

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	19,082.84	97,954.90	26,632.41	143,670.15	0.00	143,670.15
02 - AMHERST TWP/ELYRIA CSD	1,601.62	72,943.77	10,266.82	84,812.21	0.00	84,812.21
03 - AMHERST TWP/OBERLIN CSD	277.20	7,222.91	0.00	7,500.11	0.00	7,500.11
04 - AMHERST TWP/AMHERST EVSD	80,856.60	758,912.28	138,618.32	978,387.20	0.00	978,387.20
06 - AMHERST CITY/FIRELANDS LSD	2,345.01	87,625.50	26,101.12	116,071.63	0.00	116,071.63
07 - AMHERST CITY/AMHERST EVSD	117,150.72	2,033,494.22	492,443.13	2,643,088.07	0.00	2,643,088.07
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	6,045.50	125,219.99	3,456.72	134,722.21	0.00	134,722.21
10 - AVON CITY/AVON LSD	219,693.70	7,321,264.54	2,497,966.92	10,038,925.16	0.00	10,038,925.16
10TIF - AVON CITY/AVON LSD TIF	0.00	864.81	2,112,099.07	2,112,963.88	0.00	2,112,963.88
11 - AVON LAKE CITY/AVON LAKE CSD	455,567.37	8,210,582.08	2,167,932.09	10,834,081.54	0.00	10,834,081.54
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	187,599.92	2,933.65	190,533.57	0.00	190,533.57
13 - BROWNHELM TWP/FIRELANDS LSD	2,762.09	336,570.15	26,661.42	365,993.66	0.00	365,993.66
14 - BROWNHELM TWP/VERMILION LSD	2,836.14	67,264.00	2,839.76	72,939.90	0.00	72,939.90
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,840.19	362,021.58	18,155.33	383,017.10	0.00	383,017.10
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	32,323.02	909,188.68	317,300.13	1,258,811.83	0.00	1,258,811.83
17 - LORAIN CITY/FIRELANDS LSD	161.46	917.06	58,620.73	59,699.25	0.00	59,699.25
19 - CAMDEN TWP/FIRELANDS LSD	2,591.72	269,943.79	3,880.56	276,416.07	0.00	276,416.07
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,492.10	26,698.92	2,009.32	30,200.34	0.00	30,200.34
21 - CARLISLE TWP/KEYSTONE LSD	21,026.05	467,971.52	14,791.52	503,789.09	0.00	503,789.09
22 - CARLISLE TWP/MIDVIEW LSD	165,120.33	728,965.67	115,729.00	1,009,815.00	0.00	1,009,815.00
23 - CARLISLE TWP/ELYRIA CSD	3,339.00	18,678.90	0.00	22,017.90	0.00	22,017.90
24 - CARLISLE TWP/OBERLIN CSD	912.63	29,578.70	4,182.82	34,674.15	0.00	34,674.15
25 - COLUMBIA TWP/COLUMBIA LSD	213,052.12	1,833,058.38	197,922.57	2,244,033.07	0.00	2,244,033.07
26 - COLUMBIA TWP/OLMSTED FALLS CSD	84,031.88	226,596.06	10,808.09	321,436.03	0.00	321,436.03
27 - COLUMBIA TWP/STRONGSVILLE CSD	1,169.21	30,737.76	0.00	31,906.97	0.00	31,906.97
28 - EATON TWP/MIDVIEW LSD	133,514.38	1,334,146.60	266,506.99	1,734,167.97	0.00	1,734,167.97
29 - EATON TWP/COLUMBIA LSD	19,020.60	76,625.89	83,303.12	178,949.61	0.00	178,949.61
31 - ELYRIA TWP/ELYRIA CSD	75,956.82	570,244.79	330,369.11	976,570.72	0.00	976,570.72
31TIF - ELYRIA TWP/ELYRIA CSD TIF	0.00	0.00	369,868.66	369,868.66	0.00	369,868.66
32 - ELYRIA TWP/KEYSTONE LSD	1,297.81	12,487.46	789.23	14,574.50	0.00	14,574.50

