

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/10/2021 to 12/31/2021

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	10,419.02	0.00	10,419.02	0.00	10,419.02
02 - AMHERST TWP/ELYRIA CSD	0.00	7,258.14	0.00	7,258.14	0.00	7,258.14
04 - AMHERST TWP/AMHERST EVSD	0.00	84,477.14	69.30	84,546.44	0.00	84,546.44
06 - AMHERST CITY/FIRELANDS LSD	0.00	3,027.34	0.00	3,027.34	0.00	3,027.34
07 - AMHERST CITY/AMHERST EVSD	0.00	215,385.74	93,897.42	309,283.16	0.00	309,283.16
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	17,616.95	10,257.08	27,874.03	0.00	27,874.03
10 - AVON CITY/AVON LSD	0.00	809,211.36	600,827.10	1,410,038.46	0.00	1,410,038.46
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	132,541.44	132,541.44	0.00	132,541.44
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	653,002.00	606,554.00	1,259,556.00	0.00	1,259,556.00
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	13,966.06	2,436.06	16,402.12	0.00	16,402.12
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	58,415.11	18,860.61	77,275.72	0.00	77,275.72
14 - BROWNHELM TWP/VERMILION LSD	0.00	18,876.91	0.00	18,876.91	0.00	18,876.91
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	38,067.80	0.00	38,067.80	0.00	38,067.80
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	149,890.18	118,808.46	268,698.64	0.00	268,698.64
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	8,094.72	8,094.72	0.00	8,094.72
19 - CAMDEN TWP/FIRELANDS LSD	0.00	35,384.40	4,400.00	39,784.40	0.00	39,784.40
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	5,222.21	668.80	5,891.01	0.00	5,891.01
21 - CARLISLE TWP/KEYSTONE LSD	0.00	47,592.71	11,631.48	59,224.19	0.00	59,224.19
22 - CARLISLE TWP/MIDVIEW LSD	0.00	123,909.76	69,531.51	193,441.27	0.00	193,441.27
23 - CARLISLE TWP/ELYRIA CSD	0.00	5,169.97	0.00	5,169.97	0.00	5,169.97
24 - CARLISLE TWP/OBERLIN CSD	0.00	1,524.11	0.00	1,524.11	0.00	1,524.11
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	301,185.29	42,856.18	344,041.47	0.00	344,041.47
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	43,116.97	669.26	43,786.23	0.00	43,786.23
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	10,360.26	331.93	10,692.19	0.00	10,692.19
28 - EATON TWP/MIDVIEW LSD	0.00	128,140.98	71,791.40	199,932.38	0.00	199,932.38
29 - EATON TWP/COLUMBIA LSD	0.00	11,183.08	344.17	11,527.25	0.00	11,527.25
31 - ELYRIA TWP/ELYRIA CSD	0.00	112,554.73	69,774.65	182,329.38	0.00	182,329.38
33 - ELYRIA CITY/ELYRIA CSD	0.00	1,088,199.11	1,912,610.83	3,000,809.94	0.00	3,000,809.94
34 - ELYRIA CITY/MIDVIEW LSD	0.00	54,980.56	86.16	55,066.72	0.00	55,066.72
35 - GRAFTON TWP/MIDVIEW LSD	0.00	61,905.18	3,548.20	65,453.38	0.00	65,453.38

