

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

08/07/2017 12:06 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 14.200593 Com/Ind: 14.416486

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	71,837.40	0.00	67,806.32	4,272.47	-241.39	72,078.79	1,094.50	4,544.90	4,544.90	0.00	0.00	0.00	0.00	0.00	61,894.49
002 - 2013 DEVELOPMENTA	83,477.64	0.00	78,608.77	5,148.44	-279.57	83,757.21	1,281.20	5,324.79	5,324.79	0.00	0.00	0.00	0.00	0.00	71,826.43
003 - 2010 COMMUNITY CO	89,069.04	0.00	83,874.22	5,493.14	-298.32	89,367.36	1,367.12	5,681.38	5,681.38	0.00	0.00	0.00	0.00	0.00	76,637.48
005 - 2005 METRO PARK	64,085.59	0.00	60,575.81	3,725.21	-215.43	64,301.02	972.14	4,040.20	4,040.20	0.00	0.00	0.00	0.00	0.00	55,248.48
006 - 2010 CHILDREN SERV	74,224.42	0.00	69,895.35	4,577.70	-248.63	74,473.05	1,139.31	4,734.50	4,734.50	0.00	0.00	0.00	0.00	0.00	63,864.74
007 - 2012 TUBERCULOSIS	3,216.29	0.00	3,028.71	198.34	-10.76	3,227.05	48.54	205.30	205.30	0.00	0.00	0.00	0.00	0.00	2,767.91
008 - 2005 MENTAL HEALTH	59,155.81	0.00	55,916.10	3,438.62	-198.91	59,354.72	897.29	3,729.36	3,729.36	0.00	0.00	0.00	0.00	0.00	50,998.71
009 - 1977 ANTIDRUG LAB I	3,577.06	0.00	3,220.54	367.96	-11.44	3,588.50	61.84	259.21	259.21	0.00	0.00	0.00	0.00	0.00	3,008.24
026 - DEBT SERVICE	10,262.51	0.00	9,686.59	610.34	-34.42	10,296.93	156.19	650.00	650.00	0.00	0.00	0.00	0.00	0.00	8,840.74
051 - 2013 9-1-1 EMERGEN	24,741.47	0.00	23,298.44	1,525.89	-82.86	24,824.33	379.62	1,578.16	1,578.16	0.00	0.00	0.00	0.00	0.00	21,288.39
060 - 2004 COMMUNITY CO	73,902.78	0.00	69,895.35	4,256.06	-248.63	74,151.41	1,119.03	4,650.72	4,650.72	0.00	0.00	0.00	0.00	0.00	63,730.94
164 - 2001 DEVELOPMENTA	81,040.95	0.00	76,463.69	4,849.20	-271.94	81,312.89	1,236.37	5,138.04	5,138.04	0.00	0.00	0.00	0.00	0.00	69,800.44
167 - 2003 MENTAL HEALTH	27,376.14	0.00	25,841.76	1,626.28	-91.90	27,468.04	416.89	1,733.35	1,733.35	0.00	0.00	0.00	0.00	0.00	23,584.45
526 - 2013 COMMUNITY CO	34,037.59	0.00	31,952.11	2,092.70	-7.22	34,044.81	521.85	2,164.35	2,164.35	0.00	0.00	0.00	0.00	0.00	29,194.26
527 - 2013 CRIMINAL JUSTI	3,958.46	0.00	3,727.77	243.95	-13.26	3,971.72	60.06	252.53	252.53	0.00	0.00	0.00	0.00	0.00	3,406.60
537 - 2015 CHILDRENS SER	17,032.63	0.00	15,989.97	1,046.25	-3.59	17,036.22	260.90	1,082.99	1,082.99	0.00	0.00	0.00	0.00	0.00	14,609.34
538 - 2015 METRO PARK	17,032.63	0.00	15,989.97	1,046.25	-3.59	17,036.22	260.90	1,082.99	1,082.99	0.00	0.00	0.00	0.00	0.00	14,609.34
Totals for Pol. Sub. 10470	738,028.41	0.00	695,771.47	44,518.80	-2,261.86	740,290.27	11,273.75	46,852.77	46,852.77	0.00	0.00	0.00	0.00	0.00	635,310.98

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 99.0420 Res/Agr: 63.295861 Com/Ind: 66.697118

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	170.18	0.00	170.18	0.00	0.00	170.18	2.46	10.21	10.21	0.00	0.00	0.00	0.00	0.00	147.30
Totals for Pol. Sub. 10470TI	170.18	0.00	170.18	0.00	0.00	170.18	2.46	10.21	10.21	0.00	0.00	0.00	0.00	0.00	147.30

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.2100 Res/Agr: 39.597116 Com/Ind: 42.822347

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,946.52	0.00	9,724.12	1,244.76	-22.36	10,968.88	190.66	791.49	791.49	0.00	0.00	0.00	0.00	0.00	9,195.24

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Political Subdivision: 20080 - AMHERST EVSD

Full: 73.2100 Res/Agr: 39.597116 Com/Ind: 42.822347

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 Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various fund types and a Totals for Pol. Sub. 20080 row.

Political Subdivision: 20220 - AVON LSD

Full: 57.9300 Res/Agr: 41.256732 Com/Ind: 40.3181

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 Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various fund types.

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Political Subdivision: 20220 - AVON LSD

Full: 57.9300 Res/Agr: 41.256732 Com/Ind: 40.3181

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
519 - 2012 EMERGENCY (\$2	8,163.69	0.00	9,455.55	-1,468.88	177.02	7,986.67	190.98	782.93	782.93	0.00	0.00	0.00	0.00	0.00	6,229.83
539 - 2015 EMERGENCY (\$2	8,027.50	0.00	9,503.91	-1,476.41	0.00	8,027.50	189.79	786.94	786.94	0.00	0.00	0.00	0.00	0.00	6,263.83
Totals for Pol. Sub. 20220	111,006.13	0.00	128,257.97	-19,475.29	2,223.45	108,782.68	2,567.18	10,531.96	10,531.96	0.00	0.00	0.00	0.00	0.00	85,151.58

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.4100 Res/Agr: 43.199355 Com/Ind: 54.969441

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,902.85	0.00	9,447.09	519.27	-63.51	9,966.36	131.80	549.55	549.55	0.00	0.00	0.00	0.00	0.00	8,735.46
077 - 1994 BOND (\$2,000,00	282.94	0.00	269.92	14.84	-1.82	284.76	3.76	15.71	15.71	0.00	0.00	0.00	0.00	0.00	249.58
078 - 1999 BOND (\$41,800,0	7,474.32	0.00	7,130.33	391.92	-47.93	7,522.25	99.45	414.79	414.79	0.00	0.00	0.00	0.00	0.00	6,593.22
079 - 2009 EMERGENCY (\$3	9,454.91	0.00	9,019.75	495.79	-60.63	9,515.54	125.81	524.70	524.70	0.00	0.00	0.00	0.00	0.00	8,340.33
081 - 2011 EMERGENCY (\$4	12,567.23	0.00	11,988.83	658.99	-80.59	12,647.82	167.25	697.40	697.40	0.00	0.00	0.00	0.00	0.00	11,085.77
276 - 1976 CURRENT EXPEI	15,410.14	0.00	14,082.54	1,422.26	-94.66	15,504.80	205.05	854.80	854.80	0.00	0.00	0.00	0.00	0.00	13,590.15
278 - 1978 CURRENT EXPEI	4,756.65	0.00	4,322.20	463.50	-29.05	4,785.70	63.29	263.85	263.85	0.00	0.00	0.00	0.00	0.00	4,194.71
292 - 1992 CURRENT EXPEI	6,609.79	0.00	6,131.00	519.99	-41.20	6,650.99	87.96	366.70	366.70	0.00	0.00	0.00	0.00	0.00	5,829.63
296 - 1996 CURRENT EXPEI	6,181.21	0.00	5,801.20	419.00	-38.99	6,220.20	82.25	342.96	342.96	0.00	0.00	0.00	0.00	0.00	5,452.03
392 - 1992 CURRENT EXPEI	7,852.52	0.00	7,283.74	617.74	-48.96	7,901.48	104.50	435.64	435.64	0.00	0.00	0.00	0.00	0.00	6,925.70
441 - 2009 BOND (\$13,000,0	2,287.08	0.00	2,181.83	119.92	-14.67	2,301.75	30.40	126.92	126.92	0.00	0.00	0.00	0.00	0.00	2,017.51
442 - 2009 BOND (\$5,500,00	872.42	0.00	832.25	45.75	-5.58	878.00	11.61	48.42	48.42	0.00	0.00	0.00	0.00	0.00	769.55
486 - 1991 PERMANENT IME	1,551.76	0.00	1,403.40	157.79	-9.43	1,561.19	20.66	86.08	86.08	0.00	0.00	0.00	0.00	0.00	1,368.37
528 - 2013 EMERGENCY (\$6	18,108.14	0.00	17,274.70	949.55	-116.11	18,224.25	241.00	1,004.88	1,004.88	0.00	0.00	0.00	0.00	0.00	15,973.49
Totals for Pol. Sub. 20230	103,311.96	0.00	97,168.78	6,796.31	-653.13	103,965.09	1,374.79	5,732.40	5,732.40	0.00	0.00	0.00	0.00	0.00	91,125.50

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.100034 Com/Ind: 31.249701

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,375.24	0.00	1,375.24	0.00	0.00	1,375.24	16.59	68.75	68.75	0.00	0.00	0.00	0.00	0.00	1,221.15
082 - 1994 BOND (\$7,800,00	611.21	0.00	611.21	0.00	0.00	611.21	7.38	30.54	30.54	0.00	0.00	0.00	0.00	0.00	542.75
276 - 1976 CURRENT EXPEI	4,136.21	0.00	4,136.21	0.00	0.00	4,136.21	49.86	206.80	206.80	0.00	0.00	0.00	0.00	0.00	3,672.75

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Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.100034 Com/Ind: 31.249701

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
280 - 1980 CURRENT EXPE	750.79	0.00	750.79	0.00	0.00	750.79	9.05	37.55	37.55	0.00	0.00	0.00	0.00	0.00	666.64
290 - 1990 CURRENT EXPE	1,378.12	0.00	1,378.12	0.00	0.00	1,378.12	16.61	68.90	68.90	0.00	0.00	0.00	0.00	0.00	1,223.71
529 - 2013 EMERGENCY (\$1	3,247.16	0.00	3,247.16	0.00	0.00	3,247.16	39.18	162.37	162.37	0.00	0.00	0.00	0.00	0.00	2,883.24
Totals for Pol. Sub. 20490	11,498.73	0.00	11,498.73	0.00	0.00	11,498.73	138.67	574.91	574.91	0.00	0.00	0.00	0.00	0.00	10,210.24

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.7300 Res/Agr: 47.104443 Com/Ind: 45.684813

