

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/12/2022 to 06/30/2022

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	12,777.06	77,048.25	40,673.30	130,498.61	0.00	130,498.61
02 - AMHERST TWP/ELYRIA CSD	0.00	49,766.63	31,422.57	81,189.20	0.00	81,189.20
03 - AMHERST TWP/OBERLIN CSD	0.00	9,309.13	0.00	9,309.13	0.00	9,309.13
04 - AMHERST TWP/AMHERST EVSD	40,749.56	645,114.89	225,069.27	910,933.72	0.00	910,933.72
06 - AMHERST CITY/FIRELANDS LSD	0.00	69,346.91	0.00	69,346.91	0.00	69,346.91
07 - AMHERST CITY/AMHERST EVSD	98.60	1,685,689.23	379,843.64	2,065,631.47	0.00	2,065,631.47
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	106,236.88	9,134.01	115,370.89	0.00	115,370.89
10 - AVON CITY/AVON LSD	4,917.27	6,161,572.52	1,924,782.79	8,091,272.58	0.00	8,091,272.58
10TIF - AVON CITY/AVON LSD TIF	0.00	993.80	2,067,669.62	2,068,663.42	0.00	2,068,663.42
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	6,941,569.39	1,045,312.46	7,986,881.85	0.00	7,986,881.85
12 - BRIGHTON TWP/WELLINGTON EVSD	240.91	154,027.84	4.32	154,273.07	0.00	154,273.07
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	248,433.28	13,042.14	261,475.42	0.00	261,475.42
14 - BROWNHELM TWP/VERMILION LSD	0.00	51,138.74	3,162.57	54,301.31	0.00	54,301.31
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	279,463.02	23,552.88	303,015.90	0.00	303,015.90
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	773,844.53	122,192.82	896,037.35	0.00	896,037.35
17 - LORAIN CITY/FIRELANDS LSD	0.00	916.66	52,371.79	53,288.45	0.00	53,288.45
19 - CAMDEN TWP/FIRELANDS LSD	424.01	210,735.49	3,047.65	214,207.15	0.00	214,207.15
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	20,566.17	2,658.21	23,224.38	0.00	23,224.38
21 - CARLISLE TWP/KEYSTONE LSD	5,353.42	345,088.50	36,264.91	386,706.83	0.00	386,706.83
22 - CARLISLE TWP/MIDVIEW LSD	105,757.20	658,006.62	67,336.31	831,100.13	0.00	831,100.13
23 - CARLISLE TWP/ELYRIA CSD	0.00	9,014.95	0.00	9,014.95	0.00	9,014.95
24 - CARLISLE TWP/OBERLIN CSD	38.60	14,749.66	4,574.40	19,362.66	0.00	19,362.66
25 - COLUMBIA TWP/COLUMBIA LSD	127,011.91	1,608,410.31	456,135.76	2,191,557.98	0.00	2,191,557.98
26 - COLUMBIA TWP/OLMSTED FALLS CSD	73,305.71	201,089.15	14,383.58	288,778.44	0.00	288,778.44
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	27,778.19	0.00	27,778.19	0.00	27,778.19
28 - EATON TWP/MIDVIEW LSD	82,224.74	1,018,895.02	233,910.04	1,335,029.80	0.00	1,335,029.80
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,993.78	0.00	1,993.78	0.00	1,993.78
29 - EATON TWP/COLUMBIA LSD	15,002.34	83,825.40	12,791.21	111,618.95	0.00	111,618.95
31 - ELYRIA TWP/ELYRIA CSD	18,900.84	477,027.85	302,215.73	798,144.42	0.00	798,144.42
32 - ELYRIA TWP/KEYSTONE LSD	0.00	10,742.59	0.00	10,742.59	0.00	10,742.59