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
36 - GRAFTON VILL/MIDVIEW LSD	0.00	52,369.93	18,721.60	71,091.53	0.00	71,091.53
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	66,939.92	4,047.21	70,987.13	0.00	70,987.13
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	44,343.20	0.00	44,343.20	0.00	44,343.20
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	131,126.81	2,783.92	133,910.73	0.00	133,910.73
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	88,355.81	17,236.82	105,592.63	0.00	105,592.63
42 - LORAIN CITY/LORAIN CSD	0.00	2,063,044.85	826,402.20	2,889,447.05	0.00	2,889,447.05
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	1,698.13	0.00	1,698.13	0.00	1,698.13
43 - LORAIN CITY/AMHERST EVSD	0.00	96,780.56	5,956.33	102,736.89	0.00	102,736.89
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	5,645.67	0.00	5,645.67	0.00	5,645.67
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	8,431.25	8,431.25	0.00	8,431.25
45 - LORAIN CITY/CLEARVIEW LSD	0.00	81,224.44	4,879.06	86,103.50	0.00	86,103.50
46 - PENFIELD TWP/KEYSTONE LSD	0.00	80,147.45	0.00	80,147.45	0.00	80,147.45
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	42,561.71	396.52	42,958.23	0.00	42,958.23
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	17,882.61	1,624.54	19,507.15	0.00	19,507.15
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	863,825.54	237,304.28	1,101,129.82	0.00	1,101,129.82
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	2,034.56	32,216.77	34,251.33	0.00	34,251.33
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	19,756.59	560.49	20,317.08	0.00	20,317.08
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	3,815.26	457.59	4,272.85	0.00	4,272.85
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSI	0.00	2,882.56	688.58	3,571.14	0.00	3,571.14
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	0.00	109.71	109.71	0.00	109.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	4,457.36	0.00	4,457.36	0.00	4,457.36
58 - NEW RUSSIA TWP/OBERLIN CSD	40,163.82	72,843.02	301.33	113,308.17	0.00	113,308.17
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	7,941.00	0.00	7,941.00	0.00	7,941.00
60 - OBERLIN CITY/OBERLIN CSD	0.00	136,606.69	130,124.03	266,730.72	0.00	266,730.72
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	238,629.25	26,037.53	264,666.78	0.00	264,666.78
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	390,751.08	25,233.22	415,984.30	0.00	415,984.30
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	73,832.66	1,084,455.49	1,158,288.15	0.00	1,158,288.15
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	11,375.53	11,375.53	0.00	11,375.53
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	53,611.23	2,661.69	56,272.92	0.00	56,272.92
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	76,275.53	108,981.36	185,256.89	0.00	185,256.89

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68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	14,134.79	14,134.79	0.00	14,134.79
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	3,294.78	3,294.78	0.00	3,294.78
	<b>40,163.82</b>	<b>8,829,426.49</b>	<b>6,349,007.38</b>	<b>15,218,597.69</b>	<b>0.00</b>	<b>15,218,597.69</b>
<b>Printed Surplus Amount</b>	0.00	37,242.29	2,404.80	39,647.09	0.00	39,647.09
<b>Open/Posted Surplus Amount</b>	0.00	63,504.80	17,766.31	81,271.11	0.00	81,271.11
<b>Gross Amount</b>	40,163.82	8,930,173.58	6,369,178.49	15,339,515.89	0.00	15,339,515.89
<b>Printed Refund Amount</b>	-31,530.52	-1,298,013.03	-504,595.00	-1,834,138.55	0.00	-1,834,138.55
<b>Unprinted Refund Amount</b>	0.00	-53,530.15	-582,219.25	-635,749.40	0.00	-635,749.40
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-64,757.08	-9,524.62	-74,281.70	0.00	-74,281.70
<b>Net Totals</b>	8,633.30	7,513,873.32	5,272,839.62	12,795,346.24	0.00	12,795,346.24

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Date Range: 07/10/2021 to 12/31/2021

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
02 - AMHERST TWP/ELYRIA CSD	0.00	2,156.16	0.00	2,156.16	0.00	2,156.16
04 - AMHERST TWP/AMHERST EVSD	0.00	2,830.64	0.00	2,830.64	0.00	2,830.64
07 - AMHERST CITY/AMHERST EVSD	0.00	2,206.59	10.00	2,216.59	0.00	2,216.59
10 - AVON CITY/AVON LSD	0.00	54,729.14	85,052.03	139,781.17	0.00	139,781.17
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	3,889.36	3,889.36	0.00	3,889.36
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	65,108.38	26,510.63	91,619.01	0.00	91,619.01
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	16,244.59	17,431.23	33,675.82	0.00	33,675.82
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	2,079.78	0.00	2,079.78	0.00	2,079.78
19 - CAMDEN TWP/FIRELANDS LSD	0.00	1,641.47	0.00	1,641.47	0.00	1,641.47
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	756.16	0.00	756.16	0.00	756.16
21 - CARLISLE TWP/KEYSTONE LSD	0.00	4,645.14	0.00	4,645.14	0.00	4,645.14
22 - CARLISLE TWP/MIDVIEW LSD	0.00	11,739.13	0.00	11,739.13	0.00	11,739.13
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	20,498.38	12,210.06	32,708.44	0.00	32,708.44
28 - EATON TWP/MIDVIEW LSD	0.00	2,291.08	0.00	2,291.08	0.00	2,291.08
29 - EATON TWP/COLUMBIA LSD	0.00	3,352.78	0.00	3,352.78	0.00	3,352.78
31 - ELYRIA TWP/ELYRIA CSD	0.00	3,364.10	0.00	3,364.10	0.00	3,364.10
33 - ELYRIA CITY/ELYRIA CSD	0.00	45,521.27	293,707.20	339,228.47	0.00	339,228.47
34 - ELYRIA CITY/MIDVIEW LSD	0.00	9,642.12	0.00	9,642.12	0.00	9,642.12
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	8,122.26	0.00	8,122.26	0.00	8,122.26
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	3,400.00	0.00	3,400.00	0.00	3,400.00
42 - LORAIN CITY/LORAIN CSD	0.00	7,145.42	49,144.92	56,290.34	0.00	56,290.34
43 - LORAIN CITY/AMHERST EVSD	0.00	2,616.56	0.00	2,616.56	0.00	2,616.56
45 - LORAIN CITY/CLEARVIEW LSD	0.00	222.49	0.00	222.49	0.00	222.49
46 - PENFIELD TWP/KEYSTONE LSD	0.00	2,080.55	0.00	2,080.55	0.00	2,080.55
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	5,076.12	0.00	5,076.12	0.00	5,076.12
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	82,003.97	78,801.62	160,805.59	0.00	160,805.59
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	6,041.52	6,041.52	0.00	6,041.52
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	6,274.24	0.00	6,274.24	0.00	6,274.24
60 - OBERLIN CITY/OBERLIN CSD	0.00	19,780.24	2,424.64	22,204.88	0.00	22,204.88