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,640.22	0.00	8,245.14	3,398.77	-3.69	11,643.91	140.79	583.83	583.83	0.00	0.00	0.00	0.00	0.00	10,335.46
085 - 2011 EMERGENCY (\$3	8,253.00	0.00	5,845.86	2,409.75	-2.61	8,255.61	99.80	413.94	413.94	0.00	0.00	0.00	0.00	0.00	7,327.93
086 - 1999 BOND (\$3,260,00	6,757.14	0.00	4,786.30	1,972.98	-2.14	6,759.28	81.66	338.91	338.91	0.00	0.00	0.00	0.00	0.00	5,999.80
087 - 2000 BOND (\$980,000)	1,616.26	0.00	1,144.83	471.94	-0.51	1,616.77	19.51	81.09	81.09	0.00	0.00	0.00	0.00	0.00	1,435.08
088 - 2000 BOND (\$1,432,00	2,372.74	0.00	1,680.69	692.80	-0.75	2,373.49	28.69	119.01	119.01	0.00	0.00	0.00	0.00	0.00	2,106.78
089 - 2012 EMERGENCY (\$5	12,809.34	0.00	9,073.26	3,740.14	-4.06	12,813.40	154.91	642.46	642.46	0.00	0.00	0.00	0.00	0.00	11,373.57
276 - 1976 CURRENT EXPE	22,006.61	0.00	16,132.16	5,881.66	-7.21	22,013.82	266.20	1,103.84	1,103.84	0.00	0.00	0.00	0.00	0.00	19,539.94
278 - 1978 CURRENT EXPE	678.70	0.00	475.06	203.85	-0.21	678.91	8.21	34.04	34.04	0.00	0.00	0.00	0.00	0.00	602.62
292 - 1992 CURRENT EXPE	5,427.22	0.00	3,810.81	1,618.11	-1.70	5,428.92	65.61	272.21	272.21	0.00	0.00	0.00	0.00	0.00	4,818.89
451 - 2001 CLASSROOM FA	859.44	0.00	608.68	251.03	-0.27	859.71	10.38	43.14	43.14	0.00	0.00	0.00	0.00	0.00	763.05
495 - 2010 PERMANENT IME	1,718.86	0.00	1,217.39	502.01	-0.54	1,719.40	20.77	86.19	86.19	0.00	0.00	0.00	0.00	0.00	1,526.25
520 - 2012 EMERGENCY (\$2	6,138.15	0.00	4,347.86	1,792.23	-1.94	6,140.09	74.20	307.85	307.85	0.00	0.00	0.00	0.00	0.00	5,450.19
Totals for Pol. Sub. 21050	80,277.68	0.00	57,368.04	22,935.27	-25.63	80,303.31	970.73	4,026.51	4,026.51	0.00	0.00	0.00	0.00	0.00	71,279.56

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.4400 Res/Agr: 40.992768 Com/Ind: 41.430541

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,545.59	0.00	10,485.30	3,081.73	-21.44	13,567.03	165.95	688.91	688.91	0.00	0.00	0.00	0.00	0.00	12,023.26
091 - 2013 EMERGENCY (\$6	8,393.00	0.00	6,496.81	1,909.47	-13.28	8,406.28	102.85	426.83	426.83	0.00	0.00	0.00	0.00	0.00	7,449.77
092 - 2010 EMERGENCY (\$6	8,100.82	0.00	6,270.65	1,843.00	-12.83	8,113.65	99.23	411.99	411.99	0.00	0.00	0.00	0.00	0.00	7,190.44
094 - 2013 EMERGENCY (\$6	12,297.27	0.00	9,519.00	2,797.74	-19.47	12,316.74	150.65	625.40	625.40	0.00	0.00	0.00	0.00	0.00	10,915.29

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.4400 Res/Agr: 40.992768 Com/Ind: 41.430541

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	36,474.05	0.00	28,186.30	8,345.42	-57.67	36,531.72	446.81	1,854.86	1,854.86	0.00	0.00	0.00	0.00	0.00	32,375.19
280 - 1980 CURRENT EXPE	6,265.00	0.00	4,836.93	1,437.96	-9.89	6,274.89	76.72	318.60	318.60	0.00	0.00	0.00	0.00	0.00	5,560.97
496 - 2010 PERMANENT IMF	5,142.62	0.00	3,942.15	1,208.53	-8.06	5,150.68	62.93	261.48	261.48	0.00	0.00	0.00	0.00	0.00	4,564.79
505 - 2011 BOND (\$6,000,00	4,780.78	0.00	3,700.67	1,087.68	-7.57	4,788.35	58.59	243.13	243.13	0.00	0.00	0.00	0.00	0.00	4,243.50
530 - 2013 CURRENT EXPE	16,187.83	0.00	12,389.60	3,798.23	0.00	16,187.83	198.19	821.85	821.85	0.00	0.00	0.00	0.00	0.00	14,345.94
Totals for Pol. Sub. 21150	111,186.96	0.00	85,827.41	25,509.76	-150.21	111,337.17	1,361.92	5,653.05	5,653.05	0.00	0.00	0.00	0.00	0.00	98,669.15

Political Subdivision: 21670 - ELYRIA CSD

Full: 76.2700 Res/Agr: 48.181754 Com/Ind: 55.273084

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34,268.34	0.00	31,155.34	3,393.06	-280.06	34,548.40	586.77	2,446.50	2,446.50	0.00	0.00	0.00	0.00	0.00	29,068.63
080 - 2007 PERMANENT IMF	4,079.62	0.00	3,708.99	403.95	-33.32	4,112.94	69.83	291.27	291.27	0.00	0.00	0.00	0.00	0.00	3,460.57
097 - 2007 BOND (\$45,000,0	29,209.73	0.00	26,556.22	2,892.21	-238.70	29,448.43	500.12	2,085.37	2,085.37	0.00	0.00	0.00	0.00	0.00	24,777.57
276 - 1976 CURRENT EXPE	69,422.73	0.00	59,771.59	10,188.40	-537.26	69,959.99	1,357.19	5,653.41	5,653.41	0.00	0.00	0.00	0.00	0.00	57,295.98
282 - 1982 CURRENT EXPE	28,342.87	0.00	25,255.24	3,314.65	-227.02	28,569.89	511.13	2,130.38	2,130.38	0.00	0.00	0.00	0.00	0.00	23,798.00
292 - 1992 CURRENT EXPE	32,287.82	0.00	28,486.99	4,056.88	-256.05	32,543.87	596.57	2,485.95	2,485.95	0.00	0.00	0.00	0.00	0.00	26,975.40
299 - 1999 CURRENT EXPE	35,119.54	0.00	31,445.75	3,956.43	-282.64	35,402.18	625.65	2,608.05	2,608.05	0.00	0.00	0.00	0.00	0.00	29,560.43
540 - 2010 EMERGENCY (\$1	134,625.83	0.00	122,396.01	13,330.00	-1,100.18	135,726.01	2,305.01	9,611.30	9,611.30	0.00	0.00	0.00	0.00	0.00	114,198.40
546 - 2016 BOND (\$59,940,0	36,226.04	0.00	32,723.68	3,563.95	-61.59	36,287.63	619.07	2,569.66	2,569.66	0.00	0.00	0.00	0.00	0.00	30,529.24
Totals for Pol. Sub. 21670	403,582.52	0.00	361,499.81	45,099.53	-3,016.82	406,599.34	7,171.34	29,881.89	29,881.89	0.00	0.00	0.00	0.00	0.00	339,664.22

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.8300 Res/Agr: 30.295211 Com/Ind: 30.557429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,151.73	0.00	3,999.99	151.74	0.00	4,151.73	50.11	207.59	207.59	0.00	0.00	0.00	0.00	0.00	3,686.44
033 - PERMANENT IMPROV	2,527.15	0.00	2,434.80	92.35	0.00	2,527.15	30.46	126.40	126.40	0.00	0.00	0.00	0.00	0.00	2,243.89
099 - 2011 EMERGENCY (\$8	4,873.74	0.00	4,695.64	178.10	0.00	4,873.74	58.79	243.71	243.71	0.00	0.00	0.00	0.00	0.00	4,327.53
276 - 1976 CURRENT EXPE	23,843.77	0.00	23,001.07	842.70	0.00	23,843.77	287.56	1,192.18	1,192.18	0.00	0.00	0.00	0.00	0.00	21,171.85
281 - 1981 CURRENT EXPE	5,173.14	0.00	4,958.13	215.01	0.00	5,173.14	62.35	258.67	258.67	0.00	0.00	0.00	0.00	0.00	4,593.45

Political Subdivision Only Distribution of Amount Report

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Lorain County

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Source: Real Estate

Type: Delinquent

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.8300 Res/Agr: 30.295211 Com/Ind: 30.557429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
287 - 1987 CURRENT EXPE	5,234.60	0.00	5,023.89	210.71	0.00	5,234.60	63.14	261.70	261.70	0.00	0.00	0.00	0.00	0.00	4,648.06
508 - 2011 EMERGENCY (\$1	8,899.15	0.00	8,573.92	325.23	0.00	8,899.15	107.34	445.02	445.02	0.00	0.00	0.00	0.00	0.00	7,901.77
Totals for Pol. Sub. 21870	54,703.28	0.00	52,687.44	2,015.84	0.00	54,703.28	659.75	2,735.27	2,735.27	0.00	0.00	0.00	0.00	0.00	48,572.99

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.3900 Res/Agr: 36.363907 Com/Ind: 37.395369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,370.76	0.00	9,250.07	126.07	-5.38	9,376.14	113.12	469.36	469.36	0.00	0.00	0.00	0.00	0.00	8,324.30
103 - 2003 BOND (\$17,500,0	6,794.83	0.00	6,707.33	91.41	-3.91	6,798.74	82.03	340.31	340.31	0.00	0.00	0.00	0.00	0.00	6,036.09
276 - 1976 CURRENT EXPE	22,981.53	0.00	22,716.87	277.86	-13.20	22,994.73	277.52	1,151.00	1,151.00	0.00	0.00	0.00	0.00	0.00	20,415.21
277 - 1977 CURRENT EXPE	3,158.01	0.00	3,114.25	45.58	-1.82	3,159.83	38.15	158.19	158.19	0.00	0.00	0.00	0.00	0.00	2,805.30
291 - 1991 CURRENT EXPE	9,193.30	0.00	9,042.93	155.66	-5.29	9,198.59	110.96	460.43	460.43	0.00	0.00	0.00	0.00	0.00	8,166.77
487 - 1994 PERMANENT IMI	996.38	0.00	976.80	20.12	-0.54	996.92	12.04	49.90	49.90	0.00	0.00	0.00	0.00	0.00	885.08
488 - 1985 PERMANENT IMI	863.05	0.00	844.73	18.81	-0.49	863.54	10.35	43.24	43.24	0.00	0.00	0.00	0.00	0.00	766.71
498 - 2010 BOND (\$11,500,0	5,050.46	0.00	4,985.43	67.93	-2.90	5,053.36	60.92	252.95	252.95	0.00	0.00	0.00	0.00	0.00	4,486.54
541 - 2015 CURRENT EXPE	17,583.48	0.00	17,335.56	247.92	0.00	17,583.48	212.31	880.16	880.16	0.00	0.00	0.00	0.00	0.00	15,610.85
Totals for Pol. Sub. 22670	75,991.80	0.00	74,973.97	1,051.36	-33.53	76,025.33	917.40	3,805.54	3,805.54	0.00	0.00	0.00	0.00	0.00	67,496.85

