

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 16.0770 Res/Agr: 12.437307 Com/Ind: 14.177495

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	208,773.85	461.86	179,051.26	30,000.32	-739.59	209,513.44	3,404.02	3,559.55	3,559.55	0.00	0.00	0.00	0.00	0.00	198,990.32
002 - 2013 DEVELOPMENTA	228,320.66	649.31	190,541.67	37,916.80	-787.12	229,107.78	3,855.92	13,585.64	13,585.64	0.00	0.00	0.00	0.00	0.00	198,080.58
003 - 2010 COMMUNITY CO	243,614.57	692.80	203,304.83	40,456.70	-839.76	244,454.33	4,114.29	14,495.60	14,495.60	0.00	0.00	0.00	0.00	0.00	211,348.84
005 - 2005 METRO PARK	174,485.51	500.36	146,831.39	27,760.27	-606.51	175,092.02	2,928.22	10,318.13	10,318.13	0.00	0.00	0.00	0.00	0.00	151,527.54
006 - 2010 CHILDREN SERV	203,012.22	577.34	169,420.73	33,713.99	-699.84	203,712.06	3,428.34	12,079.64	12,079.64	0.00	0.00	0.00	0.00	0.00	176,124.44
007 - 2012 TUBERCULOSIS	8,120.35	23.09	6,776.67	1,348.58	-27.99	8,148.34	136.51	483.06	483.06	0.00	0.00	0.00	0.00	0.00	7,045.71
008 - 2005 MENTAL HEALTH	161,063.37	461.86	135,536.47	25,624.90	-559.86	161,623.23	2,703.20	9,524.46	9,524.46	0.00	0.00	0.00	0.00	0.00	139,871.11
009 - 1977 ANTIDRUG LAB U	10,612.84	96.22	7,806.78	2,742.07	-32.23	10,645.07	217.23	767.51	767.51	0.00	0.00	0.00	0.00	0.00	8,892.82
026 - DEBT SERVICE	69,590.77	153.95	59,683.32	10,000.06	-246.56	69,837.33	1,134.77	3,998.72	3,998.72	0.00	0.00	0.00	0.00	0.00	60,705.12
051 - 2013 9-1-1 EMERGEN	67,670.59	192.45	56,473.47	11,238.00	-233.33	67,903.92	1,142.71	4,026.54	4,026.54	0.00	0.00	0.00	0.00	0.00	58,708.13
060 - 2004 COMMUNITY CO	201,015.04	577.34	169,420.73	31,716.81	-699.84	201,714.88	3,369.49	11,873.09	11,873.09	0.00	0.00	0.00	0.00	0.00	174,599.21
164 - 2001 DEVELOPMENTA	221,406.37	692.80	185,342.19	36,136.96	-765.58	222,171.95	3,750.81	13,215.14	13,215.14	0.00	0.00	0.00	0.00	0.00	191,990.86
167 - 2003 MENTAL HEALTH	74,730.59	230.93	62,638.68	12,119.73	-258.75	74,989.34	1,263.56	4,452.43	4,452.43	0.00	0.00	0.00	0.00	0.00	64,820.92
526 - 2013 COMMUNITY CO	93,449.18	230.93	77,449.66	15,411.98	356.61	93,092.57	1,563.19	5,480.44	5,480.44	0.00	0.00	0.00	0.00	0.00	80,568.50
527 - 2013 CRIMINAL JUSTI	10,827.19	30.78	9,035.69	1,798.03	-37.31	10,864.50	182.31	644.20	644.20	0.00	0.00	0.00	0.00	0.00	9,393.79
537 - 2015 CHILDRENS SER	46,758.57	115.47	38,758.69	7,705.97	178.44	46,580.13	781.77	2,741.58	2,741.58	0.00	0.00	0.00	0.00	0.00	40,315.20
538 - 2015 METRO PARK	46,758.57	115.47	38,758.69	7,705.97	178.44	46,580.13	781.77	2,741.58	2,741.58	0.00	0.00	0.00	0.00	0.00	40,315.20
575 - 2020 COMMUNITY CO	87,791.93	192.45	73,095.67	14,167.25	336.56	87,455.37	1,455.13	5,100.93	5,100.93	0.00	0.00	0.00	0.00	0.00	75,798.38
588 - 2023 9-1-1-EMERGEN	99,823.43	192.45	84,954.03	14,285.78	391.17	99,432.26	1,615.63	5,663.34	5,663.34	0.00	0.00	0.00	0.00	0.00	86,489.95
Totals for Pol. Sub. 10470	2,257,825.60	6,187.86	1,894,880.62	361,850.17	-5,093.05	2,262,918.65	37,828.87	124,751.58	124,751.58	0.00	0.00	0.00	0.00	0.00	1,975,586.62

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.9370 Res/Agr: 53.992088 Com/Ind: 55.875134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	173,059.02	0.00	152,584.88	0.00	20,474.14	152,584.88	242.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,342.37
Totals for Pol. Sub. 10470TI	173,059.02	0.00	152,584.88	0.00	20,474.14	152,584.88	242.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,342.37

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.5500 Res/Agr: 34.542146 Com/Ind: 38.243795

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,626.58	0.00	40,273.91	1,365.75	-13.08	41,639.66	714.18	2,510.75	2,510.75	0.00	0.00	0.00	0.00	0.00	35,903.98
066 - 2000 BOND (\$26,310,0	12,247.82	0.00	11,849.84	401.84	-3.86	12,251.68	210.15	738.74	738.74	0.00	0.00	0.00	0.00	0.00	10,564.05
068 - 2013 EMERGENCY (\$4	45,629.17	0.00	44,146.41	1,497.09	-14.33	45,643.50	782.87	2,752.14	2,752.14	0.00	0.00	0.00	0.00	0.00	39,356.35
220 - 1976 CURRENT EXPE	220.40	0.00	210.73	9.74	-0.07	220.47	4.10	14.49	14.49	0.00	0.00	0.00	0.00	0.00	187.39
221 - 1976 CURRENT EXPE	244.88	0.00	234.12	10.83	-0.07	244.95	4.53	16.08	16.08	0.00	0.00	0.00	0.00	0.00	208.26
276 - 1976 CURRENT EXPE	31,957.68	0.00	30,556.12	1,411.51	-9.95	31,967.63	597.61	2,100.93	2,100.93	0.00	0.00	0.00	0.00	0.00	27,168.16
282 - 1982 CURRENT EXPE	16,187.20	0.00	15,629.51	562.75	-5.06	16,192.26	282.01	991.43	991.43	0.00	0.00	0.00	0.00	0.00	13,927.39
285 - 1985 CURRENT EXPE	15,181.36	0.00	14,561.61	624.48	-4.73	15,186.09	277.68	976.03	976.03	0.00	0.00	0.00	0.00	0.00	12,956.35
290 - 1990 CURRENT EXPE	11,345.96	0.00	10,847.52	501.96	-3.52	11,349.48	212.28	746.29	746.29	0.00	0.00	0.00	0.00	0.00	9,644.62
292 - 1992 CURRENT EXPE	14,786.36	0.00	14,202.02	588.96	-4.62	14,790.98	267.78	941.44	941.44	0.00	0.00	0.00	0.00	0.00	12,640.32
295 - 1995 CURRENT EXPE	21,113.75	0.00	20,301.07	819.26	-6.58	21,120.33	379.43	1,333.94	1,333.94	0.00	0.00	0.00	0.00	0.00	18,073.02
518 - 2012 CURRENT EXPE	31,486.00	0.00	30,405.44	1,090.44	-9.88	31,495.88	547.99	1,926.52	1,926.52	0.00	0.00	0.00	0.00	0.00	27,094.85
545 - 2016 BOND (\$17,500,0	12,701.37	0.00	12,214.91	414.24	72.22	12,629.15	217.57	761.47	761.47	0.00	0.00	0.00	0.00	0.00	10,888.64
576 - 2020 BOND/LIBRARY (	5,154.19	0.00	4,956.80	168.09	29.30	5,124.89	88.23	309.03	309.03	0.00	0.00	0.00	0.00	0.00	4,418.60
589 - 2023 PERMANENT IMF	22,913.31	0.00	22,039.64	743.37	130.30	22,783.01	391.91	1,371.88	1,371.88	0.00	0.00	0.00	0.00	0.00	19,647.34
Totals for Pol. Sub. 20080	282,796.03	0.00	272,429.65	10,210.31	156.07	282,639.96	4,978.32	17,491.16	17,491.16	0.00	0.00	0.00	0.00	0.00	242,679.32

Political Subdivision: 20220 - AVON LSD

Full: 57.0980 Res/Agr: 39.604287 Com/Ind: 39.809173

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	112,538.52	0.00	75,640.40	37,008.22	-110.10	112,648.62	1,380.42	4,856.36	4,856.36	0.00	0.00	0.00	0.00	0.00	101,555.48
069 - 2003 BOND (\$14,950,0	8,537.38	0.00	5,738.23	2,807.50	-8.35	8,545.73	104.68	368.42	368.42	0.00	0.00	0.00	0.00	0.00	7,704.21
073 - 2006 BOND (\$19,800,0	19,403.18	0.00	13,041.45	6,380.71	-18.98	19,422.16	238.02	837.30	837.30	0.00	0.00	0.00	0.00	0.00	17,509.54
276 - 1976 CURRENT EXPE	263,909.57	0.00	176,092.12	88,073.76	-256.31	264,165.88	3,236.63	11,386.71	11,386.71	0.00	0.00	0.00	0.00	0.00	238,155.83
278 - 1978 CURRENT EXPE	13,816.42	0.00	9,096.54	4,733.12	-13.24	13,829.66	169.42	595.92	595.92	0.00	0.00	0.00	0.00	0.00	12,468.40
485 - 2004 PERMANENT IMF	15,721.33	0.00	11,167.10	4,570.50	-16.27	15,737.60	193.07	679.27	679.27	0.00	0.00	0.00	0.00	0.00	14,185.99
515 - 2012 BOND (\$32,000,0	31,045.15	0.00	20,866.37	10,209.16	-30.38	31,075.53	380.83	1,339.69	1,339.69	0.00	0.00	0.00	0.00	0.00	28,015.32
552 - 2017 SUBSTITUTE (RC	48,405.82	0.00	32,491.80	15,897.08	16.94	48,388.88	593.69	2,086.07	2,086.07	0.00	0.00	0.00	0.00	0.00	43,623.05
553 - 2017 SUBSTITUTE (RC	184,485.62	0.00	123,998.13	60,667.97	-180.48	184,666.10	2,262.92	7,961.13	7,961.13	0.00	0.00	0.00	0.00	0.00	166,480.92
566 - 2019 EMERGENCY (\$3	73,941.06	0.00	49,631.99	24,283.20	25.87	73,915.19	906.92	3,186.53	3,186.53	0.00	0.00	0.00	0.00	0.00	66,635.21

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.0980 Res/Agr: 39.604287 Com/Ind: 39.809173

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
577 - 2020 BOND (\$17,500,0	15,321.07	0.00	10,284.09	5,031.62	5.36	15,315.71	187.89	660.28	660.28	0.00	0.00	0.00	0.00	0.00	13,807.26
Totals for Pol. Sub. 20220	787,125.12	0.00	528,048.22	259,662.84	-585.94	787,711.06	9,654.49	33,957.68	33,957.68	0.00	0.00	0.00	0.00	0.00	710,141.21

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0940 Res/Agr: 36.824749 Com/Ind: 47.726417

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-32,920.72	0.00	55,544.28	-88,686.72	221.72	-33,142.44	707.68	2,478.10	2,478.10	0.00	0.00	0.00	0.00	0.00	-38,806.32
078 - 1999 BOND (\$41,800,0	-16,930.67	0.00	28,565.62	-45,610.31	114.02	-17,044.69	363.96	1,274.46	1,274.46	0.00	0.00	0.00	0.00	0.00	-19,957.57
276 - 1976 CURRENT EXPE	-139,979.92	0.00	86,504.93	-226,830.15	345.30	-140,325.22	1,139.69	3,991.28	3,991.28	0.00	0.00	0.00	0.00	0.00	-149,447.47
278 - 1978 CURRENT EXPE	-48,595.65	0.00	25,225.18	-73,921.52	100.69	-48,696.34	335.63	1,175.45	1,175.45	0.00	0.00	0.00	0.00	0.00	-51,382.87
292 - 1992 CURRENT EXPE	-61,235.08	0.00	37,139.12	-98,522.44	148.24	-61,383.32	489.78	1,715.29	1,715.29	0.00	0.00	0.00	0.00	0.00	-65,303.68
296 - 1996 CURRENT EXPE	-37,886.92	0.00	28,821.96	-66,823.93	115.05	-38,001.97	376.00	1,316.80	1,316.80	0.00	0.00	0.00	0.00	0.00	-41,011.57
392 - 1992 CURRENT EXPE	-51,543.95	0.00	31,261.48	-82,930.21	124.78	-51,668.73	412.27	1,443.80	1,443.80	0.00	0.00	0.00	0.00	0.00	-54,968.60
441 - 2009 BOND (\$13,000,0	-6,113.85	0.00	10,315.38	-16,470.40	41.17	-6,155.02	131.39	460.23	460.23	0.00	0.00	0.00	0.00	0.00	-7,206.87
442 - 2009 BOND (\$5,500,00	-2,586.60	0.00	4,364.20	-6,968.22	17.42	-2,604.02	55.57	194.71	194.71	0.00	0.00	0.00	0.00	0.00	-3,049.01
486 - 1991 PERMANENT IMF	-18,648.15	0.00	6,489.77	-25,163.82	25.90	-18,674.05	88.93	311.55	311.55	0.00	0.00	0.00	0.00	0.00	-19,386.08
557 - 2009 SUBSTITUTE (RC	-102,399.13	0.00	172,769.18	-275,857.94	689.63	-103,088.76	2,201.17	7,708.05	7,708.05	0.00	0.00	0.00	0.00	0.00	-120,706.03
Totals for Pol. Sub. 20230	-518,840.64	0.00	487,001.10	-1,007,785.66	1,943.92	-520,784.56	6,302.07	22,069.72	22,069.72	0.00	0.00	0.00	0.00	0.00	-571,226.07