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	0.00	3,509,216.91	3,069,573.49	6,578,790.40	0.00	6,578,790.40
34 - ELYRIA CITY/MIDVIEW LSD	0.00	490,756.82	9,939.98	500,696.80	0.00	500,696.80
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	203,379.37	203,379.37	0.00	203,379.37
35 - GRAFTON TWP/MIDVIEW LSD	22,876.26	654,100.30	7,550.20	684,526.76	0.00	684,526.76
36 - GRAFTON VILL/MIDVIEW LSD	0.00	335,746.39	182,134.56	517,880.95	0.00	517,880.95
37 - HENRIETTA TWP/FIRELANDS LSD	42,949.56	347,232.26	5,003.15	395,184.97	0.00	395,184.97
39 - HUNTINGTON TWP/BLACK RIVER LSD	238,634.75	237,054.80	6,770.30	482,459.85	0.00	482,459.85
40 - LAGRANGE TWP/KEYSTONE LSD	544,872.15	668,848.37	26,575.48	1,240,296.00	0.00	1,240,296.00
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	345,566.23	325,791.43	671,357.66	0.00	671,357.66
42 - LORAIN CITY/LORAIN CSD	0.00	3,533,192.48	1,516,247.59	5,049,440.07	0.00	5,049,440.07
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	23,003.29	210,780.72	233,784.01	0.00	233,784.01
43 - LORAIN CITY/AMHERST EVSD	839.17	553,947.57	328,702.40	883,489.14	0.00	883,489.14
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	8,156.83	105,779.08	113,935.91	0.00	113,935.91
44 - LORAIN CITY/VERMILION LSD	1,525,668.33	643.71	302,830.98	1,829,143.02	0.00	1,829,143.02
45 - LORAIN CITY/CLEARVIEW LSD	0.00	166,227.05	55,420.42	221,647.47	0.00	221,647.47
46 - PENFIELD TWP/KEYSTONE LSD	307,425.54	360,192.47	7,060.89	674,678.90	0.00	674,678.90
47 - PITTSFIELD TWP/KEYSTONE LSD	1,348.59	5,330.04	0.00	6,678.63	0.00	6,678.63
48 - PITTSFIELD TWP/OBERLIN CSD	36,117.99	73,916.43	27,542.10	137,576.52	0.00	137,576.52
49 - PITTSFIELD TWP/WELLINGTON EVSD	142,878.82	205,726.53	0.00	348,605.35	0.00	348,605.35
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	91,738.48	5,929,628.26	1,257,777.54	7,279,144.28	0.00	7,279,144.28
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	1,279.32	219,358.49	220,637.81	0.00	220,637.81
51 - ROCHESTER TWP/NEW LONDON LSD	219.64	65,532.17	0.00	65,751.81	0.00	65,751.81
52 - ROCHESTER TWP/MAPLETON LSD	25.47	11,424.70	0.00	11,450.17	0.00	11,450.17
53 - ROCHESTER TWP/WELLINGTON EVSD	64.09	27,983.09	0.00	28,047.18	0.00	28,047.18
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	18,665.50	732.40	19,397.90	0.00	19,397.90
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	3,188.28	0.00	3,188.28	0.00	3,188.28
57 - NEW RUSSIA TWP/FIRELANDS LSD	20,446.61	35,757.02	0.00	56,203.63	0.00	56,203.63
58 - NEW RUSSIA TWP/OBERLIN CSD	118,837.29	304,487.02	31,303.96	454,628.27	0.00	454,628.27
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	74,719.15	95.40	74,814.55	0.00	74,814.55
60 - OBERLIN CITY/OBERLIN CSD	12,045.61	688,172.84	394,267.33	1,094,485.78	0.00	1,094,485.78

