

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/16/2019 to 06/30/2019

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	9,808.63	98,853.83	39,676.89	148,339.35	0.00	148,339.35
02 - AMHERST TWP/ELYRIA CSD	1,501.76	101,025.63	38,831.77	141,359.16	0.00	141,359.16
03 - AMHERST TWP/OBERLIN CSD	50.57	6,058.91	0.00	6,109.48	0.00	6,109.48
04 - AMHERST TWP/AMHERST EVSD	48,034.98	1,101,951.09	102,260.24	1,252,246.31	0.00	1,252,246.31
06 - AMHERST CITY/FIRELANDS LSD	511.59	130,013.52	0.00	130,525.11	0.00	130,525.11
07 - AMHERST CITY/AMHERST EVSD	71,860.00	3,144,098.15	378,882.03	3,594,840.18	0.00	3,594,840.18
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	4,723.08	181,849.51	9,336.73	195,909.32	0.00	195,909.32
10 - AVON CITY/AVON LSD	166,013.84	10,161,114.89	1,543,558.84	11,870,687.57	0.00	11,870,687.57
10TIF - AVON CITY/AVON LSD TIF	0.00	311.15	697,822.16	698,133.31	0.00	698,133.31
11 - AVON LAKE CITY/AVON LAKE CSD	889,018.59	10,806,532.08	263,936.10	11,959,486.77	0.00	11,959,486.77
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	218,414.23	746.78	219,161.01	0.00	219,161.01
13 - BROWNHELM TWP/FIRELANDS LSD	2,232.98	426,898.23	7,876.31	437,007.52	0.00	437,007.52
14 - BROWNHELM TWP/VERMILION LSD	1,881.96	118,364.15	1,637.18	121,883.29	0.00	121,883.29
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,252.86	432,858.21	18,533.32	453,644.39	0.00	453,644.39
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	21,316.89	1,262,286.95	97,669.94	1,381,273.78	0.00	1,381,273.78
17 - LORAIN CITY/FIRELANDS LSD	148.73	0.00	14,199.17	14,347.90	0.00	14,347.90
19 - CAMDEN TWP/FIRELANDS LSD	1,927.11	354,300.45	48.60	356,276.16	0.00	356,276.16
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,067.88	36,046.76	1,878.16	38,992.80	0.00	38,992.80
21 - CARLISLE TWP/KEYSTONE LSD	15,385.02	657,476.61	24,847.72	697,709.35	0.00	697,709.35
22 - CARLISLE TWP/MIDVIEW LSD	84,522.82	1,195,643.52	27,782.49	1,307,948.83	0.00	1,307,948.83
23 - CARLISLE TWP/ELYRIA CSD	1,775.84	22,866.64	0.00	24,642.48	0.00	24,642.48
24 - CARLISLE TWP/OBERLIN CSD	617.24	40,482.15	3,170.75	44,270.14	0.00	44,270.14
25 - COLUMBIA TWP/COLUMBIA LSD	106,131.01	2,242,769.00	149,150.06	2,498,050.07	0.00	2,498,050.07
26 - COLUMBIA TWP/OLMSTED FALLS CSD	36,735.72	266,871.57	9,257.91	312,865.20	0.00	312,865.20
27 - COLUMBIA TWP/STRONGSVILLE CSD	712.25	38,685.11	34,807.89	74,205.25	0.00	74,205.25
28 - EATON TWP/MIDVIEW LSD	69,978.00	1,410,249.70	62,814.39	1,543,042.09	0.00	1,543,042.09
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	10,150.16	0.00	10,150.16	0.00	10,150.16
29 - EATON TWP/COLUMBIA LSD	9,475.40	110,984.15	240.78	120,700.33	0.00	120,700.33
31 - ELYRIA TWP/ELYRIA CSD	56,362.86	769,890.63	167,761.46	994,014.95	0.00	994,014.95
32 - ELYRIA TWP/KEYSTONE LSD	1,154.43	8,425.66	0.00	9,580.09	0.00	9,580.09

