

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/13/2019 to 12/31/2019

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	10,004.63	0.00	10,004.63	0.00	10,004.63
02 - AMHERST TWP/ELYRIA CSD	0.00	5,907.88	0.00	5,907.88	0.00	5,907.88
03 - AMHERST TWP/OBERLIN CSD	0.00	715.91	0.00	715.91	0.00	715.91
04 - AMHERST TWP/AMHERST EVSD	0.00	108,513.64	9,770.84	118,284.48	0.00	118,284.48
06 - AMHERST CITY/FIRELANDS LSD	0.00	5,562.87	0.00	5,562.87	0.00	5,562.87
07 - AMHERST CITY/AMHERST EVSD	0.00	142,156.02	145,203.25	287,359.27	0.00	287,359.27
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	16,092.72	1,435.74	17,528.46	0.00	17,528.46
10 - AVON CITY/AVON LSD	0.00	618,915.84	275,723.02	894,638.86	0.00	894,638.86
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	198,623.17	198,623.17	0.00	198,623.17
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	828,329.78	114,685.59	943,015.37	0.00	943,015.37
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	24,010.63	0.00	24,010.63	0.00	24,010.63
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	79,969.51	12,356.71	92,326.22	0.00	92,326.22
14 - BROWNHELM TWP/VERMILION LSD	0.00	10,289.79	0.00	10,289.79	0.00	10,289.79
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	63,766.99	19,850.30	83,617.29	0.00	83,617.29
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	150,543.33	106,277.57	256,820.90	0.00	256,820.90
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	12,117.59	12,117.59	0.00	12,117.59
19 - CAMDEN TWP/FIRELANDS LSD	0.00	52,651.79	0.00	52,651.79	0.00	52,651.79
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	5,434.50	677.25	6,111.75	0.00	6,111.75
21 - CARLISLE TWP/KEYSTONE LSD	0.00	44,291.33	3,232.10	47,523.43	0.00	47,523.43
22 - CARLISLE TWP/MIDVIEW LSD	0.00	110,035.10	86,565.38	196,600.48	0.00	196,600.48
23 - CARLISLE TWP/ELYRIA CSD	0.00	4,725.76	0.00	4,725.76	0.00	4,725.76
24 - CARLISLE TWP/OBERLIN CSD	0.00	12,348.33	0.00	12,348.33	0.00	12,348.33
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	425,005.98	72,906.81	497,912.79	0.00	497,912.79
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	26,289.51	0.00	26,289.51	0.00	26,289.51
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	11,612.87	0.00	11,612.87	0.00	11,612.87
28 - EATON TWP/MIDVIEW LSD	0.00	155,825.73	94,555.58	250,381.31	0.00	250,381.31
29 - EATON TWP/COLUMBIA LSD	0.00	9,886.30	43,750.82	53,637.12	0.00	53,637.12
31 - ELYRIA TWP/ELYRIA CSD	0.00	90,767.02	38,652.26	129,419.28	0.00	129,419.28
33 - ELYRIA CITY/ELYRIA CSD	0.00	899,430.79	931,915.23	1,831,346.02	0.00	1,831,346.02
34 - ELYRIA CITY/MIDVIEW LSD	0.00	67,030.56	1.20	67,031.76	0.00	67,031.76

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Date Range: 07/13/2019 to 12/31/2019