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	504,742.33	4,016,774.18	3,321,422.39	7,842,938.90	0.00	7,842,938.90
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	145.35	145.35	0.00	145.35
34 - ELYRIA CITY/MIDVIEW LSD	39,314.40	702,884.45	10,234.30	752,433.15	0.00	752,433.15
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	176,328.39	176,328.39	0.00	176,328.39
35 - GRAFTON TWP/MIDVIEW LSD	31,344.96	816,725.16	21,701.28	869,771.40	0.00	869,771.40
36 - GRAFTON VILL/MIDVIEW LSD	17,576.21	404,091.40	134,114.18	555,781.79	0.00	555,781.79
37 - HENRIETTA TWP/FIRELANDS LSD	56,041.75	404,669.71	10,228.91	470,940.37	0.00	470,940.37
39 - HUNTINGTON TWP/BLACK RIVER LSD	265,521.20	232,243.85	4,321.92	502,086.97	0.00	502,086.97
40 - LAGRANGE TWP/KEYSTONE LSD	577,732.27	769,762.50	4,817.68	1,352,312.45	0.00	1,352,312.45
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	23,923.03	380,661.70	288,489.49	693,074.22	0.00	693,074.22
42 - LORAIN CITY/LORAIN CSD	568,812.34	3,802,823.13	2,049,408.17	6,421,043.64	0.00	6,421,043.64
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	22,091.73	235,683.94	257,775.67	0.00	257,775.67
43 - LORAIN CITY/AMHERST EVSD	61,264.31	766,454.04	320,387.60	1,148,105.95	0.00	1,148,105.95
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	21,638.95	94,882.42	116,521.37	0.00	116,521.37
44 - LORAIN CITY/VERMILION LSD	3,844.24	337.09	43,884.30	48,065.63	0.00	48,065.63
45 - LORAIN CITY/CLEARVIEW LSD	8,942.27	195,030.92	131,769.12	335,742.31	0.00	335,742.31
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	12,755.31	12,755.31	0.00	12,755.31
46 - PENFIELD TWP/KEYSTONE LSD	344,288.46	378,779.94	20,550.85	743,619.25	0.00	743,619.25
47 - PITTSFIELD TWP/KEYSTONE LSD	1,414.14	5,949.97	0.00	7,364.11	0.00	7,364.11
48 - PITTSFIELD TWP/OBERLIN CSD	43,532.56	196,574.48	49,401.61	289,508.65	0.00	289,508.65
49 - PITTSFIELD TWP/WELLINGTON EVSD	160,921.83	291,310.32	2,413.05	454,645.20	0.00	454,645.20
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	386,880.22	7,753,976.11	1,174,451.30	9,315,307.63	0.00	9,315,307.63
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	4,505.77	172,395.04	176,900.81	0.00	176,900.81
51 - ROCHESTER TWP/NEW LONDON LSD	563.52	47,730.03	0.00	48,293.55	0.00	48,293.55
52 - ROCHESTER TWP/MAPLETON LSD	0.00	7,712.54	0.00	7,712.54	0.00	7,712.54
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	33,591.05	0.00	33,591.05	0.00	33,591.05
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	11,062.78	401.69	11,464.47	0.00	11,464.47
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	7.21	3,938.04	0.00	3,945.25	0.00	3,945.25
56 - NEW RUSSIA TWP/KEYSTONE LSD	134.72	0.00	0.00	134.72	0.00	134.72
57 - NEW RUSSIA TWP/FIRELANDS LSD	23,332.93	43,771.91	0.00	67,104.84	0.00	67,104.84

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
58 - NEW RUSSIA TWP/OBERLIN CSD	108,728.52	309,349.31	46,990.66	465,068.49	0.00	465,068.49
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	3,572.70	98,207.97	95.48	101,876.15	0.00	101,876.15
60 - OBERLIN CITY/OBERLIN CSD	75,058.17	808,435.78	307,130.95	1,190,624.90	0.00	1,190,624.90
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	12,662.29	0.00	12,662.29	0.00	12,662.29
61 - SHEFFIELD TWP/CLEARVIEW LSD	33,248.67	325,723.79	211,060.56	570,033.02	0.00	570,033.02
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	51,320.57	1,469,049.38	358,907.48	1,879,277.43	0.00	1,879,277.43
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	64,670.58	800,531.83	1,072,507.49	1,937,709.90	0.00	1,937,709.90
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	604.79	62,918.04	63,522.83	0.00	63,522.83
66 - WELLINGTON TWP/WELLINGTON EVSD	257,880.72	288,549.32	165,430.39	711,860.43	0.00	711,860.43
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	26,927.46	497,397.54	318,996.18	843,321.18	0.00	843,321.18
68 - LORAIN CITY/ELYRIA CSD	783.05	4,216.94	31,161.07	36,161.06	0.00	36,161.06
70 - ELYRIA CITY/KEYSTONE LSD	462.61	0.00	42,269.44	42,732.05	0.00	42,732.05
	<b>5,408,856.06</b>	<b>52,135,201.52</b>	<b>20,199,844.64</b>	<b>77,743,902.22</b>	<b>0.00</b>	<b>77,743,902.22</b>
<b>Printed Surplus Amount</b>	0.00	2,304.83	0.00	2,304.83	0.00	2,304.83
<b>Open/Posted Surplus Amount</b>	0.00	31,246.07	8,111.71	39,357.78	0.00	39,357.78
<b>Gross Amount</b>	5,408,856.06	52,168,752.42	20,207,956.35	77,785,564.83	0.00	77,785,564.83
<b>Printed Refund Amount</b>	0.00	-1,238,606.91	-600,808.96	-1,839,415.87	0.00	-1,839,415.87
<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

### Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>NSF Amount</b>	0.00	-77,394.73	-19,702.98	-97,097.71	0.00	-97,097.71
<b>Net Totals</b>	5,408,856.06	50,852,750.78	19,587,444.41	75,849,051.25	0.00	75,849,051.25

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	19,082.84	94,779.02	26,632.41	140,494.27	0.00	140,494.27
02 - AMHERST TWP/ELYRIA CSD	1,601.62	72,943.77	10,266.82	84,812.21	0.00	84,812.21
03 - AMHERST TWP/OBERLIN CSD	277.20	7,222.91	0.00	7,500.11	0.00	7,500.11
04 - AMHERST TWP/AMHERST EVSD	80,856.60	747,483.13	135,533.30	963,873.03	0.00	963,873.03
06 - AMHERST CITY/FIRELANDS LSD	2,345.01	87,059.65	26,101.12	115,505.78	0.00	115,505.78
07 - AMHERST CITY/AMHERST EVSD	117,150.72	2,003,127.79	488,848.00	2,609,126.51	0.00	2,609,126.51
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	6,045.50	124,117.42	1,489.25	131,652.17	0.00	131,652.17
10 - AVON CITY/AVON LSD	219,693.70	7,256,877.32	2,468,437.22	9,945,008.24	0.00	9,945,008.24
10TIF - AVON CITY/AVON LSD TIF	0.00	864.81	2,073,238.34	2,074,103.15	0.00	2,074,103.15
11 - AVON LAKE CITY/AVON LAKE CSD	455,567.37	8,141,449.72	2,149,469.99	10,746,487.08	0.00	10,746,487.08
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	184,858.97	2,933.65	187,792.62	0.00	187,792.62
13 - BROWNHELM TWP/FIRELANDS LSD	2,762.09	333,072.27	26,661.42	362,495.78	0.00	362,495.78
14 - BROWNHELM TWP/VERMILION LSD	2,836.14	67,128.70	833.96	70,798.80	0.00	70,798.80
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	2,840.19	340,352.83	18,155.33	361,348.35	0.00	361,348.35
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	32,323.02	869,013.95	313,450.90	1,214,787.87	0.00	1,214,787.87
17 - LORAIN CITY/FIRELANDS LSD	161.46	917.06	58,620.73	59,699.25	0.00	59,699.25
19 - CAMDEN TWP/FIRELANDS LSD	2,591.72	250,050.55	3,880.56	256,522.83	0.00	256,522.83
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	1,492.10	25,136.16	2,009.32	28,637.58	0.00	28,637.58
21 - CARLISLE TWP/KEYSTONE LSD	21,026.05	463,763.00	10,226.84	495,015.89	0.00	495,015.89
22 - CARLISLE TWP/MIDVIEW LSD	165,120.33	711,357.40	114,089.31	990,567.04	0.00	990,567.04
23 - CARLISLE TWP/ELYRIA CSD	3,339.00	12,660.29	0.00	15,999.29	0.00	15,999.29
24 - CARLISLE TWP/OBERLIN CSD	912.63	24,228.36	4,182.82	29,323.81	0.00	29,323.81
25 - COLUMBIA TWP/COLUMBIA LSD	213,052.12	1,788,836.76	167,162.72	2,169,051.60	0.00	2,169,051.60
26 - COLUMBIA TWP/OLMSTED FALLS CSD	84,031.88	226,596.06	10,808.09	321,436.03	0.00	321,436.03
27 - COLUMBIA TWP/STRONGSVILLE CSD	1,169.21	26,541.17	0.00	27,710.38	0.00	27,710.38
28 - EATON TWP/MIDVIEW LSD	133,514.38	1,289,685.17	265,958.34	1,689,157.89	0.00	1,689,157.89
29 - EATON TWP/COLUMBIA LSD	19,020.60	76,146.35	34,925.52	130,092.47	0.00	130,092.47
31 - ELYRIA TWP/ELYRIA CSD	75,956.82	556,683.08	304,257.16	936,897.06	0.00	936,897.06
31TIF - ELYRIA TWP/ELYRIA CSD TIF	0.00	0.00	369,868.66	369,868.66	0.00	369,868.66
32 - ELYRIA TWP/KEYSTONE LSD	1,297.81	12,487.46	789.23	14,574.50	0.00	14,574.50