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	328,247.27	7,451,346.98	1,945,587.63	9,725,181.88	0.00	9,725,181.88
34 - ELYRIA CITY/MIDVIEW LSD	23,187.54	935,188.65	138,529.36	1,096,905.55	0.00	1,096,905.55
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	78,874.22	78,874.22	0.00	78,874.22
35 - GRAFTON TWP/MIDVIEW LSD	17,333.64	985,532.50	1,978.97	1,004,845.11	0.00	1,004,845.11
36 - GRAFTON VILL/MIDVIEW LSD	14,129.02	614,336.86	47,268.40	675,734.28	0.00	675,734.28
37 - HENRIETTA TWP/FIRELANDS LSD	26,166.45	453,162.02	13,372.92	492,701.39	0.00	492,701.39
39 - HUNTINGTON TWP/BLACK RIVER LSD	138,405.53	356,857.11	8,830.84	504,093.48	0.00	504,093.48
40 - LAGRANGE TWP/KEYSTONE LSD	185,647.35	1,135,807.73	7,124.72	1,328,579.80	0.00	1,328,579.80
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	25,147.60	636,434.14	42,725.14	704,306.88	0.00	704,306.88
42 - LORAIN CITY/LORAIN CSD	356,124.89	5,901,404.23	1,220,022.56	7,477,551.68	0.00	7,477,551.68
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	54,697.60	39,776.63	94,474.23	0.00	94,474.23
43 - LORAIN CITY/AMHERST EVSD	39,037.32	1,844,763.57	238,750.61	2,122,551.50	0.00	2,122,551.50
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	70,203.30	0.00	70,203.30	0.00	70,203.30
44 - LORAIN CITY/VERMILION LSD	3,424.47	0.00	19,899.55	23,324.02	0.00	23,324.02
45 - LORAIN CITY/CLEARVIEW LSD	6,997.72	248,454.74	70,224.26	325,676.72	0.00	325,676.72
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	13,528.16	13,528.16	0.00	13,528.16
46 - PENFIELD TWP/KEYSTONE LSD	169,123.42	597,043.43	17,933.61	784,100.46	0.00	784,100.46
47 - PITTSFIELD TWP/KEYSTONE LSD	23.21	4,691.41	0.00	4,714.62	0.00	4,714.62
48 - PITTSFIELD TWP/OBERLIN CSD	20,580.87	116,974.85	13,479.26	151,034.98	0.00	151,034.98
49 - PITTSFIELD TWP/WELLINGTON EVSD	72,628.59	248,159.21	0.00	320,787.80	0.00	320,787.80
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	267,631.33	12,296,538.35	709,433.66	13,273,603.34	0.00	13,273,603.34
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	4,949.27	350,512.68	355,461.95	0.00	355,461.95
51 - ROCHESTER TWP/NEW LONDON LSD	529.30	74,355.81	0.00	74,885.11	0.00	74,885.11
52 - ROCHESTER TWP/MAPLETON LSD	0.00	9,466.33	0.00	9,466.33	0.00	9,466.33
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	28,476.51	0.00	28,476.51	0.00	28,476.51
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	16,071.56	1,239.76	17,311.32	0.00	17,311.32
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	6.65	3,139.27	0.00	3,145.92	0.00	3,145.92
56 - NEW RUSSIA TWP/KEYSTONE LSD	126.23	0.00	0.00	126.23	0.00	126.23
57 - NEW RUSSIA TWP/FIRELANDS LSD	10,961.85	58,180.84	0.00	69,142.69	0.00	69,142.69
58 - NEW RUSSIA TWP/OBERLIN CSD	86,357.85	429,661.25	17,945.73	533,964.83	0.00	533,964.83

