

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/09/2022 to 12/31/2022

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	40,422.30	12,083.92	1,753.79	54,260.01	0.00	54,260.01
02 - AMHERST TWP/ELYRIA CSD	37,190.99	9,787.44	0.00	46,978.43	0.00	46,978.43
03 - AMHERST TWP/OBERLIN CSD	19,699.10	1,387.93	0.00	21,087.03	0.00	21,087.03
04 - AMHERST TWP/AMHERST EVSD	203,121.26	120,707.79	39,946.00	363,775.05	0.00	363,775.05
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	10.47	0.00	10.47	0.00	10.47
06 - AMHERST CITY/FIRELANDS LSD	21,586.81	7,585.19	0.00	29,172.00	0.00	29,172.00
07 - AMHERST CITY/AMHERST EVSD	162,596.89	230,283.32	224,603.83	617,484.04	0.00	617,484.04
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	33,409.83	10,532.59	23.65	43,966.07	0.00	43,966.07
10 - AVON CITY/AVON LSD	946,588.11	874,319.27	721,866.05	2,542,773.43	0.00	2,542,773.43
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	528,749.76	528,749.76	0.00	528,749.76
11 - AVON LAKE CITY/AVON LAKE CSD	2,814,641.81	754,692.36	655,153.19	4,224,487.36	0.00	4,224,487.36
12 - BRIGHTON TWP/WELLINGTON EVSD	21,493.85	10,600.70	2,153.44	34,247.99	0.00	34,247.99
13 - BROWNHELM TWP/FIRELANDS LSD	135,089.47	85,868.06	22,824.27	243,781.80	0.00	243,781.80
14 - BROWNHELM TWP/VERMILION LSD	25,598.11	20,934.71	0.00	46,532.82	0.00	46,532.82
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	36,499.98	56,755.11	0.00	93,255.09	0.00	93,255.09
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	129,668.27	168,249.30	102,551.56	400,469.13	0.00	400,469.13
17 - LORAIN CITY/FIRELANDS LSD	76,212.16	0.00	15,872.64	92,084.80	0.00	92,084.80
19 - CAMDEN TWP/FIRELANDS LSD	26,429.61	40,245.32	47.88	66,722.81	0.00	66,722.81
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	8,076.71	8,140.67	901.20	17,118.58	0.00	17,118.58
21 - CARLISLE TWP/KEYSTONE LSD	112,144.15	99,296.67	4,297.70	215,738.52	0.00	215,738.52
22 - CARLISLE TWP/MIDVIEW LSD	662,022.27	111,003.12	35,368.08	808,393.47	0.00	808,393.47
23 - CARLISLE TWP/ELYRIA CSD	16,532.90	4,517.90	0.00	21,050.80	0.00	21,050.80
24 - CARLISLE TWP/OBERLIN CSD	2,176.76	2,665.03	0.00	4,841.79	0.00	4,841.79
25 - COLUMBIA TWP/COLUMBIA LSD	426,674.89	349,761.29	210,236.56	986,672.74	0.00	986,672.74
26 - COLUMBIA TWP/OLMSTED FALLS CSD	14,598.02	19,379.58	51.32	34,028.92	0.00	34,028.92
27 - COLUMBIA TWP/STRONGSVILLE CSD	1,128.16	6,568.75	2.57	7,699.48	0.00	7,699.48
28 - EATON TWP/MIDVIEW LSD	150,235.51	274,961.69	157,228.92	582,426.12	0.00	582,426.12
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,735.90	0.00	1,735.90	0.00	1,735.90
29 - EATON TWP/COLUMBIA LSD	10,148.73	32,456.71	19.09	42,624.53	0.00	42,624.53
31 - ELYRIA TWP/ELYRIA CSD	402,735.50	77,731.60	230,479.53	710,946.63	0.00	710,946.63