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
33 - ELYRIA CITY/ELYRIA CSD	504,742.33	3,715,374.86	3,247,668.30	7,467,785.49	0.00	7,467,785.49
33TIF - ELYRIA CITY/ELYRIA CSD TIF	0.00	0.00	145.35	145.35	0.00	145.35
34 - ELYRIA CITY/MIDVIEW LSD	39,314.40	692,131.79	10,234.30	741,680.49	0.00	741,680.49
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	176,328.39	176,328.39	0.00	176,328.39
35 - GRAFTON TWP/MIDVIEW LSD	31,344.96	719,888.65	21,701.28	772,934.89	0.00	772,934.89
36 - GRAFTON VILL/MIDVIEW LSD	17,576.21	397,624.34	130,622.04	545,822.59	0.00	545,822.59
37 - HENRIETTA TWP/FIRELANDS LSD	56,041.75	397,603.37	10,228.91	463,874.03	0.00	463,874.03
39 - HUNTINGTON TWP/BLACK RIVER LSD	265,521.20	228,252.70	4,321.92	498,095.82	0.00	498,095.82
40 - LAGRANGE TWP/KEYSTONE LSD	577,732.27	729,062.93	4,065.10	1,310,860.30	0.00	1,310,860.30
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	23,923.03	377,698.94	285,856.52	687,478.49	0.00	687,478.49
42 - LORAIN CITY/LORAIN CSD	568,812.34	3,270,200.32	1,674,773.84	5,513,786.50	0.00	5,513,786.50
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	22,091.73	235,683.94	257,775.67	0.00	257,775.67
43 - LORAIN CITY/AMHERST EVSD	61,264.31	764,052.50	312,437.60	1,137,754.41	0.00	1,137,754.41
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	21,638.95	94,882.42	116,521.37	0.00	116,521.37
44 - LORAIN CITY/VERMILION LSD	3,844.24	337.09	43,884.30	48,065.63	0.00	48,065.63
45 - LORAIN CITY/CLEARVIEW LSD	8,942.27	166,628.45	128,142.36	303,713.08	0.00	303,713.08
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	12,755.31	12,755.31	0.00	12,755.31
46 - PENFIELD TWP/KEYSTONE LSD	344,288.46	371,407.43	20,550.85	736,246.74	0.00	736,246.74
47 - PITTSFIELD TWP/KEYSTONE LSD	1,414.14	5,949.97	0.00	7,364.11	0.00	7,364.11
48 - PITTSFIELD TWP/OBERLIN CSD	43,532.56	128,932.72	26,589.91	199,055.19	0.00	199,055.19
49 - PITTSFIELD TWP/WELLINGTON EVSD	160,921.83	283,039.22	2,413.05	446,374.10	0.00	446,374.10
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	386,880.22	7,551,667.18	1,170,985.84	9,109,533.24	0.00	9,109,533.24
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	4,505.77	171,836.69	176,342.46	0.00	176,342.46
51 - ROCHESTER TWP/NEW LONDON LSD	563.52	47,730.03	0.00	48,293.55	0.00	48,293.55
52 - ROCHESTER TWP/MAPLETON LSD	0.00	7,712.54	0.00	7,712.54	0.00	7,712.54
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	32,925.36	0.00	32,925.36	0.00	32,925.36
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	8,629.83	401.69	9,031.52	0.00	9,031.52
55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	7.21	3,938.04	0.00	3,945.25	0.00	3,945.25
56 - NEW RUSSIA TWP/KEYSTONE LSD	134.72	0.00	0.00	134.72	0.00	134.72
57 - NEW RUSSIA TWP/FIRELANDS LSD	23,332.93	43,771.91	0.00	67,104.84	0.00	67,104.84

