

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 13.164396 Com/Ind: 13.234371

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. Rows include various fund categories like GENERAL FUND, DEVELOPMENT, COMMUNITY CO, METRO PARK, CHILDREN SERV, TUBERCULOSIS, MENTAL HEALTH, ANTIDRUG LAB, DEBT SERVICE, EMERGEN, COMMUNITY CO, DEVELOPMENT, MENTAL HEALTH, COMMUNITY CO, CRIMINAL JUSTI, CHILDRENS SER, METRO PARK, and a Totals for Pol. Sub. 10470 row.

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.1700 Res/Agr: 37.366242 Com/Ind: 38.9871

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. Rows include various fund categories like GENERAL FUND, PERMANENT IM, BOND (\$26,310,0, EMERGENCY (\$4, CURRENT EXPE, CURRENT EXPE, CURRENT EXPE, CURRENT EXPE, and a Totals for Pol. Sub. 20080 row.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.1700 Res/Agr: 37.366242 Com/Ind: 38.9871

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
285 - 1985 CURRENT EXPE	4,080.93	0.00	3,317.13	763.80	0.00	4,080.93	49.10	204.04	204.04	0.00	0.00	0.00	0.00	0.00	3,623.75
290 - 1990 CURRENT EXPE	3,084.96	0.00	2,471.03	613.93	0.00	3,084.96	37.17	154.24	154.24	0.00	0.00	0.00	0.00	0.00	2,739.31
292 - 1992 CURRENT EXPE	3,955.55	0.00	3,235.24	720.31	0.00	3,955.55	47.63	197.77	197.77	0.00	0.00	0.00	0.00	0.00	3,512.38
295 - 1995 CURRENT EXPE	5,626.55	0.00	4,624.57	1,001.98	0.00	5,626.55	67.70	281.33	281.33	0.00	0.00	0.00	0.00	0.00	4,996.19
518 - 2012 CURRENT EXPE	8,260.01	0.00	6,926.32	1,333.69	0.00	8,260.01	99.38	412.99	412.99	0.00	0.00	0.00	0.00	0.00	7,334.65
545 - 2016 BOND (\$17,500,0	3,124.85	0.00	2,592.79	532.06	0.00	3,124.85	37.58	156.24	156.24	0.00	0.00	0.00	0.00	0.00	2,774.79
Totals for Pol. Sub. 20080	68,552.16	0.00	56,465.33	12,086.83	0.00	68,552.16	824.81	3,427.54	3,427.54	0.00	0.00	0.00	0.00	0.00	60,872.27

Political Subdivision: 20220 - AVON LSD

Full: 59.6500 Res/Agr: 42.268332 Com/Ind: 42.260354

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	11,374.39	0.00	9,475.09	1,899.30	0.00	11,374.39	141.51	587.98	587.98	0.00	0.00	0.00	0.00	0.00	10,056.92
069 - 2003 BOND (\$14,950,0	1,176.62	0.00	980.17	196.45	0.00	1,176.62	14.67	60.82	60.82	0.00	0.00	0.00	0.00	0.00	1,040.31
073 - 2006 BOND (\$19,800,0	2,392.56	0.00	1,993.04	399.52	0.00	2,392.56	29.77	123.66	123.66	0.00	0.00	0.00	0.00	0.00	2,115.47
074 - 1995 BOND/HIGH SCH	2,216.05	0.00	1,846.01	370.04	0.00	2,216.05	27.56	114.55	114.55	0.00	0.00	0.00	0.00	0.00	1,959.39
276 - 1976 CURRENT EXPE	26,541.67	0.00	22,051.52	4,490.15	0.00	26,541.67	330.28	1,372.63	1,372.63	0.00	0.00	0.00	0.00	0.00	23,466.13
278 - 1978 CURRENT EXPE	1,387.47	0.00	1,146.17	241.30	0.00	1,387.47	17.27	71.81	71.81	0.00	0.00	0.00	0.00	0.00	1,226.58
485 - 2004 PERMANENT IME	1,814.86	0.00	1,581.86	233.00	0.00	1,814.86	22.42	93.10	93.10	0.00	0.00	0.00	0.00	0.00	1,606.24
515 - 2012 BOND (\$32,000,0	2,980.86	0.00	2,483.12	497.74	0.00	2,980.86	37.07	154.09	154.09	0.00	0.00	0.00	0.00	0.00	2,635.61
552 - 2017 SUBSTITUTE (RC	5,401.43	0.00	4,499.50	901.93	0.00	5,401.43	67.19	279.21	279.21	0.00	0.00	0.00	0.00	0.00	4,775.82
553 - 2017 SUBSTITUTE (RC	20,611.17	0.00	17,169.52	3,441.65	0.00	20,611.17	256.38	1,065.47	1,065.47	0.00	0.00	0.00	0.00	0.00	18,223.85
566 - 2019 EMERGENCY (\$3	8,763.30	0.00	7,300.01	1,463.29	0.00	8,763.30	109.00	453.01	453.01	0.00	0.00	0.00	0.00	0.00	7,748.28
Totals for Pol. Sub. 20220	84,660.38	0.00	70,526.01	14,134.37	0.00	84,660.38	1,053.12	4,376.33	4,376.33	0.00	0.00	0.00	0.00	0.00	74,854.60

