

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	7,131.11	2,125.17	9,256.28	0.00	9,256.28
02 - AMHERST TWP/ELYRIA CSD	0.00	8,001.10	0.00	8,001.10	0.00	8,001.10
04 - AMHERST TWP/AMHERST EVSD	0.00	166,130.65	29,026.81	195,157.46	0.00	195,157.46
06 - AMHERST CITY/FIRELANDS LSD	0.00	12,179.16	0.00	12,179.16	0.00	12,179.16
07 - AMHERST CITY/AMHERST EVSD	0.00	466,347.99	127,696.41	594,044.40	0.00	594,044.40
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	9,671.83	971.19	10,643.02	0.00	10,643.02
10 - AVON CITY/AVON LSD	0.00	2,088,419.37	1,109,435.27	3,197,854.64	0.00	3,197,854.64
10TIF - AVON CITY/AVON LSD TIF	0.00	2,282.67	114,772.09	117,054.76	0.00	117,054.76
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	2,640,594.05	165,964.17	2,806,558.22	0.00	2,806,558.22
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	22,339.67	747.51	23,087.18	0.00	23,087.18
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	163,409.52	9,251.18	172,660.70	0.00	172,660.70
14 - BROWNHELM TWP/VERMILION LSD	0.00	21,879.21	58.36	21,937.57	0.00	21,937.57
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	102,155.70	0.00	102,155.70	0.00	102,155.70
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	257,150.76	115,217.32	372,368.08	0.00	372,368.08
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	39,974.61	39,974.61	0.00	39,974.61
19 - CAMDEN TWP/FIRELANDS LSD	0.00	34,557.91	596.18	35,154.09	0.00	35,154.09
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	4,049.21	3,715.91	7,765.12	0.00	7,765.12
21 - CARLISLE TWP/KEYSTONE LSD	0.00	132,367.30	34,367.34	166,734.64	0.00	166,734.64
22 - CARLISLE TWP/MIDVIEW LSD	0.00	189,144.94	7,600.40	196,745.34	0.00	196,745.34
23 - CARLISLE TWP/ELYRIA CSD	0.00	13,992.01	0.00	13,992.01	0.00	13,992.01
24 - CARLISLE TWP/OBERLIN CSD	0.00	4,913.36	0.00	4,913.36	0.00	4,913.36
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	430,924.52	33,899.30	464,823.82	0.00	464,823.82
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	45,034.62	0.00	45,034.62	0.00	45,034.62
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	7,943.30	0.00	7,943.30	0.00	7,943.30
28 - EATON TWP/MIDVIEW LSD	0.00	341,983.72	74,545.22	416,528.94	0.00	416,528.94
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,597.73	0.00	1,597.73	0.00	1,597.73
29 - EATON TWP/COLUMBIA LSD	0.00	8,630.12	0.00	8,630.12	0.00	8,630.12
31 - ELYRIA TWP/ELYRIA CSD	0.00	137,515.80	92,659.78	230,175.58	0.00	230,175.58
32 - ELYRIA TWP/KEYSTONE LSD	0.00	5,335.08	0.00	5,335.08	0.00	5,335.08
33 - ELYRIA CITY/ELYRIA CSD	0.00	1,237,237.61	988,931.89	2,226,169.50	0.00	2,226,169.50