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	1,114.15	1,114.15	0.00	1,114.15
35 - GRAFTON TWP/MIDVIEW LSD	0.00	130,544.13	0.00	130,544.13	0.00	130,544.13
36 - GRAFTON VILL/MIDVIEW LSD	0.00	115,212.78	22,033.95	137,246.73	0.00	137,246.73
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	76,775.76	1,511.98	78,287.74	0.00	78,287.74
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	45,863.59	24,358.32	70,221.91	0.00	70,221.91
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	80,951.15	7,540.06	88,491.21	0.00	88,491.21
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	38,096.23	10,825.10	48,921.33	0.00	48,921.33
42 - LORAIN CITY/LORAIN CSD	0.00	1,435,952.45	1,229,760.57	2,665,713.02	0.00	2,665,713.02
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	1,824.14	0.00	1,824.14	0.00	1,824.14
43 - LORAIN CITY/AMHERST EVSD	0.00	132,409.84	55,436.75	187,846.59	0.00	187,846.59
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,457.16	0.00	1,457.16	0.00	1,457.16
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	9,014.45	9,014.45	0.00	9,014.45
45 - LORAIN CITY/CLEARVIEW LSD	0.00	49,948.32	4,205.06	54,153.38	0.00	54,153.38
46 - PENFIELD TWP/KEYSTONE LSD	0.00	57,776.53	1,953.65	59,730.18	0.00	59,730.18
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	24,450.36	495.15	24,945.51	0.00	24,945.51
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	29,613.03	0.00	29,613.03	0.00	29,613.03
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	644,546.45	146,318.42	790,864.87	0.00	790,864.87
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	1,849.55	1,849.55	0.00	1,849.55
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10,687.07	0.00	10,687.07	0.00	10,687.07
52 - ROCHESTER TWP/MAPLETON LSD	0.00	2,396.78	0.00	2,396.78	0.00	2,396.78
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	1,699.28	0.00	1,699.28	0.00	1,699.28
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	5,364.39	101.38	5,465.77	0.00	5,465.77
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	39.71	0.00	39.71	0.00	39.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	412.49	0.00	412.49	0.00	412.49
58 - NEW RUSSIA TWP/OBERLIN CSD	4,685.48	93,822.88	5,023.25	103,531.61	0.00	103,531.61
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	12,798.99	0.00	12,798.99	0.00	12,798.99
60 - OBERLIN CITY/OBERLIN CSD	0.00	143,125.67	53,441.98	196,567.65	0.00	196,567.65
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	13,391.26	39,274.23	52,665.49	0.00	52,665.49
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	116,240.52	21,922.68	138,163.20	0.00	138,163.20
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	480,244.02	6,843.99	487,088.01	0.00	487,088.01

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65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	95,226.24	60,083.53	155,309.77	0.00	155,309.77
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	1,979.20	1,979.20	0.00	1,979.20
66 - WELLINGTON TWP/WELLINGTON EVSD	525.00	57,068.94	30,097.42	87,691.36	0.00	87,691.36
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	92,084.77	14,561.16	106,645.93	0.00	106,645.93
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	11,798.93	11,798.93	0.00	11,798.93
	<b>5,210.48</b>	<b>7,970,140.04</b>	<b>3,929,845.32</b>	<b>11,905,195.84</b>	<b>0.00</b>	<b>11,905,195.84</b>
<b>Printed Surplus Amount</b>	0.00	24,843.57	2,497.47	27,341.04	0.00	27,341.04
<b>Open/Posted Surplus Amount</b>	0.00	40,171.53	4,034.95	44,206.48	0.00	44,206.48
<b>Gross Amount</b>	5,210.48	8,035,155.14	3,936,377.74	11,976,743.36	0.00	11,976,743.36
<b>Printed Refund Amount</b>	0.00	-710,398.53	-1,754,385.81	-2,464,784.34	0.00	-2,464,784.34
<b>Unprinted Refund Amount</b>	-210.82	-28,788.22	-542,215.67	-571,214.71	0.00	-571,214.71
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-34,871.14	-39,501.49	-74,372.63	0.00	-74,372.63
<b>Net Totals</b>	4,999.66	7,261,097.25	1,600,274.77	8,866,371.68	0.00	8,866,371.68

## Accumulated Tax District Cash Report Lorain County

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Date Range: 07/13/2019 to 12/31/2019