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.0000 Res/Agr: 26.119734 Com/Ind: 26.32941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,552.51	0.00	3,494.48	0.31	57.72	3,494.79	42.90	148.28	148.28	0.00	0.00	0.00	0.00	0.00	3,155.33
276 - 1976 CURRENT EXPE	11,227.60	0.00	11,044.29	0.91	182.40	11,045.20	135.48	468.61	468.61	0.00	0.00	0.00	0.00	0.00	9,972.50
280 - 1980 CURRENT EXPE	1,800.54	0.00	1,771.14	0.15	29.25	1,771.29	21.70	75.15	75.15	0.00	0.00	0.00	0.00	0.00	1,599.29
290 - 1990 CURRENT EXPE	3,155.30	0.00	3,103.71	0.33	51.26	3,104.04	38.10	131.68	131.68	0.00	0.00	0.00	0.00	0.00	2,802.58
529 - 2013 EMERGENCY (\$1	5,032.64	0.00	4,950.44	0.44	81.76	4,950.88	60.72	210.04	210.04	0.00	0.00	0.00	0.00	0.00	4,470.08
567 - 2019 PERMANENT IMF	1,139.31	0.00	1,131.23	0.12	7.96	1,131.35	13.77	48.00	48.00	0.00	0.00	0.00	0.00	0.00	1,021.58
Totals for Pol. Sub. 20490	25,907.90	0.00	25,495.29	2.26	410.35	25,497.55	312.67	1,081.76	1,081.76	0.00	0.00	0.00	0.00	0.00	23,021.36

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 50.4400 Res/Agr: 33.053474 Com/Ind: 34.11436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,830.42	0.00	37,782.03	14,825.92	222.47	52,607.95	631.19	2,209.14	2,209.14	0.00	0.00	0.00	0.00	0.00	47,558.48
085 - 2011 EMERGENCY (\$3	28,795.32	0.00	20,593.17	8,080.89	121.26	28,674.06	344.06	1,204.06	1,204.06	0.00	0.00	0.00	0.00	0.00	25,921.88
086 - 1999 BOND (\$3,260,00	22,396.37	0.00	16,016.94	6,285.12	94.31	22,302.06	267.58	936.48	936.48	0.00	0.00	0.00	0.00	0.00	20,161.52
089 - 2012 EMERGENCY (\$5	44,636.71	0.00	31,922.24	12,526.50	187.97	44,448.74	533.24	1,866.48	1,866.48	0.00	0.00	0.00	0.00	0.00	40,182.54
276 - 1976 CURRENT EXPEI	82,559.61	0.00	58,568.01	23,646.74	344.86	82,214.75	986.26	3,452.07	3,452.07	0.00	0.00	0.00	0.00	0.00	74,324.35
278 - 1978 CURRENT EXPEI	2,546.45	0.00	1,716.89	819.45	10.11	2,536.34	30.39	106.46	106.46	0.00	0.00	0.00	0.00	0.00	2,293.03
292 - 1992 CURRENT EXPEI	20,175.81	0.00	13,590.21	6,505.58	80.02	20,095.79	240.89	843.45	843.45	0.00	0.00	0.00	0.00	0.00	18,168.00
495 - 2010 PERMANENT IMI	6,319.14	0.00	4,275.65	2,018.31	25.18	6,293.96	75.41	264.18	264.18	0.00	0.00	0.00	0.00	0.00	5,690.19
Totals for Pol. Sub. 21050	260,259.83	0.00	184,465.14	74,708.51	1,086.18	259,173.65	3,109.02	10,882.32	10,882.32	0.00	0.00	0.00	0.00	0.00	234,299.99

Political Subdivision: 21150 - COLUMBIA LSD

Full: 55.7460 Res/Agr: 31.843007 Com/Ind: 33.121274

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,311.39	0.00	36,368.14	6,884.90	58.35	43,253.04	532.82	1,870.28	1,870.28	0.00	0.00	0.00	0.00	0.00	38,979.66
276 - 1976 CURRENT EXPEI	89,958.07	0.00	74,825.77	15,012.24	120.06	89,838.01	1,106.74	3,885.02	3,885.02	0.00	0.00	0.00	0.00	0.00	80,961.23
280 - 1980 CURRENT EXPEI	15,447.70	0.00	12,840.47	2,586.63	20.60	15,427.10	190.06	667.13	667.13	0.00	0.00	0.00	0.00	0.00	13,902.78
496 - 2010 PERMANENT IMI	12,655.90	0.00	10,465.15	2,173.96	16.79	12,639.11	155.71	546.63	546.63	0.00	0.00	0.00	0.00	0.00	11,390.14
505 - 2011 BOND (\$6,000,00	9,596.44	0.00	8,058.03	1,525.48	12.93	9,583.51	118.04	414.40	414.40	0.00	0.00	0.00	0.00	0.00	8,636.67
530 - 2013 CURRENT EXPEI	39,784.97	0.00	32,890.45	6,832.45	62.07	39,722.90	489.51	1,717.92	1,717.92	0.00	0.00	0.00	0.00	0.00	35,797.55
568 - 2013 SUBSTITUTE (R.	66,376.84	0.00	55,735.96	10,551.45	89.43	66,287.41	816.58	2,866.31	2,866.31	0.00	0.00	0.00	0.00	0.00	59,738.21
Totals for Pol. Sub. 21150	277,131.31	0.00	231,183.97	45,567.11	380.23	276,751.08	3,409.46	11,967.69	11,967.69	0.00	0.00	0.00	0.00	0.00	249,406.24

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,527.89	0.00	87,689.05	27,208.72	630.12	114,897.77	1,705.98	5,969.75	5,969.75	0.00	0.00	0.00	0.00	0.00	101,252.29
080 - 2007 PERMANENT IMI	11,509.33	0.00	8,432.67	3,016.06	60.60	11,448.73	173.48	606.89	606.89	0.00	0.00	0.00	0.00	0.00	10,061.47
097 - 2007 BOND (\$45,000,0	84,170.31	0.00	63,887.73	19,823.50	459.08	83,711.23	1,242.89	4,349.39	4,349.39	0.00	0.00	0.00	0.00	0.00	73,769.56
276 - 1976 CURRENT EXPEI	214,087.06	0.00	136,097.17	77,011.92	977.97	213,109.09	3,460.93	12,123.48	12,123.48	0.00	0.00	0.00	0.00	0.00	185,401.20

Political Subdivision Only Distribution of Amount Report

Last Update: 3/8/2024

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
282 - 1982 CURRENT EXPE	82,940.01	0.00	57,472.13	25,054.90	412.98	82,527.03	1,286.85	4,506.05	4,506.05	0.00	0.00	0.00	0.00	0.00	72,228.08
292 - 1992 CURRENT EXPE	95,949.21	0.00	64,818.67	30,664.77	465.77	95,483.44	1,507.73	5,279.87	5,279.87	0.00	0.00	0.00	0.00	0.00	83,415.97
299 - 1999 CURRENT EXPE	101,915.34	0.00	71,542.11	29,859.14	514.09	101,401.25	1,570.90	5,499.97	5,499.97	0.00	0.00	0.00	0.00	0.00	88,830.41
540 - 2010 EMERGENCY (\$1	365,563.48	0.00	277,473.35	86,096.25	1,993.88	363,569.60	5,398.06	18,889.81	18,889.81	0.00	0.00	0.00	0.00	0.00	320,391.92
546 - 2016 BOND (\$59,940,0	99,022.20	0.00	75,161.99	23,321.77	538.44	98,483.76	1,462.18	5,116.88	5,116.88	0.00	0.00	0.00	0.00	0.00	86,787.82
Totals for Pol. Sub. 21670	1,170,684.83	0.00	842,574.87	322,057.03	6,052.93	1,164,631.90	17,809.00	62,342.09	62,342.09	0.00	0.00	0.00	0.00	0.00	1,022,138.72

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.9370 Res/Agr: 31.057159 Com/Ind: 31.042624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,495.61	0.00	12,973.89	1,465.41	56.31	14,439.30	173.40	606.92	606.92	0.00	0.00	0.00	0.00	0.00	13,052.06
033 - PERMANENT IMPROV	8,823.37	0.00	7,897.10	891.99	34.28	8,789.09	105.42	369.47	369.47	0.00	0.00	0.00	0.00	0.00	7,944.73
276 - 1976 CURRENT EXPE	78,635.65	0.00	70,634.31	7,694.78	306.56	78,329.09	940.46	3,292.61	3,292.61	0.00	0.00	0.00	0.00	0.00	70,803.41
281 - 1981 CURRENT EXPE	16,415.81	0.00	14,543.25	1,809.44	63.12	16,352.69	196.38	687.29	687.29	0.00	0.00	0.00	0.00	0.00	14,781.73
287 - 1987 CURRENT EXPE	16,502.16	0.00	14,665.24	1,773.27	63.65	16,438.51	197.44	690.92	690.92	0.00	0.00	0.00	0.00	0.00	14,859.23
559 - 2018 BOND (24,480,21	23,032.12	0.00	20,629.28	2,330.14	72.70	22,959.42	275.45	965.11	965.11	0.00	0.00	0.00	0.00	0.00	20,753.75
560 - 2018 PERMANENT IMf	3,013.28	0.00	2,708.40	295.33	9.55	3,003.73	35.96	126.26	126.26	0.00	0.00	0.00	0.00	0.00	2,715.25
578 - 2011 SUBSTITUTE (R.i	38,047.88	0.00	34,053.66	3,846.43	147.79	37,900.09	455.06	1,593.10	1,593.10	0.00	0.00	0.00	0.00	0.00	34,258.83
Totals for Pol. Sub. 21870	198,965.88	0.00	178,105.13	20,106.79	753.96	198,211.92	2,379.57	8,331.68	8,331.68	0.00	0.00	0.00	0.00	0.00	179,168.99

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.6600 Res/Agr: 29.549582 Com/Ind: 32.118034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,223.08	995.72	16,422.47	-1.52	-193.59	17,416.67	724.11	2,553.10	2,553.10	0.00	0.00	0.00	0.00	0.00	11,586.36
103 - 2003 BOND (\$17,500,0	10,214.60	590.54	9,739.78	-0.90	-114.82	10,329.42	429.42	1,514.17	1,514.17	0.00	0.00	0.00	0.00	0.00	6,871.66
276 - 1976 CURRENT EXPE	37,871.05	5,840.69	32,415.37	-2.89	-382.12	38,253.17	2,611.33	9,194.13	9,194.13	0.00	0.00	0.00	0.00	0.00	17,253.58
277 - 1977 CURRENT EXPE	5,037.47	646.57	4,443.77	-0.49	-52.38	5,089.85	312.89	1,101.92	1,101.92	0.00	0.00	0.00	0.00	0.00	2,573.12
291 - 1991 CURRENT EXPE	14,448.18	1,698.33	12,903.56	-1.62	-152.09	14,600.27	860.03	3,029.19	3,029.19	0.00	0.00	0.00	0.00	0.00	7,681.86
487 - 1994 PERMANENT IMf	1,592.78	215.52	1,393.88	-0.20	-16.42	1,609.20	103.65	364.78	364.78	0.00	0.00	0.00	0.00	0.00	775.99

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.6600 Res/Agr: 29.549582 Com/Ind: 32.118034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
488 - 1985 PERMANENT IMF	1,406.40	215.52	1,205.28	-0.20	-14.20	1,420.60	98.93	348.10	348.10	0.00	0.00	0.00	0.00	0.00	625.47
498 - 2010 BOND (\$11,500,0	5,107.22	295.27	4,869.80	-0.45	-57.40	5,164.62	214.70	757.10	757.10	0.00	0.00	0.00	0.00	0.00	3,435.72
541 - 2015 CURRENT EXPEI	26,735.43	1,713.41	24,736.52	-2.58	288.08	26,447.35	1,170.54	4,102.14	4,102.14	0.00	0.00	0.00	0.00	0.00	17,072.53
Totals for Pol. Sub. 22670	119,636.21	12,211.57	108,130.43	-10.85	-694.94	120,331.15	6,525.60	22,964.63	22,964.63	0.00	0.00	0.00	0.00	0.00	67,876.29

