

Accumulated Tax District Cash Report Lorain County

Source: Real Estate

Date Range: 02/15/2025 to 06/30/2025

Tax Types: Current and Delinquent Tax

	Public Utility	Agricultural / Residential	Other	Total Real Estate	Special	Total
01 - AMHERST TWP/FIRELANDS LSD	5,007.07	39,135.98	9,359.94	53,502.99	0.00	53,502.99
02 - AMHERST TWP/ELYRIA CSD	1,537.09	27,229.60	21,709.35	50,476.04	0.00	50,476.04
03 - AMHERST TWP/OBERLIN CSD	1,432.32	6,972.24	0.00	8,404.56	0.00	8,404.56
04 - AMHERST TWP/AMHERST EVSD	36,474.11	366,799.96	33,129.83	436,403.90	0.00	436,403.90
04TIF - AMHERST TWP/AMHERST EVSD TIF	0.00	1,731.56	0.00	1,731.56	0.00	1,731.56
06 - AMHERST CITY/FIRELANDS LSD	3,321.53	37,988.64	0.00	41,310.17	0.00	41,310.17
07 - AMHERST CITY/AMHERST EVSD	125,479.00	1,027,519.65	505,383.51	1,658,382.16	0.00	1,658,382.16
08 - AMHERST TWP/S AMH VILL/FIRELANDS LSD	20,113.08	77,655.65	2,462.21	100,230.94	0.00	100,230.94
10 - AVON CITY/AVON LSD	227,864.87	2,853,679.82	609,800.36	3,691,345.05	0.00	3,691,345.05
10TIF - AVON CITY/AVON LSD TIF	0.00	0.00	1,959,358.77	1,959,358.77	0.00	1,959,358.77
11 - AVON LAKE CITY/AVON LAKE CSD	215,629.36	3,355,609.19	796,743.09	4,367,981.64	0.00	4,367,981.64
12 - BRIGHTON TWP/WELLINGTON EVSD	0.00	119,696.33	0.00	119,696.33	0.00	119,696.33
13 - BROWNHELM TWP/FIRELANDS LSD	2,601.08	239,068.28	21,898.62	263,567.98	0.00	263,567.98
14 - BROWNHELM TWP/VERMILION LSD	3,128.68	81,166.36	719.06	85,014.10	0.00	85,014.10
15 - BROWNHELM TWP/VERMILION CTY/FIRELANDS LSD	3,671.30	238,849.08	50,166.95	292,687.33	0.00	292,687.33
16 - BROWNHELM TWP/VERMILION CTY/VERMILION LSD	35,138.43	542,585.92	233,813.33	811,537.68	0.00	811,537.68
17 - LORAIN CITY/FIRELANDS LSD	139.49	0.00	37,832.86	37,972.35	0.00	37,972.35
19 - CAMDEN TWP/FIRELANDS LSD	517,629.39	136,006.48	53.19	653,689.06	0.00	653,689.06
20 - CAMDEN TWP/KIPTON VILL/FIRELANDS LSD	145,578.19	17,419.97	1,291.08	164,289.24	0.00	164,289.24
21 - CARLISLE TWP/KEYSTONE LSD	15,981.84	194,627.32	50,752.66	261,361.82	0.00	261,361.82
22 - CARLISLE TWP/MIDVIEW LSD	109,132.62	415,809.02	61,982.56	586,924.20	0.00	586,924.20
23 - CARLISLE TWP/ELYRIA CSD	1,677.11	4,622.75	0.00	6,299.86	0.00	6,299.86
24 - CARLISLE TWP/OBERLIN CSD	976.47	18,873.18	3,563.10	23,412.75	0.00	23,412.75
25 - COLUMBIA TWP/COLUMBIA LSD	94,368.63	1,081,144.79	114,266.13	1,289,779.55	0.00	1,289,779.55
25TIF - COLUMBIA TWP/ COLUMBIA LSD TIF	0.00	64,106.00	0.00	64,106.00	0.00	64,106.00
26 - COLUMBIA TWP/OLMSTED FALLS CSD	1,614.93	69,057.98	17,896.89	88,569.80	0.00	88,569.80
27 - COLUMBIA TWP/STRONGSVILLE CSD	1,391.50	7,270.59	0.00	8,662.09	0.00	8,662.09
27TIF - COLUMBIA TWP/STRONGSVILLE CSD TIF	0.00	24,036.61	0.00	24,036.61	0.00	24,036.61
28 - EATON TWP/MIDVIEW LSD	54,050.56	738,162.92	155,560.55	947,774.03	0.00	947,774.03
29 - EATON TWP/COLUMBIA LSD	2,370.73	41,022.83	493.64	43,887.20	0.00	43,887.20

