

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/10/2024 to 06/30/2024

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	15,464.80	46,617.05	3,799.40	65,881.25	0.00	65,881.25
02 - AMHERST TWP/ELYRIA CSD	0.00	17,730.50	10,017.57	27,748.07	0.00	27,748.07
03 - AMHERST TWP/OBERLIN CSD	0.00	7,134.58	0.00	7,134.58	0.00	7,134.58
04 - AMHERST TWP/AMHERST EVSD	49,227.24	345,470.38	69,530.59	464,228.21	0.00	464,228.21
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	7,133.54	0.00	7,133.54	0.00	7,133.54
06 - AMHERST CITY/FIRELANDS LSD	0.00	34,809.98	0.00	34,809.98	0.00	34,809.98
07 - AMHERST CITY/AMHERST EVSD	0.00	937,083.68	414,344.68	1,351,428.36	0.00	1,351,428.36
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	0.00	71,666.75	6,821.52	78,488.27	0.00	78,488.27
10 - AVON CITY/AVON LSD	5,922.39	2,816,223.61	930,770.25	3,752,916.25	0.00	3,752,916.25
10TIF - AVON CITY/AVON LSD TIF	0.00	238.26	401,540.71	401,778.97	0.00	401,778.97
11 - AVON LAKE CITY/AVON LAKE CSD	0.00	3,533,778.68	530,188.58	4,063,967.26	0.00	4,063,967.26
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	82,265.04	477.78	82,742.82	0.00	82,742.82
13 - BROWNHELM TWP/FIRELANDS LSD	0.00	162,013.45	0.00	162,013.45	0.00	162,013.45
14 - BROWNHELM TWP/VERMILION LSD	0.00	32,687.57	883.47	33,571.04	0.00	33,571.04
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	0.00	199,949.55	1,611.20	201,560.75	0.00	201,560.75
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	0.00	508,637.97	50,315.55	558,953.52	0.00	558,953.52
17 - LORAIN CITY/FIRELANDS LSD	0.00	0.00	3,868.45	3,868.45	0.00	3,868.45
19 - CAMDEN TWP/FIRELANDS LSD	0.00	174,188.69	0.00	174,188.69	0.00	174,188.69
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	0.00	12,375.62	398.45	12,774.07	0.00	12,774.07
21 - CARLISLE TWP/KEYSTONE LSD	5,937.40	196,270.03	1,685.37	203,892.80	0.00	203,892.80
22 - CARLISLE TWP/MIDVIEW LSD	126,385.11	384,875.09	22,500.68	533,760.88	0.00	533,760.88
23 - CARLISLE TWP/ELYRIA CSD	0.00	9,131.99	0.00	9,131.99	0.00	9,131.99
24 - CARLISLE TWP/OBERLIN CSD	0.00	18,157.42	3,229.66	21,387.08	0.00	21,387.08
25 - COLUMBIA TWP/COLUMBIA LSD	154,143.37	949,845.15	150,498.08	1,254,486.60	0.00	1,254,486.60
25TIF - COLUMBIA TWP/ COLUMBIA LSD TIF	0.00	28,434.79	0.00	28,434.79	0.00	28,434.79
26 - COLUMBIA TWP/OLMSTED FALLS CSD	88,837.65	113,496.93	7,828.14	210,162.72	0.00	210,162.72
27 - COLUMBIA TWP/STRONGSVILLE CSD	0.00	11,654.25	846.74	12,500.99	0.00	12,500.99
27TIF - COLUMBIA TWP/STRONGSVILLE CSD TIF	0.00	7,072.79	0.00	7,072.79	0.00	7,072.79
28 - EATON TWP/MIDVIEW LSD	98,042.80	574,363.51	52,518.28	724,924.59	0.00	724,924.59
28TIF - EATON TWP/MIDVIEW LSD TIF	0.00	4,480.92	0.00	4,480.92	0.00	4,480.92