Political Subdivision: 22970 - LORAIN CSD

Full: 67.6200 Res/Agr: 41.810363 Com/Ind: 57.470848

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	37,389.24	0.00	47,529.78	-9,843.32	-297.22	37,686.46	679.35	2,831.30	2,831.30	0.00	0.00	0.00	0.00	0.00	31,344.51
105 - 2001 BOND (\$41,094,0	60,866.26	0.00	77,374.10	-16,023.98	-483.86	61,350.12	1,105.91	4,609.08	4,609.08	0.00	0.00	0.00	0.00	0.00	51,026.05
276 - 1976 CURRENT EXPE	85,635.67	0.00	143,566.82	-57,033.34	-897.81	86,533.48	2,354.95	9,808.17	9,808.17	0.00	0.00	0.00	0.00	0.00	64,562.19
291 - 1991 CURRENT EXPE	41,797.43	0.00	61,126.40	-18,946.71	-382.26	42,179.69	943.44	3,930.50	3,930.50	0.00	0.00	0.00	0.00	0.00	33,375.25
292 - 1992 CURRENT EXPE	45,846.23	0.00	64,111.93	-17,864.78	-400.92	46,247.15	967.24	4,030.14	4,030.14	0.00	0.00	0.00	0.00	0.00	37,219.63
392 - 1992 CURRENT EXPE	67,042.56	0.00	93,753.08	-26,124.23	-586.29	67,628.85	1,414.49	5,893.40	5,893.40	0.00	0.00	0.00	0.00	0.00	54,427.56
452 - 2001 CLASSROOM FA	5,507.10	0.00	6,908.03	-1,357.73	-43.20	5,550.30	97.92	408.15	408.15	0.00	0.00	0.00	0.00	0.00	4,636.08

Type: Live
 Last Update: 08/04/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD
 Full: 67.6200 Res/Agr: 41.810363 Com/Ind: 57.470848

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
521 - 2012 EMERGENCY (\$3	65,539.90	0.00	83,315.30	-17,254.37	-521.03	66,060.93	1,190.81	4,962.97	4,962.97	0.00	0.00	0.00	0.00	0.00	54,944.18
Totals for Pol. Sub. 22970	409,624.39	0.00	577,685.44	-164,448.46	-3,612.59	413,236.98	8,754.11	36,473.71	36,473.71	0.00	0.00	0.00	0.00	0.00	331,535.45

Political Subdivision: 23170 - MAPLETON LSD
 Full: 48.3000 Res/Agr: 24.623907 Com/Ind: 27.828649

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6.17	0.00	6.17	0.00	0.00	6.17	0.07	0.31	0.31	0.00	0.00	0.00	0.00	0.00	5.48
108 - 2000 BOND (\$4,254,00	4.17	0.00	4.17	0.00	0.00	4.17	0.05	0.21	0.21	0.00	0.00	0.00	0.00	0.00	3.70
276 - 1976 CURRENT EXPE	12.11	0.00	12.11	0.00	0.00	12.11	0.15	0.61	0.61	0.00	0.00	0.00	0.00	0.00	10.74
277 - 1977 CURRENT EXPE	1.84	0.00	1.84	0.00	0.00	1.84	0.01	0.09	0.09	0.00	0.00	0.00	0.00	0.00	1.65
283 - 1983 CURRENT EXPE	3.80	0.00	3.80	0.00	0.00	3.80	0.05	0.19	0.19	0.00	0.00	0.00	0.00	0.00	3.37
287 - 1987 CURRENT EXPE	3.95	0.00	3.95	0.00	0.00	3.95	0.05	0.20	0.20	0.00	0.00	0.00	0.00	0.00	3.50
291 - 1991 CURRENT EXPE	3.04	0.00	3.04	0.00	0.00	3.04	0.04	0.15	0.15	0.00	0.00	0.00	0.00	0.00	2.70
451 - 2001 CLASSROOM FA	0.52	0.00	0.52	0.00	0.00	0.52	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.46
489 - 1991 PERMANENT IMF	2.40	0.00	2.40	0.00	0.00	2.40	0.03	0.12	0.12	0.00	0.00	0.00	0.00	0.00	2.13
Totals for Pol. Sub. 23170	38.00	0.00	38.00	0.00	0.00	38.00	0.45	1.91	1.91	0.00	0.00	0.00	0.00	0.00	33.73

Political Subdivision: 23420 - MIDVIEW LSD
 Full: 56.6000 Res/Agr: 39.821817 Com/Ind: 38.741078

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	9,911.63	0.00	6,949.18	3,010.51	-48.06	9,959.69	125.68	522.00	522.00	0.00	0.00	0.00	0.00	0.00	8,790.01
112 - 2013 EMERGENCY (\$1	9,557.65	0.00	6,700.99	2,903.00	-46.34	9,603.99	121.15	503.39	503.39	0.00	0.00	0.00	0.00	0.00	8,476.06
276 - 1976 CURRENT EXPE	38,619.47	0.00	27,992.53	10,820.50	-193.56	38,813.03	490.29	2,037.40	2,037.40	0.00	0.00	0.00	0.00	0.00	34,247.94
278 - 1978 CURRENT EXPE	6,461.75	0.00	4,464.48	2,028.14	-30.87	6,492.62	81.85	340.10	340.10	0.00	0.00	0.00	0.00	0.00	5,730.57
286 - 1986 CURRENT EXPE	15,623.48	0.00	10,730.57	4,967.12	-74.21	15,697.69	197.91	821.97	821.97	0.00	0.00	0.00	0.00	0.00	13,855.84
531 - 2013 EMERGENCY (\$4	27,365.78	0.00	19,186.52	8,311.92	-132.66	27,498.44	346.95	1,441.21	1,441.21	0.00	0.00	0.00	0.00	0.00	24,269.07
Totals for Pol. Sub. 23420	107,539.76	0.00	76,024.27	32,041.19	-525.70	108,065.46	1,363.83	5,666.07	5,666.07	0.00	0.00	0.00	0.00	0.00	95,369.49

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.8000 Res/Agr: 24.035927 Com/Ind: 25.208171

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 Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 115 - 2011 EMERGENCY (\$1), 116 - 1998 BOND (\$3,252,00), 276 - 1976 CURRENT EXPE, 450 - 2001 CLASSROOM FA, and Totals for Pol. Sub. 23680.

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.5600 Res/Agr: 40.559381 Com/Ind: 39.862793

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 Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 120 - 2013 EMERGENCY (\$1), 121 - 2010 EMERGENCY (\$2), 276 - 1976 CURRENT EXPE, 290 - 1990 CURRENT EXPE, 490 - 1985 PERMANENT IM, 499 - 2010 EMERGENCY (\$1), 522 - 2012 EMERGENCY (\$4), 532 - 2013 BOND (\$58,100,0), 533 - 2013 PERMANENT IM, and Totals for Pol. Sub. 23880.

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.4600 Res/Agr: 30.575898 Com/Ind: 30.538649

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 Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 061 - 2007 EDUCATION TEC, 168 - 2006 PERMANENT IM, 276 - 1976 CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

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Source: Real Estate

Type: Delinquent

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.4600 Res/Agr: 30.575898 Com/Ind: 30.538649

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
277 - 1977 CURRENT EXPE	7,173.07	0.00	4,595.97	2,604.03	-26.93	7,200.00	86.48	360.02	360.02	0.00	0.00	0.00	0.00	0.00	6,393.48
509 - 2011 EMERGENCY (\$E	15,141.02	0.00	9,936.06	5,263.20	-58.24	15,199.26	182.61	759.96	759.96	0.00	0.00	0.00	0.00	0.00	13,496.73
534 - 2014 PERMANENT IME	3,261.62	0.00	2,098.43	1,163.19	0.00	3,261.62	39.37	163.09	163.09	0.00	0.00	0.00	0.00	0.00	2,896.07
Totals for Pol. Sub. 24100	90,099.42	0.00	59,138.91	31,294.77	-334.26	90,433.68	1,086.64	4,521.73	4,521.73	0.00	0.00	0.00	0.00	0.00	80,303.58

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.4000 Res/Agr: 54.041656 Com/Ind: 55.04595

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	373.69	0.00	368.42	5.27	0.00	373.69	4.50	18.69	18.69	0.00	0.00	0.00	0.00	0.00	331.81
016 - 1994 CURRENT EXPE	141.49	0.00	139.74	1.75	0.00	141.49	1.70	7.08	7.08	0.00	0.00	0.00	0.00	0.00	125.63
029 - 2001 CLASSROOM FA	34.88	0.00	34.48	0.40	0.00	34.88	0.41	1.75	1.75	0.00	0.00	0.00	0.00	0.00	30.97
034 - 1995 CURRENT EXPE	164.29	0.00	162.45	1.84	0.00	164.29	1.99	8.21	8.21	0.00	0.00	0.00	0.00	0.00	145.88
037 - 1996 CURRENT EXPE	165.12	0.00	163.27	1.85	0.00	165.12	1.99	8.25	8.25	0.00	0.00	0.00	0.00	0.00	146.63
130 - 2007 BOND (\$17,000,0	156.96	0.00	154.74	2.22	0.00	156.96	1.89	7.84	7.84	0.00	0.00	0.00	0.00	0.00	139.39
276 - 1976 CURRENT EXPE	547.12	0.00	535.99	11.13	0.00	547.12	6.59	27.35	27.35	0.00	0.00	0.00	0.00	0.00	485.83
285 - 1985 CURRENT EXPE	135.61	0.00	133.29	2.32	0.00	135.61	1.63	6.79	6.79	0.00	0.00	0.00	0.00	0.00	120.40
287 - 1987 CURRENT EXPE	292.15	0.00	287.29	4.86	0.00	292.15	3.51	14.62	14.62	0.00	0.00	0.00	0.00	0.00	259.40
291 - 1991 CURRENT EXPE	334.81	0.00	329.97	4.84	0.00	334.81	4.02	16.75	16.75	0.00	0.00	0.00	0.00	0.00	297.29
299 - 1999 CURRENT EXPE	817.49	0.00	808.50	8.99	0.00	817.49	9.86	40.88	40.88	0.00	0.00	0.00	0.00	0.00	725.87
501 - 2010 CURRENT EXPE	637.30	0.00	628.15	9.15	0.00	637.30	7.68	31.87	31.87	0.00	0.00	0.00	0.00	0.00	565.88
547 - 2016 BOND (\$21,900,0	187.93	0.00	185.27	2.66	0.00	187.93	2.26	9.40	9.40	0.00	0.00	0.00	0.00	0.00	166.87
548 - 2016 PERMANENT IME	85.37	0.00	84.16	1.21	0.00	85.37	1.03	4.27	4.27	0.00	0.00	0.00	0.00	0.00	75.80
Totals for Pol. Sub. 24150	4,074.21	0.00	4,015.72	58.49	0.00	4,074.21	49.06	203.75	203.75	0.00	0.00	0.00	0.00	0.00	3,617.65

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.8400 Res/Agr: 50.692038 Com/Ind: 49.685132

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,377.38	0.00	6,470.64	-14.48	-78.78	6,456.16	102.79	428.49	428.49	0.00	0.00	0.00	0.00	0.00	5,496.39
033 - PERMANENT IMPROV	1,678.21	0.00	1,702.76	-3.83	-20.72	1,698.93	27.10	112.78	112.78	0.00	0.00	0.00	0.00	0.00	1,446.27

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

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Source: Real Estate

Type: Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.8400 Res/Agr: 50.692038 Com/Ind: 49.685132