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60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	23,877.45	0.00	23,877.45	0.00	23,877.45
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	294,400.47	134,821.06	429,221.53	0.00	429,221.53
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,110,319.82	48,203.54	1,158,523.36	0.00	1,158,523.36
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	4,576.96	579,682.07	830,033.32	1,414,292.35	0.00	1,414,292.35
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	87,246.22	87,246.22	0.00	87,246.22
66 - WELLINGTON TWP/WELLINGTON EVSD	229,969.96	253,438.06	79,137.19	562,545.21	0.00	562,545.21
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	663.24	328,151.88	297,476.89	626,292.01	0.00	626,292.01
68 - LORAIN CITY/ELYRIA CSD	0.00	2,932.70	8,106.37	11,039.07	0.00	11,039.07
70 - ELYRIA CITY/KEYSTONE LSD	0.00	231.42	37,561.01	37,792.43	0.00	37,792.43
	<b>3,829,000.68</b>	<b>43,215,125.08</b>	<b>16,888,754.84</b>	<b>63,932,880.60</b>	<b>0.00</b>	<b>63,932,880.60</b>
<b>Printed Surplus Amount</b>	0.00	5,913.51	1,811.99	7,725.50	0.00	7,725.50
<b>Open/Posted Surplus Amount</b>	0.00	102,985.59	45,996.29	148,981.88	0.00	148,981.88
<b>Gross Amount</b>	3,829,000.68	43,324,024.18	16,936,563.12	64,089,587.98	0.00	64,089,587.98
<b>Printed Refund Amount</b>	0.00	-1,278,805.81	-919,002.17	-2,197,807.98	0.00	-2,197,807.98
<b>Unprinted Refund Amount</b>	0.00	-555.96	-6,096.83	-6,652.79	0.00	-6,652.79
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-90,475.14	-22,451.25	-112,926.39	0.00	-112,926.39
<b>Net Totals</b>	3,829,000.68	41,954,187.27	15,989,012.87	61,772,200.82	0.00	61,772,200.82

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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	12,777.06	74,240.41	40,673.30	127,690.77	0.00	127,690.77
02 - AMHERST TWP/ELYRIA CSD	0.00	49,766.63	31,422.57	81,189.20	0.00	81,189.20
03 - AMHERST TWP/OBERLIN CSD	0.00	9,309.13	0.00	9,309.13	0.00	9,309.13
04 - AMHERST TWP/AMHERST EVSD	40,749.56	637,465.46	225,069.27	903,284.29	0.00	903,284.29
06 - AMHERST CITY/FIRELANDS LSD	0.00	69,346.91	0.00	69,346.91	0.00	69,346.91
07 - AMHERST CITY/AMHERST EVSD	98.60	1,669,291.01	369,263.98	2,038,653.59	0.00	2,038,653.59
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	99,230.57	9,134.01	108,364.58	0.00	108,364.58
10 - AVON CITY/AVON LSD	4,917.27	6,078,183.79	1,909,395.22	7,992,496.28	0.00	7,992,496.28
10TIF - AVON CITY/AVON LSD TIF	0.00	993.80	2,062,708.16	2,063,701.96	0.00	2,063,701.96
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	6,857,459.75	1,044,090.78	7,901,550.53	0.00	7,901,550.53
12 - BRIGHTON TWP/WELLINGTON EVSD	240.91	149,839.25	4.32	150,084.48	0.00	150,084.48
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	238,344.00	13,042.14	251,386.14	0.00	251,386.14
14 - BROWNHELM TWP/VERMILION LSD	0.00	49,238.17	3,162.57	52,400.74	0.00	52,400.74
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	267,304.42	23,552.88	290,857.30	0.00	290,857.30
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	713,364.68	118,992.19	832,356.87	0.00	832,356.87
17 - LORAIN CITY/FIRELANDS LSD	0.00	916.66	52,371.79	53,288.45	0.00	53,288.45
19 - CAMDEN TWP/FIRELANDS LSD	424.01	199,865.09	3,047.65	203,336.75	0.00	203,336.75
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	20,546.10	2,658.21	23,204.31	0.00	23,204.31
21 - CARLISLE TWP/KEYSTONE LSD	5,353.42	339,097.72	36,264.91	380,716.05	0.00	380,716.05
22 - CARLISLE TWP/MIDVIEW LSD	105,757.20	632,611.20	63,570.33	801,938.73	0.00	801,938.73
23 - CARLISLE TWP/ELYRIA CSD	0.00	7,476.82	0.00	7,476.82	0.00	7,476.82
24 - CARLISLE TWP/OBERLIN CSD	38.60	14,749.66	4,574.40	19,362.66	0.00	19,362.66
25 - COLUMBIA TWP/COLUMBIA LSD	127,011.91	1,511,125.70	246,207.82	1,884,345.43	0.00	1,884,345.43
26 - COLUMBIA TWP/OLMSTED FALLS CSD	73,305.71	183,040.03	14,383.58	270,729.32	0.00	270,729.32
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	27,592.62	0.00	27,592.62	0.00	27,592.62
28 - EATON TWP/MIDVIEW LSD	82,224.74	976,582.76	233,910.04	1,292,717.54	0.00	1,292,717.54
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	1,993.78	0.00	1,993.78	0.00	1,993.78
29 - EATON TWP/COLUMBIA LSD	15,002.34	83,547.94	12,791.21	111,341.49	0.00	111,341.49
31 - ELYRIA TWP/ELYRIA CSD	18,900.84	452,330.69	302,215.73	773,447.26	0.00	773,447.26
32 - ELYRIA TWP/KEYSTONE LSD	0.00	10,742.59	0.00	10,742.59	0.00	10,742.59