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30 - EATON TWP/ELYRIA CITY/MIDVIEW LSD	0.00	5,832.63	49,128.60	54,961.23	0.00	54,961.23
31 - ELYRIA TWP/ELYRIA CSD	62,387.18	311,950.16	330,313.75	704,651.09	0.00	704,651.09
31TIF - ELYRIA TWP/ELYRIA CSD TIF	0.00	0.00	373,547.49	373,547.49	0.00	373,547.49
32 - ELYRIA TWP/KEYSTONE LSD	1,413.92	3,860.78	117.31	5,392.01	0.00	5,392.01
33 - ELYRIA CITY/ELYRIA CSD	658,540.19	2,283,310.89	1,975,289.09	4,917,140.17	0.00	4,917,140.17
34 - ELYRIA CITY/MIDVIEW LSD	46,563.68	347,807.25	2,363.47	396,734.40	0.00	396,734.40
34TIF - ELYRIA CITY/MIDVIEW LSD TIF	0.00	0.00	66,960.68	66,960.68	0.00	66,960.68
35 - GRAFTON TWP/MIDVIEW LSD	845,225.74	393,870.28	0.00	1,239,096.02	0.00	1,239,096.02
36 - GRAFTON VILL/MIDVIEW LSD	22,631.47	282,516.39	95,540.69	400,688.55	0.00	400,688.55
37 - HENRIETTA TWP/FIRELANDS LSD	11,183.45	213,428.22	12,541.27	237,152.94	0.00	237,152.94
39 - HUNTINGTON TWP/BLACK RIVER LSD	3,277.08	165,223.27	17,757.43	186,257.78	0.00	186,257.78
40 - LAGRANGE TWP/KEYSTONE LSD	897,737.72	439,342.31	0.00	1,337,080.03	0.00	1,337,080.03
41 - LAGRANGE TWP/LAGRANGE VILL/KEYSTONE LSD	29,558.76	160,161.32	205,465.97	395,186.05	0.00	395,186.05
42 - LORAIN CITY/LORAIN CSD	670,177.55	2,384,840.37	1,093,617.91	4,148,635.83	0.00	4,148,635.83
42TIF - LORAIN CITY/LORAIN CSD TIF	0.00	14,243.06	26,585.36	40,828.42	0.00	40,828.42
43 - LORAIN CITY/AMHERST EVSD	69,048.66	404,335.03	254,107.77	727,491.46	0.00	727,491.46
43TIF - LORAIN CITY/AMHERST EVSD TIF	0.00	3,562.04	0.00	3,562.04	0.00	3,562.04
44 - LORAIN CITY/VERMILION LSD	3,511.38	0.00	14,451.56	17,962.94	0.00	17,962.94
45 - LORAIN CITY/CLEARVIEW LSD	11,244.66	92,400.90	10,979.89	114,625.45	0.00	114,625.45
45TIF - LORAIN CITY/CLEARVIEW LSD TIF	0.00	0.00	10,590.00	10,590.00	0.00	10,590.00
46 - PENFIELD TWP/KEYSTONE LSD	5,357.26	268,496.66	55.93	273,909.85	0.00	273,909.85
47 - PITTSFIELD TWP/KEYSTONE LSD	22.34	1,598.89	0.00	1,621.23	0.00	1,621.23
48 - PITTSFIELD TWP/OBERLIN CSD	577,176.84	61,403.70	24,025.71	662,606.25	0.00	662,606.25
49 - PITTSFIELD TWP/WELLINGTON EVSD	3,458.46	117,667.48	3,770.20	124,896.14	0.00	124,896.14
50 - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD	334,293.93	3,735,448.13	547,645.02	4,617,387.08	0.00	4,617,387.08
50TIF - NO RIDGEVILLE CITY/NO RIDGEVILLE CSD TIF	0.00	8,214.18	172,506.52	180,720.70	0.00	180,720.70
51 - ROCHESTER TWP/NEW LONDON LSD	483.90	49,304.13	0.00	49,788.03	0.00	49,788.03
52 - ROCHESTER TWP/MAPLETON LSD	0.00	6,557.42	0.00	6,557.42	0.00	6,557.42
53 - ROCHESTER TWP/WELLINGTON EVSD	0.00	11,183.96	0.00	11,183.96	0.00	11,183.96
54 - ROCHESTER TWP/ROCHESTER VILL/NEW LONDON LSC	0.00	5,831.82	1,479.42	7,311.24	0.00	7,311.24