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
02 - AMHERST TWP/ELYRIA CSD	0.00	2,158.67	0.00	2,158.67	0.00	2,158.67
04 - AMHERST TWP/AMHERST EVSD	0.00	5,327.73	0.00	5,327.73	0.00	5,327.73
07 - AMHERST CITY/AMHERST EVSD	0.00	8,313.40	17,217.73	25,531.13	0.00	25,531.13
10 - AVON CITY/AVON LSD	0.00	44,786.95	144,837.68	189,624.63	0.00	189,624.63
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	44,185.62	44,185.62	0.00	44,185.62
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	118,073.41	39,874.45	157,947.86	0.00	157,947.86
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	13,211.17	9,065.96	22,277.13	0.00	22,277.13
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	3,585.40	475.32	4,060.72	0.00	4,060.72
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	2,385.37	12,776.04	15,161.41	0.00	15,161.41
21 - CARLISLE TWP/KEYSTONE LSD	0.00	9,447.92	0.00	9,447.92	0.00	9,447.92
22 - CARLISLE TWP/MIDVIEW LSD	0.00	16,986.02	0.00	16,986.02	0.00	16,986.02
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	57,231.00	11,541.20	68,772.20	0.00	68,772.20
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	3,176.38	0.00	3,176.38	0.00	3,176.38
28 - EATON TWP/MIDVIEW LSD	0.00	9,521.68	0.00	9,521.68	0.00	9,521.68
29 - EATON TWP/COLUMBIA LSD	0.00	1,468.14	0.00	1,468.14	0.00	1,468.14
31 - ELYRIA TWP/ELYRIA CSD	0.00	6,158.52	0.00	6,158.52	0.00	6,158.52
33 - ELYRIA CITY/ELYRIA CSD	0.00	60,321.66	269,660.55	329,982.21	0.00	329,982.21
34 - ELYRIA CITY/MIDVIEW LSD	0.00	11,573.16	1.20	11,574.36	0.00	11,574.36
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	8.80	8.80	0.00	8.80
36 - GRAFTON VILL/MIDVIEW LSD	0.00	2,192.35	0.00	2,192.35	0.00	2,192.35
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	10,118.02	0.00	10,118.02	0.00	10,118.02
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	3,159.87	0.00	3,159.87	0.00	3,159.87
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	1,975.58	0.00	1,975.58	0.00	1,975.58
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	1,734.18	0.00	1,734.18	0.00	1,734.18
42 - LORAIN CITY/LORAIN CSD	0.00	6,619.98	1,900.16	8,520.14	0.00	8,520.14
43 - LORAIN CITY/AMHERST EVSD	0.00	15,534.05	0.00	15,534.05	0.00	15,534.05
45 - LORAIN CITY/CLEARVIEW LSD	0.00	1,525.24	0.00	1,525.24	0.00	1,525.24
46 - PENFIELD TWP/KEYSTONE LSD	0.00	3,607.40	0.00	3,607.40	0.00	3,607.40
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	1,222.42	0.00	1,222.42	0.00	1,222.42
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	6,371.12	0.00	6,371.12	0.00	6,371.12

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Date Range: 07/13/2019 to 12/31/2019

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	60,782.46	61,091.35	121,873.81	0.00	121,873.81
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	5.71	5.71	0.00	5.71
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	6,554.00	0.00	6,554.00	0.00	6,554.00
60 - OBERLIN CITY/OBERLIN CSD	0.00	21,804.66	1,347.32	23,151.98	0.00	23,151.98
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	1,831.05	0.00	1,831.05	0.00	1,831.05
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	7,145.38	0.00	7,145.38	0.00	7,145.38
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	3,050.96	0.00	3,050.96	0.00	3,050.96
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	1,084.90	1,596.04	2,680.94	0.00	2,680.94
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,822.64	0.00	3,822.64	0.00	3,822.64
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	5,267.32	0.00	5,267.32	0.00	5,267.32
	<b>0.00</b>	<b>539,130.16</b>	<b>615,585.13</b>	<b>1,154,715.29</b>	<b>0.00</b>	<b>1,154,715.29</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	597.18	1,793.81	2,390.99	0.00	2,390.99
<b>Gross Amount</b>	0.00	539,727.34	617,378.94	1,157,106.28	0.00	1,157,106.28
<b>Printed Refund Amount</b>	0.00	-457,069.56	0.00	-457,069.56	0.00	-457,069.56
<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