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Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
32 - ELYRIA TWP/KEYSTONE LSD	17,684.19	105.94	0.00	17,790.13	0.00	17,790.13
33 - ELYRIA CITY/ELYRIA CSD	1,966,828.15	1,150,040.01	1,516,468.84	4,633,337.00	0.00	4,633,337.00
34 - ELYRIA CITY/MIDVIEW LSD	779,934.91	77,188.52	7,767.37	864,890.80	0.00	864,890.80
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	70,082.45	70,082.45	0.00	70,082.45
35 - GRAFTON TWP/MIDVIEW LSD	95,327.03	131,563.73	0.00	226,890.76	0.00	226,890.76
36 - GRAFTON VILL/MIDVIEW LSD	36,449.73	64,654.13	34,842.08	135,945.94	0.00	135,945.94
37 - HENRIETTA TWP/FIRELANDS LSD	87,380.00	60,995.99	2,460.56	150,836.55	0.00	150,836.55
39 - HUNTINGTON TWP/BLACK RIVER LSD	173,544.87	101,147.23	139.71	274,831.81	0.00	274,831.81
40 - LAGRANGE TWP/KEYSTONE LSD	59,917.66	91,722.86	17,668.54	169,309.06	0.00	169,309.06
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	90,156.73	68,122.15	89,516.44	247,795.32	0.00	247,795.32
42 - LORAIN CITY/LORAIN CSD	1,549,102.80	1,672,521.69	1,135,013.00	4,356,637.49	0.00	4,356,637.49
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	6,928.61	0.00	6,928.61	0.00	6,928.61
43 - LORAIN CITY/AMHERST EVSD	702,500.71	70,179.04	65,908.15	838,587.90	0.00	838,587.90
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,802.49	0.00	1,802.49	0.00	1,802.49
44 - LORAIN CITY/VERMILION LSD	945,877.00	0.00	43,826.41	989,703.41	0.00	989,703.41
45 - LORAIN CITY/CLEARVIEW LSD	64,326.63	96,202.45	32,768.53	193,297.61	0.00	193,297.61
46 - PENFIELD TWP/KEYSTONE LSD	3,491.44	124,426.82	252.89	128,171.15	0.00	128,171.15
47 - PITTSFIELD TWP/KEYSTONE LSD	4,336.53	0.00	0.00	4,336.53	0.00	4,336.53
48 - PITTSFIELD TWP/OBERLIN CSD	8,831.55	16,871.36	0.00	25,702.91	0.00	25,702.91
49 - PITTSFIELD TWP/WELLINGTON EVSD	8,657.58	29,203.83	0.00	37,861.41	0.00	37,861.41
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	864,849.55	1,051,311.73	350,881.77	2,267,043.05	0.00	2,267,043.05
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	14,795.45	39,648.78	54,444.23	0.00	54,444.23
51 - ROCHESTER TWP/NEW LONDON LSD	51,559.03	17,387.62	0.00	68,946.65	0.00	68,946.65
52 - ROCHESTER TWP/MAPLETON LSD	514.94	655.98	0.00	1,170.92	0.00	1,170.92
53 - ROCHESTER TWP/WELLINGTON EVSD	6,281.76	3,645.60	0.00	9,927.36	0.00	9,927.36
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	116.21	2,428.00	0.00	2,544.21	0.00	2,544.21
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	78.27	0.00	0.00	78.27	0.00	78.27
56 - NEW RUSSIA TWP/KEYSTONE LSD	2,034.00	0.00	0.00	2,034.00	0.00	2,034.00
57 - NEW RUSSIA TWP/FIRELANDS LSD	2,930.01	6,428.38	266.85	9,625.24	0.00	9,625.24
58 - NEW RUSSIA TWP/OBERLIN CSD	75,382.30	59,738.97	81,921.91	217,043.18	0.00	217,043.18