Political Subdivision: 22970 - LORAIN CSD

Full: 65.1200 Res/Agr: 33.559733 Com/Ind: 51.363904

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	143,747.42	0.00	101,196.14	44,718.75	-2,167.47	145,914.89	2,032.16	7,233.07	7,233.07	0.00	0.00	0.00	0.00	0.00	129,416.59
105 - 2001 BOND (\$41,094,0	186,788.15	0.00	131,496.22	58,108.39	-2,816.46	189,604.61	2,640.69	9,398.76	9,398.76	0.00	0.00	0.00	0.00	0.00	168,166.40
276 - 1976 CURRENT EXPEI	471,860.20	0.00	239,934.22	237,065.07	-5,139.09	476,999.29	6,613.48	23,459.00	23,459.00	0.00	0.00	0.00	0.00	0.00	423,467.81
291 - 1991 CURRENT EXPEI	178,722.25	0.00	102,156.71	78,753.58	-2,188.04	180,910.29	2,511.93	8,920.09	8,920.09	0.00	0.00	0.00	0.00	0.00	160,558.18
292 - 1992 CURRENT EXPEI	261,915.39	0.00	156,683.50	108,587.83	-3,355.94	265,271.33	3,685.59	13,093.73	13,093.73	0.00	0.00	0.00	0.00	0.00	235,398.28
392 - 1992 CURRENT EXPEI	179,107.76	0.00	107,146.16	74,256.53	-2,294.93	181,402.69	2,520.33	8,953.99	8,953.99	0.00	0.00	0.00	0.00	0.00	160,974.38
451 - 2001 CLASSROOM FA	16,941.12	0.00	11,544.88	5,643.52	-247.28	17,188.40	239.27	851.26	851.26	0.00	0.00	0.00	0.00	0.00	15,246.61
521 - 2012 EMERGENCY (\$3	194,727.69	0.00	137,085.56	60,578.30	-2,936.17	197,663.86	2,752.97	9,798.29	9,798.29	0.00	0.00	0.00	0.00	0.00	175,314.31
Totals for Pol. Sub. 22970	1,633,809.98	0.00	987,243.39	667,711.97	-21,145.38	1,654,955.36	22,996.42	81,708.19	81,708.19	0.00	0.00	0.00	0.00	0.00	1,468,542.56

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.086968 Com/Ind: 22.603968

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.35	0.00	-30.70	0.00	31.05	-30.70	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.07
276 - 1976 CURRENT EXPEI	0.73	0.00	-62.59	0.00	63.32	-62.59	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.34
277 - 1977 CURRENT EXPEI	0.11	0.00	-9.46	0.00	9.57	-9.46	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.58
283 - 1983 CURRENT EXPEI	0.21	0.00	-17.86	0.00	18.07	-17.86	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.07
287 - 1987 CURRENT EXPEI	0.21	0.00	-18.58	0.00	18.79	-18.58	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.80
291 - 1991 CURRENT EXPEI	0.17	0.00	-14.29	0.00	14.46	-14.29	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.46
489 - 1991 PERMANENT IMF	0.10	0.00	-8.34	0.00	8.44	-8.34	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.44
Totals for Pol. Sub. 23170	1.88	0.00	-161.82	0.00	163.70	-161.82	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-163.76

Type: Live
 Last Update: 3/8/2024
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 51.8600 Res/Agr: 32.46002 Com/Ind: 32.460031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	46,895.97	616.50	30,972.71	16,641.47	-1,334.71	48,230.68	940.76	3,362.10	3,362.10	0.00	0.00	0.00	0.00	0.00	40,565.72
276 - 1976 CURRENT EXPE	169,017.85	4,572.90	111,706.14	57,552.52	-4,813.71	173,831.56	4,371.62	15,565.52	15,565.52	0.00	0.00	0.00	0.00	0.00	138,328.90
278 - 1978 CURRENT EXPE	27,360.32	660.53	17,426.41	10,024.33	-750.95	28,111.27	671.72	2,392.10	2,392.10	0.00	0.00	0.00	0.00	0.00	22,655.35
286 - 1986 CURRENT EXPE	64,578.07	1,439.62	41,047.34	23,859.94	-1,768.83	66,346.90	1,535.25	5,469.67	5,469.67	0.00	0.00	0.00	0.00	0.00	53,872.31
590 - 2013 SUBSTITUTE(R.C	113,632.58	1,493.82	75,049.29	40,323.53	-3,234.06	116,866.64	2,279.55	8,146.70	8,146.70	0.00	0.00	0.00	0.00	0.00	98,293.69
Totals for Pol. Sub. 23420	421,484.79	8,783.37	276,201.89	148,401.79	-11,902.26	433,387.05	9,798.90	34,936.09	34,936.09	0.00	0.00	0.00	0.00	0.00	353,715.97

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9000 Res/Agr: 21.200016 Com/Ind: 22.4549

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,019.67	0.00	1,932.91	86.76	0.00	2,019.67	23.92	84.07	84.07	0.00	0.00	0.00	0.00	0.00	1,827.61
115 - 2011 EMERGENCY (\$1	538.59	0.00	515.45	23.14	0.00	538.59	6.39	22.42	22.42	0.00	0.00	0.00	0.00	0.00	487.36
276 - 1976 CURRENT EXPE	6,980.78	0.00	6,657.77	323.01	0.00	6,980.78	82.70	290.62	290.62	0.00	0.00	0.00	0.00	0.00	6,316.84
Totals for Pol. Sub. 23680	9,539.04	0.00	9,106.13	432.91	0.00	9,539.04	113.01	397.11	397.11	0.00	0.00	0.00	0.00	0.00	8,631.81

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.7010 Res/Agr: 39.084363 Com/Ind: 40.119001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	94,779.42	0.00	84,470.67	9,872.39	436.36	94,343.06	1,223.38	4,281.81	4,281.81	0.00	0.00	0.00	0.00	0.00	84,556.06
276 - 1976 CURRENT EXPE	172,899.73	0.00	154,410.38	17,691.69	797.66	172,102.07	2,229.30	7,802.22	7,802.22	0.00	0.00	0.00	0.00	0.00	154,268.33
290 - 1990 CURRENT EXPE	43,465.77	0.00	38,072.14	5,196.95	196.68	43,269.09	566.27	1,982.13	1,982.13	0.00	0.00	0.00	0.00	0.00	38,738.56
490 - 1985 PERMANENT IMF	12,515.60	0.00	10,180.40	2,282.61	52.59	12,463.01	169.20	592.47	592.47	0.00	0.00	0.00	0.00	0.00	11,108.87
532 - 2013 BOND (\$58,100,0	37,636.42	0.00	33,550.86	3,921.20	164.36	37,472.06	485.87	1,700.69	1,700.69	0.00	0.00	0.00	0.00	0.00	33,584.81
533 - 2013 PERMANENT IMF	6,397.42	0.00	5,510.29	860.14	26.99	6,370.43	84.07	294.42	294.42	0.00	0.00	0.00	0.00	0.00	5,697.52
569 - 2010 SUBSTITUTE (R.	149,487.35	0.00	133,228.26	15,570.85	688.24	148,799.11	1,929.54	6,753.28	6,753.28	0.00	0.00	0.00	0.00	0.00	133,363.01
591 - 2023 BOND(\$143,015,(	111,133.98	0.00	99,069.99	11,578.65	485.34	110,648.64	1,434.51	5,021.84	5,021.84	0.00	0.00	0.00	0.00	0.00	99,170.45
Totals for Pol. Sub. 23880	628,315.69	0.00	558,492.99	66,974.48	2,848.22	625,467.47	8,122.14	28,428.86	28,428.86	0.00	0.00	0.00	0.00	0.00	560,487.61

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7300 Res/Agr: 30.981563 Com/Ind: 31.462681

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32,054.96	0.00	19,815.50	12,288.02	-48.56	32,103.52	475.21	1,672.37	1,672.37	0.00	0.00	0.00	0.00	0.00	28,283.57
061 - 2007 EDUCATION TEC	6,232.83	0.00	3,693.45	2,548.43	-9.05	6,241.88	91.62	322.46	322.46	0.00	0.00	0.00	0.00	0.00	5,505.34
168 - 2006 PERMANENT IMF	4,781.75	0.00	2,828.36	1,960.32	-6.93	4,788.68	70.26	247.30	247.30	0.00	0.00	0.00	0.00	0.00	4,223.82
276 - 1976 CURRENT EXPE	73,925.89	0.00	45,724.65	28,313.29	-112.05	74,037.94	1,096.12	3,857.31	3,857.31	0.00	0.00	0.00	0.00	0.00	65,227.20
277 - 1977 CURRENT EXPE	13,173.38	0.00	7,850.84	5,341.78	-19.24	13,192.62	193.89	682.29	682.29	0.00	0.00	0.00	0.00	0.00	11,634.15
509 - 2011 EMERGENCY (\$E	21,904.24	0.00	13,540.60	8,396.82	-33.18	21,937.42	324.73	1,142.81	1,142.81	0.00	0.00	0.00	0.00	0.00	19,327.07
534 - 2014 PERMANENT IMF	5,505.02	0.00	3,246.99	2,240.38	17.65	5,487.37	80.82	283.45	283.45	0.00	0.00	0.00	0.00	0.00	4,839.65
561 - 2018 BOND (17,760,00	32,313.46	0.00	19,878.42	12,327.00	108.04	32,205.42	478.60	1,677.69	1,677.69	0.00	0.00	0.00	0.00	0.00	28,371.44
Totals for Pol. Sub. 24100	189,891.53	0.00	116,578.81	73,416.04	-103.32	189,994.85	2,811.25	9,885.68	9,885.68	0.00	0.00	0.00	0.00	0.00	167,412.24

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.064742 Com/Ind: 52.503745

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	289.32	0.00	-318.61	811.69	-203.76	493.08	23.87	92.35	92.35	0.00	0.00	0.00	0.00	0.00	284.51
016 - 1994 CURRENT EXPE	66.12	0.00	-95.33	222.42	-60.97	127.09	6.91	26.78	26.78	0.00	0.00	0.00	0.00	0.00	66.62
034 - 1995 CURRENT EXPE	52.80	0.00	-110.82	234.50	-70.88	123.68	7.72	30.13	30.13	0.00	0.00	0.00	0.00	0.00	55.70
037 - 1996 CURRENT EXPE	52.26	0.00	-111.39	234.89	-71.24	123.50	7.75	30.24	30.24	0.00	0.00	0.00	0.00	0.00	55.27
276 - 1976 CURRENT EXPE	819.98	0.00	-365.71	1,419.58	-233.89	1,053.87	33.16	126.30	126.30	0.00	0.00	0.00	0.00	0.00	768.11
285 - 1985 CURRENT EXPE	146.74	0.00	-90.94	295.84	-58.16	204.90	7.58	29.02	29.02	0.00	0.00	0.00	0.00	0.00	139.28
287 - 1987 CURRENT EXPE	299.22	0.00	-196.01	620.58	-125.35	424.57	16.11	61.86	61.86	0.00	0.00	0.00	0.00	0.00	284.74
291 - 1991 CURRENT EXPE	248.77	0.00	-225.15	617.91	-143.99	392.76	17.39	67.10	67.10	0.00	0.00	0.00	0.00	0.00	241.17
299 - 1999 CURRENT EXPE	242.79	0.00	-551.64	1,147.22	-352.79	595.58	38.25	149.12	149.12	0.00	0.00	0.00	0.00	0.00	259.09
501 - 2010 CURRENT EXPE	452.32	0.00	-428.59	1,155.00	-274.09	726.41	32.84	126.84	126.84	0.00	0.00	0.00	0.00	0.00	439.89
547 - 2016 BOND (\$21,900,0	270.48	0.00	-174.79	445.27	0.00	270.48	14.41	50.64	50.64	0.00	0.00	0.00	0.00	0.00	154.79
548 - 2016 PERMANENT IMF	94.36	0.00	-57.36	151.72	0.00	94.36	4.80	16.87	16.87	0.00	0.00	0.00	0.00	0.00	55.82
580 - 2020 CURRENT EXPE	855.32	0.00	-563.35	1,418.67	0.00	855.32	46.26	162.57	162.57	0.00	0.00	0.00	0.00	0.00	483.92
Totals for Pol. Sub. 24150	3,890.48	0.00	-3,289.69	8,775.29	-1,595.12	5,485.60	257.05	969.82	969.82	0.00	0.00	0.00	0.00	0.00	3,288.91

Type: Live
 Last Update: 3/8/2024
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5960 Res/Agr: 41.496028 Com/Ind: 42.403618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,041.28	0.00	27,841.99	12,981.29	218.00	40,823.28	513.64	1,796.32	1,796.32	0.00	0.00	0.00	0.00	0.00	36,717.00
033 - PERMANENT IMPROV	10,800.32	0.00	7,326.84	3,416.11	57.37	10,742.95	135.16	472.73	472.73	0.00	0.00	0.00	0.00	0.00	9,662.33
276 - 1976 CURRENT EXPE	128,761.53	0.00	87,997.10	40,075.42	689.01	128,072.52	1,610.63	5,632.41	5,632.41	0.00	0.00	0.00	0.00	0.00	115,197.07
293 - 1993 CURRENT EXPE	49,304.60	0.00	30,697.84	18,366.39	240.37	49,064.23	620.76	2,171.89	2,171.89	0.00	0.00	0.00	0.00	0.00	44,099.69
504 - 2011 BOND (\$31,000,0	45,253.37	0.00	30,699.42	14,313.57	240.38	45,012.99	566.37	1,980.66	1,980.66	0.00	0.00	0.00	0.00	0.00	40,485.30
569 - 2010 SUBSTITUTE (R.	119,268.12	0.00	80,910.28	37,724.30	633.54	118,634.58	1,492.73	5,220.15	5,220.15	0.00	0.00	0.00	0.00	0.00	106,701.55
570 - 2015 SUBSTITUTE (R.	64,901.49	0.00	44,069.80	20,547.48	284.21	64,617.28	812.33	2,843.32	2,843.32	0.00	0.00	0.00	0.00	0.00	58,118.31
Totals for Pol. Sub. 24890	459,330.71	0.00	309,543.27	147,424.56	2,362.88	456,967.83	5,751.62	20,117.48	20,117.48	0.00	0.00	0.00	0.00	0.00	410,981.25