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	2,991.57	109,354.20	95.41	112,441.18	0.00	112,441.18
60 - OBERLIN CITY/OBERLIN CSD	65,784.01	974,099.13	119,765.57	1,159,648.71	0.00	1,159,648.71
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	29,138.36	30,630.03	59,768.39	0.00	59,768.39
61 - SHEFFIELD TWP/CLEARVIEW LSD	31,465.77	495,317.86	320,031.08	846,814.71	0.00	846,814.71
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	38,290.56	2,399,818.30	247,667.89	2,685,776.75	0.00	2,685,776.75
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	46,274.35	1,099,713.83	483,623.34	1,629,611.52	0.00	1,629,611.52
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	5.03	20,159.32	20,164.35	0.00	20,164.35
66 - WELLINGTON TWP/WELLINGTON EVSD	133,947.47	348,042.65	20,017.17	502,007.29	0.00	502,007.29
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	23,409.46	799,065.19	216,053.92	1,038,528.57	0.00	1,038,528.57
68 - LORAIN CITY/ELYRIA CSD	287.34	0.00	39,631.81	39,919.15	0.00	39,919.15
70 - ELYRIA CITY/KEYSTONE LSD	237.49	0.00	0.00	237.49	0.00	237.49
	3,739,708.16	76,185,924.71	10,191,441.88	90,117,074.75	0.00	90,117,074.75
Printed Surplus Amount	0.00	944.72	6,850.00	7,794.72	0.00	7,794.72
Open/Posted Surplus Amount	0.00	47,952.84	7,353.38	55,306.22	0.00	55,306.22
Gross Amount	3,739,708.16	76,234,822.27	10,205,645.26	90,180,175.69	0.00	90,180,175.69
Printed Refund Amount	0.00	-43,079.93	-499,962.72	-543,042.65	0.00	-543,042.65
Unprinted Refund Amount	0.00	-17,304.59	-24,581.15	-41,885.74	0.00	-41,885.74
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-45,554.04	-27,646.99	-73,201.03	0.00	-73,201.03

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Net Totals	3,739,708.16	76,128,883.71	9,653,454.40	89,522,046.27	0.00	89,522,046.27

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	9,808.63	92,326.11	39,676.89	141,811.63	0.00	141,811.63
02 - AMHERST TWP/ELYRIA CSD	1,501.76	96,763.05	38,831.77	137,096.58	0.00	137,096.58
03 - AMHERST TWP/OBERLIN CSD	50.57	6,058.91	0.00	6,109.48	0.00	6,109.48
04 - AMHERST TWP/AMHERST EVSD	48,034.98	1,085,663.56	98,672.14	1,232,370.68	0.00	1,232,370.68
06 - AMHERST CITY/FIRELANDS LSD	511.59	130,013.52	0.00	130,525.11	0.00	130,525.11
07 - AMHERST CITY/AMHERST EVSD	71,860.00	3,107,893.98	363,289.26	3,543,043.24	0.00	3,543,043.24
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	4,723.08	177,186.79	9,336.73	191,246.60	0.00	191,246.60
10 - AVON CITY/AVON LSD	166,013.84	10,125,786.32	1,471,195.62	11,762,995.78	0.00	11,762,995.78
10TIF - AVON CITY/AVON LSD TIF	0.00	311.15	689,358.27	689,669.42	0.00	689,669.42
11 - AVON LAKE CITY/AVON LAKE CSD	889,018.59	10,752,309.10	256,479.02	11,897,806.71	0.00	11,897,806.71
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	217,198.63	746.78	217,945.41	0.00	217,945.41
13 - BROWNHELM TWP/FIRELANDS LSD	2,232.98	423,809.80	7,876.31	433,919.09	0.00	433,919.09
14 - BROWNHELM TWP/VERMILION LSD	1,881.96	104,792.07	1,637.18	108,311.21	0.00	108,311.21
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,252.86	432,539.97	18,533.32	453,326.15	0.00	453,326.15
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	21,316.89	1,218,161.50	86,374.06	1,325,852.45	0.00	1,325,852.45
17 - LORAIN CITY/FIRELANDS LSD	148.73	0.00	14,199.17	14,347.90	0.00	14,347.90
19 - CAMDEN TWP/FIRELANDS LSD	1,927.11	349,727.06	48.60	351,702.77	0.00	351,702.77
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,067.88	33,883.87	1,878.16	36,829.91	0.00	36,829.91
21 - CARLISLE TWP/KEYSTONE LSD	15,385.02	643,005.43	24,847.72	683,238.17	0.00	683,238.17
22 - CARLISLE TWP/MIDVIEW LSD	84,522.82	1,186,961.92	21,266.77	1,292,751.51	0.00	1,292,751.51
23 - CARLISLE TWP/ELYRIA CSD	1,775.84	22,248.88	0.00	24,024.72	0.00	24,024.72
24 - CARLISLE TWP/OBERLIN CSD	617.24	36,138.12	3,170.75	39,926.11	0.00	39,926.11
25 - COLUMBIA TWP/COLUMBIA LSD	106,131.01	2,203,121.81	119,545.53	2,428,798.35	0.00	2,428,798.35
26 - COLUMBIA TWP/OLMSTED FALLS CSD	36,735.72	266,871.57	9,257.91	312,865.20	0.00	312,865.20
27 - COLUMBIA TWP/STRONGSVILLE CSD	712.25	38,685.11	15,325.75	54,723.11	0.00	54,723.11
28 - EATON TWP/MIDVIEW LSD	69,978.00	1,360,160.43	62,814.39	1,492,952.82	0.00	1,492,952.82
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	10,150.16	0.00	10,150.16	0.00	10,150.16
29 - EATON TWP/COLUMBIA LSD	9,475.40	107,395.66	240.78	117,111.84	0.00	117,111.84
31 - ELYRIA TWP/ELYRIA CSD	56,362.86	747,351.42	158,897.08	962,611.36	0.00	962,611.36
32 - ELYRIA TWP/KEYSTONE LSD	1,154.43	8,425.66	0.00	9,580.09	0.00	9,580.09