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55 - ROCHESTER TWP/ROCHESTER VILL/WELLINGTON EVS	6.46	1,118.52	0.00	1,124.98	0.00	1,124.98
56 - NEW RUSSIA TWP/KEYSTONE LSD	124.63	102.06	6,041.32	6,268.01	0.00	6,268.01
57 - NEW RUSSIA TWP/FIRELANDS LSD	454.41	24,409.09	0.00	24,863.50	0.00	24,863.50
58 - NEW RUSSIA TWP/OBERLIN CSD	388,536.12	242,106.95	165,845.79	796,488.86	0.00	796,488.86
59 - NEW RUSSIA TWP/SO. AMHERST VILL/FIRELANDS LSD	3,530.68	68,824.18	1,236.03	73,590.89	0.00	73,590.89
60 - OBERLIN CITY/OBERLIN CSD	147,551.23	420,402.63	337,795.36	905,749.22	0.00	905,749.22
60TIF - OBERLIN CITY/OBERLIN CSD TIF	0.00	22,994.05	0.00	22,994.05	0.00	22,994.05
61 - SHEFFIELD TWP/CLEARVIEW LSD	32,833.60	220,483.35	92,484.36	345,801.31	0.00	345,801.31
64 - SHEFFIELD LAKE CITY/SHEFFIELD LAKE CSD	57,844.64	733,741.90	44,339.08	835,925.62	0.00	835,925.62
65 - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD	75,564.08	423,280.14	563,892.09	1,062,736.31	0.00	1,062,736.31
65TIF - SHEFFIELD VILLAGE/SHEFFIELD LAKE CSD TIF	0.00	0.00	166,538.46	166,538.46	0.00	166,538.46
66 - WELLINGTON TWP/WELLINGTON EVSD	5,891.78	148,817.46	6,836.18	161,545.42	0.00	161,545.42
67 - WELLINGTON TWP/WELLINGTON VILL/WELLINGTON EV	29,919.08	242,842.03	198,369.39	471,130.50	0.00	471,130.50
68 - LORAIN CITY/ELYRIA CSD	2,973.79	3,895.73	0.00	6,869.52	0.00	6,869.52
70 - ELYRIA CITY/KEYSTONE LSD	591.91	0.00	74,772.76	75,364.67	0.00	75,364.67
71 - CARLISLE TWP/ELYRIA CITY/MIDVIEW LSD	0.00	26,049.29	0.00	26,049.29	0.00	26,049.29
	6,625,425.96	26,179,307.35	11,635,229.54	44,439,962.85	0.00	44,439,962.85
Printed Surplus Amount	0.00	6,566.47	32,680.01	39,246.48	0.00	39,246.48
Open/Posted Surplus Amount	0.00	29,283.90	109,851.90	139,135.80	0.00	139,135.80
Gross Amount	6,625,425.96	26,215,157.72	11,777,761.45	44,618,345.13	0.00	44,618,345.13
Printed Refund Amount	0.00	-196,057.79	-262,159.06	-458,216.85	0.00	-458,216.85
Unprinted Refund Amount	0.00	-32,819.94	-5,865.28	-38,685.22	0.00	-38,685.22

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Manual Adjustment Amount	0.00	0.00	0.00	0.00	0.00	0.00
NSF Amount	0.00	-201,578.21	-76,839.65	-278,417.86	0.00	-278,417.86
Net Totals	6,625,425.96	25,784,701.78	11,432,897.46	43,843,025.20	0.00	43,843,025.20