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
132 - 2010 EMERGENCY (\$2	13,040.06	0.00	13,230.81	-29.64	-161.11	13,201.17	210.31	876.14	876.14	0.00	0.00	0.00	0.00	0.00	11,238.58
134 - 2010 EMERGENCY (\$1	10,757.60	0.00	10,914.97	-24.44	-132.93	10,890.53	173.45	722.80	722.80	0.00	0.00	0.00	0.00	0.00	9,271.48
276 - 1976 CURRENT EXPE	23,502.54	0.00	23,839.67	-46.86	-290.27	23,792.81	367.74	1,532.62	1,532.62	0.00	0.00	0.00	0.00	0.00	20,359.83
293 - 1993 CURRENT EXPE	8,643.28	0.00	8,772.48	-22.38	-106.82	8,750.10	143.98	599.97	599.97	0.00	0.00	0.00	0.00	0.00	7,406.18
504 - 2011 BOND (\$31,000,0	9,817.83	0.00	9,961.42	-22.29	-121.30	9,939.13	158.31	659.64	659.64	0.00	0.00	0.00	0.00	0.00	8,461.54
542 - 2015 EMERGENCY (\$1	12,946.97	0.00	13,058.03	-29.26	-81.80	13,028.77	208.24	864.71	864.71	0.00	0.00	0.00	0.00	0.00	11,091.11
Totals for Pol. Sub. 24890	86,763.87	0.00	87,950.78	-193.18	-993.73	87,757.60	1,391.92	5,797.15	5,797.15	0.00	0.00	0.00	0.00	0.00	74,771.38

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.028811 Com/Ind: 45.371876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	81.33	0.00	81.33	0.00	0.00	81.33	0.97	4.07	4.07	0.00	0.00	0.00	0.00	0.00	72.22
038 - 2002 CURRENT EXPE	66.04	0.00	66.04	0.00	0.00	66.04	0.80	3.30	3.30	0.00	0.00	0.00	0.00	0.00	58.64
052 - 2003 CURRENT EXPE	13.23	0.00	13.23	0.00	0.00	13.23	0.16	0.66	0.66	0.00	0.00	0.00	0.00	0.00	11.75
217 - 2007 CURRENT EXPE	91.78	0.00	91.78	0.00	0.00	91.78	1.11	4.59	4.59	0.00	0.00	0.00	0.00	0.00	81.49
276 - 1976 CURRENT EXPE	86.66	0.00	86.66	0.00	0.00	86.66	1.05	4.33	4.33	0.00	0.00	0.00	0.00	0.00	76.95
278 - 1978 CURRENT EXPE	28.85	0.00	28.85	0.00	0.00	28.85	0.34	1.44	1.44	0.00	0.00	0.00	0.00	0.00	25.63
286 - 1986 CURRENT EXPE	69.66	0.00	69.66	0.00	0.00	69.66	0.84	3.48	3.48	0.00	0.00	0.00	0.00	0.00	61.86
290 - 1990 CURRENT EXPE	57.91	0.00	57.91	0.00	0.00	57.91	0.69	2.90	2.90	0.00	0.00	0.00	0.00	0.00	51.42
294 - 1994 CURRENT EXPE	44.76	0.00	44.76	0.00	0.00	44.76	0.54	2.24	2.24	0.00	0.00	0.00	0.00	0.00	39.74
470 - 2000 PERMANENT IMI	12.06	0.00	12.06	0.00	0.00	12.06	0.15	0.60	0.60	0.00	0.00	0.00	0.00	0.00	10.71
516 - 2012 BOND (\$81,000,0	43.58	0.00	43.58	0.00	0.00	43.58	0.52	2.18	2.18	0.00	0.00	0.00	0.00	0.00	38.70
Totals for Pol. Sub. 25190	595.86	0.00	595.86	0.00	0.00	595.86	7.17	29.79	29.79	0.00	0.00	0.00	0.00	0.00	529.11

Political Subdivision: 25600 - VERMILION LSD

Full: 68.3300 Res/Agr: 31.980725 Com/Ind: 55.273772

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,660.34	0.00	3,498.14	4,162.20	0.00	7,660.34	92.36	383.02	383.02	0.00	0.00	0.00	0.00	0.00	6,801.94
141 - 2011 EMERGENCY (\$4	19,308.06	0.00	8,817.16	10,490.90	0.00	19,308.06	232.88	965.39	965.39	0.00	0.00	0.00	0.00	0.00	17,144.40

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.3300 Res/Agr: 31.980725 Com/Ind: 55.273772

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
142 - 2007 BOND/LIBRARY (982.09	0.00	448.49	533.60	0.00	982.09	11.84	49.10	49.10	0.00	0.00	0.00	0.00	0.00	872.05
276 - 1976 CURRENT EXPE	30,668.70	0.00	6,976.79	23,691.91	0.00	30,668.70	369.91	1,533.46	1,533.46	0.00	0.00	0.00	0.00	0.00	27,231.87
289 - 1989 CURRENT EXPE	8,716.13	0.00	2,504.17	6,211.96	0.00	8,716.13	105.12	435.82	435.82	0.00	0.00	0.00	0.00	0.00	7,739.37
292 - 1992 CURRENT EXPE	9,204.86	0.00	2,887.61	6,317.25	0.00	9,204.86	111.00	460.25	460.25	0.00	0.00	0.00	0.00	0.00	8,173.36
293 - 1993 CURRENT EXPE	10,938.93	0.00	3,463.51	7,475.42	0.00	10,938.93	131.90	546.94	546.94	0.00	0.00	0.00	0.00	0.00	9,713.15
471 - LIBRARY	196.41	0.00	89.69	106.72	0.00	196.41	2.36	9.83	9.83	0.00	0.00	0.00	0.00	0.00	174.39
Totals for Pol. Sub. 25600	87,675.52	0.00	28,685.56	58,989.96	0.00	87,675.52	1,057.37	4,383.81	4,383.81	0.00	0.00	0.00	0.00	0.00	77,850.53

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.5600 Res/Agr: 29.872979 Com/Ind: 28.883378

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,043.01	0.00	5,385.90	659.80	-2.69	6,045.70	73.16	303.43	303.43	0.00	0.00	0.00	0.00	0.00	5,365.68
276 - 1976 CURRENT EXPE	28,632.85	0.00	25,679.80	2,965.91	-12.86	28,645.71	346.69	1,437.83	1,437.83	0.00	0.00	0.00	0.00	0.00	25,423.36
510 - 2011 EMERGENCY (\$	8,362.27	0.00	7,452.97	913.03	-3.73	8,366.00	101.26	419.88	419.88	0.00	0.00	0.00	0.00	0.00	7,424.98
517 - 2012 BOND(\$11,575,00	4,801.74	0.00	4,279.61	524.26	-2.13	4,803.87	58.19	241.11	241.11	0.00	0.00	0.00	0.00	0.00	4,263.46
523 - 2012 PERMANENT IM	773.60	0.00	686.26	87.69	-0.35	773.95	9.35	38.83	38.83	0.00	0.00	0.00	0.00	0.00	686.94
Totals for Pol. Sub. 25790	48,613.47	0.00	43,484.54	5,150.69	-21.76	48,635.23	588.65	2,441.08	2,441.08	0.00	0.00	0.00	0.00	0.00	43,164.42

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.301653 Com/Ind: 2.92624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	1.16	0.00	1.16	0.00	0.00	1.16	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.03
215 - 2005 CURRENT EXPE	0.67	0.00	0.67	0.00	0.00	0.67	0.01	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.60
276 - 1976 CURRENT EXPE	1.26	0.00	1.26	0.00	0.00	1.26	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.13
472 - 1998 PERMANENT IM	0.46	0.00	0.46	0.00	0.00	0.46	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.42
Totals for Pol. Sub. 30020	3.55	0.00	3.55	0.00	0.00	3.55	0.03	0.17	0.17	0.00	0.00	0.00	0.00	0.00	3.18

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Political Subdivision: 30130 - EHOVE CAREER CENTER

Full: 3.9500 Res/Agr: 2.770327 Com/Ind: 2.750383

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	2,970.38	0.00	1,393.68	1,576.70	0.00	2,970.38	35.80	148.53	148.53	0.00	0.00	0.00	0.00	0.00	2,637.52
276 - 1976 CURRENT EXPEI	1,705.36	0.00	872.31	833.05	0.00	1,705.36	20.53	85.25	85.25	0.00	0.00	0.00	0.00	0.00	1,514.33
535 - 2014 CURRENT EXPEI	1,131.79	0.00	531.14	600.65	0.00	1,131.79	13.63	56.60	56.60	0.00	0.00	0.00	0.00	0.00	1,004.96
Totals for Pol. Sub. 30130	5,807.53	0.00	2,797.13	3,010.40	0.00	5,807.53	69.96	290.38	290.38	0.00	0.00	0.00	0.00	0.00	5,156.81

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.219585 Com/Ind: 2.069668

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	57,559.61	0.00	50,795.23	6,895.93	-131.55	57,691.16	832.52	3,457.26	3,457.26	0.00	0.00	0.00	0.00	0.00	49,944.12
150 - 1997 CURRENT EXPEI	25,876.31	0.00	22,803.85	3,131.45	-58.99	25,935.30	374.79	1,556.68	1,556.68	0.00	0.00	0.00	0.00	0.00	22,447.15
Totals for Pol. Sub. 30230	83,435.92	0.00	73,599.08	10,027.38	-190.54	83,626.46	1,207.31	5,013.94	5,013.94	0.00	0.00	0.00	0.00	0.00	72,391.27

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.080537 Com/Ind: 2.1346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	39.20	0.00	39.20	0.00	0.00	39.20	0.47	1.95	1.95	0.00	0.00	0.00	0.00	0.00	34.83
291 - 1991 CURRENT EXPEI	755.60	0.00	755.60	0.00	0.00	755.60	9.12	37.79	37.79	0.00	0.00	0.00	0.00	0.00	670.90
Totals for Pol. Sub. 30260	794.80	0.00	794.80	0.00	0.00	794.80	9.59	39.74	39.74	0.00	0.00	0.00	0.00	0.00	705.73

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.98478 Com/Ind: 2.95883

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	102.12	0.00	100.92	1.20	0.00	102.12	1.24	5.11	5.11	0.00	0.00	0.00	0.00	0.00	90.66
277 - 1977 CURRENT EXPEI	59.84	0.00	59.15	0.69	0.00	59.84	0.71	2.99	2.99	0.00	0.00	0.00	0.00	0.00	53.15
284 - 1984 CURRENT EXPEI	42.88	0.00	42.38	0.50	0.00	42.88	0.50	2.14	2.14	0.00	0.00	0.00	0.00	0.00	38.10
548 - 2016 PERMANENT IMF	70.36	0.00	69.53	0.83	0.00	70.36	0.82	3.51	3.51	0.00	0.00	0.00	0.00	0.00	62.52
Totals for Pol. Sub. 30340	275.20	0.00	271.98	3.22	0.00	275.20	3.27	13.75	13.75	0.00	0.00	0.00	0.00	0.00	244.43

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Last Update: 08/04/2017

08/07/2017 12:06 PM

Source: Real Estate

Type: Delinquent

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	139.46	0.00	418.44	-278.98	0.00	139.46	5.67	23.58	23.58	0.00	0.00	0.00	0.00	0.00	86.63
Totals for Pol. Sub. 40100	139.46	0.00	418.44	-278.98	0.00	139.46	5.67	23.58	23.58	0.00	0.00	0.00	0.00	0.00	86.63

