

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/14/2018 to 12/31/2018

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	2,440.02	0.00	2,440.02	0.00	2,440.02
02 - AMHERST TWP/ELYRIA CSD	0.00	4,924.95	0.00	4,924.95	0.00	4,924.95
03 - AMHERST TWP/OBERLIN CSD	0.00	1,357.41	0.00	1,357.41	0.00	1,357.41
04 - AMHERST TWP/AMHERST EVSD	0.00	64,383.11	10,135.58	74,518.69	0.00	74,518.69
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	3,028.87	0.00	3,028.87	0.00	3,028.87
06 - AMHERST CITY/FIRELANDS LSD	0.00	2,705.26	0.00	2,705.26	0.00	2,705.26
07 - AMHERST CITY/AMHERST EVSD	0.00	210,123.38	56,070.43	266,193.81	0.00	266,193.81
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	13,883.97	935.63	14,819.60	0.00	14,819.60
10 - AVON CITY/AVON LSD	0.00	565,384.54	236,744.39	802,128.93	0.00	802,128.93
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	61,341.52	61,341.52	0.00	61,341.52
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	660,339.01	181,998.49	842,337.50	0.00	842,337.50
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	13,340.58	0.00	13,340.58	0.00	13,340.58
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	67,557.34	18,363.18	85,920.52	0.00	85,920.52
14 - BROWNHELM TWP/VERMILION LSD	0.00	16,278.74	0.00	16,278.74	0.00	16,278.74
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	117,176.96	0.00	117,176.96	0.00	117,176.96
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	164,362.32	41,253.48	205,615.80	0.00	205,615.80
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	4,045.99	4,045.99	0.00	4,045.99
19 - CAMDEN TWP/FIRELANDS LSD	0.00	33,378.56	1,232.14	34,610.70	0.00	34,610.70
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	6,846.13	1.93	6,848.06	0.00	6,848.06
21 - CARLISLE TWP/KEYSTONE LSD	0.00	48,976.45	12,866.57	61,843.02	0.00	61,843.02
22 - CARLISLE TWP/MIDVIEW LSD	0.00	146,976.00	22,631.04	169,607.04	0.00	169,607.04
23 - CARLISLE TWP/ELYRIA CSD	0.00	6,056.58	0.00	6,056.58	0.00	6,056.58
24 - CARLISLE TWP/OBERLIN CSD	0.00	13,508.94	0.00	13,508.94	0.00	13,508.94
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	281,668.54	56,414.85	338,083.39	0.00	338,083.39
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	9,123.04	855.50	9,978.54	0.00	9,978.54
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	4,299.77	0.00	4,299.77	0.00	4,299.77
28 - EATON TWP/MIDVIEW LSD	0.00	150,385.60	62,518.95	212,904.55	0.00	212,904.55
29 - EATON TWP/COLUMBIA LSD	0.00	9,066.49	0.00	9,066.49	0.00	9,066.49
31 - ELYRIA TWP/ELYRIA CSD	0.00	125,255.02	58,188.24	183,443.26	0.00	183,443.26
33 - ELYRIA CITY/ELYRIA CSD	0.00	1,091,055.20	975,641.91	2,066,697.11	0.00	2,066,697.11

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
34 - ELYRIA CITY/MIDVIEW LSD	0.00	51,419.08	1.20	51,420.28	0.00	51,420.28
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	8.80	8.80	0.00	8.80
35 - GRAFTON TWP/MIDVIEW LSD	0.00	70,992.23	0.00	70,992.23	0.00	70,992.23
36 - GRAFTON VILL/MIDVIEW LSD	0.00	30,551.31	15,920.73	46,472.04	0.00	46,472.04
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	41,167.87	8,597.77	49,765.64	0.00	49,765.64
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	79,770.52	6,292.78	86,063.30	0.00	86,063.30
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	94,610.24	0.00	94,610.24	0.00	94,610.24
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	58,772.39	51,246.30	110,018.69	0.00	110,018.69
42 - LORAIN CITY/LORAIN CSD	0.00	1,580,680.45	722,094.85	2,302,775.30	0.00	2,302,775.30
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	5,558.33	0.00	5,558.33	0.00	5,558.33
43 - LORAIN CITY/AMHERST EVSD	0.00	119,889.10	122,385.97	242,275.07	0.00	242,275.07
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	16.83	0.00	16.83	0.00	16.83
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	34,383.67	34,383.67	0.00	34,383.67
45 - LORAIN CITY/CLEARVIEW LSD	0.00	46,677.40	27,105.66	73,783.06	0.00	73,783.06
46 - PENFIELD TWP/KEYSTONE LSD	0.00	56,124.40	2,966.22	59,090.62	0.00	59,090.62
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	14,270.77	3,152.26	17,423.03	0.00	17,423.03
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	28,218.88	4,172.81	32,391.69	0.00	32,391.69
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	706,841.43	97,692.94	804,534.37	0.00	804,534.37
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	941.78	941.78	0.00	941.78
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	18,711.94	0.00	18,711.94	0.00	18,711.94
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	2,739.16	0.00	2,739.16	0.00	2,739.16
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	888.66	0.00	888.66	0.00	888.66
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	265.45	0.00	265.45	0.00	265.45
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	898.36	0.00	898.36	0.00	898.36
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	88,200.55	19,675.30	107,875.85	0.00	107,875.85
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	12,080.94	0.00	12,080.94	0.00	12,080.94
60 - OBERLIN CITY/OBERLIN CSD	0.00	141,366.69	45,223.88	186,590.57	0.00	186,590.57
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	3,652.08	0.00	3,652.08	0.00	3,652.08
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	110,733.81	37,499.51	148,233.32	0.00	148,233.32
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	323,739.92	20,622.50	344,362.42	0.00	344,362.42