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59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	17,889.99	22,942.15	0.00	40,832.14	0.00	40,832.14
60 - OBERLIN CITY/OBERLIN CSD	64,531.59	186,215.57	136,345.10	387,092.26	0.00	387,092.26
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	4,789.78	0.00	4,789.78	0.00	4,789.78
61 - SHEFFIELD TWP/CLEARVIEW LSD	179,871.44	163,520.83	49,915.30	393,307.57	0.00	393,307.57
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	162,116.36	341,421.70	205,883.11	709,421.17	0.00	709,421.17
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	365,379.66	149,480.78	176,587.83	691,448.27	0.00	691,448.27
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	23,191.16	23,191.16	0.00	23,191.16
66 - WELLINGTON TWP/WELLINGTON EVSD	22,031.93	58,639.64	24,573.12	105,244.69	0.00	105,244.69
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	98,708.30	82,571.29	79,076.71	260,356.30	0.00	260,356.30
68 - LORAIN CITY/ELYRIA CSD	9,267.69	1,315.71	11,266.52	21,849.92	0.00	21,849.92
70 - ELYRIA CITY/KEYSTONE LSD	522.31	0.00	93,651.88	94,174.19	0.00	94,174.19
	15,055,135.00	9,323,228.42	7,244,056.04	31,622,419.46	0.00	31,622,419.46
Printed Surplus Amount	0.00	40,476.22	594.80	41,071.02	0.00	41,071.02
Open/Posted Surplus Amount	0.00	94,860.70	37,728.50	132,589.20	0.00	132,589.20
Gross Amount	15,055,135.00	9,458,565.34	7,282,379.34	31,796,079.68	0.00	31,796,079.68
Printed Refund Amount	-25,726.26	-1,369,540.97	-1,432,351.38	-2,827,618.61	0.00	-2,827,618.61
Unprinted Refund Amount	0.00	-11,973.86	-61,485.02	-73,458.88	0.00	-73,458.88
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-24,678.90	-6,637.29	-31,316.19	0.00	-31,316.19

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Net Totals	15,029,408.74	8,052,371.61	5,781,905.65	28,863,686.00	0.00	28,863,686.00

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Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
02 - AMHERST TWP/ELYRIA CSD	0.00	4,479.02	0.00	4,479.02	0.00	4,479.02
04 - AMHERST TWP/AMHERST EVSD	0.00	4,004.68	0.00	4,004.68	0.00	4,004.68
07 - AMHERST CITY/AMHERST EVSD	0.00	3,253.30	0.00	3,253.30	0.00	3,253.30
10 - AVON CITY/AVON LSD	0.00	49,571.69	85,739.94	135,311.63	0.00	135,311.63
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	659.30	659.30	0.00	659.30
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	50,772.53	36,375.43	87,147.96	0.00	87,147.96
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	13,009.68	18,889.12	31,898.80	0.00	31,898.80
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	9,528.72	12,399.82	21,928.54	0.00	21,928.54
19 - CAMDEN TWP/FIRELANDS LSD	0.00	1,954.84	0.00	1,954.84	0.00	1,954.84
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	1,004.84	0.00	1,004.84	0.00	1,004.84
21 - CARLISLE TWP/KEYSTONE LSD	0.00	4,558.38	2,688.15	7,246.53	0.00	7,246.53
22 - CARLISLE TWP/MIDVIEW LSD	0.00	5,834.02	0.00	5,834.02	0.00	5,834.02
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	16,245.42	11,647.29	27,892.71	0.00	27,892.71
28 - EATON TWP/MIDVIEW LSD	0.00	3,871.52	0.00	3,871.52	0.00	3,871.52
29 - EATON TWP/COLUMBIA LSD	0.00	1,564.46	0.00	1,564.46	0.00	1,564.46
31 - ELYRIA TWP/ELYRIA CSD	0.00	2,316.50	0.00	2,316.50	0.00	2,316.50
33 - ELYRIA CITY/ELYRIA CSD	0.00	37,736.96	218,679.81	256,416.77	0.00	256,416.77
34 - ELYRIA CITY/MIDVIEW LSD	0.00	7,265.24	0.00	7,265.24	0.00	7,265.24
36 - GRAFTON VILL/MIDVIEW LSD	0.00	2,464.73	0.00	2,464.73	0.00	2,464.73
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	5,544.68	0.00	5,544.68	0.00	5,544.68
42 - LORAIN CITY/LORAIN CSD	0.00	5,431.58	0.00	5,431.58	0.00	5,431.58
43 - LORAIN CITY/AMHERST EVSD	0.00	2,726.54	0.00	2,726.54	0.00	2,726.54
46 - PENFIELD TWP/KEYSTONE LSD	0.00	377.41	0.00	377.41	0.00	377.41
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	1,327.41	0.00	1,327.41	0.00	1,327.41
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	7,526.62	0.00	7,526.62	0.00	7,526.62
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	70,370.41	70,530.12	140,900.53	0.00	140,900.53
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	4,075.12	4,075.12	0.00	4,075.12
57 - NEW RUSSIA TWP/FIRELANDS LSD	0.00	54.18	0.00	54.18	0.00	54.18
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	7,803.44	0.00	7,803.44	0.00	7,803.44