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Date Range: 07/13/2019 to 12/31/2019

Tax Types: Current Tax

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>Net Totals</b>	0.00	82,657.78	617,378.94	700,036.72	0.00	700,036.72

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/13/2019 to 12/31/2019

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	10,004.63	0.00	10,004.63	0.00	10,004.63
02 - AMHERST TWP/ELYRIA CSD	0.00	3,749.21	0.00	3,749.21	0.00	3,749.21
03 - AMHERST TWP/OBERLIN CSD	0.00	715.91	0.00	715.91	0.00	715.91
04 - AMHERST TWP/AMHERST EVSD	0.00	103,185.91	9,770.84	112,956.75	0.00	112,956.75
06 - AMHERST CITY/FIRELANDS LSD	0.00	5,562.87	0.00	5,562.87	0.00	5,562.87
07 - AMHERST CITY/AMHERST EVSD	0.00	133,842.62	127,985.52	261,828.14	0.00	261,828.14
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	16,092.72	1,435.74	17,528.46	0.00	17,528.46
10 - AVON CITY/AVON LSD	0.00	574,128.89	130,885.34	705,014.23	0.00	705,014.23
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	154,437.55	154,437.55	0.00	154,437.55
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	710,256.37	74,811.14	785,067.51	0.00	785,067.51
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	24,010.63	0.00	24,010.63	0.00	24,010.63
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	66,758.34	3,290.75	70,049.09	0.00	70,049.09
14 - BROWNHELM TWP/VERMILION LSD	0.00	10,289.79	0.00	10,289.79	0.00	10,289.79
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	60,181.59	19,374.98	79,556.57	0.00	79,556.57
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	148,157.96	93,501.53	241,659.49	0.00	241,659.49
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	12,117.59	12,117.59	0.00	12,117.59
19 - CAMDEN TWP/FIRELANDS LSD	0.00	52,651.79	0.00	52,651.79	0.00	52,651.79
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	5,434.50	677.25	6,111.75	0.00	6,111.75
21 - CARLISLE TWP/KEYSTONE LSD	0.00	34,843.41	3,232.10	38,075.51	0.00	38,075.51
22 - CARLISLE TWP/MIDVIEW LSD	0.00	93,049.08	86,565.38	179,614.46	0.00	179,614.46
23 - CARLISLE TWP/ELYRIA CSD	0.00	4,725.76	0.00	4,725.76	0.00	4,725.76
24 - CARLISLE TWP/OBERLIN CSD	0.00	12,348.33	0.00	12,348.33	0.00	12,348.33
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	367,774.98	61,365.61	429,140.59	0.00	429,140.59
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	23,113.13	0.00	23,113.13	0.00	23,113.13
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	11,612.87	0.00	11,612.87	0.00	11,612.87
28 - EATON TWP/MIDVIEW LSD	0.00	146,304.05	94,555.58	240,859.63	0.00	240,859.63
29 - EATON TWP/COLUMBIA LSD	0.00	8,418.16	43,750.82	52,168.98	0.00	52,168.98
31 - ELYRIA TWP/ELYRIA CSD	0.00	84,608.50	38,652.26	123,260.76	0.00	123,260.76
33 - ELYRIA CITY/ELYRIA CSD	0.00	839,109.13	662,254.68	1,501,363.81	0.00	1,501,363.81
34 - ELYRIA CITY/MIDVIEW LSD	0.00	55,457.40	0.00	55,457.40	0.00	55,457.40