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	703.59	132,988.03	150,729.65	284,421.27	0.00	284,421.27
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	59,484.44	10,854.00	70,338.44	0.00	70,338.44
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	47,311.31	29,038.46	76,349.77	0.00	76,349.77
70 - ELYRIA CITY/KEYSTONE LSD	0.00	189.35	2,971.68	3,161.03	0.00	3,161.03
	703.59	7,762,694.70	3,214,818.54	10,978,216.83	0.00	10,978,216.83
Printed Surplus Amount	0.00	15,899.75	12,642.39	28,542.14	0.00	28,542.14
Open/Posted Surplus Amount	0.00	47,692.11	16,005.38	63,697.49	0.00	63,697.49
Gross Amount	703.59	7,826,286.56	3,243,466.31	11,070,456.46	0.00	11,070,456.46
Printed Refund Amount	0.00	-139,194.73	-1,601,145.53	-1,740,340.26	0.00	-1,740,340.26
Unprinted Refund Amount	0.00	-4,115.66	-3,250.68	-7,366.34	0.00	-7,366.34
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-35,989.41	-17,883.17	-53,872.58	0.00	-53,872.58
Net Totals	703.59	7,646,986.76	1,621,186.93	9,268,877.28	0.00	9,268,877.28

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
04 - AMHERST TWP/AMHERST EVSD	0.00	2,922.23	0.00	2,922.23	0.00	2,922.23
07 - AMHERST CITY/AMHERST EVSD	0.00	21,664.15	3,809.10	25,473.25	0.00	25,473.25
10 - AVON CITY/AVON LSD	0.00	66,530.70	71,939.49	138,470.19	0.00	138,470.19
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	2,709.37	2,709.37	0.00	2,709.37
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	101,593.92	54,611.94	156,205.86	0.00	156,205.86
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	14,116.15	18,363.18	32,479.33	0.00	32,479.33
14 - BROWNHELM TWP/VERMILION LSD	0.00	1,029.87	0.00	1,029.87	0.00	1,029.87
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	1,479.00	0.00	1,479.00	0.00	1,479.00
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	8,156.49	8,239.92	16,396.41	0.00	16,396.41
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	700.00	0.00	700.00	0.00	700.00
21 - CARLISLE TWP/KEYSTONE LSD	0.00	8,755.20	0.00	8,755.20	0.00	8,755.20
22 - CARLISLE TWP/MIDVIEW LSD	0.00	11,252.19	0.00	11,252.19	0.00	11,252.19
24 - CARLISLE TWP/OBERLIN CSD	0.00	493.35	0.00	493.35	0.00	493.35
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	28,516.35	11,092.24	39,608.59	0.00	39,608.59
28 - EATON TWP/MIDVIEW LSD	0.00	5,817.93	0.00	5,817.93	0.00	5,817.93
29 - EATON TWP/COLUMBIA LSD	0.00	708.90	0.00	708.90	0.00	708.90
31 - ELYRIA TWP/ELYRIA CSD	0.00	5,151.70	0.00	5,151.70	0.00	5,151.70
33 - ELYRIA CITY/ELYRIA CSD	0.00	46,386.89	217,948.92	264,335.81	0.00	264,335.81
34 - ELYRIA CITY/MIDVIEW LSD	0.00	15,232.60	1.20	15,233.80	0.00	15,233.80
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	8.80	8.80	0.00	8.80
35 - GRAFTON TWP/MIDVIEW LSD	0.00	1,079.93	0.00	1,079.93	0.00	1,079.93
36 - GRAFTON VILL/MIDVIEW LSD	0.00	2,300.00	0.00	2,300.00	0.00	2,300.00
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	2,736.99	0.00	2,736.99	0.00	2,736.99
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	1,259.87	0.00	1,259.87	0.00	1,259.87
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	950.00	0.00	950.00	0.00	950.00
42 - LORAIN CITY/LORAIN CSD	0.00	6,408.93	34,191.31	40,600.24	0.00	40,600.24
43 - LORAIN CITY/AMHERST EVSD	0.00	5,830.22	0.00	5,830.22	0.00	5,830.22
45 - LORAIN CITY/CLEARVIEW LSD	0.00	2,007.43	0.00	2,007.43	0.00	2,007.43
46 - PENFIELD TWP/KEYSTONE LSD	0.00	8,597.90	0.00	8,597.90	0.00	8,597.90
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	6,391.96	0.00	6,391.96	0.00	6,391.96