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.74311 Com/Ind: 4.761523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	228.27	0.00	789.32	-561.05	0.00	228.27	10.75	44.67	44.67	0.00	0.00	0.00	0.00	0.00	128.18
012 - 1988 AMBULANCE	14.50	0.00	91.90	-77.40	0.00	14.50	1.27	5.30	5.30	0.00	0.00	0.00	0.00	0.00	2.63
018 - 2001 FIRE & E.M.S.	189.63	0.00	611.26	-421.63	0.00	189.63	8.30	34.42	34.42	0.00	0.00	0.00	0.00	0.00	112.49
513 - 2011 ROAD & BRIDGE	103.77	0.00	379.43	-275.66	0.00	103.77	5.20	21.51	21.51	0.00	0.00	0.00	0.00	0.00	55.55
Totals for Pol. Sub. 4010001	536.17	0.00	1,871.91	-1,335.74	0.00	536.17	25.52	105.90	105.90	0.00	0.00	0.00	0.00	0.00	298.85

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.635187 Com/Ind: 5.69753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	281.78	0.00	281.78	0.00	0.00	281.78	3.38	14.09	14.09	0.00	0.00	0.00	0.00	0.00	250.22
011 - ROAD AND BRIDGE	159.66	0.00	159.66	0.00	0.00	159.66	1.93	7.99	7.99	0.00	0.00	0.00	0.00	0.00	141.75
473 - 2011 ROAD IMPROVEI	87.83	0.00	87.83	0.00	0.00	87.83	1.04	4.39	4.39	0.00	0.00	0.00	0.00	0.00	78.01
Totals for Pol. Sub. 40650	529.27	0.00	529.27	0.00	0.00	529.27	6.35	26.47	26.47	0.00	0.00	0.00	0.00	0.00	469.98

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,897.73	0.00	1,837.19	1,060.54	0.00	2,897.73	34.94	144.88	144.88	0.00	0.00	0.00	0.00	0.00	2,573.03
Totals for Pol. Sub. 40710	2,897.73	0.00	1,837.19	1,060.54	0.00	2,897.73	34.94	144.88	144.88	0.00	0.00	0.00	0.00	0.00	2,573.03

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Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.236716 Com/Ind: 4.271438

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	295.04	0.00	295.04	0.00	0.00	295.04	3.56	14.75	14.75	0.00	0.00	0.00	0.00	0.00	261.98
536 - 2014 FIRE & AMBULAN	289.39	0.00	289.39	0.00	0.00	289.39	3.49	14.47	14.47	0.00	0.00	0.00	0.00	0.00	256.96
Totals for Pol. Sub. 4071006	584.43	0.00	584.43	0.00	0.00	584.43	7.05	29.22	29.22	0.00	0.00	0.00	0.00	0.00	518.94

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.532289 Com/Ind: 4.920864

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,069.25	0.00	1,055.26	13.99	0.00	1,069.25	12.91	53.46	53.46	0.00	0.00	0.00	0.00	0.00	949.42
464 - 2006 FIRE & E.M.S.	513.49	0.00	505.76	7.73	0.00	513.49	6.21	25.68	25.68	0.00	0.00	0.00	0.00	0.00	455.92
474 - 2001 ROAD IMPROVEI	1,112.60	0.00	1,096.07	16.53	0.00	1,112.60	13.41	55.62	55.62	0.00	0.00	0.00	0.00	0.00	987.95
Totals for Pol. Sub. 40870	2,695.34	0.00	2,657.09	38.25	0.00	2,695.34	32.53	134.76	134.76	0.00	0.00	0.00	0.00	0.00	2,393.29

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,025.56	0.00	1,007.83	17.73	0.00	1,025.56	12.37	51.29	51.29	0.00	0.00	0.00	0.00	0.00	910.61
Totals for Pol. Sub. 4087001	1,025.56	0.00	1,007.83	17.73	0.00	1,025.56	12.37	51.29	51.29	0.00	0.00	0.00	0.00	0.00	910.61

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.742278 Com/Ind: 6.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,586.78	0.00	1,473.16	117.28	-3.66	1,590.44	19.56	81.02	81.02	0.00	0.00	0.00	0.00	0.00	1,408.84
011 - ROAD AND BRIDGE	867.03	0.00	804.94	64.08	-1.99	869.02	10.68	44.28	44.28	0.00	0.00	0.00	0.00	0.00	769.78
456 - 2016 FIRE & E.M.S	2,147.49	0.00	1,952.69	155.44	39.36	2,108.13	26.37	107.37	107.37	0.00	0.00	0.00	0.00	0.00	1,867.02
465 - 2008 FIRE & E.M.S.	1,221.09	0.00	1,133.22	90.67	-2.80	1,223.89	15.02	62.32	62.32	0.00	0.00	0.00	0.00	0.00	1,084.23
Totals for Pol. Sub. 40930	5,822.39	0.00	5,364.01	427.47	30.91	5,791.48	71.63	294.99	294.99	0.00	0.00	0.00	0.00	0.00	5,129.87

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.935384 Com/Ind: 8.268156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,087.73	0.00	1,619.33	471.69	-3.29	2,091.02	25.53	106.17	106.17	0.00	0.00	0.00	0.00	0.00	1,853.15
011 - ROAD AND BRIDGE	5,139.00	0.00	3,986.02	1,161.06	-8.08	5,147.08	62.93	261.33	261.33	0.00	0.00	0.00	0.00	0.00	4,561.49
015 - 1976 HOSPITAL	410.08	0.00	272.67	137.98	-0.57	410.65	5.02	20.81	20.81	0.00	0.00	0.00	0.00	0.00	364.01
022 - CEMETERY	267.67	0.00	207.59	60.49	-0.41	268.08	3.25	13.59	13.59	0.00	0.00	0.00	0.00	0.00	237.65
465 - 2008 FIRE & E.M.S.	3,874.93	0.00	2,973.86	907.10	-6.03	3,880.96	47.47	197.00	197.00	0.00	0.00	0.00	0.00	0.00	3,439.49
475 - 2011 ROAD IMPROVEI	2,583.27	0.00	1,982.56	604.72	-4.01	2,587.28	31.58	131.33	131.33	0.00	0.00	0.00	0.00	0.00	2,293.04
476 - 2010 LIBRARY	4,494.92	0.00	3,449.70	1,052.21	-6.99	4,501.91	55.06	228.55	228.55	0.00	0.00	0.00	0.00	0.00	3,989.75
543 - 2015 FIRE & E.M.S.	2,956.91	0.00	2,265.80	691.11	0.00	2,956.91	36.20	150.11	150.11	0.00	0.00	0.00	0.00	0.00	2,620.49
Totals for Pol. Sub. 41271	21,814.51	0.00	16,757.53	5,086.36	-29.38	21,843.89	267.04	1,108.89	1,108.89	0.00	0.00	0.00	0.00	0.00	19,359.07

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.71038 Com/Ind: 5.567712

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,978.74	0.00	981.60	997.14	0.00	1,978.74	23.87	98.94	98.94	0.00	0.00	0.00	0.00	0.00	1,756.99
465 - 2008 FIRE & E.M.S.	2,856.33	0.00	1,460.50	1,395.83	0.00	2,856.33	34.43	142.83	142.83	0.00	0.00	0.00	0.00	0.00	2,536.24
468 - ROAD & BRIDGE	2,051.99	0.00	1,017.92	1,034.07	0.00	2,051.99	24.76	102.60	102.60	0.00	0.00	0.00	0.00	0.00	1,822.03
Totals for Pol. Sub. 41610	6,887.06	0.00	3,460.02	3,427.04	0.00	6,887.06	83.06	344.37	344.37	0.00	0.00	0.00	0.00	0.00	6,115.26

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.772676 Com/Ind: 7.714268

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,683.69	0.00	1,388.02	295.67	0.00	1,683.69	20.31	84.17	84.17	0.00	0.00	0.00	0.00	0.00	1,495.04
011 - ROAD AND BRIDGE	1,891.77	0.00	1,559.56	332.21	0.00	1,891.77	22.81	94.59	94.59	0.00	0.00	0.00	0.00	0.00	1,679.78
460 - 2012 FIRE & E.M.S.	3,766.90	0.00	3,113.41	653.49	0.00	3,766.90	45.42	188.34	188.34	0.00	0.00	0.00	0.00	0.00	3,344.80
Totals for Pol. Sub. 41680	7,342.36	0.00	6,060.99	1,281.37	0.00	7,342.36	88.54	367.10	367.10	0.00	0.00	0.00	0.00	0.00	6,519.62

Type: Live
 Last Update: 08/04/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338287 Com/Ind: 7.392852

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,062.51	0.00	1,000.33	62.18	0.00	1,062.51	12.84	53.14	53.14	0.00	0.00	0.00	0.00	0.00	943.39
014 - FIRE	946.05	0.00	890.69	55.36	0.00	946.05	11.44	47.30	47.30	0.00	0.00	0.00	0.00	0.00	840.01
053 - 2009 ROAD DISTRICT	690.25	0.00	647.68	42.57	0.00	690.25	8.34	34.50	34.50	0.00	0.00	0.00	0.00	0.00	612.91
461 - 2003 FIRE & E.M.S.	1,188.39	0.00	1,118.84	69.55	0.00	1,188.39	14.35	59.44	59.44	0.00	0.00	0.00	0.00	0.00	1,055.16
468 - ROAD & BRIDGE	1,455.54	0.00	1,370.35	85.19	0.00	1,455.54	17.56	72.78	72.78	0.00	0.00	0.00	0.00	0.00	1,292.42
Totals for Pol. Sub. 42000	5,342.74	0.00	5,027.89	314.85	0.00	5,342.74	64.53	267.16	267.16	0.00	0.00	0.00	0.00	0.00	4,743.89

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.30529 Com/Ind: 6.414203

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	753.77	0.00	608.06	145.71	0.00	753.77	9.10	37.70	37.70	0.00	0.00	0.00	0.00	0.00	669.27
011 - ROAD AND BRIDGE	558.37	0.00	450.42	107.95	0.00	558.37	6.76	27.92	27.92	0.00	0.00	0.00	0.00	0.00	495.77
459 - 2007 FIRE	454.06	0.00	361.54	92.52	0.00	454.06	5.50	22.69	22.69	0.00	0.00	0.00	0.00	0.00	403.18
Totals for Pol. Sub. 42370	1,766.20	0.00	1,420.02	346.18	0.00	1,766.20	21.36	88.31	88.31	0.00	0.00	0.00	0.00	0.00	1,568.22

Political Subdivision: 42532 - HUNTINGTON TWP

Full: 4.8000 Res/Agr: 4.8000 Com/Ind: 4.8000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,069.66	0.00	1,069.66	0.00	0.00	1,069.66	12.90	53.48	53.48	0.00	0.00	0.00	0.00	0.00	949.80
011 - ROAD AND BRIDGE	764.06	0.00	764.06	0.00	0.00	764.06	9.21	38.20	38.20	0.00	0.00	0.00	0.00	0.00	678.45
Totals for Pol. Sub. 42532	1,833.72	0.00	1,833.72	0.00	0.00	1,833.72	22.11	91.68	91.68	0.00	0.00	0.00	0.00	0.00	1,628.25

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.569892 Com/Ind: 3.459725

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,016.56	0.00	994.06	19.31	3.19	1,013.37	12.27	50.82	50.82	0.00	0.00	0.00	0.00	0.00	899.46
462 - 2004 FIRE & E.M.S.	2,056.98	0.00	2,013.22	37.30	6.46	2,050.52	24.89	102.81	102.81	0.00	0.00	0.00	0.00	0.00	1,820.01
Totals for Pol. Sub. 42770	3,073.54	0.00	3,007.28	56.61	9.65	3,063.89	37.16	153.63	153.63	0.00	0.00	0.00	0.00	0.00	2,719.47