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.314116 Com/Ind: 47.304871

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	955.41	0.00	955.41	0.00	0.00	955.41	11.32	39.78	39.78	0.00	0.00	0.00	0.00	0.00	864.53
038 - 2002 CURRENT EXPE	612.25	0.00	612.25	0.00	0.00	612.25	7.26	25.49	25.49	0.00	0.00	0.00	0.00	0.00	554.01
052 - 2003 CURRENT EXPE	122.71	0.00	122.71	0.00	0.00	122.71	1.45	5.11	5.11	0.00	0.00	0.00	0.00	0.00	111.04
217 - 2007 CURRENT EXPE	850.88	0.00	850.88	0.00	0.00	850.88	10.09	35.42	35.42	0.00	0.00	0.00	0.00	0.00	769.95
276 - 1976 CURRENT EXPE	803.41	0.00	803.41	0.00	0.00	803.41	9.51	33.45	33.45	0.00	0.00	0.00	0.00	0.00	727.00
278 - 1978 CURRENT EXPE	267.52	0.00	267.52	0.00	0.00	267.52	3.18	11.13	11.13	0.00	0.00	0.00	0.00	0.00	242.08
286 - 1986 CURRENT EXPE	645.83	0.00	645.83	0.00	0.00	645.83	7.64	26.88	26.88	0.00	0.00	0.00	0.00	0.00	584.43
290 - 1990 CURRENT EXPE	536.86	0.00	536.86	0.00	0.00	536.86	6.36	22.35	22.35	0.00	0.00	0.00	0.00	0.00	485.80
294 - 1994 CURRENT EXPE	414.93	0.00	414.93	0.00	0.00	414.93	4.92	17.28	17.28	0.00	0.00	0.00	0.00	0.00	375.45
470 - 2000 PERMANENT IME	111.87	0.00	111.87	0.00	0.00	111.87	1.33	4.66	4.66	0.00	0.00	0.00	0.00	0.00	101.22
516 - 2012 BOND (\$81,000,0	341.21	0.00	341.21	0.00	0.00	341.21	4.04	14.20	14.20	0.00	0.00	0.00	0.00	0.00	308.77
571 - 2019 CURRENT EXPE	998.63	0.00	998.63	0.00	0.00	998.63	11.83	41.57	41.57	0.00	0.00	0.00	0.00	0.00	903.66
Totals for Pol. Sub. 25190	6,661.51	0.00	6,661.51	0.00	0.00	6,661.51	78.93	277.32	277.32	0.00	0.00	0.00	0.00	0.00	6,027.94

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 66.8000 Res/Agr: 28.786771 Com/Ind: 49.821755

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,132.56	0.00	13,611.81	2,328.87	191.88	15,940.68	201.71	701.03	701.03	0.00	0.00	0.00	0.00	0.00	14,336.91
141 - 2011 EMERGENCY (\$4	31,727.40	0.00	26,769.90	4,580.12	377.38	31,350.02	396.69	1,378.67	1,378.67	0.00	0.00	0.00	0.00	0.00	28,195.99
142 - 2007 BOND/LIBRARY (	1,861.45	0.00	1,570.59	268.72	22.14	1,839.31	23.23	80.88	80.88	0.00	0.00	0.00	0.00	0.00	1,654.32
276 - 1976 CURRENT EXPEI	38,557.33	0.00	26,180.49	12,007.77	369.07	38,188.26	504.64	1,758.29	1,758.29	0.00	0.00	0.00	0.00	0.00	34,167.04
289 - 1989 CURRENT EXPEI	11,822.73	0.00	8,553.73	3,148.41	120.59	11,702.14	152.88	532.27	532.27	0.00	0.00	0.00	0.00	0.00	10,484.72
292 - 1992 CURRENT EXPEI	13,101.13	0.00	9,761.75	3,201.77	137.61	12,963.52	168.39	586.13	586.13	0.00	0.00	0.00	0.00	0.00	11,622.87
293 - 1993 CURRENT EXPEI	15,650.05	0.00	11,696.43	3,788.74	164.88	15,485.17	201.01	699.70	699.70	0.00	0.00	0.00	0.00	0.00	13,884.76
471 - LIBRARY	413.65	0.00	349.01	59.72	4.92	408.73	5.17	17.99	17.99	0.00	0.00	0.00	0.00	0.00	367.58
562 - 2018 SAFETY & SECU	2,701.58	0.00	2,260.65	419.18	21.75	2,679.83	33.88	118.18	118.18	0.00	0.00	0.00	0.00	0.00	2,409.59
Totals for Pol. Sub. 25600	131,967.88	0.00	100,754.36	29,803.30	1,410.22	130,557.66	1,687.60	5,873.14	5,873.14	0.00	0.00	0.00	0.00	0.00	117,123.78

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2300 Res/Agr: 26.112684 Com/Ind: 26.669794

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,967.09	0.00	17,210.87	11,681.99	74.23	28,892.86	400.84	1,405.94	1,405.94	0.00	0.00	0.00	0.00	0.00	25,680.14
276 - 1976 CURRENT EXPEI	129,269.84	0.00	75,820.81	53,122.04	326.99	128,942.85	1,793.58	6,290.53	6,290.53	0.00	0.00	0.00	0.00	0.00	114,568.21
510 - 2011 EMERGENCY (\$9	29,436.84	0.00	17,489.96	11,871.45	75.43	29,361.41	407.41	1,428.77	1,428.77	0.00	0.00	0.00	0.00	0.00	26,096.46
517 - 2012 BOND(\$11,575,00	15,423.01	0.00	9,163.59	6,219.90	39.52	15,383.49	213.44	748.59	748.59	0.00	0.00	0.00	0.00	0.00	13,672.87
523 - 2012 PERMANENT IMI	3,096.91	0.00	1,780.08	1,309.16	7.67	3,089.24	43.15	151.30	151.30	0.00	0.00	0.00	0.00	0.00	2,743.49
Totals for Pol. Sub. 25790	206,193.69	0.00	121,465.31	84,204.54	523.84	205,669.85	2,858.42	10,025.13	10,025.13	0.00	0.00	0.00	0.00	0.00	182,761.17

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	0.06	0.00	-4.96	0.00	5.02	-4.96	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.02
215 - 2005 CURRENT EXPEI	0.03	0.00	-2.66	0.00	2.69	-2.66	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.69
276 - 1976 CURRENT EXPEI	0.08	0.00	-7.73	0.00	7.81	-7.73	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.82
472 - 1998 PERMANENT IMI	0.01	0.00	-1.59	0.00	1.60	-1.59	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.60

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
585 - 2021 PERMANENT IMF	-0.83	0.00	-7.20	0.00	6.37	-7.20	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.27
Totals for Pol. Sub. 30020	-0.65	0.00	-24.14	0.00	23.49	-24.14	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.40

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.772546 Com/Ind: 3.090325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	5,624.99	0.00	4,699.83	866.16	59.00	5,565.99	70.35	244.78	244.78	0.00	0.00	0.00	0.00	0.00	5,006.08
276 - 1976 CURRENT EXPE	3,436.23	0.00	2,941.67	457.64	36.92	3,399.31	42.73	148.65	148.65	0.00	0.00	0.00	0.00	0.00	3,059.28
535 - 2014 CURRENT EXPEI	2,136.48	0.00	1,791.17	329.97	15.34	2,121.14	26.70	93.28	93.28	0.00	0.00	0.00	0.00	0.00	1,907.88
554 - 2017 PERMANENT IMF	2,246.31	0.00	1,895.88	334.19	16.24	2,230.07	28.07	97.92	97.92	0.00	0.00	0.00	0.00	0.00	2,006.16
Totals for Pol. Sub. 30130	13,444.01	0.00	11,328.55	1,987.96	127.50	13,316.51	167.85	584.63	584.63	0.00	0.00	0.00	0.00	0.00	11,979.40

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.017897

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	175,085.69	654.32	158,845.16	15,611.82	-25.61	175,111.30	3,050.81	10,724.48	10,724.48	0.00	0.00	0.00	0.00	0.00	150,611.53
150 - 1997 CURRENT EXPE	78,067.52	288.66	70,757.91	7,032.40	-11.45	78,078.97	1,361.62	4,787.07	4,787.07	0.00	0.00	0.00	0.00	0.00	67,143.21
Totals for Pol. Sub. 30230	253,153.21	942.98	229,603.07	22,644.22	-37.06	253,190.27	4,412.43	15,511.55	15,511.55	0.00	0.00	0.00	0.00	0.00	217,754.74

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.003097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	97.16	0.00	95.57	0.01	1.58	95.58	1.15	4.04	4.04	0.00	0.00	0.00	0.00	0.00	86.35
291 - 1991 CURRENT EXPE	1,876.42	0.00	1,845.78	0.16	30.48	1,845.94	22.63	78.31	78.31	0.00	0.00	0.00	0.00	0.00	1,666.69
Totals for Pol. Sub. 30260	1,973.58	0.00	1,941.35	0.17	32.06	1,941.52	23.78	82.35	82.35	0.00	0.00	0.00	0.00	0.00	1,753.04

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.529304 Com/Ind: 2.758697

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	237.38	0.00	106.79	171.31	-40.72	278.10	6.89	25.92	25.92	0.00	0.00	0.00	0.00	0.00	219.37
277 - 1977 CURRENT EXPE	138.76	0.00	62.45	100.12	-23.81	162.57	4.03	15.15	15.15	0.00	0.00	0.00	0.00	0.00	128.24
284 - 1984 CURRENT EXPE	99.65	0.00	44.68	72.01	-17.04	116.69	2.90	10.86	10.86	0.00	0.00	0.00	0.00	0.00	92.07
548 - 2016 PERMANENT IMF	183.79	0.00	64.47	119.32	0.00	183.79	4.64	16.33	16.33	0.00	0.00	0.00	0.00	0.00	146.49
Totals for Pol. Sub. 30340	659.58	0.00	278.39	462.76	-81.57	741.15	18.46	68.26	68.26	0.00	0.00	0.00	0.00	0.00	586.17

Political Subdivision: 40100 - AMHERST TOWNSHIP

Full: 1.0000 Res/Agr: 1.0000 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,175.86	0.00	2,752.03	408.69	15.14	3,160.72	39.64	138.85	138.85	0.00	0.00	0.00	0.00	0.00	2,843.38
Totals for Pol. Sub. 40100	3,175.86	0.00	2,752.03	408.69	15.14	3,160.72	39.64	138.85	138.85	0.00	0.00	0.00	0.00	0.00	2,843.38

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.508725 Com/Ind: 4.58074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,275.29	0.00	4,647.74	597.26	30.29	5,245.00	66.69	232.94	232.94	0.00	0.00	0.00	0.00	0.00	4,712.43
018 - 2001 FIRE & E.M.S.	3,407.09	0.00	2,999.66	387.88	19.55	3,387.54	42.98	150.51	150.51	0.00	0.00	0.00	0.00	0.00	3,043.54
513 - 2011 ROAD & BRIDGE	2,127.63	0.00	1,861.92	253.57	12.14	2,115.49	26.92	94.12	94.12	0.00	0.00	0.00	0.00	0.00	1,900.33
563 - 2018 AMBULANCE	1,260.65	0.00	1,106.67	147.67	6.31	1,254.34	15.89	55.78	55.78	0.00	0.00	0.00	0.00	0.00	1,126.89
Totals for Pol. Sub. 4010001	12,070.66	0.00	10,615.99	1,386.38	68.29	12,002.37	152.48	533.35	533.35	0.00	0.00	0.00	0.00	0.00	10,783.19

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418744 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,086.35	0.00	2,069.94	0.00	16.41	2,069.94	24.89	86.79	86.79	0.00	0.00	0.00	0.00	0.00	1,871.47
011 - ROAD AND BRIDGE	1,182.27	0.00	1,172.97	0.00	9.30	1,172.97	14.09	49.18	49.18	0.00	0.00	0.00	0.00	0.00	1,060.52
473 - 2011 ROAD IMPROVEI	499.86	0.00	495.93	0.00	3.93	495.93	5.96	20.79	20.79	0.00	0.00	0.00	0.00	0.00	448.39
Totals for Pol. Sub. 40650	3,768.48	0.00	3,738.84	0.00	29.64	3,738.84	44.94	156.76	156.76	0.00	0.00	0.00	0.00	0.00	3,380.38

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

Full: 1.1500 Res/Agr: 1.1500 Com/Ind: 1.1500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,095.31	0.00	6,404.03	634.70	56.58	7,038.73	86.68	302.21	302.21	0.00	0.00	0.00	0.00	0.00	6,347.63
Totals for Pol. Sub. 40710	7,095.31	0.00	6,404.03	634.70	56.58	7,038.73	86.68	302.21	302.21	0.00	0.00	0.00	0.00	0.00	6,347.63