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
34 - ELYRIA CITY/MIDVIEW LSD	0.00	85,571.90	388.18	85,960.08	0.00	85,960.08
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	6,798.74	6,798.74	0.00	6,798.74
35 - GRAFTON TWP/MIDVIEW LSD	0.00	149,109.04	0.00	149,109.04	0.00	149,109.04
36 - GRAFTON VILL/MIDVIEW LSD	0.00	71,484.15	61,179.75	132,663.90	0.00	132,663.90
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	90,140.79	578.59	90,719.38	0.00	90,719.38
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	72,229.29	13,538.99	85,768.28	0.00	85,768.28
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	162,015.52	2,817.55	164,833.07	0.00	164,833.07
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	93,670.21	21,793.78	115,463.99	0.00	115,463.99
42 - LORAIN CITY/LORAIN CSD	0.00	1,483,574.28	850,042.16	2,333,616.44	0.00	2,333,616.44
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	26,641.40	0.00	26,641.40	0.00	26,641.40
43 - LORAIN CITY/AMHERST EVSD	0.00	169,312.95	73,244.09	242,557.04	0.00	242,557.04
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,215.86	0.00	1,215.86	0.00	1,215.86
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	39,098.12	39,098.12	0.00	39,098.12
45 - LORAIN CITY/CLEARVIEW LSD	0.00	31,796.46	8,514.21	40,310.67	0.00	40,310.67
46 - PENFIELD TWP/KEYSTONE LSD	0.00	84,656.81	4,483.79	89,140.60	0.00	89,140.60
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	22,367.09	16,869.45	39,236.54	0.00	39,236.54
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	52,238.30	3,866.20	56,104.50	0.00	56,104.50
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	1,151,411.52	236,273.79	1,387,685.31	0.00	1,387,685.31
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	563.94	563.94	0.00	563.94
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10,295.96	235.73	10,531.69	0.00	10,531.69
52 - ROCHESTER TWP/MAPLETON LSD	0.00	11,150.22	101.24	11,251.46	0.00	11,251.46
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	13,659.61	221.71	13,881.32	0.00	13,881.32
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	4,533.59	314.23	4,847.82	0.00	4,847.82
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	992.22	0.00	992.22	0.00	992.22
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,738.44	0.00	1,738.44	0.00	1,738.44
58 - NEW RUSSIA TWP/OBERLIN CSD	4,057.02	140,124.48	9,029.98	153,211.48	0.00	153,211.48
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	22,333.23	1,692.68	24,025.91	0.00	24,025.91
60 - OBERLIN CITY/OBERLIN CSD	0.00	225,612.87	137,724.85	363,337.72	0.00	363,337.72
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	7,469.42	2,654.55	10,123.97	0.00	10,123.97
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	133,784.60	37,457.20	171,241.80	0.00	171,241.80

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	383,218.36	596.14	383,814.50	0.00	383,814.50
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	186,896.17	122,659.95	309,556.12	0.00	309,556.12
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	24.89	37,639.44	37,664.33	0.00	37,664.33
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	58,581.32	7,255.71	65,837.03	0.00	65,837.03
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	107,501.32	23,380.17	130,881.49	0.00	130,881.49
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	4,781.23	4,781.23	0.00	4,781.23
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	18.33	18.33	0.00	18.33
	<b>4,057.02</b>	<b>13,618,272.29</b>	<b>4,677,370.58</b>	<b>18,299,699.89</b>	<b>0.00</b>	<b>18,299,699.89</b>
<b>Printed Surplus Amount</b>	0.00	298,351.67	7,400.06	305,751.73	0.00	305,751.73
<b>Open/Posted Surplus Amount</b>	0.00	95,604.82	5,599.18	101,204.00	0.00	101,204.00
<b>Gross Amount</b>	4,057.02	14,012,228.78	4,690,369.82	18,706,655.62	0.00	18,706,655.62
<b>Printed Refund Amount</b>	0.00	-174,526.48	-943,901.35	-1,118,427.83	0.00	-1,118,427.83
<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
<b>NSF Amount</b>	0.00	-59,148.42	-9,336.78	-68,485.20	0.00	-68,485.20
<b>Net Totals</b>	4,057.02	13,778,553.88	3,737,131.69	17,519,742.59	0.00	17,519,742.59