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60 - OBERLIN CITY/OBERLIN CSD	0.00	24,805.18	1,818.19	26,623.37	0.00	26,623.37
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	3,805.24	0.00	3,805.24	0.00	3,805.24
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	2,470.58	0.00	2,470.58	0.00	2,470.58
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	3,754.84	0.00	3,754.84	0.00	3,754.84
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	4,745.02	0.00	4,745.02	0.00	4,745.02
	0.00	362,179.66	465,002.29	827,181.95	0.00	827,181.95
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	362,179.66	465,002.29	827,181.95	0.00	827,181.95
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
Net Totals	0.00	362,179.66	465,002.29	827,181.95	0.00	827,181.95

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	40,422.30	12,083.92	1,753.79	54,260.01	0.00	54,260.01
02 - AMHERST TWP/ELYRIA CSD	37,190.99	5,308.42	0.00	42,499.41	0.00	42,499.41
03 - AMHERST TWP/OBERLIN CSD	19,699.10	1,387.93	0.00	21,087.03	0.00	21,087.03
04 - AMHERST TWP/AMHERST EVSD	203,121.26	116,703.11	39,946.00	359,770.37	0.00	359,770.37
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	10.47	0.00	10.47	0.00	10.47
06 - AMHERST CITY/FIRELANDS LSD	21,586.81	7,585.19	0.00	29,172.00	0.00	29,172.00
07 - AMHERST CITY/AMHERST EVSD	162,596.89	227,030.02	224,603.83	614,230.74	0.00	614,230.74
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	33,409.83	10,532.59	23.65	43,966.07	0.00	43,966.07
10 - AVON CITY/AVON LSD	946,588.11	824,747.58	636,126.11	2,407,461.80	0.00	2,407,461.80
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	528,090.46	528,090.46	0.00	528,090.46
11 - AVON LAKE CITY/AVON LAKE CSD	2,814,641.81	703,919.83	618,777.76	4,137,339.40	0.00	4,137,339.40
12 - BRIGHTON TWP/WELLINGTON EVSD	21,493.85	10,600.70	2,153.44	34,247.99	0.00	34,247.99
13 - BROWNHELM TWP/FIRELANDS LSD	135,089.47	72,858.38	3,935.15	211,883.00	0.00	211,883.00
14 - BROWNHELM TWP/VERMILION LSD	25,598.11	20,934.71	0.00	46,532.82	0.00	46,532.82
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	36,499.98	54,755.11	0.00	91,255.09	0.00	91,255.09
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	129,668.27	158,720.58	90,151.74	378,540.59	0.00	378,540.59
17 - LORAIN CITY/FIRELANDS LSD	76,212.16	0.00	15,872.64	92,084.80	0.00	92,084.80
19 - CAMDEN TWP/FIRELANDS LSD	26,429.61	38,290.48	47.88	64,767.97	0.00	64,767.97
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	8,076.71	7,135.83	901.20	16,113.74	0.00	16,113.74
21 - CARLISLE TWP/KEYSTONE LSD	112,144.15	94,738.29	1,609.55	208,491.99	0.00	208,491.99
22 - CARLISLE TWP/MIDVIEW LSD	662,022.27	105,169.10	35,368.08	802,559.45	0.00	802,559.45
23 - CARLISLE TWP/ELYRIA CSD	16,532.90	4,517.90	0.00	21,050.80	0.00	21,050.80
24 - CARLISLE TWP/OBERLIN CSD	2,176.76	2,665.03	0.00	4,841.79	0.00	4,841.79
25 - COLUMBIA TWP/COLUMBIA LSD	426,674.89	333,515.87	198,589.27	958,780.03	0.00	958,780.03
26 - COLUMBIA TWP/OLMSTED FALLS CSD	14,598.02	19,379.58	51.32	34,028.92	0.00	34,028.92
27 - COLUMBIA TWP/STRONGSVILLE CSD	1,128.16	6,568.75	2.57	7,699.48	0.00	7,699.48
28 - EATON TWP/MIDVIEW LSD	150,235.51	271,090.17	157,228.92	578,554.60	0.00	578,554.60
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,735.90	0.00	1,735.90	0.00	1,735.90
29 - EATON TWP/COLUMBIA LSD	10,148.73	30,892.25	19.09	41,060.07	0.00	41,060.07
31 - ELYRIA TWP/ELYRIA CSD	402,735.50	75,415.10	230,479.53	708,630.13	0.00	708,630.13