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917368 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,417.03	0.00	2,410.27	6.76	0.00	2,417.03	28.63	100.62	100.62	0.00	0.00	0.00	0.00	0.00	2,187.16
536 - 2014 FIRE & AMBULAN	1,982.04	0.00	1,978.21	3.83	0.00	1,982.04	23.47	82.51	82.51	0.00	0.00	0.00	0.00	0.00	1,793.55
Totals for Pol. Sub. 40710060	4,399.07	0.00	4,388.48	10.59	0.00	4,399.07	52.10	183.13	183.13	0.00	0.00	0.00	0.00	0.00	3,980.71

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.210636 Com/Ind: 4.677542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,095.88	0.00	1,996.51	85.79	13.58	2,082.30	25.01	87.24	87.24	0.00	0.00	0.00	0.00	0.00	1,882.81
464 - 2006 FIRE & E.M.S.	769.53	0.00	725.41	39.19	4.93	764.60	9.16	32.04	32.04	0.00	0.00	0.00	0.00	0.00	691.36
474 - 2001 ROAD IMPROVEI	999.92	0.00	943.24	50.27	6.41	993.51	11.92	41.63	41.63	0.00	0.00	0.00	0.00	0.00	898.33
581 - 2021 FIRE & E.M.S	1,210.06	0.00	1,148.76	54.46	6.84	1,203.22	14.45	50.41	50.41	0.00	0.00	0.00	0.00	0.00	1,087.95
Totals for Pol. Sub. 40870	5,075.39	0.00	4,813.92	229.71	31.76	5,043.63	60.54	211.32	211.32	0.00	0.00	0.00	0.00	0.00	4,560.45

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Full: 2.2800 Res/Agr: 2.2800 Com/Ind: 2.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,215.90	0.00	2,106.56	92.14	17.20	2,198.70	26.45	92.23	92.23	0.00	0.00	0.00	0.00	0.00	1,987.79
Totals for Pol. Sub. 40870010	2,215.90	0.00	2,106.56	92.14	17.20	2,198.70	26.45	92.23	92.23	0.00	0.00	0.00	0.00	0.00	1,987.79

Type: Live
 Last Update: 3/8/2024
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.678279 Com/Ind: 6.864277

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,859.71	0.00	965.89	1,013.99	-120.17	1,979.88	116.60	414.79	414.79	0.00	0.00	0.00	0.00	0.00	1,033.70
011 - ROAD AND BRIDGE	1,016.14	0.00	527.79	554.01	-65.66	1,081.80	63.67	226.66	226.66	0.00	0.00	0.00	0.00	0.00	564.81
456 - 2016 FIRE & E.M.S	2,203.67	0.00	1,030.49	1,130.94	42.24	2,161.43	127.80	447.36	447.36	0.00	0.00	0.00	0.00	0.00	1,138.91
465 - 2008 FIRE & E.M.S.	1,183.67	0.00	598.38	659.72	-74.43	1,258.10	73.08	260.05	260.05	0.00	0.00	0.00	0.00	0.00	664.92
582 - 2021 ROAD IMPROVEI	817.69	0.00	378.78	423.38	15.53	802.16	47.19	165.19	165.19	0.00	0.00	0.00	0.00	0.00	424.59
Totals for Pol. Sub. 40930	7,080.88	0.00	3,501.33	3,782.04	-202.49	7,283.37	428.34	1,514.05	1,514.05	0.00	0.00	0.00	0.00	0.00	3,826.93

Political Subdivision: 41271 - COLUMBIA TWP

Full: 10.1000 Res/Agr: 8.262123 Com/Ind: 8.747186

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,124.94	0.00	5,282.25	873.06	-30.37	6,155.31	78.67	277.81	277.81	0.00	0.00	0.00	0.00	0.00	5,521.02
011 - ROAD AND BRIDGE	15,076.84	0.00	13,002.48	2,149.10	-74.74	15,151.58	193.70	683.83	683.83	0.00	0.00	0.00	0.00	0.00	13,590.22
015 - 1976 HOSPITAL	893.13	0.00	690.93	206.17	-3.97	897.10	11.44	40.39	40.39	0.00	0.00	0.00	0.00	0.00	804.88
022 - CEMETERY	785.21	0.00	677.17	111.93	-3.89	789.10	10.07	35.61	35.61	0.00	0.00	0.00	0.00	0.00	707.81
475 - 2011 ROAD IMPROVEI	5,899.09	0.00	5,024.35	903.62	-28.88	5,927.97	75.76	267.46	267.46	0.00	0.00	0.00	0.00	0.00	5,317.29
476 - 2010 LIBRARY	10,264.40	0.00	8,742.32	1,572.33	-50.25	10,314.65	131.84	465.41	465.41	0.00	0.00	0.00	0.00	0.00	9,251.99
543 - 2020 FIRE & E.M.S.	8,262.85	0.00	6,911.57	1,344.44	6.84	8,256.01	106.04	372.42	372.42	0.00	0.00	0.00	0.00	0.00	7,405.13
592 - 2023 FIRE & E.M.S.	22,056.67	0.00	18,839.98	3,198.06	18.63	22,038.04	283.18	994.56	994.56	0.00	0.00	0.00	0.00	0.00	19,765.74
Totals for Pol. Sub. 41271	69,363.13	0.00	59,171.05	10,358.71	-166.63	69,529.76	890.70	3,137.49	3,137.49	0.00	0.00	0.00	0.00	0.00	62,364.08

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.462572 Com/Ind: 2.494465

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	10,783.75	0.00	4,421.41	6,268.51	93.83	10,689.92	222.24	777.35	777.35	0.00	0.00	0.00	0.00	0.00	8,912.98
Totals for Pol. Sub. 41610	10,783.75	0.00	4,421.41	6,268.51	93.83	10,689.92	222.24	777.35	777.35	0.00	0.00	0.00	0.00	0.00	8,912.98

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Last Update: 3/8/2024

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 41610_28 - EATON TWP

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,103.29	0.00	1,790.50	2,925.49	-612.70	4,715.99	102.85	387.00	387.00	0.00	0.00	0.00	0.00	0.00	3,839.14
Totals for Pol. Sub. 41610_2	4,103.29	0.00	1,790.50	2,925.49	-612.70	4,715.99	102.85	387.00	387.00	0.00	0.00	0.00	0.00	0.00	3,839.14

Political Subdivision: 41610_29 - EATON TWP

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,406.78	0.00	754.55	636.66	15.57	1,391.21	16.84	58.53	58.53	0.00	0.00	0.00	0.00	0.00	1,257.31
Totals for Pol. Sub. 41610_2	1,406.78	0.00	754.55	636.66	15.57	1,391.21	16.84	58.53	58.53	0.00	0.00	0.00	0.00	0.00	1,257.31

Political Subdivision: 41610010 - EATON TWP

Full: 1.6800 Res/Agr: 1.6800 Com/Ind: 1.6800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,714.17	0.00	2,639.33	3,694.07	-619.23	6,333.40	124.09	462.07	462.07	0.00	0.00	0.00	0.00	0.00	5,285.17
Totals for Pol. Sub. 4161001	5,714.17	0.00	2,639.33	3,694.07	-619.23	6,333.40	124.09	462.07	462.07	0.00	0.00	0.00	0.00	0.00	5,285.17

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.2800 Com/Ind: 12.276719

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,548.62	0.00	3,010.73	1,521.71	16.18	4,532.44	54.56	191.17	191.17	0.00	0.00	0.00	0.00	0.00	4,095.54
011 - ROAD AND BRIDGE	5,110.85	0.00	3,382.88	1,709.79	18.18	5,092.67	61.34	214.79	214.79	0.00	0.00	0.00	0.00	0.00	4,601.75
586 - 2022 FIRE & E.M.S	7,294.03	0.00	4,832.69	2,441.63	19.71	7,274.32	87.47	306.82	306.82	0.00	0.00	0.00	0.00	0.00	6,573.21
587 - 2022 FIRE & E.M.S.	17,505.62	0.00	11,598.40	5,859.91	47.31	17,458.31	210.05	736.34	736.34	0.00	0.00	0.00	0.00	0.00	15,775.58
Totals for Pol. Sub. 41680	34,459.12	0.00	22,824.70	11,533.04	101.38	34,357.74	413.42	1,449.12	1,449.12	0.00	0.00	0.00	0.00	0.00	31,046.08

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.516861 Com/Ind: 7.57957

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,634.15	-337.51	3,917.93	44.29	9.44	3,624.71	147.14	516.69	516.69	0.00	0.00	0.00	0.00	0.00	2,444.19

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Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.516861 Com/Ind: 7.57957

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
014 - FIRE	3,235.88	-300.52	3,488.55	39.44	8.41	3,227.47	130.98	460.07	460.07	0.00	0.00	0.00	0.00	0.00	2,176.35
053 - 2009 ROAD DISTRICT	1,829.66	-231.17	2,031.07	24.87	4.89	1,824.77	92.81	325.98	325.98	0.00	0.00	0.00	0.00	0.00	1,080.00
468 - ROAD & BRIDGE	4,978.26	-462.34	5,366.99	60.68	12.93	4,965.33	201.53	707.82	707.82	0.00	0.00	0.00	0.00	0.00	3,348.16
592 - 2023 FIRE & E.M.S.	5,755.91	-462.34	6,133.73	69.35	15.17	5,740.74	210.94	740.73	740.73	0.00	0.00	0.00	0.00	0.00	4,048.34
Totals for Pol. Sub. 42000	19,433.86	-1,793.88	20,938.27	238.63	50.84	19,383.02	783.40	2,751.29	2,751.29	0.00	0.00	0.00	0.00	0.00	13,097.04

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.106914 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,331.48	0.00	3,326.71	0.00	4.77	3,326.71	40.62	142.58	142.58	0.00	0.00	0.00	0.00	0.00	3,000.93
011 - ROAD AND BRIDGE	2,467.75	0.00	2,464.22	0.00	3.53	2,464.22	30.09	105.62	105.62	0.00	0.00	0.00	0.00	0.00	2,222.89
459 - 2007 FIRE	707.66	0.00	706.65	0.00	1.01	706.65	8.63	30.29	30.29	0.00	0.00	0.00	0.00	0.00	637.44
556 - 2017 ROAD AND BRID	1,173.51	0.00	1,173.51	0.00	0.00	1,173.51	14.32	50.30	50.30	0.00	0.00	0.00	0.00	0.00	1,058.59
Totals for Pol. Sub. 42370	7,680.40	0.00	7,671.09	0.00	9.31	7,671.09	93.66	328.79	328.79	0.00	0.00	0.00	0.00	0.00	6,919.85

Political Subdivision: 42532 - HUNTINGTON TWP

Full: 2.8000 Res/Agr: 2.8000 Com/Ind: 2.8000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,763.01	0.00	2,717.89	0.24	44.88	2,718.13	33.35	115.30	115.30	0.00	0.00	0.00	0.00	0.00	2,454.18
Totals for Pol. Sub. 42532	2,763.01	0.00	2,717.89	0.24	44.88	2,718.13	33.35	115.30	115.30	0.00	0.00	0.00	0.00	0.00	2,454.18

Political Subdivision: 42532010 - HUNTINGTON TWP

Full: 2.0000 Res/Agr: 2.0000 Com/Ind: 2.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,973.61	0.00	1,941.37	0.18	32.06	1,941.55	23.82	82.36	82.36	0.00	0.00	0.00	0.00	0.00	1,753.01
Totals for Pol. Sub. 4253201	1,973.61	0.00	1,941.37	0.18	32.06	1,941.55	23.82	82.36	82.36	0.00	0.00	0.00	0.00	0.00	1,753.01

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Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.153162 Com/Ind: 4.51095

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,713.19	254.32	4,844.06	582.79	32.02	5,681.17	145.21	509.05	509.05	0.00	0.00	0.00	0.00	0.00	4,517.86
572 - 2019 FIRE & E.M.S.	16,677.22	754.33	13,948.86	1,880.13	93.90	16,583.32	427.36	1,497.92	1,497.92	0.00	0.00	0.00	0.00	0.00	13,160.12
Totals for Pol. Sub. 42770	22,390.41	1,008.65	18,792.92	2,462.92	125.92	22,264.49	572.57	2,006.97	2,006.97	0.00	0.00	0.00	0.00	0.00	17,677.98

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Full: 2.5300 Res/Agr: 2.5300 Com/Ind: 2.5300

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,590.67	545.28	6,775.85	240.94	28.60	7,562.07	255.79	897.76	897.76	0.00	0.00	0.00	0.00	0.00	5,510.76
Totals for Pol. Sub. 42770050	7,590.67	545.28	6,775.85	240.94	28.60	7,562.07	255.79	897.76	897.76	0.00	0.00	0.00	0.00	0.00	5,510.76

Political Subdivision: 44120 - PENFIELD TWP

Full: 3.7800 Res/Agr: 3.7800 Com/Ind: 3.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,560.69	0.00	5,189.35	413.37	-42.03	5,602.72	75.80	268.26	268.26	0.00	0.00	0.00	0.00	0.00	4,990.40
Totals for Pol. Sub. 44120	5,560.69	0.00	5,189.35	413.37	-42.03	5,602.72	75.80	268.26	268.26	0.00	0.00	0.00	0.00	0.00	4,990.40