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Last Update: 08/04/2017

08/07/2017 12:06 PM

Source: Real Estate

Type: Delinquent

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,348.12	0.00	1,341.28	0.00	6.84	1,341.28	16.32	67.35	67.35	0.00	0.00	0.00	0.00	0.00	1,190.26
Totals for Pol. Sub. 42770050	1,348.12	0.00	1,341.28	0.00	6.84	1,341.28	16.32	67.35	67.35	0.00	0.00	0.00	0.00	0.00	1,190.26

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,449.34	0.00	3,411.59	37.75	0.00	3,449.34	41.58	172.47	172.47	0.00	0.00	0.00	0.00	0.00	3,062.82
Totals for Pol. Sub. 44120	3,449.34	0.00	3,411.59	37.75	0.00	3,449.34	41.58	172.47	172.47	0.00	0.00	0.00	0.00	0.00	3,062.82

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.82495 Com/Ind: 4.430796

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	199.49	0.00	199.49	0.00	0.00	199.49	2.39	9.97	9.97	0.00	0.00	0.00	0.00	0.00	177.16
011 - ROAD AND BRIDGE	929.82	0.00	929.82	0.00	0.00	929.82	11.23	46.49	46.49	0.00	0.00	0.00	0.00	0.00	825.61
491 - 1985 ROAD AND BRID	310.55	0.00	310.55	0.00	0.00	310.55	3.76	15.53	15.53	0.00	0.00	0.00	0.00	0.00	275.73
Totals for Pol. Sub. 44230	1,439.86	0.00	1,439.86	0.00	0.00	1,439.86	17.38	71.99	71.99	0.00	0.00	0.00	0.00	0.00	1,278.50

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.701256 Com/Ind: 2.572064

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	99.70	0.00	99.70	0.00	0.00	99.70	1.18	4.99	4.99	0.00	0.00	0.00	0.00	0.00	88.54
463 - 2010 FIRE & E.M.S	199.52	0.00	199.52	0.00	0.00	199.52	2.41	9.98	9.98	0.00	0.00	0.00	0.00	0.00	177.15
Totals for Pol. Sub. 44590	299.22	0.00	299.22	0.00	0.00	299.22	3.59	14.97	14.97	0.00	0.00	0.00	0.00	0.00	265.69

Political Subdivision Only Distribution of Amount Report Lorain County

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	252.56	0.00	252.56	0.00	0.00	252.56	3.05	12.64	12.64	0.00	0.00	0.00	0.00	0.00	224.23
Totals for Pol. Sub. 4459001	252.56	0.00	252.56	0.00	0.00	252.56	3.05	12.64	12.64	0.00	0.00	0.00	0.00	0.00	224.23

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	315.49	0.00	309.57	5.92	0.00	315.49	3.82	15.76	15.76	0.00	0.00	0.00	0.00	0.00	280.15
Totals for Pol. Sub. 44720	315.49	0.00	309.57	5.92	0.00	315.49	3.82	15.76	15.76	0.00	0.00	0.00	0.00	0.00	280.15

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,436.24	0.00	1,411.93	24.31	0.00	1,436.24	17.32	71.82	71.82	0.00	0.00	0.00	0.00	0.00	1,275.28
Totals for Pol. Sub. 4472005	1,436.24	0.00	1,411.93	24.31	0.00	1,436.24	17.32	71.82	71.82	0.00	0.00	0.00	0.00	0.00	1,275.28

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	393.50	0.00	309.28	84.22	0.00	393.50	4.74	19.67	19.67	0.00	0.00	0.00	0.00	0.00	349.42
011 - ROAD AND BRIDGE	1,294.48	0.00	1,017.40	277.08	0.00	1,294.48	15.60	64.72	64.72	0.00	0.00	0.00	0.00	0.00	1,149.44
018 - 2001 FIRE & E.M.S.	2,287.87	0.00	1,789.18	498.69	0.00	2,287.87	27.60	114.40	114.40	0.00	0.00	0.00	0.00	0.00	2,031.47
025 - 1982 STREET LIGHT	544.22	0.00	423.72	120.50	0.00	544.22	6.55	27.21	27.21	0.00	0.00	0.00	0.00	0.00	483.25
213 - 2003 CURRENT EXPE	2,042.17	0.00	1,598.88	443.29	0.00	2,042.17	24.65	102.11	102.11	0.00	0.00	0.00	0.00	0.00	1,813.30
276 - 1976 CURRENT EXPE	312.67	0.00	219.35	93.32	0.00	312.67	3.76	15.63	15.63	0.00	0.00	0.00	0.00	0.00	277.65
296 - 1996 CURRENT EXPE	242.18	0.00	185.43	56.75	0.00	242.18	2.94	12.10	12.10	0.00	0.00	0.00	0.00	0.00	215.04
467 - 2005 AMBULANCE	517.45	0.00	406.62	110.83	0.00	517.45	6.25	25.88	25.88	0.00	0.00	0.00	0.00	0.00	459.44
478 - 2003 FIRE	918.98	0.00	719.50	199.48	0.00	918.98	11.10	45.97	45.97	0.00	0.00	0.00	0.00	0.00	815.94

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

Table with 17 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 511 - 2011 EMERGENCY ME and Totals for Pol. Sub. 44921.

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .865537 Com/Ind: .849879

Table with 17 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 022 - CEMETERY, 095 - 2001 HISTORICAL SO, and Totals for Pol. Sub. 45880.

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Table with 17 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 45880090.

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7800 Res/Agr: 4.730081 Com/Ind: 4.634213

Table with 17 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 106 - SINKING FUND AND B, 149 - 1993 BOND (\$3,000,00, 457 - 2002 FIRE, and Totals for Pol. Sub. 50170.

Type: Live
 Last Update: 08/04/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.718876 Com/Ind: 6.048975

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,116.14	0.00	7,083.98	-1,100.49	132.65	5,983.49	143.08	586.56	586.56	0.00	0.00	0.00	0.00	0.00	4,667.29
013 - 2008 PARKS & RECRE	1,140.86	0.00	1,276.16	-159.19	23.89	1,116.97	23.93	98.01	98.01	0.00	0.00	0.00	0.00	0.00	897.02
039 - POLICE PENSION	797.75	0.00	924.00	-143.55	17.30	780.45	18.65	76.52	76.52	0.00	0.00	0.00	0.00	0.00	608.76
045 - 2007 POLICE	1,267.65	0.00	1,417.98	-176.88	26.55	1,241.10	26.58	108.90	108.90	0.00	0.00	0.00	0.00	0.00	996.72
109 - 2008 STREET IMPROV	4,816.99	0.00	5,388.27	-672.18	100.90	4,716.09	101.06	413.85	413.85	0.00	0.00	0.00	0.00	0.00	3,787.33
457 - 2002 FIRE	1,067.31	0.00	1,162.33	-116.78	21.76	1,045.55	20.45	83.74	83.74	0.00	0.00	0.00	0.00	0.00	857.62
469 - 1984 POLICE	1,437.05	0.00	1,707.69	-302.61	31.97	1,405.08	36.24	148.72	148.72	0.00	0.00	0.00	0.00	0.00	1,071.40
479 - 1996 LIBRARY	1,543.48	0.00	1,733.63	-222.60	32.45	1,511.03	32.78	134.40	134.40	0.00	0.00	0.00	0.00	0.00	1,209.45
Totals for Pol. Sub. 50390	18,187.23	0.00	20,694.04	-2,894.28	387.47	17,799.76	402.77	1,650.70	1,650.70	0.00	0.00	0.00	0.00	0.00	14,095.59

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.6120 Res/Agr: 65.349063 Com/Ind: 63.810641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	457.70	0.00	0.00	457.70	0.00	457.70	54.94	227.77	227.77	0.00	0.00	0.00	0.00	0.00	-52.78
Totals for Pol. Sub. 50390TI	457.70	0.00	0.00	457.70	0.00	457.70	54.94	227.77	227.77	0.00	0.00	0.00	0.00	0.00	-52.78

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0800 Res/Agr: 7.494448 Com/Ind: 7.98702

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,488.18	0.00	8,097.52	445.10	-54.44	8,542.62	112.97	471.05	471.05	0.00	0.00	0.00	0.00	0.00	7,487.55
039 - POLICE PENSION	707.35	0.00	674.79	37.09	-4.53	711.88	9.42	39.27	39.27	0.00	0.00	0.00	0.00	0.00	623.92
169 - 2008 BOND (\$4,500,00	895.95	0.00	854.73	46.98	-5.76	901.71	11.91	49.74	49.74	0.00	0.00	0.00	0.00	0.00	790.32
300 - 2000 CURRENT EXPEI	2,531.49	0.00	2,370.64	176.78	-15.93	2,547.42	33.67	140.46	140.46	0.00	0.00	0.00	0.00	0.00	2,232.83
492 - FIREMANS FUND	707.35	0.00	674.79	37.09	-4.53	711.88	9.42	39.27	39.27	0.00	0.00	0.00	0.00	0.00	623.92
524 - 2012 AMBULANCE & E	4,401.18	0.00	4,184.85	244.46	-28.13	4,429.31	58.55	244.23	244.23	0.00	0.00	0.00	0.00	0.00	3,882.30
Totals for Pol. Sub. 50400	17,731.50	0.00	16,857.32	987.50	-113.32	17,844.82	235.94	984.02	984.02	0.00	0.00	0.00	0.00	0.00	15,640.84

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540 - ELYRIA 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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	2,207.69	0.00	2,057.61	169.59	-19.51	2,227.20	39.02	162.79	162.79	0.00	0.00	0.00	0.00	0.00	1,862.60
106 - SINKING FUND AND B	16,189.59	0.00	15,089.05	1,243.68	-143.14	16,332.73	286.11	1,193.47	1,193.47	0.00	0.00	0.00	0.00	0.00	13,659.68
492 - FIREMANS FUND	2,207.69	0.00	2,057.61	169.59	-19.51	2,227.20	39.02	162.79	162.79	0.00	0.00	0.00	0.00	0.00	1,862.60
Totals for Pol. Sub. 52540	20,604.97	0.00	19,204.27	1,582.86	-182.16	20,787.13	364.15	1,519.05	1,519.05	0.00	0.00	0.00	0.00	0.00	17,384.88

Political Subdivision: 52540_33 - ELYRIA CITY

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,958.01	0.00	9,293.27	758.11	-93.37	10,051.38	177.91	742.26	742.26	0.00	0.00	0.00	0.00	0.00	8,388.95
Totals for Pol. Sub. 52540_33	9,958.01	0.00	9,293.27	758.11	-93.37	10,051.38	177.91	742.26	742.26	0.00	0.00	0.00	0.00	0.00	8,388.95

Political Subdivision: 52540_34 - ELYRIA CITY

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	344.47	0.00	308.86	33.34	2.27	342.20	4.18	17.21	17.21	0.00	0.00	0.00	0.00	0.00	303.60
Totals for Pol. Sub. 52540_34	344.47	0.00	308.86	33.34	2.27	342.20	4.18	17.21	17.21	0.00	0.00	0.00	0.00	0.00	303.60

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	238.73	0.00	-70.87	384.50	-74.90	313.63	9.31	41.35	41.35	0.00	0.00	0.00	0.00	0.00	221.62
039 - POLICE PENSION	16.05	0.00	-4.78	25.86	-5.03	21.08	0.64	2.78	2.78	0.00	0.00	0.00	0.00	0.00	14.88
Totals for Pol. Sub. 53190	254.78	0.00	-75.65	410.36	-79.93	334.71	9.95	44.13	44.13	0.00	0.00	0.00	0.00	0.00	236.50