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
58 - NEW RUSSIA TWP/OBERLIN CSD	108,728.52	305,641.56	46,990.66	461,360.74	0.00	461,360.74
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	3,572.70	88,942.17	95.48	92,610.35	0.00	92,610.35
60 - OBERLIN CITY/OBERLIN CSD	75,058.17	754,344.18	254,798.71	1,084,201.06	0.00	1,084,201.06
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	12,662.29	0.00	12,662.29	0.00	12,662.29
61 - SHEFFIELD TWP/CLEARVIEW LSD	33,248.67	264,880.86	192,684.40	490,813.93	0.00	490,813.93
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	51,320.57	1,314,506.70	358,907.48	1,724,734.75	0.00	1,724,734.75
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	62,595.66	791,210.33	1,071,185.09	1,924,991.08	0.00	1,924,991.08
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	604.79	62,859.24	63,464.03	0.00	63,464.03
66 - WELLINGTON TWP/WELLINGTON EVSD	257,880.72	284,153.72	162,094.03	704,128.47	0.00	704,128.47
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	26,927.46	464,354.19	318,996.18	810,277.83	0.00	810,277.83
68 - LORAIN CITY/ELYRIA CSD	783.05	4,216.94	31,161.07	36,161.06	0.00	36,161.06
70 - ELYRIA CITY/KEYSTONE LSD	462.61	0.00	42,269.44	42,732.05	0.00	42,732.05
	<b>5,406,781.14</b>	<b>50,073,755.48</b>	<b>19,417,382.70</b>	<b>74,897,919.32</b>	<b>0.00</b>	<b>74,897,919.32</b>
<b>Printed Surplus Amount</b>	0.00	2,304.83	0.00	2,304.83	0.00	2,304.83
<b>Open/Posted Surplus Amount</b>	0.00	31,246.07	8,111.71	39,357.78	0.00	39,357.78
<b>Gross Amount</b>	5,406,781.14	50,107,306.38	19,425,494.41	74,939,581.93	0.00	74,939,581.93
<b>Printed Refund Amount</b>	0.00	-35,579.76	-164,394.78	-199,974.54	0.00	-199,974.54
<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

### Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Current Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>NSF Amount</b>	0.00	-72,351.57	-19,702.98	-92,054.55	0.00	-92,054.55
<b>Net Totals</b>	5,406,781.14	49,999,375.05	19,241,396.65	74,647,552.84	0.00	74,647,552.84



## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	0.00	3,175.88	0.00	3,175.88	0.00	3,175.88
04 - AMHERST TWP/AMHERST EVSD	0.00	11,429.15	3,085.02	14,514.17	0.00	14,514.17
06 - AMHERST CITY/FIRELANDS LSD	0.00	565.85	0.00	565.85	0.00	565.85
07 - AMHERST CITY/AMHERST EVSD	0.00	30,366.43	3,595.13	33,961.56	0.00	33,961.56
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	1,102.57	1,967.47	3,070.04	0.00	3,070.04
10 - AVON CITY/AVON LSD	0.00	64,387.22	29,529.70	93,916.92	0.00	93,916.92
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	38,860.73	38,860.73	0.00	38,860.73
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	69,132.36	18,462.10	87,594.46	0.00	87,594.46
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	2,740.95	0.00	2,740.95	0.00	2,740.95
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	3,497.88	0.00	3,497.88	0.00	3,497.88
14 - BROWNHELM TWP/VERMILION LSD	0.00	135.30	2,005.80	2,141.10	0.00	2,141.10
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	21,668.75	0.00	21,668.75	0.00	21,668.75
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	40,174.73	3,849.23	44,023.96	0.00	44,023.96
19 - CAMDEN TWP/FIRELANDS LSD	0.00	19,893.24	0.00	19,893.24	0.00	19,893.24
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	1,562.76	0.00	1,562.76	0.00	1,562.76
21 - CARLISLE TWP/KEYSTONE LSD	0.00	4,208.52	4,564.68	8,773.20	0.00	8,773.20
22 - CARLISLE TWP/MIDVIEW LSD	0.00	17,608.27	1,639.69	19,247.96	0.00	19,247.96
23 - CARLISLE TWP/ELYRIA CSD	0.00	6,018.61	0.00	6,018.61	0.00	6,018.61
24 - CARLISLE TWP/OBERLIN CSD	0.00	5,350.34	0.00	5,350.34	0.00	5,350.34
25 - COLUMBIA TWP/COLUMBIA LSD	0.00	44,221.62	30,759.85	74,981.47	0.00	74,981.47
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	4,196.59	0.00	4,196.59	0.00	4,196.59
28 - EATON TWP/MIDVIEW LSD	0.00	44,461.43	548.65	45,010.08	0.00	45,010.08
29 - EATON TWP/COLUMBIA LSD	0.00	479.54	48,377.60	48,857.14	0.00	48,857.14
31 - ELYRIA TWP/ELYRIA CSD	0.00	13,561.71	26,111.95	39,673.66	0.00	39,673.66
33 - ELYRIA CITY/ELYRIA CSD	0.00	301,399.32	73,754.09	375,153.41	0.00	375,153.41
34 - ELYRIA CITY/MIDVIEW LSD	0.00	10,752.66	0.00	10,752.66	0.00	10,752.66
35 - GRAFTON TWP/MIDVIEW LSD	0.00	96,836.51	0.00	96,836.51	0.00	96,836.51
36 - GRAFTON VILL/MIDVIEW LSD	0.00	6,467.06	3,492.14	9,959.20	0.00	9,959.20
37 - HENRIETTA TWP/FIRELANDS LSD	0.00	7,066.34	0.00	7,066.34	0.00	7,066.34
39 - HUNTINGTON TWP/BLACK RIVER LSD	0.00	3,991.15	0.00	3,991.15	0.00	3,991.15