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.66267 Com/Ind: 4.23669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,001.46	0.00	900.36	101.36	-0.26	1,001.72	12.02	42.21	42.21	0.00	0.00	0.00	0.00	0.00	905.28
011 - ROAD AND BRIDGE	4,667.17	0.00	4,196.02	472.37	-1.22	4,668.39	55.94	196.65	196.65	0.00	0.00	0.00	0.00	0.00	4,219.15
491 - 1985 ROAD AND BRID	1,361.92	0.00	1,125.75	236.50	-0.33	1,362.25	16.31	57.33	57.33	0.00	0.00	0.00	0.00	0.00	1,231.28
Totals for Pol. Sub. 44230	7,030.55	0.00	6,222.13	810.23	-1.81	7,032.36	84.27	296.19	296.19	0.00	0.00	0.00	0.00	0.00	6,355.71

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.485582 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	482.23	0.00	457.89	17.35	6.99	475.24	5.81	20.08	20.08	0.00	0.00	0.00	0.00	0.00	429.27

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.485582 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
463 - 2010 FIRE & E.M.S	857.51	0.00	806.65	38.55	12.31	845.20	10.31	35.68	35.68	0.00	0.00	0.00	0.00	0.00	763.53
Totals for Pol. Sub. 44590	1,339.74	0.00	1,264.54	55.90	19.30	1,320.44	16.12	55.76	55.76	0.00	0.00	0.00	0.00	0.00	1,192.80

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Full: 2.2800 Res/Agr: 2.2800 Com/Ind: 2.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	970.12	0.00	952.42	0.00	17.70	952.42	11.71	40.39	40.39	0.00	0.00	0.00	0.00	0.00	859.93
Totals for Pol. Sub. 4459001	970.12	0.00	952.42	0.00	17.70	952.42	11.71	40.39	40.39	0.00	0.00	0.00	0.00	0.00	859.93

Political Subdivision: 44720 - NEW RUSSIA TWP

Full: .4000 Res/Agr: .4000 Com/Ind: .4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	352.61	0.00	247.92	110.20	-5.51	358.12	9.38	33.09	33.09	0.00	0.00	0.00	0.00	0.00	282.56
Totals for Pol. Sub. 44720	352.61	0.00	247.92	110.20	-5.51	358.12	9.38	33.09	33.09	0.00	0.00	0.00	0.00	0.00	282.56

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Full: 2.0000 Res/Agr: 2.0000 Com/Ind: 2.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,032.25	0.00	572.49	487.33	-27.57	1,059.82	38.10	135.01	135.01	0.00	0.00	0.00	0.00	0.00	751.70
Totals for Pol. Sub. 4472005	1,032.25	0.00	572.49	487.33	-27.57	1,059.82	38.10	135.01	135.01	0.00	0.00	0.00	0.00	0.00	751.70

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.449697 Com/Ind: 14.009801

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,031.64	0.00	1,509.69	509.46	12.49	2,019.15	24.37	85.09	85.09	0.00	0.00	0.00	0.00	0.00	1,824.60
011 - ROAD AND BRIDGE	6,682.95	0.00	4,966.04	1,675.83	41.08	6,641.87	80.12	279.96	279.96	0.00	0.00	0.00	0.00	0.00	6,001.83
018 - 2001 FIRE & E.M.S.	9,972.12	0.00	6,902.29	3,012.74	57.09	9,915.03	119.43	417.58	417.58	0.00	0.00	0.00	0.00	0.00	8,960.44
025 - 1982 STREET LIGHT	2,388.37	0.00	1,634.47	740.38	13.52	2,374.85	28.58	100.00	100.00	0.00	0.00	0.00	0.00	0.00	2,146.27

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.449697 Com/Ind: 14.009801

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
213 - 2003 CURRENT EXPE	8,897.09	0.00	6,168.10	2,677.98	51.01	8,846.08	106.59	372.56	372.56	0.00	0.00	0.00	0.00	0.00	7,994.37
276 - 1976 CURRENT EXPE	1,426.51	0.00	846.22	573.29	7.00	1,419.51	17.06	59.69	59.69	0.00	0.00	0.00	0.00	0.00	1,283.07
296 - 1996 CURRENT EXPE	1,069.93	0.00	715.33	348.68	5.92	1,064.01	12.84	44.81	44.81	0.00	0.00	0.00	0.00	0.00	961.55
467 - 2005 AMBULANCE	2,248.62	0.00	1,566.17	669.49	12.96	2,235.66	26.93	94.16	94.16	0.00	0.00	0.00	0.00	0.00	2,020.41
478 - 2003 FIRE	4,003.66	0.00	2,775.62	1,205.08	22.96	3,980.70	47.97	167.64	167.64	0.00	0.00	0.00	0.00	0.00	3,597.45
511 - 2011 EMERGENCY ME	11,243.19	0.00	7,830.95	3,347.47	64.77	11,178.42	134.70	470.80	470.80	0.00	0.00	0.00	0.00	0.00	10,102.12
583 - 2021 FIRE & E.M.S.	16,764.84	0.00	12,083.58	4,596.55	84.71	16,680.13	200.95	702.79	702.79	0.00	0.00	0.00	0.00	0.00	15,073.60
Totals for Pol. Sub. 44921	66,728.92	0.00	46,998.46	19,356.95	373.51	66,355.41	799.54	2,795.08	2,795.08	0.00	0.00	0.00	0.00	0.00	59,965.71

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815269 Com/Ind: .809059

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,767.26	0.00	838.51	924.38	4.37	1,762.89	25.58	89.74	89.74	0.00	0.00	0.00	0.00	0.00	1,557.83
022 - CEMETERY	1,767.26	0.00	838.51	924.38	4.37	1,762.89	25.58	89.74	89.74	0.00	0.00	0.00	0.00	0.00	1,557.83
095 - 2001 HISTORICAL SOI	1,248.97	0.00	601.68	644.16	3.13	1,245.84	18.02	63.26	63.26	0.00	0.00	0.00	0.00	0.00	1,101.30
Totals for Pol. Sub. 45880	4,783.49	0.00	2,278.70	2,492.92	11.87	4,771.62	69.18	242.74	242.74	0.00	0.00	0.00	0.00	0.00	4,216.96

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Full: 2.4800 Res/Agr: 2.4800 Com/Ind: 2.4800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,805.70	0.00	1,806.47	0.12	-0.89	1,806.59	21.72	76.36	76.36	0.00	0.00	0.00	0.00	0.00	1,632.15
Totals for Pol. Sub. 45880090	1,805.70	0.00	1,806.47	0.12	-0.89	1,806.59	21.72	76.36	76.36	0.00	0.00	0.00	0.00	0.00	1,632.15

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.963873 Com/Ind: 3.949959

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,927.37	0.00	10,973.49	6,891.34	62.54	17,864.83	218.22	764.34	764.34	0.00	0.00	0.00	0.00	0.00	16,117.93
106 - SINKING FUND AND B	1,195.16	0.00	731.60	459.40	4.16	1,191.00	14.53	50.95	50.95	0.00	0.00	0.00	0.00	0.00	1,074.57

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.963873 Com/Ind: 3.949959

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
457 - 2002 FIRE	4,532.76	0.00	2,794.10	1,722.74	15.92	4,516.84	55.19	193.29	193.29	0.00	0.00	0.00	0.00	0.00	4,075.07
Totals for Pol. Sub. 50170	23,655.29	0.00	14,499.19	9,073.48	82.62	23,572.67	287.94	1,008.58	1,008.58	0.00	0.00	0.00	0.00	0.00	21,267.57

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.272532 Com/Ind: 7.744144

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	44,627.37	0.00	29,995.35	14,675.68	-43.66	44,671.03	547.37	1,925.79	1,925.79	0.00	0.00	0.00	0.00	0.00	40,272.08
013 - 2008 PARKS & RECRE	6,319.86	0.00	4,265.64	2,060.43	-6.21	6,326.07	77.48	272.75	272.75	0.00	0.00	0.00	0.00	0.00	5,703.09
039 - POLICE PENSION	5,820.94	0.00	3,912.43	1,914.21	-5.70	5,826.64	71.39	251.20	251.20	0.00	0.00	0.00	0.00	0.00	5,252.85
045 - 2007 POLICE	7,022.10	0.00	4,739.62	2,289.39	-6.91	7,029.01	86.14	303.07	303.07	0.00	0.00	0.00	0.00	0.00	6,336.73
109 - 2008 STREET IMPROV	26,683.87	0.00	18,010.53	8,699.55	-26.21	26,710.08	327.32	1,151.60	1,151.60	0.00	0.00	0.00	0.00	0.00	24,079.56
469 - 1984 POLICE	9,616.13	0.00	5,708.12	3,916.32	-8.31	9,624.44	117.66	413.92	413.92	0.00	0.00	0.00	0.00	0.00	8,678.94
555 - 2017 FIRE	9,424.42	0.00	5,882.81	3,538.54	3.07	9,421.35	115.41	405.57	405.57	0.00	0.00	0.00	0.00	0.00	8,494.80
579 - 2020 LIBRARY	40,958.39	0.00	26,360.18	14,584.47	13.74	40,944.65	501.94	1,763.64	1,763.64	0.00	0.00	0.00	0.00	0.00	36,915.43
Totals for Pol. Sub. 50390	150,473.08	0.00	98,874.68	51,678.59	-80.19	150,553.27	1,844.71	6,487.54	6,487.54	0.00	0.00	0.00	0.00	0.00	135,733.48

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.0750 Res/Agr: 61.707202 Com/Ind: 64.197962

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-41,348.27	0.00	0.00	-41,348.27	0.00	-41,348.27	10,113.57	14,922.15	14,922.15	0.00	0.00	0.00	0.00	0.00	-81,306.14
Totals for Pol. Sub. 50390TI	-41,348.27	0.00	0.00	-41,348.27	0.00	-41,348.27	10,113.57	14,922.15	14,922.15	0.00	0.00	0.00	0.00	0.00	-81,306.14

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-28,217.75	0.00	47,609.41	-76,017.20	190.04	-28,407.79	606.60	2,124.09	2,124.09	0.00	0.00	0.00	0.00	0.00	-33,262.57
039 - POLICE PENSION	-2,351.46	0.00	3,967.46	-6,334.75	15.83	-2,367.29	50.54	177.01	177.01	0.00	0.00	0.00	0.00	0.00	-2,771.85
169 - 2008 BOND (\$4,500,00	-2,155.51	0.00	3,636.84	-5,806.87	14.52	-2,170.03	46.33	162.25	162.25	0.00	0.00	0.00	0.00	0.00	-2,540.86

Type: Live
 Last Update: 3/8/2024
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
300 - 2000 CURRENT EXPE	-16,179.79	0.00	10,962.42	-27,185.97	43.76	-16,223.55	143.79	503.47	503.47	0.00	0.00	0.00	0.00	0.00	-17,374.28
492 - FIREMANS FUND	-2,351.46	0.00	3,967.46	-6,334.75	15.83	-2,367.29	50.54	177.01	177.01	0.00	0.00	0.00	0.00	0.00	-2,771.85
524 - 2012 AMBULANCE & E	-16,818.97	0.00	19,351.73	-36,247.95	77.25	-16,896.22	248.83	871.33	871.33	0.00	0.00	0.00	0.00	0.00	-18,887.71
Totals for Pol. Sub. 50400	-68,074.94	0.00	89,495.32	-157,927.49	357.23	-68,432.17	1,146.63	4,015.16	4,015.16	0.00	0.00	0.00	0.00	0.00	-77,609.12

Political Subdivision: 52540 - ELYRIA CITY

Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	7,844.33	0.00	6,063.60	1,740.39	40.34	7,803.99	116.95	409.33	409.33	0.00	0.00	0.00	0.00	0.00	6,868.38
492 - FIREMANS FUND	7,844.33	0.00	6,063.60	1,740.39	40.34	7,803.99	116.95	409.33	409.33	0.00	0.00	0.00	0.00	0.00	6,868.38
Totals for Pol. Sub. 52540	15,688.66	0.00	12,127.20	3,480.78	80.68	15,607.98	233.90	818.66	818.66	0.00	0.00	0.00	0.00	0.00	13,736.76

Political Subdivision: 52540_33 - ELYRIA CITY

Full: 3.6000 Res/Agr: 3.6000 Com/Ind: 3.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	24,749.51	0.00	18,921.85	5,686.71	140.95	24,608.56	372.37	1,302.94	1,302.94	0.00	0.00	0.00	0.00	0.00	21,630.31
106 - SINKING FUND AND B	64,348.69	0.00	49,196.93	14,785.32	366.44	63,982.25	968.19	3,387.63	3,387.63	0.00	0.00	0.00	0.00	0.00	56,238.80
Totals for Pol. Sub. 52540_33	89,098.20	0.00	68,118.78	20,472.03	507.39	88,590.81	1,340.56	4,690.57	4,690.57	0.00	0.00	0.00	0.00	0.00	77,869.11

Political Subdivision: 52540_34 - ELYRIA CITY

Full: 3.6000 Res/Agr: 3.6000 Com/Ind: 3.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,398.30	0.00	1,290.12	114.63	-6.45	1,404.75	17.38	61.45	61.45	0.00	0.00	0.00	0.00	0.00	1,264.47
106 - SINKING FUND AND B	3,635.64	0.00	3,354.37	298.02	-16.75	3,652.39	45.24	159.75	159.75	0.00	0.00	0.00	0.00	0.00	3,287.65
Totals for Pol. Sub. 52540_34	5,033.94	0.00	4,644.49	412.65	-23.20	5,057.14	62.62	221.20	221.20	0.00	0.00	0.00	0.00	0.00	4,552.12