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	418.23	0.00	418.23	0.00	0.00	418.23	5.05	20.93	20.93	0.00	0.00	0.00	0.00	0.00	371.32

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
036 - 1978 POLICE	93.42	0.00	93.42	0.00	0.00	93.42	1.13	4.68	4.68	0.00	0.00	0.00	0.00	0.00	82.93
042 - 1983 PERMANENT IMI	130.26	0.00	130.26	0.00	0.00	130.26	1.58	6.52	6.52	0.00	0.00	0.00	0.00	0.00	115.64
445 - 2009 CURRENT EXPEI	568.54	0.00	568.54	0.00	0.00	568.54	6.88	28.44	28.44	0.00	0.00	0.00	0.00	0.00	504.78
Totals for Pol. Sub. 54080	1,210.45	0.00	1,210.45	0.00	0.00	1,210.45	14.64	60.57	60.57	0.00	0.00	0.00	0.00	0.00	1,074.67

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.137916 Com/Ind: 5.015155

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	854.40	0.00	811.86	42.54	0.00	854.40	10.30	42.74	42.74	0.00	0.00	0.00	0.00	0.00	758.62
214 - 2004 CURRENT EXPEI	831.96	0.00	792.44	39.52	0.00	831.96	10.02	41.61	41.61	0.00	0.00	0.00	0.00	0.00	738.72
Totals for Pol. Sub. 54140	1,686.36	0.00	1,604.30	82.06	0.00	1,686.36	20.32	84.35	84.35	0.00	0.00	0.00	0.00	0.00	1,497.34

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.299333 Com/Ind: 4.3000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	3,735.36	0.00	4,333.83	-571.64	-26.83	3,762.19	65.13	271.10	271.10	0.00	0.00	0.00	0.00	0.00	3,154.86
055 - 2004 PORT AUTHORIT	12,447.83	0.00	14,442.62	-1,905.40	-89.39	12,537.22	216.81	903.36	903.36	0.00	0.00	0.00	0.00	0.00	10,513.69
104 - SINKING FUND & BND	12,451.42	0.00	14,446.22	-1,905.40	-89.40	12,540.82	216.86	903.54	903.54	0.00	0.00	0.00	0.00	0.00	10,516.88
492 - FIREMANS FUND	3,735.36	0.00	4,333.83	-571.64	-26.83	3,762.19	65.13	271.10	271.10	0.00	0.00	0.00	0.00	0.00	3,154.86
549 - 2016 FIRE	24,357.96	0.00	28,060.00	-3,702.04	0.00	24,357.96	423.35	1,755.12	1,755.12	0.00	0.00	0.00	0.00	0.00	20,424.37
Totals for Pol. Sub. 54470	56,727.93	0.00	65,616.50	-8,656.12	-232.45	56,960.38	987.28	4,104.22	4,104.22	0.00	0.00	0.00	0.00	0.00	47,764.66

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,519.75	0.00	46,424.47	-9,614.40	-290.32	36,810.07	663.57	2,765.42	2,765.42	0.00	0.00	0.00	0.00	0.00	30,615.66
Totals for Pol. Sub. 54470_4	36,519.75	0.00	46,424.47	-9,614.40	-290.32	36,810.07	663.57	2,765.42	2,765.42	0.00	0.00	0.00	0.00	0.00	30,615.66

Type: Live
 Last Update: 08/04/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,045.24	0.00	360.73	688.44	-3.93	1,049.17	12.99	54.05	54.05	0.00	0.00	0.00	0.00	0.00	928.08
Totals for Pol. Sub. 54470_4	1,045.24	0.00	360.73	688.44	-3.93	1,049.17	12.99	54.05	54.05	0.00	0.00	0.00	0.00	0.00	928.08

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	406.03	0.00	0.00	406.03	0.00	406.03	4.89	20.30	20.30	0.00	0.00	0.00	0.00	0.00	360.54
Totals for Pol. Sub. 54470_4	406.03	0.00	0.00	406.03	0.00	406.03	4.89	20.30	20.30	0.00	0.00	0.00	0.00	0.00	360.54

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20.52	0.00	12.14	8.40	-0.02	20.54	0.25	1.04	1.04	0.00	0.00	0.00	0.00	0.00	18.21
Totals for Pol. Sub. 54470_4	20.52	0.00	12.14	8.40	-0.02	20.54	0.25	1.04	1.04	0.00	0.00	0.00	0.00	0.00	18.21

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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	260.75	0.00	0.00	260.75	0.00	260.75	3.14	13.04	13.04	0.00	0.00	0.00	0.00	0.00	231.53
Totals for Pol. Sub. 54470_6	260.75	0.00	0.00	260.75	0.00	260.75	3.14	13.04	13.04	0.00	0.00	0.00	0.00	0.00	231.53

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.3120 Res/Agr: 69.619978 Com/Ind: 85.343154

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	7,111.28	0.00	7,111.28	0.00	0.00	7,111.28	85.77	355.56	355.56	0.00	0.00	0.00	0.00	0.00	6,314.39
Totals for Pol. Sub. 54470TI	7,111.28	0.00	7,111.28	0.00	0.00	7,111.28	85.77	355.56	355.56	0.00	0.00	0.00	0.00	0.00	6,314.39

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.3500 Res/Agr: 11.61969 Com/Ind: 11.727567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,280.56	0.00	7,706.72	1,583.28	-9.44	9,290.00	115.02	477.37	477.37	0.00	0.00	0.00	0.00	0.00	8,220.24
032 - 2010 POLICE	9,978.34	0.00	8,232.39	1,756.03	-10.08	9,988.42	123.77	513.66	513.66	0.00	0.00	0.00	0.00	0.00	8,837.33
039 - POLICE PENSION	1,637.76	0.00	1,360.02	279.40	-1.66	1,639.42	20.30	84.23	84.23	0.00	0.00	0.00	0.00	0.00	1,450.66
048 - 2009 AMBULANCE & E	8,954.92	0.00	7,388.05	1,575.92	-9.05	8,963.97	111.10	460.96	460.96	0.00	0.00	0.00	0.00	0.00	7,930.95
482 - 2004 LIBRARY	9,106.26	0.00	7,685.38	1,430.29	-9.41	9,115.67	112.69	467.53	467.53	0.00	0.00	0.00	0.00	0.00	8,067.92
492 - FIREMANS FUND	1,637.76	0.00	1,360.02	279.40	-1.66	1,639.42	20.30	84.23	84.23	0.00	0.00	0.00	0.00	0.00	1,450.66
493 - 2010 ROAD AND BRID	9,722.44	0.00	8,021.29	1,710.97	-9.82	9,732.26	120.61	500.45	500.45	0.00	0.00	0.00	0.00	0.00	8,610.75
503 - 2010 FIRE	9,722.44	0.00	8,021.29	1,710.97	-9.82	9,732.26	120.61	500.45	500.45	0.00	0.00	0.00	0.00	0.00	8,610.75
544 - 2015 BOND (\$8,200,00	3,997.08	0.00	3,315.87	681.21	0.00	3,997.08	49.49	205.39	205.39	0.00	0.00	0.00	0.00	0.00	3,536.81
Totals for Pol. Sub. 55610	64,037.56	0.00	53,091.03	11,007.47	-60.94	64,098.50	793.89	3,294.27	3,294.27	0.00	0.00	0.00	0.00	0.00	56,716.07

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.503057 Com/Ind: 9.728571

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,277.00	0.00	3,287.33	3,023.53	-33.86	6,310.86	75.69	315.54	315.54	0.00	0.00	0.00	0.00	0.00	5,604.09
043 - 2011 GARBAGE	6,085.24	0.00	3,101.88	3,015.29	-31.93	6,117.17	73.39	305.87	305.87	0.00	0.00	0.00	0.00	0.00	5,432.04
216 - 2011 CURRENT EXPEI	2,434.10	0.00	1,240.77	1,206.12	-12.79	2,446.89	29.33	122.34	122.34	0.00	0.00	0.00	0.00	0.00	2,172.88
506 - 2011 CHARTER/FIRE F	1,548.33	0.00	810.90	745.79	-8.36	1,556.69	18.69	77.83	77.83	0.00	0.00	0.00	0.00	0.00	1,382.34
507 - 2011 CHARTER/POLIC	3,766.19	0.00	1,972.38	1,814.11	-20.30	3,786.49	45.47	189.33	189.33	0.00	0.00	0.00	0.00	0.00	3,362.36
Totals for Pol. Sub. 56260	20,110.86	0.00	10,413.26	9,804.84	-107.24	20,218.10	242.57	1,010.91	1,010.91	0.00	0.00	0.00	0.00	0.00	17,953.71

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.347604 Com/Ind: 5.315528

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,248.05	0.00	1,460.05	-212.00	0.00	1,248.05	36.00	149.35	149.35	0.00	0.00	0.00	0.00	0.00	913.35
525 - 2012 FIRE	607.76	0.00	708.78	-101.02	0.00	607.76	17.31	71.82	71.82	0.00	0.00	0.00	0.00	0.00	446.81
Totals for Pol. Sub. 57610	1,855.81	0.00	2,168.83	-313.02	0.00	1,855.81	53.31	221.17	221.17	0.00	0.00	0.00	0.00	0.00	1,360.16

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

08/07/2017 12:06 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 94.7220 Res/Agr: 73.413097 Com/Ind: 72.444226

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-19,200.42	0.00	0.00	-19,200.42	0.00	-19,200.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19,200.42
Totals for Pol. Sub. 57610TI	-19,200.42	0.00	0.00	-19,200.42	0.00	-19,200.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19,200.42

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 12.133169 Com/Ind: 14.759538

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,249.02	0.00	3,165.24	134.38	-50.60	3,299.62	41.60	173.93	173.93	0.00	0.00	0.00	0.00	0.00	2,910.16
039 - POLICE PENSION	399.48	0.00	389.16	16.53	-6.21	405.69	5.11	21.37	21.37	0.00	0.00	0.00	0.00	0.00	357.84
040 - 1976 POLICE	395.65	0.00	376.99	24.67	-6.01	401.66	5.15	21.60	21.60	0.00	0.00	0.00	0.00	0.00	353.31
041 - 1983 AMBULANCE & E	1,318.97	0.00	1,248.59	90.37	-19.99	1,338.96	17.33	72.41	72.41	0.00	0.00	0.00	0.00	0.00	1,176.81
044 - 1976 FIRE	527.51	0.00	502.66	32.88	-8.03	535.54	6.86	28.79	28.79	0.00	0.00	0.00	0.00	0.00	471.10
063 - 1997 POLICE OPERAT	1,584.75	0.00	1,521.03	88.02	-24.30	1,609.05	20.57	85.96	85.96	0.00	0.00	0.00	0.00	0.00	1,416.56
064 - 1997 FIRE OPERATINC	1,584.75	0.00	1,521.03	88.02	-24.30	1,609.05	20.57	85.96	85.96	0.00	0.00	0.00	0.00	0.00	1,416.56
107 - SINKING FUND AND B	745.65	0.00	726.43	30.84	-11.62	757.27	9.52	39.91	39.91	0.00	0.00	0.00	0.00	0.00	667.93
440 - 1982 POLICE	1,075.22	0.00	1,028.07	63.59	-16.44	1,091.66	14.01	58.52	58.52	0.00	0.00	0.00	0.00	0.00	960.61
444 - 1982 FIRE	1,092.24	0.00	1,044.32	64.60	-16.68	1,108.92	14.24	59.43	59.43	0.00	0.00	0.00	0.00	0.00	975.82
483 - 2006 LIBRARY	2,929.46	0.00	2,853.90	121.17	-45.61	2,975.07	37.51	156.82	156.82	0.00	0.00	0.00	0.00	0.00	2,623.92
492 - FIREMANS FUND	399.48	0.00	389.16	16.53	-6.21	405.69	5.11	21.37	21.37	0.00	0.00	0.00	0.00	0.00	357.84
550 - 2016 LIBRARY	1,149.98	0.00	1,111.92	47.21	-9.15	1,159.13	14.72	61.11	61.11	0.00	0.00	0.00	0.00	0.00	1,022.19
Totals for Pol. Sub. 57620	16,452.16	0.00	15,878.50	818.81	-245.15	16,697.31	212.30	887.18	887.18	0.00	0.00	0.00	0.00	0.00	14,710.65

