,875.00	0.00	-432,875.00
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-29,375.31	-18,028.44	-47,403.75	0.00	-47,403.75
Net Totals	2,117,137.64	6,391,092.76	4,078,047.14	12,586,277.54	0.00	12,586,277.54