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

Full: 4.7600 Res/Agr: 4.7600 Com/Ind: 4.7600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,372.94	1,786.39	3,885.65	6,666.65	34.25	12,338.69	147.04	515.37	515.37	0.00	0.00	0.00	0.00	0.00	11,160.91
039 - POLICE PENSION	832.24	120.16	261.37	448.41	2.30	829.94	9.90	34.67	34.67	0.00	0.00	0.00	0.00	0.00	750.70
Totals for Pol. Sub. 53190	13,205.18	1,906.55	4,147.02	7,115.06	36.55	13,168.63	156.94	550.04	550.04	0.00	0.00	0.00	0.00	0.00	11,911.61

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.444619 Com/Ind: 8.549827

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	558.25	0.00	537.24	21.01	0.00	558.25	6.63	23.24	23.24	0.00	0.00	0.00	0.00	0.00	505.14
036 - 1978 POLICE	109.32	0.00	99.27	10.05	0.00	109.32	1.29	4.55	4.55	0.00	0.00	0.00	0.00	0.00	98.93
042 - 1983 PERMANENT IMF	147.50	0.00	138.46	9.04	0.00	147.50	1.74	6.15	6.15	0.00	0.00	0.00	0.00	0.00	133.46
445 - 2009 CURRENT EXPE	626.03	0.00	604.18	21.85	0.00	626.03	7.42	26.07	26.07	0.00	0.00	0.00	0.00	0.00	566.47
Totals for Pol. Sub. 54080	1,441.10	0.00	1,379.15	61.95	0.00	1,441.10	17.08	60.01	60.01	0.00	0.00	0.00	0.00	0.00	1,304.00

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.943211 Com/Ind: 5.173648

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,787.72	0.00	3,710.04	1,036.53	41.15	4,746.57	57.14	199.04	199.04	0.00	0.00	0.00	0.00	0.00	4,291.35
571 - 2019 CURRENT EXPE	5,030.96	0.00	3,821.28	1,172.59	37.09	4,993.87	59.98	209.40	209.40	0.00	0.00	0.00	0.00	0.00	4,515.09
Totals for Pol. Sub. 54140	9,818.68	0.00	7,531.32	2,209.12	78.24	9,740.44	117.12	408.44	408.44	0.00	0.00	0.00	0.00	0.00	8,806.44

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.721805 Com/Ind: 3.935724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	13,354.13	0.00	9,968.79	3,583.62	-198.28	13,552.41	198.79	707.25	707.25	0.00	0.00	0.00	0.00	0.00	11,939.12
055 - 2004 PORT AUTHORIT	35,927.75	0.00	26,113.46	10,333.68	-519.39	36,447.14	536.86	1,908.63	1,908.63	0.00	0.00	0.00	0.00	0.00	32,093.02
104 - SINKING FUND & BND	44,513.83	0.00	33,229.33	11,945.42	-660.92	45,174.75	662.86	2,357.38	2,357.38	0.00	0.00	0.00	0.00	0.00	39,797.13
492 - FIREMANS FUND	13,354.13	0.00	9,968.79	3,583.62	-198.28	13,552.41	198.79	707.25	707.25	0.00	0.00	0.00	0.00	0.00	11,939.12

Type: Live
 Last Update: 3/8/2024
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.721805 Com/Ind: 3.935724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
549 - 2016 FIRE	70,973.93	0.00	50,734.59	20,076.94	162.40	70,811.53	1,057.02	3,708.26	3,708.26	0.00	0.00	0.00	0.00	0.00	62,337.99
Totals for Pol. Sub. 54470	178,123.77	0.00	130,014.96	49,523.28	-1,414.47	179,538.24	2,654.32	9,388.77	9,388.77	0.00	0.00	0.00	0.00	0.00	158,106.38

Political Subdivision: 54470_17 - LORAIN CITY

Full: 3.1000 Res/Agr: 3.1000 Com/Ind: 3.1000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	444.11	0.00	0.00	444.11	0.00	444.11	5.25	18.49	18.49	0.00	0.00	0.00	0.00	0.00	401.88
Totals for Pol. Sub. 54470_1	444.11	0.00	0.00	444.11	0.00	444.11	5.25	18.49	18.49	0.00	0.00	0.00	0.00	0.00	401.88

Political Subdivision: 54470_42 - LORAIN CITY

Full: 3.3600 Res/Agr: 3.3600 Com/Ind: 3.3600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	140,404.48	0.00	98,842.81	43,678.76	-2,117.09	142,521.57	1,984.97	7,064.86	7,064.86	0.00	0.00	0.00	0.00	0.00	126,406.88
Totals for Pol. Sub. 54470_4	140,404.48	0.00	98,842.81	43,678.76	-2,117.09	142,521.57	1,984.97	7,064.86	7,064.86	0.00	0.00	0.00	0.00	0.00	126,406.88

Political Subdivision: 54470_43 - LORAIN CITY

Full: 1.6000 Res/Agr: 1.6000 Com/Ind: 1.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-115.63	0.00	3,456.80	-3,523.08	-49.35	-66.28	61.58	218.44	218.44	0.00	0.00	0.00	0.00	0.00	-564.74
Totals for Pol. Sub. 54470_4	-115.63	0.00	3,456.80	-3,523.08	-49.35	-66.28	61.58	218.44	218.44	0.00	0.00	0.00	0.00	0.00	-564.74

Political Subdivision: 54470_44 - LORAIN CITY

Full: 2.8000 Res/Agr: 2.8000 Com/Ind: 2.8000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	434.34	0.00	0.00	434.34	0.00	434.34	6.49	22.81	22.81	0.00	0.00	0.00	0.00	0.00	382.23
Totals for Pol. Sub. 54470_4	434.34	0.00	0.00	434.34	0.00	434.34	6.49	22.81	22.81	0.00	0.00	0.00	0.00	0.00	382.23

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470_45 - LORAIN CITY

Full: .0300 Res/Agr: .0300 Com/Ind: .0300

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	73.74	0.00	48.25	25.49	0.00	73.74	0.86	3.07	3.07	0.00	0.00	0.00	0.00	0.00	66.74
Totals for Pol. Sub. 54470_4	73.74	0.00	48.25	25.49	0.00	73.74	0.86	3.07	3.07	0.00	0.00	0.00	0.00	0.00	66.74

Political Subdivision: 54470_68 - LORAIN CITY

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	112.80	0.00	112.80	0.00	0.00	112.80	1.34	4.70	4.70	0.00	0.00	0.00	0.00	0.00	102.06
Totals for Pol. Sub. 54470_68	112.80	0.00	112.80	0.00	0.00	112.80	1.34	4.70	4.70	0.00	0.00	0.00	0.00	0.00	102.06

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.3070 Res/Agr: 58.142081 Com/Ind: 78.571139

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	497,414.85	0.00	337,617.63	119,422.16	40,375.06	457,039.79	961.07	168.17	168.17	0.00	0.00	0.00	0.00	0.00	455,742.38
Totals for Pol. Sub. 54470TIF42	497,414.85	0.00	337,617.63	119,422.16	40,375.06	457,039.79	961.07	168.17	168.17	0.00	0.00	0.00	0.00	0.00	455,742.38

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.4770 Res/Agr: 55.164517 Com/Ind: 60.999131

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	22,350.66	0.00	20,514.88	0.00	1,835.78	20,514.88	46.83	87.75	87.75	0.00	0.00	0.00	0.00	0.00	20,292.55
Totals for Pol. Sub. 54470TIF43	22,350.66	0.00	20,514.88	0.00	1,835.78	20,514.88	46.83	87.75	87.75	0.00	0.00	0.00	0.00	0.00	20,292.55

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,413.94	0.00	23,541.01	2,751.32	121.61	26,292.33	340.91	1,193.27	1,193.27	0.00	0.00	0.00	0.00	0.00	23,564.88
032 - 2010 POLICE	21,772.16	0.00	18,803.96	2,871.06	97.14	21,675.02	285.68	1,000.23	1,000.23	0.00	0.00	0.00	0.00	0.00	19,388.88
039 - POLICE PENSION	4,661.30	0.00	4,154.29	485.54	21.47	4,639.83	60.14	210.58	210.58	0.00	0.00	0.00	0.00	0.00	4,158.53
048 - 2009 AMBULANCE & E	19,539.11	0.00	16,875.34	2,576.59	87.18	19,451.93	256.40	897.67	897.67	0.00	0.00	0.00	0.00	0.00	17,400.19

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
482 - 2004 LIBRARY	19,983.60	0.00	17,554.45	2,338.47	90.68	19,892.92	259.90	909.88	909.88	0.00	0.00	0.00	0.00	0.00	17,813.26
492 - FIREMANS FUND	4,661.30	0.00	4,154.29	485.54	21.47	4,639.83	60.14	210.58	210.58	0.00	0.00	0.00	0.00	0.00	4,158.53
493 - 2010 ROAD AND BRID	21,213.87	0.00	18,321.78	2,797.43	94.66	21,119.21	278.38	974.60	974.60	0.00	0.00	0.00	0.00	0.00	18,891.63
503 - 2010 FIRE	21,213.87	0.00	18,321.78	2,797.43	94.66	21,119.21	278.38	974.60	974.60	0.00	0.00	0.00	0.00	0.00	18,891.63
544 - 2015 BOND (\$8,200,00	7,278.73	0.00	6,488.60	758.34	31.79	7,246.94	93.94	328.90	328.90	0.00	0.00	0.00	0.00	0.00	6,495.20
573 - 2019 AMBULANCE & E	7,491.18	0.00	6,534.36	924.81	32.01	7,459.17	97.80	342.48	342.48	0.00	0.00	0.00	0.00	0.00	6,676.41
584 - 2021 BOND (\$12,500,0	12,782.21	0.00	11,394.67	1,331.72	55.82	12,726.39	165.00	577.60	577.60	0.00	0.00	0.00	0.00	0.00	11,406.19
Totals for Pol. Sub. 55610	167,011.27	0.00	146,144.53	20,118.25	748.49	166,262.78	2,176.67	7,620.39	7,620.39	0.00	0.00	0.00	0.00	0.00	148,845.33

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 86.0680 Res/Agr: 64.248069 Com/Ind: 68.96156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	26,363.29	0.00	0.00	26,363.29	0.00	26,363.29	332.64	1,068.73	1,068.73	0.00	0.00	0.00	0.00	0.00	23,893.19
Totals for Pol. Sub. 55610TI	26,363.29	0.00	0.00	26,363.29	0.00	26,363.29	332.64	1,068.73	1,068.73	0.00	0.00	0.00	0.00	0.00	23,893.19

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788603 Com/Ind: 9.125813

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,368.49	0.00	9,556.51	5,750.00	61.98	15,306.51	182.71	639.67	639.67	0.00	0.00	0.00	0.00	0.00	13,844.46
043 - 2011 GARBAGE	12,348.81	0.00	7,391.72	4,909.15	47.94	12,300.87	146.79	513.99	513.99	0.00	0.00	0.00	0.00	0.00	11,126.10
216 - 2011 CURRENT EXPEI	4,939.53	0.00	2,956.69	1,963.66	19.18	4,920.35	58.72	205.58	205.58	0.00	0.00	0.00	0.00	0.00	4,450.47
506 - 2011 CHARTER/FIRE F	3,790.88	0.00	2,357.26	1,418.33	15.29	3,775.59	45.07	157.80	157.80	0.00	0.00	0.00	0.00	0.00	3,414.92
507 - 2011 CHARTER/POLIC	9,221.11	0.00	5,733.90	3,450.02	37.19	9,183.92	109.62	383.80	383.80	0.00	0.00	0.00	0.00	0.00	8,306.70
Totals for Pol. Sub. 56260	45,668.82	0.00	27,996.08	17,491.16	181.58	45,487.24	542.91	1,900.84	1,900.84	0.00	0.00	0.00	0.00	0.00	41,142.65

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 99.3070 Res/Agr: 60.04719 Com/Ind: 63.227483

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 56260TI.

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.24923 Com/Ind: 5.5000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 571 - 2019 CURRENT EXPE, and Totals for Pol. Sub. 57180.

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941618 Com/Ind: 5.21301

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 525 - 2012 FIRE, and Totals for Pol. Sub. 57610.

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.9730 Res/Agr: 61.268029 Com/Ind: 64.261273

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 57610TI.