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	330.08	0.00	315.55	14.53	0.00	330.08	3.96	16.50	16.50	0.00	0.00	0.00	0.00	0.00	293.12
022 - CEMETERY	24.94	0.00	23.85	1.09	0.00	24.94	0.29	1.25	1.25	0.00	0.00	0.00	0.00	0.00	22.15
Totals for Pol. Sub. 57770	355.02	0.00	339.40	15.62	0.00	355.02	4.25	17.75	17.75	0.00	0.00	0.00	0.00	0.00	315.27

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

08/07/2017 12:06 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 58590 - VERMILION CITY

Full: 10.7500 Res/Agr: 10.7500 Com/Ind: 10.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,334.49	0.00	3,890.61	2,443.88	0.00	6,334.49	76.46	316.73	316.73	0.00	0.00	0.00	0.00	0.00	5,624.57
039 - POLICE PENSION	717.10	0.00	440.42	276.68	0.00	717.10	8.65	35.84	35.84	0.00	0.00	0.00	0.00	0.00	636.77
049 - 1986 CHARTER/FIRE I	2,390.40	0.00	1,468.16	922.24	0.00	2,390.40	28.78	119.53	119.53	0.00	0.00	0.00	0.00	0.00	2,122.56
107 - SINKING FUND AND B	717.10	0.00	440.42	276.68	0.00	717.10	8.65	35.84	35.84	0.00	0.00	0.00	0.00	0.00	636.77
447 - 1976 CHARTER/CURR	11,951.88	0.00	7,340.79	4,611.09	0.00	11,951.88	144.12	597.60	597.60	0.00	0.00	0.00	0.00	0.00	10,612.56
448 - 1986 CHARTER/FIRE	2,390.40	0.00	1,468.16	922.24	0.00	2,390.40	28.78	119.53	119.53	0.00	0.00	0.00	0.00	0.00	2,122.56
449 - 1976 CHARTER/RECR	1,195.19	0.00	734.10	461.09	0.00	1,195.19	14.41	59.76	59.76	0.00	0.00	0.00	0.00	0.00	1,061.26
Totals for Pol. Sub. 58590	25,696.56	0.00	15,782.66	9,913.90	0.00	25,696.56	309.85	1,284.83	1,284.83	0.00	0.00	0.00	0.00	0.00	22,817.05

Political Subdivision: 58830 - WELLINGTON VILLAGE

Full: 4.1000 Res/Agr: 4.1000 Com/Ind: 4.1000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,823.91	0.00	3,459.55	364.36	0.00	3,823.91	46.11	191.19	191.19	0.00	0.00	0.00	0.00	0.00	3,395.42
022 - CEMETERY	327.77	0.00	296.54	31.23	0.00	327.77	3.86	16.38	16.38	0.00	0.00	0.00	0.00	0.00	291.15
039 - POLICE PENSION	327.77	0.00	296.54	31.23	0.00	327.77	3.86	16.38	16.38	0.00	0.00	0.00	0.00	0.00	291.15
Totals for Pol. Sub. 58830	4,479.45	0.00	4,052.63	426.82	0.00	4,479.45	53.83	223.95	223.95	0.00	0.00	0.00	0.00	0.00	3,977.72

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961757 Com/Ind: .983974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	703.51	0.00	431.28	272.23	0.00	703.51	8.48	35.19	35.19	0.00	0.00	0.00	0.00	0.00	624.65
306 - 2006 CURRENT EXPEI	1,146.92	0.00	693.19	453.73	0.00	1,146.92	13.81	57.35	57.35	0.00	0.00	0.00	0.00	0.00	1,018.41
307 - 2007 CURRENT EXPEI	468.99	0.00	287.50	181.49	0.00	468.99	5.66	23.44	23.44	0.00	0.00	0.00	0.00	0.00	416.45
Totals for Pol. Sub. 60270	2,319.42	0.00	1,411.97	907.45	0.00	2,319.42	27.95	115.98	115.98	0.00	0.00	0.00	0.00	0.00	2,059.51

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .953277 Com/Ind: .957412

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	25,517.95	0.00	22,316.92	3,203.56	-2.53	25,520.48	357.61	1,481.88	1,481.88	0.00	0.00	0.00	0.00	0.00	22,199.11
Totals for Pol. Sub. 60430	25,517.95	0.00	22,316.92	3,203.56	-2.53	25,520.48	357.61	1,481.88	1,481.88	0.00	0.00	0.00	0.00	0.00	22,199.11

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 3.056347 Com/Ind: 3.205603

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	7,977.06	0.00	7,422.50	556.60	-2.04	7,979.10	96.48	399.86	399.86	0.00	0.00	0.00	0.00	0.00	7,082.90
551 - 2016 CURRENT EXPEI	809.11	0.00	755.31	53.80	0.00	809.11	9.66	40.54	40.54	0.00	0.00	0.00	0.00	0.00	718.37
Totals for Pol. Sub. 60660	8,786.17	0.00	8,177.81	610.40	-2.04	8,788.21	106.14	440.40	440.40	0.00	0.00	0.00	0.00	0.00	7,801.27

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.55693 Com/Ind: 2.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPEI	9,096.74	0.00	8,504.89	591.85	0.00	9,096.74	109.96	455.76	455.76	0.00	0.00	0.00	0.00	0.00	8,075.26
Totals for Pol. Sub. 60780	9,096.74	0.00	8,504.89	591.85	0.00	9,096.74	109.96	455.76	455.76	0.00	0.00	0.00	0.00	0.00	8,075.26

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .58218 Com/Ind: .669682

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	1,246.51	0.00	1,088.70	160.31	-2.50	1,249.01	22.56	93.60	93.60	0.00	0.00	0.00	0.00	0.00	1,039.25
Totals for Pol. Sub. 61044	1,246.51	0.00	1,088.70	160.31	-2.50	1,249.01	22.56	93.60	93.60	0.00	0.00	0.00	0.00	0.00	1,039.25

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.6047 Com/Ind: 2.768018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	6,161.61	0.00	5,858.77	342.23	-39.39	6,201.00	82.01	341.92	341.92	0.00	0.00	0.00	0.00	0.00	5,435.15
Totals for Pol. Sub. 61045	6,161.61	0.00	5,858.77	342.23	-39.39	6,201.00	82.01	341.92	341.92	0.00	0.00	0.00	0.00	0.00	5,435.15

Type: Live
 Last Update: 08/04/2017
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.949689 Com/Ind: 5.79582

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	44,783.66	0.00	56,369.59	-11,233.41	-352.52	45,136.18	800.81	3,337.55	3,337.55	0.00	0.00	0.00	0.00	0.00	37,660.27
551 - 2016 CURRENT EXPE	23,411.58	0.00	29,526.85	-6,115.27	0.00	23,411.58	424.27	1,758.91	1,758.91	0.00	0.00	0.00	0.00	0.00	19,469.49
Totals for Pol. Sub. 61046	68,195.24	0.00	85,896.44	-17,348.68	-352.52	68,547.76	1,225.08	5,096.46	5,096.46	0.00	0.00	0.00	0.00	0.00	57,129.76

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.603894 Com/Ind: 1.603138

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	1,938.20	0.00	885.31	1,052.89	0.00	1,938.20	23.34	96.92	96.92	0.00	0.00	0.00	0.00	0.00	1,721.02
518 - 2012 CURRENT EXPE	1,211.34	0.00	553.31	658.03	0.00	1,211.34	14.59	60.56	60.56	0.00	0.00	0.00	0.00	0.00	1,075.63
Totals for Pol. Sub. 61057	3,149.54	0.00	1,438.62	1,710.92	0.00	3,149.54	37.93	157.48	157.48	0.00	0.00	0.00	0.00	0.00	2,796.65

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.529385 Com/Ind: 4.739654

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	4,264.81	0.00	2,754.29	1,526.65	-16.13	4,280.94	51.45	214.07	214.07	0.00	0.00	0.00	0.00	0.00	3,801.35
484 - 2011 LIBRARY	9,240.32	0.00	5,967.53	3,307.76	-34.97	9,275.29	111.47	463.78	463.78	0.00	0.00	0.00	0.00	0.00	8,236.26
Totals for Pol. Sub. 61102	13,505.13	0.00	8,721.82	4,834.41	-51.10	13,556.23	162.92	677.85	677.85	0.00	0.00	0.00	0.00	0.00	12,037.61

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

Full: 1.1500 Res/Agr: 1.068972 Com/Ind: 1.147444

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	4,425.03	0.00	3,195.84	1,241.25	-12.06	4,437.09	53.35	221.86	221.86	0.00	0.00	0.00	0.00	0.00	3,940.02
Totals for Pol. Sub. 61133	4,425.03	0.00	3,195.84	1,241.25	-12.06	4,437.09	53.35	221.86	221.86	0.00	0.00	0.00	0.00	0.00	3,940.02

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Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .718599 Com/Ind: .760311

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	1,456.66	0.00	1,321.61	135.58	-0.53	1,457.19	17.69	73.08	73.08	0.00	0.00	0.00	0.00	0.00	1,293.34
Totals for Pol. Sub. 61204	1,456.66	0.00	1,321.61	135.58	-0.53	1,457.19	17.69	73.08	73.08	0.00	0.00	0.00	0.00	0.00	1,293.34

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.2097 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	3,327.28	0.00	2,309.47	1,033.79	-15.98	3,343.26	42.12	175.17	175.17	0.00	0.00	0.00	0.00	0.00	2,950.80
Totals for Pol. Sub. 61254	3,327.28	0.00	2,309.47	1,033.79	-15.98	3,343.26	42.12	175.17	175.17	0.00	0.00	0.00	0.00	0.00	2,950.80

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 1.9000 Res/Agr: 1.890809 Com/Ind: 1.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	22,139.40	0.00	20,356.09	1,813.48	-30.17	22,169.57	356.75	1,480.52	1,480.52	0.00	0.00	0.00	0.00	0.00	18,851.78
Totals for Pol. Sub. 61311	22,139.40	0.00	20,356.09	1,813.48	-30.17	22,169.57	356.75	1,480.52	1,480.52	0.00	0.00	0.00	0.00	0.00	18,851.78
Totals for distribution	3,472,152.00	0.00	3,321,282.75	162,348.93	-11,479.68	3,483,631.68	54,802.77	227,735.99	227,735.99	0.00	0.00	0.00	0.00	0.00	2,973,356.93