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29 - EATON TWP/COLUMBIA LSD	17,994.37	42,467.04	36,940.87	97,402.28	0.00	97,402.28
31 - ELYRIA TWP/ELYRIA CSD	23,191.20	290,085.19	200,462.43	513,738.82	0.00	513,738.82
31TIF - ELYRIA TWP/ELYRIA CSD TIF	0.00	0.00	371,637.14	371,637.14	0.00	371,637.14
32 - ELYRIA TWP/KEYSTONE LSD	0.00	3,329.59	563.15	3,892.74	0.00	3,892.74
33 - ELYRIA CITY/ELYRIA CSD	0.00	2,381,337.88	949,720.07	3,331,057.95	0.00	3,331,057.95
34 - ELYRIA CITY/MIDVIEW LSD	0.00	383,678.14	1,193.04	384,871.18	0.00	384,871.18
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	13,755.16	13,755.16	0.00	13,755.16
35 - GRAFTON TWP/MIDVIEW LSD	27,051.53	310,680.87	21,637.59	359,369.99	0.00	359,369.99
36 - GRAFTON VILL/MIDVIEW LSD	3,131.44	177,785.19	99,343.77	280,260.40	0.00	280,260.40
37 - HENRIETTA TWP/FIRELANDS LSD	52,321.38	187,819.07	8,340.18	248,480.63	0.00	248,480.63
39 - HUNTINGTON TWP/BLACK RIVER LSD	273,750.68	148,721.79	7,878.13	430,350.60	0.00	430,350.60
40 - LAGRANGE TWP/KEYSTONE LSD	566,730.11	424,662.91	7,319.22	998,712.24	0.00	998,712.24
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	0.00	208,788.95	56,021.52	264,810.47	0.00	264,810.47
42 - LORAIN CITY/LORAIN CSD	0.00	2,889,822.28	980,248.38	3,870,070.66	0.00	3,870,070.66
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	22,251.99	88,068.04	110,320.03	0.00	110,320.03
43 - LORAIN CITY/AMHERST EVSD	1,014.25	386,334.61	200,008.49	587,357.35	0.00	587,357.35
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	5,745.12	0.00	5,745.12	0.00	5,745.12
44 - LORAIN CITY/VERMILION LSD	0.00	0.00	38,522.72	38,522.72	0.00	38,522.72
45 - LORAIN CITY/CLEARVIEW LSD	0.00	120,226.68	31,330.24	151,556.92	0.00	151,556.92
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	12,250.95	12,250.95	0.00	12,250.95
46 - PENFIELD TWP/KEYSTONE LSD	354,729.18	292,220.07	0.00	646,949.25	0.00	646,949.25
47 - PITTSFIELD TWP/KEYSTONE LSD	1,376.55	2,494.51	0.00	3,871.06	0.00	3,871.06
48 - PITTSFIELD TWP/OBERLIN CSD	43,787.78	62,824.70	8,811.21	115,423.69	0.00	115,423.69
49 - PITTSFIELD TWP/WELLINGTON EVSD	169,340.87	100,115.50	319.10	269,775.47	0.00	269,775.47
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	117,824.51	3,465,643.77	373,659.86	3,957,128.14	0.00	3,957,128.14
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	9,117.64	73,461.15	82,578.79	0.00	82,578.79
51 - ROCHESTER TWP/NEW LONDON LSD	0.00	29,476.63	1,435.90	30,912.53	0.00	30,912.53
52 - ROCHESTER TWP/MAPLETON LSD	0.00	3,994.82	0.00	3,994.82	0.00	3,994.82
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	6,432.85	1,188.06	7,620.91	0.00	7,620.91
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	5,241.51	3,447.91	8,689.42	0.00	8,689.42

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55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	0.00	1,059.12	285.10	1,344.22	0.00	1,344.22
57 - NEW RUSSIA TWP/FIRELANDS LSD	25,052.47	22,999.50	0.00	48,051.97	0.00	48,051.97
58 - NEW RUSSIA TWP/OBERLIN CSD	108,828.69	189,595.83	8,554.54	306,979.06	0.00	306,979.06
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	0.00	56,256.32	96.54	56,352.86	0.00	56,352.86
60 - OBERLIN CITY/OBERLIN CSD	14,654.24	401,156.70	218,582.81	634,393.75	0.00	634,393.75
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	10,315.51	0.00	10,315.51	0.00	10,315.51
61 - SHEFFIELD TWP/CLEARVIEW LSD	0.00	148,768.53	40,400.79	189,169.32	0.00	189,169.32
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	0.00	743,021.25	7,377.45	750,398.70	0.00	750,398.70
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	5,495.42	397,776.26	232,042.19	635,313.87	0.00	635,313.87
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	46,060.88	46,060.88	0.00	46,060.88
66 - WELLINGTON TWP/WELLINGTON EVSD	269,373.95	118,460.45	10,989.32	398,823.72	0.00	398,823.72
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	0.00	256,587.47	112,361.64	368,949.11	0.00	368,949.11
68 - LORAIN CITY/ELYRIA CSD	0.00	1,525.14	5,227.10	6,752.24	0.00	6,752.24
70 - ELYRIA CITY/KEYSTONE LSD	0.00	0.00	35,298.70	35,298.70	0.00	35,298.70
	2,619,609.38	25,596,609.15	6,968,516.49	35,184,735.02	0.00	35,184,735.02
Printed Surplus Amount	0.00	4,729.82	0.00	4,729.82	0.00	4,729.82
Open/Posted Surplus Amount	0.00	30,244.01	3,583.19	33,827.20	0.00	33,827.20
Gross Amount	2,619,609.38	25,631,582.98	6,972,099.68	35,223,292.04	0.00	35,223,292.04
Printed Refund Amount	0.00	-30,297.51	-466,227.33	-496,524.84	0.00	-496,524.84
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

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NSF Amount	0.00	-157,175.71	-104,220.42	-261,396.13	0.00	-261,396.13
Net Totals	2,619,609.38	25,444,109.76	6,401,651.93	34,465,371.07	0.00	34,465,371.07