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34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	1,105.35	1,105.35	0.00	1,105.35
35 - GRAFTON TWP/MIDVIEW LSD	0.00	130,544.13	0.00	130,544.13	0.00	130,544.13
36 - GRAFTON VILL/MIDVIEW LSD	0.00	113,020.43	22,033.95	135,054.38	0.00	135,054.38
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	66,657.74	1,511.98	68,169.72	0.00	68,169.72
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	42,703.72	24,358.32	67,062.04	0.00	67,062.04
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	78,975.57	7,540.06	86,515.63	0.00	86,515.63
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	36,362.05	10,825.10	47,187.15	0.00	47,187.15
42 - LORAIN CITY/LORAIN CSD	0.00	1,429,332.47	1,227,860.41	2,657,192.88	0.00	2,657,192.88
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	1,824.14	0.00	1,824.14	0.00	1,824.14
43 - LORAIN CITY/AMHERST EVSD	0.00	116,875.79	55,436.75	172,312.54	0.00	172,312.54
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,457.16	0.00	1,457.16	0.00	1,457.16
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	9,014.45	9,014.45	0.00	9,014.45
45 - LORAIN CITY/CLEARVIEW LSD	0.00	48,423.08	4,205.06	52,628.14	0.00	52,628.14
46 - PENFIELD TWP/KEYSTONE LSD	0.00	54,169.13	1,953.65	56,122.78	0.00	56,122.78
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	23,227.94	495.15	23,723.09	0.00	23,723.09
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	23,241.91	0.00	23,241.91	0.00	23,241.91
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	583,763.99	85,227.07	668,991.06	0.00	668,991.06
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	1,843.84	1,843.84	0.00	1,843.84
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	10,687.07	0.00	10,687.07	0.00	10,687.07
52 - ROCHESTER TWP/MAPLETON LSD	0.00	2,396.78	0.00	2,396.78	0.00	2,396.78
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	1,699.28	0.00	1,699.28	0.00	1,699.28
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	5,364.39	101.38	5,465.77	0.00	5,465.77
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	39.71	0.00	39.71	0.00	39.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	412.49	0.00	412.49	0.00	412.49
58 - NEW RUSSIA TWP/OBERLIN CSD	4,685.48	87,268.88	5,023.25	96,977.61	0.00	96,977.61
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	12,798.99	0.00	12,798.99	0.00	12,798.99
60 - OBERLIN CITY/OBERLIN CSD	0.00	121,321.01	52,094.66	173,415.67	0.00	173,415.67
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	11,560.21	39,274.23	50,834.44	0.00	50,834.44
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	109,095.14	21,922.68	131,017.82	0.00	131,017.82
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	477,193.06	6,843.99	484,037.05	0.00	484,037.05



## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/13/2019 to 12/31/2019

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	94,141.34	58,487.49	152,628.83	0.00	152,628.83
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	1,979.20	1,979.20	0.00	1,979.20
66 - WELLINGTON TWP/WELLINGTON EVSD	525.00	53,246.30	30,097.42	83,868.72	0.00	83,868.72
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	86,817.45	14,561.16	101,378.61	0.00	101,378.61
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	11,798.93	11,798.93	0.00	11,798.93
	<b>5,210.48</b>	<b>7,431,009.88</b>	<b>3,314,260.19</b>	<b>10,750,480.55</b>	<b>0.00</b>	<b>10,750,480.55</b>
<b>Printed Surplus Amount</b>	0.00	24,843.57	2,497.47	27,341.04	0.00	27,341.04
<b>Open/Posted Surplus Amount</b>	0.00	39,574.35	2,241.14	41,815.49	0.00	41,815.49
<b>Gross Amount</b>	5,210.48	7,495,427.80	3,318,998.80	10,819,637.08	0.00	10,819,637.08
<b>Printed Refund Amount</b>	0.00	-253,328.97	-1,754,385.81	-2,007,714.78	0.00	-2,007,714.78
<b>Unprinted Refund Amount</b>	-210.82	-28,788.22	-542,215.67	-571,214.71	0.00	-571,214.71
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-34,871.14	-39,501.49	-74,372.63	0.00	-74,372.63
<b>Net Totals</b>	4,999.66	7,178,439.47	982,895.83	8,166,334.96	0.00	8,166,334.96