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
02 - AMHERST TWP/ELYRIA CSD	0.00	7,688.76	0.00	7,688.76	0.00	7,688.76
04 - AMHERST TWP/AMHERST EVSD	0.00	68,673.25	0.00	68,673.25	0.00	68,673.25
06 - AMHERST CITY/FIRELANDS LSD	0.00	7,798.76	0.00	7,798.76	0.00	7,798.76
07 - AMHERST CITY/AMHERST EVSD	0.00	245,619.20	3,920.18	249,539.38	0.00	249,539.38
10 - AVON CITY/AVON LSD	0.00	1,298,129.38	202,405.75	1,500,535.13	0.00	1,500,535.13
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	26,447.75	26,447.75	0.00	26,447.75
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	1,978,912.66	52,589.78	2,031,502.44	0.00	2,031,502.44
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	1,806.77	0.00	1,806.77	0.00	1,806.77
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	69,274.36	0.00	69,274.36	0.00	69,274.36
14 - BROWNHELM TWP/VERMILION LSD	0.00	1,050.77	0.00	1,050.77	0.00	1,050.77
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	30,537.00	0.00	30,537.00	0.00	30,537.00
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	100,707.86	9,981.19	110,689.05	0.00	110,689.05
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	20,500.00	20,500.00	0.00	20,500.00
19 - CAMDEN TWP/FIRELANDS LSD	0.00	1,639.98	0.00	1,639.98	0.00	1,639.98
21 - CARLISLE TWP/KEYSTONE LSD	0.00	51,281.66	0.00	51,281.66	0.00	51,281.66
22 - CARLISLE TWP/MIDVIEW LSD	0.00	80,576.83	0.00	80,576.83	0.00	80,576.83
24 - CARLISLE TWP/OBERLIN CSD	0.00	1,965.80	0.00	1,965.80	0.00	1,965.80
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	191,343.75	10,925.94	202,269.69	0.00	202,269.69
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	21,915.95	0.00	21,915.95	0.00	21,915.95
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	1,719.44	0.00	1,719.44	0.00	1,719.44
28 - EATON TWP/MIDVIEW LSD	0.00	162,072.08	189.12	162,261.20	0.00	162,261.20
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,597.73	0.00	1,597.73	0.00	1,597.73
29 - EATON TWP/COLUMBIA LSD	0.00	1,277.45	0.00	1,277.45	0.00	1,277.45
31 - ELYRIA TWP/ELYRIA CSD	0.00	13,914.61	0.00	13,914.61	0.00	13,914.61
32 - ELYRIA TWP/KEYSTONE LSD	0.00	5,335.08	0.00	5,335.08	0.00	5,335.08
33 - ELYRIA CITY/ELYRIA CSD	0.00	281,716.69	416,833.22	698,549.91	0.00	698,549.91
34 - ELYRIA CITY/MIDVIEW LSD	0.00	31,943.15	388.18	32,331.33	0.00	32,331.33
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	6,798.74	6,798.74	0.00	6,798.74
35 - GRAFTON TWP/MIDVIEW LSD	0.00	59,582.29	0.00	59,582.29	0.00	59,582.29
36 - GRAFTON VILL/MIDVIEW LSD	0.00	29,704.72	1,774.78	31,479.50	0.00	31,479.50

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	13,464.42	0.00	13,464.42	0.00	13,464.42
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	8,879.52	0.00	8,879.52	0.00	8,879.52
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	22,053.76	0.00	22,053.76	0.00	22,053.76
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	15,745.07	0.00	15,745.07	0.00	15,745.07
42 - LORAIN CITY/LORAIN CSD	0.00	138,042.52	53,396.70	191,439.22	0.00	191,439.22
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	2,799.18	0.00	2,799.18	0.00	2,799.18
43 - LORAIN CITY/AMHERST EVSD	0.00	69,088.88	0.00	69,088.88	0.00	69,088.88
45 - LORAIN CITY/CLEARVIEW LSD	0.00	4,060.77	0.00	4,060.77	0.00	4,060.77
46 - PENFIELD TWP/KEYSTONE LSD	0.00	39,581.89	1,020.51	40,602.40	0.00	40,602.40
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	12,263.30	0.00	12,263.30	0.00	12,263.30
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	519,091.75	35,661.39	554,753.14	0.00	554,753.14
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	563.94	563.94	0.00	563.94
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	4,936.26	0.00	4,936.26	0.00	4,936.26
52 - ROCHESTER TWP/MAPLETON LSD	0.00	4,517.37	0.00	4,517.37	0.00	4,517.37
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	13,229.27	0.00	13,229.27	0.00	13,229.27
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	275.97	0.00	275.97	0.00	275.97
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	39,301.80	5,874.20	45,176.00	0.00	45,176.00
60 - OBERLIN CITY/OBERLIN CSD	0.00	87,285.22	15,726.66	103,011.88	0.00	103,011.88
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	1,998.61	0.00	1,998.61	0.00	1,998.61
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	5,573.43	14,103.29	19,676.72	0.00	19,676.72
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	115,242.20	0.00	115,242.20	0.00	115,242.20
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	82,910.33	9,900.84	92,811.17	0.00	92,811.17
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	24.89	0.00	24.89	0.00	24.89
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	22,251.52	0.00	22,251.52	0.00	22,251.52
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	24,068.05	0.00	24,068.05	0.00	24,068.05
	<b>0.00</b>	<b>5,994,471.96</b>	<b>889,002.16</b>	<b>6,883,474.12</b>	<b>0.00</b>	<b>6,883,474.12</b>
<b>Printed Surplus Amount</b>	0.00	260.93	0.00	260.93	0.00	260.93