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
40 - LAGRANGE TWP/KEYSTONE LSD	0.00	40,699.57	752.58	41,452.15	0.00	41,452.15
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	2,962.76	2,632.97	5,595.73	0.00	5,595.73
42 - LORAIN CITY/LORAIN CSD	0.00	532,622.81	374,634.33	907,257.14	0.00	907,257.14
43 - LORAIN CITY/AMHERST EVSD	0.00	2,401.54	7,950.00	10,351.54	0.00	10,351.54
45 - LORAIN CITY/CLEARVIEW LSD	0.00	28,402.47	3,626.76	32,029.23	0.00	32,029.23
46 - PENFIELD TWP/KEYSTONE LSD	0.00	7,372.51	0.00	7,372.51	0.00	7,372.51
48 - PITTSFIELD TWP/OBERLIN CSD	0.00	67,641.76	22,811.70	90,453.46	0.00	90,453.46
49 - PITTSFIELD TWP/WELLINGTON EVSD	0.00	8,271.10	0.00	8,271.10	0.00	8,271.10
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	0.00	202,308.93	3,465.46	205,774.39	0.00	205,774.39
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	0.00	558.35	558.35	0.00	558.35
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	665.69	0.00	665.69	0.00	665.69
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	2,432.95	0.00	2,432.95	0.00	2,432.95
58 - NEW RUSSIA TWP/OBERLIN CSD	0.00	3,707.75	0.00	3,707.75	0.00	3,707.75
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	9,265.80	0.00	9,265.80	0.00	9,265.80
60 - OBERLIN CITY/OBERLIN CSD	0.00	54,091.60	52,332.24	106,423.84	0.00	106,423.84
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	60,842.93	18,376.16	79,219.09	0.00	79,219.09
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	154,542.68	0.00	154,542.68	0.00	154,542.68
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	2,074.92	9,321.50	1,322.40	12,718.82	0.00	12,718.82
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	58.80	58.80	0.00	58.80
66 - WELLINGTON TWP/WELLINGTON EVSD	0.00	4,395.60	3,336.36	7,731.96	0.00	7,731.96
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	33,043.35	0.00	33,043.35	0.00	33,043.35
	<b>2,074.92</b>	<b>2,061,446.04</b>	<b>782,461.94</b>	<b>2,845,982.90</b>	<b>0.00</b>	<b>2,845,982.90</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>	2,074.92	2,061,446.04	782,461.94	2,845,982.90	0.00	2,845,982.90

## Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/11/2023 to 06/30/2023

Tax Types: Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
<b>Printed Refund Amount</b>	0.00	-1,203,027.15	-436,414.18	-1,639,441.33	0.00	-1,639,441.33
<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	-5,043.16	0.00	-5,043.16	0.00	-5,043.16
<b>Net Totals</b>	2,074.92	853,375.73	346,047.76	1,201,498.41	0.00	1,201,498.41