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32 - ELYRIA TWP/KEYSTONE LSD	17,684.19	105.94	0.00	17,790.13	0.00	17,790.13
33 - ELYRIA CITY/ELYRIA CSD	1,966,828.15	1,112,303.05	1,297,789.03	4,376,920.23	0.00	4,376,920.23
34 - ELYRIA CITY/MIDVIEW LSD	779,934.91	69,923.28	7,767.37	857,625.56	0.00	857,625.56
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	70,082.45	70,082.45	0.00	70,082.45
35 - GRAFTON TWP/MIDVIEW LSD	95,327.03	131,563.73	0.00	226,890.76	0.00	226,890.76
36 - GRAFTON VILL/MIDVIEW LSD	36,449.73	62,189.40	34,842.08	133,481.21	0.00	133,481.21
37 - HENRIETTA TWP/FIRELANDS LSD	87,380.00	55,451.31	2,460.56	145,291.87	0.00	145,291.87
39 - HUNTINGTON TWP/BLACK RIVER LSD	173,544.87	101,147.23	139.71	274,831.81	0.00	274,831.81
40 - LAGRANGE TWP/KEYSTONE LSD	59,917.66	91,722.86	17,668.54	169,309.06	0.00	169,309.06
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	90,156.73	68,122.15	89,516.44	247,795.32	0.00	247,795.32
42 - LORAIN CITY/LORAIN CSD	1,549,102.80	1,667,090.11	1,135,013.00	4,351,205.91	0.00	4,351,205.91
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	6,928.61	0.00	6,928.61	0.00	6,928.61
43 - LORAIN CITY/AMHERST EVSD	702,500.71	67,452.50	65,908.15	835,861.36	0.00	835,861.36
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	1,802.49	0.00	1,802.49	0.00	1,802.49
44 - LORAIN CITY/VERMILION LSD	945,877.00	0.00	43,826.41	989,703.41	0.00	989,703.41
45 - LORAIN CITY/CLEARVIEW LSD	64,326.63	96,202.45	32,768.53	193,297.61	0.00	193,297.61
46 - PENFIELD TWP/KEYSTONE LSD	3,491.44	124,049.41	252.89	127,793.74	0.00	127,793.74
47 - PITTSFIELD TWP/KEYSTONE LSD	4,336.53	0.00	0.00	4,336.53	0.00	4,336.53
48 - PITTSFIELD TWP/OBERLIN CSD	8,831.55	15,543.95	0.00	24,375.50	0.00	24,375.50
49 - PITTSFIELD TWP/WELLINGTON EVSD	8,657.58	21,677.21	0.00	30,334.79	0.00	30,334.79
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	864,849.55	980,941.32	280,351.65	2,126,142.52	0.00	2,126,142.52
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	14,795.45	35,573.66	50,369.11	0.00	50,369.11
51 - ROCHESTER TWP/NEW LONDON LSD	51,559.03	17,387.62	0.00	68,946.65	0.00	68,946.65
52 - ROCHESTER TWP/MAPLETON LSD	514.94	655.98	0.00	1,170.92	0.00	1,170.92
53 - ROCHESTER TWP/WELLINGTON EVSD	6,281.76	3,645.60	0.00	9,927.36	0.00	9,927.36
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	116.21	2,428.00	0.00	2,544.21	0.00	2,544.21
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	78.27	0.00	0.00	78.27	0.00	78.27
56 - NEW RUSSIA TWP/KEYSTONE LSD	2,034.00	0.00	0.00	2,034.00	0.00	2,034.00
57 - NEW RUSSIA TWP/FIRELANDS LSD	2,930.01	6,374.20	266.85	9,571.06	0.00	9,571.06
58 - NEW RUSSIA TWP/OBERLIN CSD	75,382.30	51,935.53	81,921.91	209,239.74	0.00	209,239.74