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	2,849.51	0.00	2,849.51	0.00	2,849.51
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	2,176.75	0.00	2,176.75	0.00	2,176.75
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	195.75	20,087.20	20,282.95	0.00	20,282.95
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,517.26	0.00	3,517.26	0.00	3,517.26
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	1,597.40	0.00	1,597.40	0.00	1,597.40
	<b>0.00</b>	<b>398,265.43</b>	<b>595,310.41</b>	<b>993,575.84</b>	<b>0.00</b>	<b>993,575.84</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	0.00	0.00	0.00	0.00	0.00
<b>Gross Amount</b>	0.00	398,265.43	595,310.41	993,575.84	0.00	993,575.84
<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	398,265.43	595,310.41	993,575.84	0.00	993,575.84

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01 - AMHERST TWP/FIRELANDS LSD	0.00	10,419.02	0.00	10,419.02	0.00	10,419.02
02 - AMHERST TWP/ELYRIA CSD	0.00	5,101.98	0.00	5,101.98	0.00	5,101.98
04 - AMHERST TWP/AMHERST EVSD	0.00	81,646.50	69.30	81,715.80	0.00	81,715.80
06 - AMHERST CITY/FIRELANDS LSD	0.00	3,027.34	0.00	3,027.34	0.00	3,027.34
07 - AMHERST CITY/AMHERST EVSD	0.00	213,179.15	93,887.42	307,066.57	0.00	307,066.57
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	17,616.95	10,257.08	27,874.03	0.00	27,874.03
10 - AVON CITY/AVON LSD	0.00	754,482.22	515,775.07	1,270,257.29	0.00	1,270,257.29
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	128,652.08	128,652.08	0.00	128,652.08
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	587,893.62	580,043.37	1,167,936.99	0.00	1,167,936.99
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	13,966.06	2,436.06	16,402.12	0.00	16,402.12
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	42,170.52	1,429.38	43,599.90	0.00	43,599.90
14 - BROWNHELM TWP/VERMILION LSD	0.00	18,876.91	0.00	18,876.91	0.00	18,876.91
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	38,067.80	0.00	38,067.80	0.00	38,067.80
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	147,810.40	118,808.46	266,618.86	0.00	266,618.86
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	8,094.72	8,094.72	0.00	8,094.72
19 - CAMDEN TWP/FIRELANDS LSD	0.00	33,742.93	4,400.00	38,142.93	0.00	38,142.93
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	4,466.05	668.80	5,134.85	0.00	5,134.85
21 - CARLISLE TWP/KEYSTONE LSD	0.00	42,947.57	11,631.48	54,579.05	0.00	54,579.05
22 - CARLISLE TWP/MIDVIEW LSD	0.00	112,170.63	69,531.51	181,702.14	0.00	181,702.14
23 - CARLISLE TWP/ELYRIA CSD	0.00	5,169.97	0.00	5,169.97	0.00	5,169.97
24 - CARLISLE TWP/OBERLIN CSD	0.00	1,524.11	0.00	1,524.11	0.00	1,524.11
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	280,686.91	30,646.12	311,333.03	0.00	311,333.03
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	43,116.97	669.26	43,786.23	0.00	43,786.23
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	10,360.26	331.93	10,692.19	0.00	10,692.19
28 - EATON TWP/MIDVIEW LSD	0.00	125,849.90	71,791.40	197,641.30	0.00	197,641.30
29 - EATON TWP/COLUMBIA LSD	0.00	7,830.30	344.17	8,174.47	0.00	8,174.47
31 - ELYRIA TWP/ELYRIA CSD	0.00	109,190.63	69,774.65	178,965.28	0.00	178,965.28
33 - ELYRIA CITY/ELYRIA CSD	0.00	1,042,677.84	1,618,903.63	2,661,581.47	0.00	2,661,581.47
34 - ELYRIA CITY/MIDVIEW LSD	0.00	45,338.44	86.16	45,424.60	0.00	45,424.60
35 - GRAFTON TWP/MIDVIEW LSD	0.00	61,905.18	3,548.20	65,453.38	0.00	65,453.38