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>Open/Posted Surplus Amount</b>	0.00	2,864.92	215.60	3,080.52	0.00	3,080.52
<b>Gross Amount</b>	0.00	5,997,597.81	889,217.76	6,886,815.57	0.00	6,886,815.57
<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
<b>NSF Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Totals</b>	0.00	5,997,597.81	889,217.76	6,886,815.57	0.00	6,886,815.57

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	7,131.11	2,125.17	9,256.28	0.00	9,256.28
02 - AMHERST TWP/ELYRIA CSD	0.00	312.34	0.00	312.34	0.00	312.34
04 - AMHERST TWP/AMHERST EVSD	0.00	97,457.40	29,026.81	126,484.21	0.00	126,484.21
06 - AMHERST CITY/FIRELANDS LSD	0.00	4,380.40	0.00	4,380.40	0.00	4,380.40
07 - AMHERST CITY/AMHERST EVSD	0.00	220,728.79	123,776.23	344,505.02	0.00	344,505.02
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	9,671.83	971.19	10,643.02	0.00	10,643.02
10 - AVON CITY/AVON LSD	0.00	790,289.99	907,029.52	1,697,319.51	0.00	1,697,319.51
10TIF - AVON CITY/AVON LSD TIF	0.00	2,282.67	88,324.34	90,607.01	0.00	90,607.01
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	661,681.39	113,374.39	775,055.78	0.00	775,055.78
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	20,532.90	747.51	21,280.41	0.00	21,280.41
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	94,135.16	9,251.18	103,386.34	0.00	103,386.34
14 - BROWNHELM TWP/VERMILION LSD	0.00	20,828.44	58.36	20,886.80	0.00	20,886.80
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	71,618.70	0.00	71,618.70	0.00	71,618.70
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	156,442.90	105,236.13	261,679.03	0.00	261,679.03
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	19,474.61	19,474.61	0.00	19,474.61
19 - CAMDEN TWP/FIRELANDS LSD	0.00	32,917.93	596.18	33,514.11	0.00	33,514.11
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	4,049.21	3,715.91	7,765.12	0.00	7,765.12
21 - CARLISLE TWP/KEYSTONE LSD	0.00	81,085.64	34,367.34	115,452.98	0.00	115,452.98
22 - CARLISLE TWP/MIDVIEW LSD	0.00	108,568.11	7,600.40	116,168.51	0.00	116,168.51
23 - CARLISLE TWP/ELYRIA CSD	0.00	13,992.01	0.00	13,992.01	0.00	13,992.01
24 - CARLISLE TWP/OBERLIN CSD	0.00	2,947.56	0.00	2,947.56	0.00	2,947.56
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	239,580.77	22,973.36	262,554.13	0.00	262,554.13
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	23,118.67	0.00	23,118.67	0.00	23,118.67
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	6,223.86	0.00	6,223.86	0.00	6,223.86
28 - EATON TWP/MIDVIEW LSD	0.00	179,911.64	74,356.10	254,267.74	0.00	254,267.74
29 - EATON TWP/COLUMBIA LSD	0.00	7,352.67	0.00	7,352.67	0.00	7,352.67
31 - ELYRIA TWP/ELYRIA CSD	0.00	123,601.19	92,659.78	216,260.97	0.00	216,260.97
33 - ELYRIA CITY/ELYRIA CSD	0.00	955,520.92	572,098.67	1,527,619.59	0.00	1,527,619.59
34 - ELYRIA CITY/MIDVIEW LSD	0.00	53,628.75	0.00	53,628.75	0.00	53,628.75
35 - GRAFTON TWP/MIDVIEW LSD	0.00	89,526.75	0.00	89,526.75	0.00	89,526.75