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/09/2022 to 12/31/2022

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	17,889.99	22,942.15	0.00	40,832.14	0.00	40,832.14
60 - OBERLIN CITY/OBERLIN CSD	64,531.59	161,410.39	134,526.91	360,468.89	0.00	360,468.89
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	4,789.78	0.00	4,789.78	0.00	4,789.78
61 - SHEFFIELD TWP/CLEARVIEW LSD	179,871.44	159,715.59	49,915.30	389,502.33	0.00	389,502.33
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	162,116.36	338,951.12	205,883.11	706,950.59	0.00	706,950.59
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	365,379.66	149,480.78	175,087.83	689,948.27	0.00	689,948.27
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	23,191.16	23,191.16	0.00	23,191.16
66 - WELLINGTON TWP/WELLINGTON EVSD	22,031.93	54,884.80	24,573.12	101,489.85	0.00	101,489.85
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	98,708.30	77,826.27	79,076.71	255,611.28	0.00	255,611.28
68 - LORAIN CITY/ELYRIA CSD	9,267.69	1,315.71	11,266.52	21,849.92	0.00	21,849.92
70 - ELYRIA CITY/KEYSTONE LSD	522.31	0.00	93,651.88	94,174.19	0.00	94,174.19
	15,055,135.00	8,961,048.76	6,779,053.75	30,795,237.51	0.00	30,795,237.51
Printed Surplus Amount	0.00	40,476.22	594.80	41,071.02	0.00	41,071.02
Open/Posted Surplus Amount	0.00	94,860.70	37,728.50	132,589.20	0.00	132,589.20
Gross Amount	15,055,135.00	9,096,385.68	6,817,377.05	30,968,897.73	0.00	30,968,897.73
Printed Refund Amount	-25,726.26	-1,369,540.97	-1,432,351.38	-2,827,618.61	0.00	-2,827,618.61
Unprinted Refund Amount	0.00	-11,973.86	-61,485.02	-73,458.88	0.00	-73,458.88
Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-24,678.90	-6,637.29	-31,316.19	0.00	-31,316.19

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 07/09/2022 to 12/31/2022

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
Net Totals	15,029,408.74	7,690,191.95	5,316,903.36	28,036,504.05	0.00	28,036,504.05