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and 039 - POLICE PENSION.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
040 - 1976 POLICE	1,071.92	0.00	1,205.28	-144.33	10.97	1,060.95	14.81	51.64	51.64	0.00	0.00	0.00	0.00	0.00	942.86
041 - 1983 AMBULANCE & E	3,499.23	0.00	3,991.81	-528.97	36.39	3,462.84	49.14	171.09	171.09	0.00	0.00	0.00	0.00	0.00	3,071.52
044 - 1976 FIRE	1,429.23	0.00	1,607.02	-192.45	14.66	1,414.57	19.75	68.85	68.85	0.00	0.00	0.00	0.00	0.00	1,257.12
063 - 1997 POLICE OPERAT	4,392.06	0.00	4,862.80	-515.08	44.34	4,347.72	59.79	208.21	208.21	0.00	0.00	0.00	0.00	0.00	3,871.51
064 - 1997 FIRE OPERATIN	4,392.06	0.00	4,862.80	-515.08	44.34	4,347.72	59.79	208.21	208.21	0.00	0.00	0.00	0.00	0.00	3,871.51
107 - SINKING FUND AND B	2,787.42	0.00	3,004.23	-244.20	27.39	2,760.03	36.86	128.49	128.49	0.00	0.00	0.00	0.00	0.00	2,466.19
440 - 1982 POLICE	2,944.73	0.00	3,286.89	-372.12	29.96	2,914.77	40.41	140.78	140.78	0.00	0.00	0.00	0.00	0.00	2,592.80
444 - 1982 FIRE	2,991.21	0.00	3,338.77	-378.00	30.44	2,960.77	41.03	142.99	142.99	0.00	0.00	0.00	0.00	0.00	2,633.76
483 - 2006 LIBRARY	8,489.17	0.00	9,112.29	-706.20	83.08	8,406.09	111.86	389.71	389.71	0.00	0.00	0.00	0.00	0.00	7,514.81
492 - FIREMANS FUND	1,493.26	0.00	1,609.41	-130.83	14.68	1,478.58	19.76	68.84	68.84	0.00	0.00	0.00	0.00	0.00	1,321.14
550 - 2016 LIBRARY	3,306.36	0.00	3,550.23	-275.14	31.27	3,275.09	43.55	151.83	151.83	0.00	0.00	0.00	0.00	0.00	2,927.88
Totals for Pol. Sub. 57620	50,435.09	0.00	55,130.78	-5,197.23	501.54	49,933.55	677.25	2,359.38	2,359.38	0.00	0.00	0.00	0.00	0.00	44,537.54

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969297 Com/Ind: 4.665523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,108.53	0.00	2,620.43	488.10	0.00	3,108.53	36.83	129.42	129.42	0.00	0.00	0.00	0.00	0.00	2,812.86
022 - CEMETERY	234.94	0.00	198.05	36.89	0.00	234.94	2.78	9.80	9.80	0.00	0.00	0.00	0.00	0.00	212.56
574 - 2019 FIRE	1,261.61	0.00	1,105.03	156.58	0.00	1,261.61	14.94	52.53	52.53	0.00	0.00	0.00	0.00	0.00	1,141.61
Totals for Pol. Sub. 57770	4,605.08	0.00	3,923.51	681.57	0.00	4,605.08	54.55	191.75	191.75	0.00	0.00	0.00	0.00	0.00	4,167.03

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.576433 Com/Ind: 11.66342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,540.66	0.00	11,955.61	1,454.67	130.38	13,410.28	166.40	579.42	579.42	0.00	0.00	0.00	0.00	0.00	12,085.04
039 - POLICE PENSION	1,532.93	0.00	1,353.48	164.69	14.76	1,518.17	18.83	65.61	65.61	0.00	0.00	0.00	0.00	0.00	1,368.12
049 - 1986 CHARTER/FIRE I	5,109.71	0.00	4,511.58	548.93	49.20	5,060.51	62.79	218.67	218.67	0.00	0.00	0.00	0.00	0.00	4,560.38
107 - SINKING FUND AND B	1,532.93	0.00	1,353.48	164.69	14.76	1,518.17	18.83	65.61	65.61	0.00	0.00	0.00	0.00	0.00	1,368.12
447 - 1976 CHARTER/CURR	25,548.47	0.00	22,557.80	2,744.66	246.01	25,302.46	313.99	1,093.29	1,093.29	0.00	0.00	0.00	0.00	0.00	22,801.89

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.576433 Com/Ind: 11.66342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
448 - 1986 CHARTER/FIRE	5,109.71	0.00	4,511.58	548.93	49.20	5,060.51	62.79	218.67	218.67	0.00	0.00	0.00	0.00	0.00	4,560.38
449 - 1976 CHARTER/RECR	2,554.81	0.00	2,255.75	274.46	24.60	2,530.21	31.38	109.33	109.33	0.00	0.00	0.00	0.00	0.00	2,280.17
564 - 2018 PARKS AND REC	4,865.86	0.00	4,261.12	573.02	31.72	4,834.14	59.91	209.38	209.38	0.00	0.00	0.00	0.00	0.00	4,355.47
Totals for Pol. Sub. 58590	59,795.08	0.00	52,760.40	6,474.05	560.63	59,234.45	734.92	2,559.98	2,559.98	0.00	0.00	0.00	0.00	0.00	53,379.57

Political Subdivision: 58830 - WELLINGTON VILLAGE

Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	1,548.85	0.00	620.00	924.37	4.48	1,544.37	22.95	80.51	80.51	0.00	0.00	0.00	0.00	0.00	1,360.40
039 - POLICE PENSION	1,548.85	0.00	620.00	924.37	4.48	1,544.37	22.95	80.51	80.51	0.00	0.00	0.00	0.00	0.00	1,360.40
Totals for Pol. Sub. 58830	3,097.70	0.00	1,240.00	1,848.74	8.96	3,088.74	45.90	161.02	161.02	0.00	0.00	0.00	0.00	0.00	2,720.80

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Full: 3.5000 Res/Agr: 3.5000 Com/Ind: 3.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	18,069.98	0.00	7,233.33	10,784.31	52.34	18,017.64	267.88	939.41	939.41	0.00	0.00	0.00	0.00	0.00	15,870.94
Totals for Pol. Sub. 58830_67	18,069.98	0.00	7,233.33	10,784.31	52.34	18,017.64	267.88	939.41	939.41	0.00	0.00	0.00	0.00	0.00	15,870.94

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .821134 Com/Ind: .926793

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	1,296.50	0.00	1,131.52	152.64	12.34	1,284.16	15.96	55.65	55.65	0.00	0.00	0.00	0.00	0.00	1,156.90
306 - 2006 CURRENT EXPE	2,092.93	0.00	1,818.72	254.38	19.83	2,073.10	25.76	89.88	89.88	0.00	0.00	0.00	0.00	0.00	1,867.58
307 - 2007 CURRENT EXPE	864.32	0.00	754.35	101.74	8.23	856.09	10.65	37.09	37.09	0.00	0.00	0.00	0.00	0.00	771.26
Totals for Pol. Sub. 60270	4,253.75	0.00	3,704.59	508.76	40.40	4,213.35	52.37	182.62	182.62	0.00	0.00	0.00	0.00	0.00	3,795.74

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Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .393076 Com/Ind: .449253

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPEI	78,042.33	192.45	65,002.35	12,554.02	293.51	77,748.82	1,306.94	4,581.48	4,581.48	0.00	0.00	0.00	0.00	0.00	67,278.92
Totals for Pol. Sub. 60430	78,042.33	192.45	65,002.35	12,554.02	293.51	77,748.82	1,306.94	4,581.48	4,581.48	0.00	0.00	0.00	0.00	0.00	67,278.92

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486579 Com/Ind: 2.705865

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	22,553.42	0.00	14,469.98	8,008.71	74.73	22,478.69	312.58	1,095.62	1,095.62	0.00	0.00	0.00	0.00	0.00	19,974.87
551 - 2016 CURRENT EXPEI	2,254.14	0.00	1,472.40	773.85	7.89	2,246.25	31.11	109.12	109.12	0.00	0.00	0.00	0.00	0.00	1,996.90
Totals for Pol. Sub. 60660	24,807.56	0.00	15,942.38	8,782.56	82.62	24,724.94	343.69	1,204.74	1,204.74	0.00	0.00	0.00	0.00	0.00	21,971.77

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.421157 Com/Ind: 2.682812

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPEI	31,272.94	0.00	20,828.52	10,369.33	75.09	31,197.85	426.64	1,496.41	1,496.41	0.00	0.00	0.00	0.00	0.00	27,778.39
Totals for Pol. Sub. 60780	31,272.94	0.00	20,828.52	10,369.33	75.09	31,197.85	426.64	1,496.41	1,496.41	0.00	0.00	0.00	0.00	0.00	27,778.39

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .470183 Com/Ind: .574967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	3,791.42	0.00	3,641.59	151.02	-1.19	3,792.61	68.67	241.41	241.41	0.00	0.00	0.00	0.00	0.00	3,241.12
Totals for Pol. Sub. 61044	3,791.42	0.00	3,641.59	151.02	-1.19	3,792.61	68.67	241.41	241.41	0.00	0.00	0.00	0.00	0.00	3,241.12

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.0486 Com/Ind: 2.403268

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	-23,546.60	0.00	27,092.41	-50,747.15	108.14	-23,654.74	348.34	1,219.86	1,219.86	0.00	0.00	0.00	0.00	0.00	-26,442.80
Totals for Pol. Sub. 61045	-23,546.60	0.00	27,092.41	-50,747.15	108.14	-23,654.74	348.34	1,219.86	1,219.86	0.00	0.00	0.00	0.00	0.00	-26,442.80

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Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.67016 Com/Ind: 5.284763

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	138,881.52	0.00	94,206.48	46,692.82	-2,017.78	140,899.30	1,961.21	6,977.25	6,977.25	0.00	0.00	0.00	0.00	0.00	124,983.59
551 - 2016 CURRENT EXPE	74,664.57	0.00	49,346.16	25,151.00	167.41	74,497.16	1,051.29	3,688.12	3,688.12	0.00	0.00	0.00	0.00	0.00	66,069.63
Totals for Pol. Sub. 61046	213,546.09	0.00	143,552.64	71,843.82	-1,850.37	215,396.46	3,012.50	10,665.37	10,665.37	0.00	0.00	0.00	0.00	0.00	191,053.22

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.33397 Com/Ind: 1.452147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	3,439.15	0.00	2,865.15	533.61	40.39	3,398.76	43.10	149.92	149.92	0.00	0.00	0.00	0.00	0.00	3,055.82
518 - 2012 CURRENT EXPE	2,149.46	0.00	1,790.69	333.53	25.24	2,124.22	26.97	93.70	93.70	0.00	0.00	0.00	0.00	0.00	1,909.85
Totals for Pol. Sub. 61057	5,588.61	0.00	4,655.84	867.14	65.63	5,522.98	70.07	243.62	243.62	0.00	0.00	0.00	0.00	0.00	4,965.67

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.677663 Com/Ind: 4.091996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	7,191.75	0.00	4,261.70	2,940.50	-10.45	7,202.20	105.69	372.07	372.07	0.00	0.00	0.00	0.00	0.00	6,352.37
484 - 2011 LIBRARY	15,582.11	0.00	9,233.66	6,371.08	-22.63	15,604.74	229.09	806.18	806.18	0.00	0.00	0.00	0.00	0.00	13,763.29
Totals for Pol. Sub. 61102	22,773.86	0.00	13,495.36	9,311.58	-33.08	22,806.94	334.78	1,178.25	1,178.25	0.00	0.00	0.00	0.00	0.00	20,115.66

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

Full: 2.0600 Res/Agr: 1.768978 Com/Ind: 1.902348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	8,860.47	0.00	6,459.20	2,387.77	13.50	8,846.97	116.96	410.45	410.45	0.00	0.00	0.00	0.00	0.00	7,909.11
593 - 2023 CURRENT EXPE	10,326.32	0.00	7,804.60	2,487.31	34.41	10,291.91	136.81	479.37	479.37	0.00	0.00	0.00	0.00	0.00	9,196.36
Totals for Pol. Sub. 61133	19,186.79	0.00	14,263.80	4,875.08	47.91	19,138.88	253.77	889.82	889.82	0.00	0.00	0.00	0.00	0.00	17,105.47

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Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .973894 Com/Ind: 1.045517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	3,973.48	0.00	2,501.85	1,459.58	12.05	3,961.43	54.46	190.73	190.73	0.00	0.00	0.00	0.00	0.00	3,525.51
454 - 2007 CURRENT EXPE	5,328.47	0.00	3,278.93	2,023.94	25.60	5,302.87	73.35	256.47	256.47	0.00	0.00	0.00	0.00	0.00	4,716.58
Totals for Pol. Sub. 61204	9,301.95	0.00	5,780.78	3,483.52	37.65	9,264.30	127.81	447.20	447.20	0.00	0.00	0.00	0.00	0.00	8,242.09

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .939113 Com/Ind: .975993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	12,320.32	211.71	7,990.88	4,462.09	-344.36	12,664.68	267.24	953.82	953.82	0.00	0.00	0.00	0.00	0.00	10,489.80
Totals for Pol. Sub. 61254	12,320.32	211.71	7,990.88	4,462.09	-344.36	12,664.68	267.24	953.82	953.82	0.00	0.00	0.00	0.00	0.00	10,489.80

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252392 Com/Ind: 2.593616

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	26,799.88	193.97	20,275.47	6,171.97	158.47	26,641.41	492.11	1,723.44	1,723.44	0.00	0.00	0.00	0.00	0.00	22,702.42
535 - 2014 CURRENT EXPE	56,391.13	409.49	42,618.93	13,029.60	333.11	56,058.02	1,036.63	3,629.28	3,629.28	0.00	0.00	0.00	0.00	0.00	47,762.83
Totals for Pol. Sub. 61311	83,191.01	603.46	62,894.40	19,201.57	491.58	82,699.43	1,528.74	5,352.72	5,352.72	0.00	0.00	0.00	0.00	0.00	70,465.25

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .931991 Com/Ind: .999426

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	479.54	0.00	457.52	22.02	0.00	479.54	5.69	19.97	19.97	0.00	0.00	0.00	0.00	0.00	433.91
Totals for Pol. Sub. 61354	479.54	0.00	457.52	22.02	0.00	479.54	5.69	19.97	19.97	0.00	0.00	0.00	0.00	0.00	433.91
Totals for distribution	11,144,227.60	30,800.00	9,486,421.57	1,589,252.33	37,753.70	11,106,473.90	191,932.55	642,195.34	642,195.34	0.00	0.00	0.00	0.00	0.00	9,630,150.67