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	75,351.58	60,067.08	135,418.66	0.00	135,418.66
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	941.76	941.76	0.00	941.76
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	4,709.87	0.00	4,709.87	0.00	4,709.87
60 - OBERLIN CITY/OBERLIN CSD	0.00	21,917.11	1,949.00	23,866.11	0.00	23,866.11
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	1,903.05	0.00	1,903.05	0.00	1,903.05
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	7,448.26	0.00	7,448.26	0.00	7,448.26
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	4,589.44	0.00	4,589.44	0.00	4,589.44
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	9,140.75	6,327.96	15,468.71	0.00	15,468.71
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,137.87	0.00	3,137.87	0.00	3,137.87
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	3,741.83	0.00	3,741.83	0.00	3,741.83
	0.00	510,010.61	492,201.27	1,002,211.88	0.00	1,002,211.88
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
Gross Amount	0.00	510,010.61	492,201.27	1,002,211.88	0.00	1,002,211.88
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

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
Net Totals	0.00	510,010.61	492,201.27	1,002,211.88	0.00	1,002,211.88

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	2,440.02	0.00	2,440.02	0.00	2,440.02
02 - AMHERST TWP/ELYRIA CSD	0.00	4,924.95	0.00	4,924.95	0.00	4,924.95
03 - AMHERST TWP/OBERLIN CSD	0.00	1,357.41	0.00	1,357.41	0.00	1,357.41
04 - AMHERST TWP/AMHERST EVSD	0.00	61,460.88	10,135.58	71,596.46	0.00	71,596.46
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	3,028.87	0.00	3,028.87	0.00	3,028.87
06 - AMHERST CITY/FIRELANDS LSD	0.00	2,705.26	0.00	2,705.26	0.00	2,705.26
07 - AMHERST CITY/AMHERST EVSD	0.00	188,459.23	52,261.33	240,720.56	0.00	240,720.56
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	13,883.97	935.63	14,819.60	0.00	14,819.60
10 - AVON CITY/AVON LSD	0.00	498,853.84	164,804.90	663,658.74	0.00	663,658.74
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	58,632.15	58,632.15	0.00	58,632.15
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	558,745.09	127,386.55	686,131.64	0.00	686,131.64
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	13,340.58	0.00	13,340.58	0.00	13,340.58
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	53,441.19	0.00	53,441.19	0.00	53,441.19
14 - BROWNHELM TWP/VERMILION LSD	0.00	15,248.87	0.00	15,248.87	0.00	15,248.87
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	115,697.96	0.00	115,697.96	0.00	115,697.96
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	156,205.83	33,013.56	189,219.39	0.00	189,219.39
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	4,045.99	4,045.99	0.00	4,045.99
19 - CAMDEN TWP/FIRELANDS LSD	0.00	33,378.56	1,232.14	34,610.70	0.00	34,610.70
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	6,146.13	1.93	6,148.06	0.00	6,148.06
21 - CARLISLE TWP/KEYSTONE LSD	0.00	40,221.25	12,866.57	53,087.82	0.00	53,087.82
22 - CARLISLE TWP/MIDVIEW LSD	0.00	135,723.81	22,631.04	158,354.85	0.00	158,354.85
23 - CARLISLE TWP/ELYRIA CSD	0.00	6,056.58	0.00	6,056.58	0.00	6,056.58
24 - CARLISLE TWP/OBERLIN CSD	0.00	13,015.59	0.00	13,015.59	0.00	13,015.59
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	253,152.19	45,322.61	298,474.80	0.00	298,474.80
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	9,123.04	855.50	9,978.54	0.00	9,978.54
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	4,299.77	0.00	4,299.77	0.00	4,299.77
28 - EATON TWP/MIDVIEW LSD	0.00	144,567.67	62,518.95	207,086.62	0.00	207,086.62
29 - EATON TWP/COLUMBIA LSD	0.00	8,357.59	0.00	8,357.59	0.00	8,357.59
31 - ELYRIA TWP/ELYRIA CSD	0.00	120,103.32	58,188.24	178,291.56	0.00	178,291.56
33 - ELYRIA CITY/ELYRIA CSD	0.00	1,044,668.31	757,692.99	1,802,361.30	0.00	1,802,361.30