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
36 - GRAFTON VILL/MIDVIEW LSD	0.00	41,779.43	59,404.97	101,184.40	0.00	101,184.40
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	76,676.37	578.59	77,254.96	0.00	77,254.96
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	63,349.77	13,538.99	76,888.76	0.00	76,888.76
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	139,961.76	2,817.55	142,779.31	0.00	142,779.31
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	77,925.14	21,793.78	99,718.92	0.00	99,718.92
42 - LORAIN CITY/LORAIN CSD	0.00	1,345,531.76	796,645.46	2,142,177.22	0.00	2,142,177.22
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	23,842.22	0.00	23,842.22	0.00	23,842.22
43 - LORAIN CITY/AMHERST EVSD	0.00	100,224.07	73,244.09	173,468.16	0.00	173,468.16
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,215.86	0.00	1,215.86	0.00	1,215.86
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	39,098.12	39,098.12	0.00	39,098.12
45 - LORAIN CITY/CLEARVIEW LSD	0.00	27,735.69	8,514.21	36,249.90	0.00	36,249.90
46 - PENFIELD TWP/KEYSTONE LSD	0.00	45,074.92	3,463.28	48,538.20	0.00	48,538.20
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	22,367.09	16,869.45	39,236.54	0.00	39,236.54
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	39,975.00	3,866.20	43,841.20	0.00	43,841.20
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	632,319.77	200,612.40	832,932.17	0.00	832,932.17
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	5,359.70	235.73	5,595.43	0.00	5,595.43
52 - ROCHESTER TWP/MAPLETON LSD	0.00	6,632.85	101.24	6,734.09	0.00	6,734.09
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	430.34	221.71	652.05	0.00	652.05
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	4,533.59	314.23	4,847.82	0.00	4,847.82
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	716.25	0.00	716.25	0.00	716.25
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	1,738.44	0.00	1,738.44	0.00	1,738.44
58 - NEW RUSSIA TWP/OBERLIN CSD	4,057.02	100,822.68	3,155.78	108,035.48	0.00	108,035.48
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	22,333.23	1,692.68	24,025.91	0.00	24,025.91
60 - OBERLIN CITY/OBERLIN CSD	0.00	138,327.65	121,998.19	260,325.84	0.00	260,325.84
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	5,470.81	2,654.55	8,125.36	0.00	8,125.36
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	128,211.17	23,353.91	151,565.08	0.00	151,565.08
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	267,976.16	596.14	268,572.30	0.00	268,572.30
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	103,985.84	112,759.11	216,744.95	0.00	216,744.95
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	37,639.44	37,639.44	0.00	37,639.44
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	36,329.80	7,255.71	43,585.51	0.00	43,585.51



## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/15/2017 to 12/31/2017

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	83,433.27	23,380.17	106,813.44	0.00	106,813.44
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	4,781.23	4,781.23	0.00	4,781.23
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	18.33	18.33	0.00	18.33
	<b>4,057.02</b>	<b>7,623,800.33</b>	<b>3,788,368.42</b>	<b>11,416,225.77</b>	<b>0.00</b>	<b>11,416,225.77</b>
<b>Printed Surplus Amount</b>	0.00	298,090.74	7,400.06	305,490.80	0.00	305,490.80
<b>Open/Posted Surplus Amount</b>	0.00	92,739.90	5,383.58	98,123.48	0.00	98,123.48
<b>Gross Amount</b>	4,057.02	8,014,630.97	3,801,152.06	11,819,840.05	0.00	11,819,840.05
<b>Printed Refund Amount</b>	0.00	-174,526.48	-943,901.35	-1,118,427.83	0.00	-1,118,427.83
<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
<b>NSF Amount</b>	0.00	-59,148.42	-9,336.78	-68,485.20	0.00	-68,485.20
<b>Net Totals</b>	4,057.02	7,780,956.07	2,847,913.93	10,632,927.02	0.00	10,632,927.02