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33 - ELYRIA CITY/ELYRIA CSD	328,247.27	7,143,291.55	1,815,630.69	9,287,169.51	0.00	9,287,169.51
34 - ELYRIA CITY/MIDVIEW LSD	23,187.54	922,566.85	138,529.36	1,084,283.75	0.00	1,084,283.75
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	78,874.22	78,874.22	0.00	78,874.22
35 - GRAFTON TWP/MIDVIEW LSD	17,333.64	908,405.45	1,978.97	927,718.06	0.00	927,718.06
36 - GRAFTON VILL/MIDVIEW LSD	14,129.02	609,177.37	39,727.45	663,033.84	0.00	663,033.84
37 - HENRIETTA TWP/FIRELANDS LSD	26,166.45	436,969.40	13,372.92	476,508.77	0.00	476,508.77
39 - HUNTINGTON TWP/BLACK RIVER LSD	138,405.53	347,148.73	7,950.10	493,504.36	0.00	493,504.36
40 - LAGRANGE TWP/KEYSTONE LSD	185,647.35	1,074,725.31	7,124.72	1,267,497.38	0.00	1,267,497.38
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	25,147.60	621,351.56	37,688.78	684,187.94	0.00	684,187.94
42 - LORAIN CITY/LORAIN CSD	356,124.89	5,455,449.73	1,012,039.02	6,823,613.64	0.00	6,823,613.64
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	54,697.60	39,776.63	94,474.23	0.00	94,474.23
43 - LORAIN CITY/AMHERST EVSD	39,037.32	1,821,658.77	234,393.03	2,095,089.12	0.00	2,095,089.12
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	70,203.30	0.00	70,203.30	0.00	70,203.30
44 - LORAIN CITY/VERMILION LSD	3,424.47	0.00	18,424.84	21,849.31	0.00	21,849.31
45 - LORAIN CITY/CLEARVIEW LSD	6,997.72	238,856.70	51,252.22	297,106.64	0.00	297,106.64
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	13,528.16	13,528.16	0.00	13,528.16
46 - PENFIELD TWP/KEYSTONE LSD	169,123.42	588,395.87	17,933.61	775,452.90	0.00	775,452.90
47 - PITTSFIELD TWP/KEYSTONE LSD	23.21	4,691.41	0.00	4,714.62	0.00	4,714.62
48 - PITTSFIELD TWP/OBERLIN CSD	20,580.87	116,682.27	13,479.26	150,742.40	0.00	150,742.40
49 - PITTSFIELD TWP/WELLINGTON EVSD	72,628.59	244,235.30	0.00	316,863.89	0.00	316,863.89
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	267,631.33	12,185,803.53	647,965.18	13,101,400.04	0.00	13,101,400.04
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	4,949.27	350,512.68	355,461.95	0.00	355,461.95
51 - ROCHESTER TWP/NEW LONDON LSD	529.30	73,620.60	0.00	74,149.90	0.00	74,149.90
52 - ROCHESTER TWP/MAPLETON LSD	0.00	9,466.33	0.00	9,466.33	0.00	9,466.33
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	28,476.51	0.00	28,476.51	0.00	28,476.51
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	16,071.56	1,239.76	17,311.32	0.00	17,311.32
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	6.65	3,139.27	0.00	3,145.92	0.00	3,145.92
56 - NEW RUSSIA TWP/KEYSTONE LSD	126.23	0.00	0.00	126.23	0.00	126.23
57 - NEW RUSSIA TWP/FIRELANDS LSD	10,961.85	58,180.84	0.00	69,142.69	0.00	69,142.69
58 - NEW RUSSIA TWP/OBERLIN CSD	86,357.85	412,789.80	17,945.73	517,093.38	0.00	517,093.38