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34 - ELYRIA CITY/MIDVIEW LSD	0.00	36,186.48	0.00	36,186.48	0.00	36,186.48
35 - GRAFTON TWP/MIDVIEW LSD	0.00	69,912.30	0.00	69,912.30	0.00	69,912.30
36 - GRAFTON VILL/MIDVIEW LSD	0.00	28,251.31	15,920.73	44,172.04	0.00	44,172.04
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	38,430.88	8,597.77	47,028.65	0.00	47,028.65
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	78,510.65	6,292.78	84,803.43	0.00	84,803.43
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	94,610.24	0.00	94,610.24	0.00	94,610.24
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	57,822.39	51,246.30	109,068.69	0.00	109,068.69
42 - LORAIN CITY/LORAIN CSD	0.00	1,574,271.52	687,903.54	2,262,175.06	0.00	2,262,175.06
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	5,558.33	0.00	5,558.33	0.00	5,558.33
43 - LORAIN CITY/AMHERST EVSD	0.00	114,058.88	122,385.97	236,444.85	0.00	236,444.85
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	16.83	0.00	16.83	0.00	16.83
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	34,383.67	34,383.67	0.00	34,383.67
45 - LORAIN CITY/CLEARVIEW LSD	0.00	44,669.97	27,105.66	71,775.63	0.00	71,775.63
46 - PENFIELD TWP/KEYSTONE LSD	0.00	47,526.50	2,966.22	50,492.72	0.00	50,492.72
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	14,270.77	3,152.26	17,423.03	0.00	17,423.03
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	21,826.92	4,172.81	25,999.73	0.00	25,999.73
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	631,489.85	37,625.86	669,115.71	0.00	669,115.71
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	0.02	0.02	0.00	0.02
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	18,711.94	0.00	18,711.94	0.00	18,711.94
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	2,739.16	0.00	2,739.16	0.00	2,739.16
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	888.66	0.00	888.66	0.00	888.66
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	265.45	0.00	265.45	0.00	265.45
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	898.36	0.00	898.36	0.00	898.36
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	83,490.68	19,675.30	103,165.98	0.00	103,165.98
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	12,080.94	0.00	12,080.94	0.00	12,080.94
60 - OBERLIN CITY/OBERLIN CSD	0.00	119,449.58	43,274.88	162,724.46	0.00	162,724.46
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	1,749.03	0.00	1,749.03	0.00	1,749.03
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	103,285.55	37,499.51	140,785.06	0.00	140,785.06
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	319,150.48	20,622.50	339,772.98	0.00	339,772.98
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	703.59	123,847.28	144,401.69	268,952.56	0.00	268,952.56

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/14/2018 to 12/31/2018

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	56,346.57	10,854.00	67,200.57	0.00	67,200.57
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	43,569.48	29,038.46	72,607.94	0.00	72,607.94
70 - ELYRIA CITY/KEYSTONE LSD	0.00	189.35	2,971.68	3,161.03	0.00	3,161.03
	703.59	7,252,684.09	2,722,617.27	9,976,004.95	0.00	9,976,004.95
Printed Surplus Amount	0.00	15,899.75	12,642.39	28,542.14	0.00	28,542.14
Open/Posted Surplus Amount	0.00	47,692.11	16,005.38	63,697.49	0.00	63,697.49
Gross Amount	703.59	7,316,275.95	2,751,265.04	10,068,244.58	0.00	10,068,244.58
Printed Refund Amount	0.00	-139,194.73	-1,601,145.53	-1,740,340.26	0.00	-1,740,340.26
Unprinted Refund Amount	0.00	-4,115.66	-3,250.68	-7,366.34	0.00	-7,366.34
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-35,989.41	-17,883.17	-53,872.58	0.00	-53,872.58
Net Totals	703.59	7,136,976.15	1,128,985.66	8,266,665.40	0.00	8,266,665.40