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33 - ELYRIA CITY/ELYRIA CSD	0.00	3,184,049.66	2,983,611.73	6,167,661.39	0.00	6,167,661.39
34 - ELYRIA CITY/MIDVIEW LSD	0.00	478,379.15	9,939.98	488,319.13	0.00	488,319.13
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	203,379.37	203,379.37	0.00	203,379.37
35 - GRAFTON TWP/MIDVIEW LSD	22,876.26	621,038.37	3,449.84	647,364.47	0.00	647,364.47
36 - GRAFTON VILL/MIDVIEW LSD	0.00	333,956.07	177,275.06	511,231.13	0.00	511,231.13
37 - HENRIETTA TWP/FIRELANDS LSD	42,949.56	338,315.71	5,003.15	386,268.42	0.00	386,268.42
39 - HUNTINGTON TWP/BLACK RIVER LSD	238,634.75	226,165.66	6,770.30	471,570.71	0.00	471,570.71
40 - LAGRANGE TWP/KEYSTONE LSD	544,872.15	621,552.70	4,769.77	1,171,194.62	0.00	1,171,194.62
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	344,645.13	257,908.00	602,553.13	0.00	602,553.13
42 - LORAIN CITY/LORAIN CSD	0.00	3,008,978.60	1,322,254.66	4,331,233.26	0.00	4,331,233.26
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	19,853.82	210,780.72	230,634.54	0.00	230,634.54
43 - LORAIN CITY/AMHERST EVSD	839.17	550,295.12	319,584.49	870,718.78	0.00	870,718.78
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	8,156.83	105,779.08	113,935.91	0.00	113,935.91
44 - LORAIN CITY/VERMILION LSD	1,525,668.33	643.71	302,823.67	1,829,135.71	0.00	1,829,135.71
45 - LORAIN CITY/CLEARVIEW LSD	0.00	152,463.42	55,048.03	207,511.45	0.00	207,511.45
46 - PENFIELD TWP/KEYSTONE LSD	307,425.54	333,188.46	7,060.89	647,674.89	0.00	647,674.89
47 - PITTSFIELD TWP/KEYSTONE LSD	1,348.59	5,330.04	0.00	6,678.63	0.00	6,678.63
48 - PITTSFIELD TWP/OBERLIN CSD	36,117.99	73,621.08	27,542.10	137,281.17	0.00	137,281.17
49 - PITTSFIELD TWP/WELLINGTON EVSD	142,878.82	194,864.06	0.00	337,742.88	0.00	337,742.88
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	91,738.48	5,810,015.04	1,161,061.86	7,062,815.38	0.00	7,062,815.38
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	1,279.32	210,277.51	211,556.83	0.00	211,556.83
51 - ROCHESTER TWP/NEW LONDON LSD	219.64	61,844.06	0.00	62,063.70	0.00	62,063.70
52 - ROCHESTER TWP/MAPLETON LSD	25.47	11,424.70	0.00	11,450.17	0.00	11,450.17
53 - ROCHESTER TWP/WELLINGTON EVSD	64.09	27,983.09	0.00	28,047.18	0.00	28,047.18
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	15,842.05	732.40	16,574.45	0.00	16,574.45
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	3,188.28	0.00	3,188.28	0.00	3,188.28
57 - NEW RUSSIA TWP/FIRELANDS LSD	20,446.61	35,757.02	0.00	56,203.63	0.00	56,203.63
58 - NEW RUSSIA TWP/OBERLIN CSD	118,837.29	293,393.78	31,303.96	443,535.03	0.00	443,535.03
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	71,981.25	95.40	72,076.65	0.00	72,076.65
60 - OBERLIN CITY/OBERLIN CSD	12,045.61	652,146.99	351,791.33	1,015,983.93	0.00	1,015,983.93