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	2,991.57	106,063.73	95.41	109,150.71	0.00	109,150.71
60 - OBERLIN CITY/OBERLIN CSD	65,784.01	948,103.65	114,851.18	1,128,738.84	0.00	1,128,738.84
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	29,138.36	30,630.03	59,768.39	0.00	59,768.39
61 - SHEFFIELD TWP/CLEARVIEW LSD	31,465.77	450,000.64	289,350.14	770,816.55	0.00	770,816.55
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	38,290.56	2,358,874.49	247,666.95	2,644,832.00	0.00	2,644,832.00
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	46,274.35	1,092,595.39	480,641.39	1,619,511.13	0.00	1,619,511.13
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	5.03	20,159.32	20,164.35	0.00	20,164.35
66 - WELLINGTON TWP/WELLINGTON EVSD	133,947.47	331,326.21	20,017.17	485,290.85	0.00	485,290.85
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	23,409.46	770,608.95	178,757.85	972,776.26	0.00	972,776.26
68 - LORAIN CITY/ELYRIA CSD	287.34	0.00	5,178.82	5,466.16	0.00	5,466.16
70 - ELYRIA CITY/KEYSTONE LSD	237.49	0.00	0.00	237.49	0.00	237.49
	3,739,708.16	74,522,662.89	9,460,215.55	87,722,586.60	0.00	87,722,586.60
Printed Surplus Amount	0.00	944.72	6,850.00	7,794.72	0.00	7,794.72
Open/Posted Surplus Amount	0.00	47,952.84	7,353.38	55,306.22	0.00	55,306.22
Gross Amount	3,739,708.16	74,571,560.45	9,474,418.93	87,785,687.54	0.00	87,785,687.54
Printed Refund Amount	0.00	-37,425.01	-73,125.02	-110,550.03	0.00	-110,550.03
Unprinted Refund Amount	0.00	-17,304.59	-14,218.41	-31,523.00	0.00	-31,523.00
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-42,204.91	-27,646.99	-69,851.90	0.00	-69,851.90

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/16/2019 to 06/30/2019

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
Net Totals	3,739,708.16	74,474,625.94	9,359,428.51	87,573,762.61	0.00	87,573,762.61