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36 - GRAFTON VILL/MIDVIEW LSD	0.00	49,969.93	18,721.60	68,691.53	0.00	68,691.53
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	58,817.66	4,047.21	62,864.87	0.00	62,864.87
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	44,343.20	0.00	44,343.20	0.00	44,343.20
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	131,126.81	2,783.92	133,910.73	0.00	133,910.73
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	84,955.81	17,236.82	102,192.63	0.00	102,192.63
42 - LORAIN CITY/LORAIN CSD	0.00	2,055,899.43	777,257.28	2,833,156.71	0.00	2,833,156.71
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	1,698.13	0.00	1,698.13	0.00	1,698.13
43 - LORAIN CITY/AMHERST EVSD	0.00	94,164.00	5,956.33	100,120.33	0.00	100,120.33
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	5,645.67	0.00	5,645.67	0.00	5,645.67
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	8,431.25	8,431.25	0.00	8,431.25
45 - LORAIN CITY/CLEARVIEW LSD	0.00	81,001.95	4,879.06	85,881.01	0.00	85,881.01
46 - PENFIELD TWP/KEYSTONE LSD	0.00	78,066.90	0.00	78,066.90	0.00	78,066.90
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	42,561.71	396.52	42,958.23	0.00	42,958.23
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	12,806.49	1,624.54	14,431.03	0.00	14,431.03
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	781,821.57	158,502.66	940,324.23	0.00	940,324.23
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	2,034.56	26,175.25	28,209.81	0.00	28,209.81
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	19,756.59	560.49	20,317.08	0.00	20,317.08
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	3,815.26	457.59	4,272.85	0.00	4,272.85
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSI	0.00	2,882.56	688.58	3,571.14	0.00	3,571.14
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	0.00	109.71	109.71	0.00	109.71
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	4,457.36	0.00	4,457.36	0.00	4,457.36
58 - NEW RUSSIA TWP/OBERLIN CSD	40,163.82	66,568.78	301.33	107,033.93	0.00	107,033.93
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	7,941.00	0.00	7,941.00	0.00	7,941.00
60 - OBERLIN CITY/OBERLIN CSD	0.00	116,826.45	127,699.39	244,525.84	0.00	244,525.84
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	235,779.74	26,037.53	261,817.27	0.00	261,817.27
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	388,574.33	25,233.22	413,807.55	0.00	413,807.55
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	73,636.91	1,064,368.29	1,138,005.20	0.00	1,138,005.20
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	11,375.53	11,375.53	0.00	11,375.53
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	50,093.97	2,661.69	52,755.66	0.00	52,755.66
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	74,678.13	108,981.36	183,659.49	0.00	183,659.49

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/10/2021 to 12/31/2021

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
68 - LORAIN CITY/ELYRIA CSD	0.00	0.00	14,134.79	14,134.79	0.00	14,134.79
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	3,294.78	3,294.78	0.00	3,294.78
	<b>40,163.82</b>	<b>8,431,161.06</b>	<b>5,753,696.97</b>	<b>14,225,021.85</b>	<b>0.00</b>	<b>14,225,021.85</b>
<b>Printed Surplus Amount</b>	0.00	37,242.29	2,404.80	39,647.09	0.00	39,647.09
<b>Open/Posted Surplus Amount</b>	0.00	63,504.80	17,766.31	81,271.11	0.00	81,271.11
<b>Gross Amount</b>	40,163.82	8,531,908.15	5,773,868.08	14,345,940.05	0.00	14,345,940.05
<b>Printed Refund Amount</b>	-31,530.52	-1,298,013.03	-504,595.00	-1,834,138.55	0.00	-1,834,138.55
<b>Unprinted Refund Amount</b>	0.00	-53,530.15	-582,219.25	-635,749.40	0.00	-635,749.40
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-64,757.08	-9,524.62	-74,281.70	0.00	-74,281.70
<b>Net Totals</b>	8,633.30	7,115,607.89	4,677,529.21	11,801,770.40	0.00	11,801,770.40