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60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	23,877.45	0.00	23,877.45	0.00	23,877.45
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	265,271.98	128,856.79	394,128.77	0.00	394,128.77
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	1,028,500.65	48,203.54	1,076,704.19	0.00	1,076,704.19
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	4,576.96	569,039.95	794,024.44	1,367,641.35	0.00	1,367,641.35
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	87,245.22	87,245.22	0.00	87,245.22
66 - WELLINGTON TWP/WELLINGTON EVSD	228,909.46	242,554.10	79,137.19	550,600.75	0.00	550,600.75
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	663.24	322,573.81	276,652.41	599,889.46	0.00	599,889.46
68 - LORAIN CITY/ELYRIA CSD	0.00	2,932.70	8,106.37	11,039.07	0.00	11,039.07
70 - ELYRIA CITY/KEYSTONE LSD	0.00	231.42	37,561.01	37,792.43	0.00	37,792.43
	<b>3,827,940.18</b>	<b>41,360,932.57</b>	<b>16,040,537.33</b>	<b>61,229,410.08</b>	<b>0.00</b>	<b>61,229,410.08</b>
<b>Printed Surplus Amount</b>	0.00	5,913.51	1,811.99	7,725.50	0.00	7,725.50
<b>Open/Posted Surplus Amount</b>	0.00	102,985.59	45,996.29	148,981.88	0.00	148,981.88
<b>Gross Amount</b>	3,827,940.18	41,469,831.67	16,088,345.61	61,386,117.46	0.00	61,386,117.46
<b>Printed Refund Amount</b>	0.00	-78,590.09	-121,369.83	-199,959.92	0.00	-199,959.92
<b>Unprinted Refund Amount</b>	0.00	-555.96	-4,296.43	-4,852.39	0.00	-4,852.39
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-85,375.28	-22,451.25	-107,826.53	0.00	-107,826.53
<b>Net Totals</b>	3,827,940.18	41,305,310.34	15,940,228.10	61,073,478.62	0.00	61,073,478.62

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/12/2022 to 06/30/2022

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	2,807.84	0.00	2,807.84	0.00	2,807.84
04 - AMHERST TWP/AMHERST EVSD	0.00	7,649.43	0.00	7,649.43	0.00	7,649.43
07 - AMHERST CITY/AMHERST EVSD	0.00	16,398.22	10,579.66	26,977.88	0.00	26,977.88
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	7,006.31	0.00	7,006.31	0.00	7,006.31
10 - AVON CITY/AVON LSD	0.00	83,388.73	15,387.57	98,776.30	0.00	98,776.30
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	4,961.46	4,961.46	0.00	4,961.46
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	84,109.64	1,221.68	85,331.32	0.00	85,331.32
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	4,188.59	0.00	4,188.59	0.00	4,188.59
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	10,089.28	0.00	10,089.28	0.00	10,089.28
14 - BROWNHELM TWP/VERMILION LSD	0.00	1,900.57	0.00	1,900.57	0.00	1,900.57
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	12,158.60	0.00	12,158.60	0.00	12,158.60
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	60,479.85	3,200.63	63,680.48	0.00	63,680.48
19 - CAMDEN TWP/FIRELANDS LSD	0.00	10,870.40	0.00	10,870.40	0.00	10,870.40
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	20.07	0.00	20.07	0.00	20.07
21 - CARLISLE TWP/KEYSTONE LSD	0.00	5,990.78	0.00	5,990.78	0.00	5,990.78
22 - CARLISLE TWP/MIDVIEW LSD	0.00	25,395.42	3,765.98	29,161.40	0.00	29,161.40
23 - CARLISLE TWP/ELYRIA CSD	0.00	1,538.13	0.00	1,538.13	0.00	1,538.13
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	97,284.61	209,927.94	307,212.55	0.00	307,212.55
26 - COLUMBIA TWP/OLMSTED FALLS CSD	0.00	18,049.12	0.00	18,049.12	0.00	18,049.12
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	185.57	0.00	185.57	0.00	185.57
28 - EATON TWP/MIDVIEW LSD	0.00	42,312.26	0.00	42,312.26	0.00	42,312.26
29 - EATON TWP/COLUMBIA LSD	0.00	277.46	0.00	277.46	0.00	277.46
31 - ELYRIA TWP/ELYRIA CSD	0.00	24,697.16	0.00	24,697.16	0.00	24,697.16
33 - ELYRIA CITY/ELYRIA CSD	0.00	325,167.25	85,961.76	411,129.01	0.00	411,129.01
34 - ELYRIA CITY/MIDVIEW LSD	0.00	12,377.67	0.00	12,377.67	0.00	12,377.67
35 - GRAFTON TWP/MIDVIEW LSD	0.00	33,061.93	4,100.36	37,162.29	0.00	37,162.29
36 - GRAFTON VILL/MIDVIEW LSD	0.00	1,790.32	4,859.50	6,649.82	0.00	6,649.82
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	8,916.55	0.00	8,916.55	0.00	8,916.55
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	10,889.14	0.00	10,889.14	0.00	10,889.14
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	47,295.67	21,805.71	69,101.38	0.00	69,101.38