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/16/2019 to 06/30/2019

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	6,527.72	0.00	6,527.72	0.00	6,527.72
02 - AMHERST TWP/ELYRIA CSD	0.00	4,262.58	0.00	4,262.58	0.00	4,262.58
04 - AMHERST TWP/AMHERST EVSD	0.00	16,287.53	3,588.10	19,875.63	0.00	19,875.63
07 - AMHERST CITY/AMHERST EVSD	0.00	36,204.17	15,592.77	51,796.94	0.00	51,796.94
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	4,662.72	0.00	4,662.72	0.00	4,662.72
10 - AVON CITY/AVON LSD	0.00	35,328.57	72,363.22	107,691.79	0.00	107,691.79
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	8,463.89	8,463.89	0.00	8,463.89
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	54,222.98	7,457.08	61,680.06	0.00	61,680.06
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	1,215.60	0.00	1,215.60	0.00	1,215.60
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	3,088.43	0.00	3,088.43	0.00	3,088.43
14 - BROWNHELM TWP/VERMILION LSD	0.00	13,572.08	0.00	13,572.08	0.00	13,572.08
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	318.24	0.00	318.24	0.00	318.24
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	44,125.45	11,295.88	55,421.33	0.00	55,421.33
19 - CAMDEN TWP/FIRELANDS LSD	0.00	4,573.39	0.00	4,573.39	0.00	4,573.39
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	2,162.89	0.00	2,162.89	0.00	2,162.89
21 - CARLISLE TWP/KEYSTONE LSD	0.00	14,471.18	0.00	14,471.18	0.00	14,471.18
22 - CARLISLE TWP/MIDVIEW LSD	0.00	8,681.60	6,515.72	15,197.32	0.00	15,197.32
23 - CARLISLE TWP/ELYRIA CSD	0.00	617.76	0.00	617.76	0.00	617.76
24 - CARLISLE TWP/OBERLIN CSD	0.00	4,344.03	0.00	4,344.03	0.00	4,344.03
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	39,647.19	29,604.53	69,251.72	0.00	69,251.72
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	0.00	19,482.14	19,482.14	0.00	19,482.14
28 - EATON TWP/MIDVIEW LSD	0.00	50,089.27	0.00	50,089.27	0.00	50,089.27
29 - EATON TWP/COLUMBIA LSD	0.00	3,588.49	0.00	3,588.49	0.00	3,588.49
31 - ELYRIA TWP/ELYRIA CSD	0.00	22,539.21	8,864.38	31,403.59	0.00	31,403.59
33 - ELYRIA CITY/ELYRIA CSD	0.00	308,055.43	129,956.94	438,012.37	0.00	438,012.37
34 - ELYRIA CITY/MIDVIEW LSD	0.00	12,621.80	0.00	12,621.80	0.00	12,621.80
35 - GRAFTON TWP/MIDVIEW LSD	0.00	77,127.05	0.00	77,127.05	0.00	77,127.05
36 - GRAFTON VILL/MIDVIEW LSD	0.00	5,159.49	7,540.95	12,700.44	0.00	12,700.44
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	16,192.62	0.00	16,192.62	0.00	16,192.62
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	9,708.38	880.74	10,589.12	0.00	10,589.12

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/16/2019 to 06/30/2019

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	61,082.42	0.00	61,082.42	0.00	61,082.42
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	15,082.58	5,036.36	20,118.94	0.00	20,118.94
42 - LORAIN CITY/LORAIN CSD	0.00	445,954.50	207,983.54	653,938.04	0.00	653,938.04
43 - LORAIN CITY/AMHERST EVSD	0.00	23,104.80	4,357.58	27,462.38	0.00	27,462.38
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	1,474.71	1,474.71	0.00	1,474.71
45 - LORAIN CITY/CLEARVIEW LSD	0.00	9,598.04	18,972.04	28,570.08	0.00	28,570.08
46 - PENFIELD TWP/KEYSTONE LSD	0.00	8,647.56	0.00	8,647.56	0.00	8,647.56
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	292.58	0.00	292.58	0.00	292.58
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	3,923.91	0.00	3,923.91	0.00	3,923.91
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	110,734.82	61,468.48	172,203.30	0.00	172,203.30
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	735.21	0.00	735.21	0.00	735.21
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	16,871.45	0.00	16,871.45	0.00	16,871.45
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	3,290.47	0.00	3,290.47	0.00	3,290.47
60 - OBERLIN CITY/OBERLIN CSD	0.00	25,995.48	4,914.39	30,909.87	0.00	30,909.87
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	45,317.22	30,680.94	75,998.16	0.00	75,998.16
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	40,943.81	0.94	40,944.75	0.00	40,944.75
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	7,118.44	2,981.95	10,100.39	0.00	10,100.39
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	16,716.44	0.00	16,716.44	0.00	16,716.44
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	28,456.24	37,296.07	65,752.31	0.00	65,752.31
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	34,452.99	34,452.99	0.00	34,452.99
	0.00	1,663,261.82	731,226.33	2,394,488.15	0.00	2,394,488.15
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	1,663,261.82	731,226.33	2,394,488.15	0.00	2,394,488.15

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/16/2019 to 06/30/2019

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
Printed Refund Amount	0.00	-5,654.92	-426,837.70	-432,492.62	0.00	-432,492.62
Unprinted Refund Amount	0.00	0.00	-10,362.74	-10,362.74	0.00	-10,362.74
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-3,349.13	0.00	-3,349.13	0.00	-3,349.13
Net Totals	0.00	1,654,257.77	294,025.89	1,948,283.66	0.00	1,948,283.66