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Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	921.10	67,883.43	68,804.53	0.00	68,804.53
42 - LORAIN CITY/LORAIN CSD	0.00	524,213.88	193,992.93	718,206.81	0.00	718,206.81
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	3,149.47	0.00	3,149.47	0.00	3,149.47
43 - LORAIN CITY/AMHERST EVSD	0.00	3,652.45	9,117.91	12,770.36	0.00	12,770.36
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	7.31	7.31	0.00	7.31
45 - LORAIN CITY/CLEARVIEW LSD	0.00	13,763.63	372.39	14,136.02	0.00	14,136.02
46 - PENFIELD TWP/KEYSTONE LSD	0.00	27,004.01	0.00	27,004.01	0.00	27,004.01
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	295.35	0.00	295.35	0.00	295.35
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	10,862.47	0.00	10,862.47	0.00	10,862.47
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	119,613.22	96,715.68	216,328.90	0.00	216,328.90
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	9,080.98	9,080.98	0.00	9,080.98
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	3,688.11	0.00	3,688.11	0.00	3,688.11
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	2,823.45	0.00	2,823.45	0.00	2,823.45
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	11,093.24	0.00	11,093.24	0.00	11,093.24
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	2,737.90	0.00	2,737.90	0.00	2,737.90
60 - OBERLIN CITY/OBERLIN CSD	0.00	36,025.85	42,476.00	78,501.85	0.00	78,501.85
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	29,128.49	5,964.27	35,092.76	0.00	35,092.76
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	81,819.17	0.00	81,819.17	0.00	81,819.17
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	0.00	10,642.12	36,008.88	46,651.00	0.00	46,651.00
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	1.00	1.00	0.00	1.00
66 - WELLINGTON TWP/WELLINGTON EVSD	1,060.50	10,883.96	0.00	11,944.46	0.00	11,944.46
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	5,578.07	20,824.48	26,402.55	0.00	26,402.55
	<b>1,060.50</b>	<b>1,854,192.51</b>	<b>848,217.51</b>	<b>2,703,470.52</b>	<b>0.00</b>	<b>2,703,470.52</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



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	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>Gross Amount</b>	1,060.50	1,854,192.51	848,217.51	2,703,470.52	0.00	2,703,470.52
<b>Printed Refund Amount</b>	0.00	-1,200,215.72	-797,632.34	-1,997,848.06	0.00	-1,997,848.06
<b>Unprinted Refund Amount</b>	0.00	0.00	-1,800.40	-1,800.40	0.00	-1,800.40
<b>Manual Adjustment Amount</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>NSF Amount</b>	0.00	-5,099.86	0.00	-5,099.86	0.00	-5,099.86
<b>Net Totals</b>	1,060.50	648,876.93	48,784.77	698,722.20	0.00	698,722.20