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.2430 Res/Agr: 39.046963 Com/Ind: 49.821712

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	-2,002.67	0.00	6,941.67	-8,944.34	0.00	-2,002.67	90.05	374.21	374.21	0.00	0.00	0.00	0.00	0.00	-2,841.14
078 - 1999 BOND (\$41,800,0	-1,282.63	0.00	4,445.99	-5,728.62	0.00	-1,282.63	57.67	239.67	239.67	0.00	0.00	0.00	0.00	0.00	-1,819.64

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Last Update: 8/3/2020

08/03/2020 1:11 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.2430 Res/Agr: 39.046963 Com/Ind: 49.821712

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	-12,775.74	0.00	10,055.56	-22,831.30	0.00	-12,775.74	136.58	567.71	567.71	0.00	0.00	0.00	0.00	0.00	-14,047.74
278 - 1978 CURRENT EXPE	-4,399.08	0.00	3,041.41	-7,440.49	0.00	-4,399.08	41.65	173.09	173.09	0.00	0.00	0.00	0.00	0.00	-4,786.91
292 - 1992 CURRENT EXPE	-4,972.95	0.00	4,943.75	-9,916.70	0.00	-4,972.95	66.35	275.72	275.72	0.00	0.00	0.00	0.00	0.00	-5,590.74
296 - 1996 CURRENT EXPE	-2,814.24	0.00	3,911.87	-6,726.11	0.00	-2,814.24	51.80	215.26	215.26	0.00	0.00	0.00	0.00	0.00	-3,296.56
392 - 1992 CURRENT EXPE	-4,185.91	0.00	4,161.36	-8,347.27	0.00	-4,185.91	55.85	232.09	232.09	0.00	0.00	0.00	0.00	0.00	-4,705.94
441 - 2009 BOND (\$13,000,0	-410.06	0.00	1,421.39	-1,831.45	0.00	-410.06	18.44	76.62	76.62	0.00	0.00	0.00	0.00	0.00	-581.74
442 - 2009 BOND (\$5,500,00	-166.89	0.00	578.48	-745.37	0.00	-166.89	7.50	31.18	31.18	0.00	0.00	0.00	0.00	0.00	-236.75
486 - 1991 PERMANENT IMf	-1,600.77	0.00	932.07	-2,532.84	0.00	-1,600.77	12.91	53.69	53.69	0.00	0.00	0.00	0.00	0.00	-1,721.06
557 - 2009 SUBSTITUTE (RC	-6,953.52	0.00	24,102.50	-31,056.02	0.00	-6,953.52	312.64	1,299.33	1,299.33	0.00	0.00	0.00	0.00	0.00	-9,864.82
Totals for Pol. Sub. 20230	-41,564.46	0.00	64,536.05	-106,100.51	0.00	-41,564.46	851.44	3,538.57	3,538.57	0.00	0.00	0.00	0.00	0.00	-49,493.04

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.0000 Res/Agr: 28.441528 Com/Ind: 29.418139

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	1,223.34	0.00	1,136.15	87.19	0.00	1,223.34	14.73	61.17	61.17	0.00	0.00	0.00	0.00	0.00	1,086.27
276 - 1976 CURRENT EXPE	3,732.17	0.00	3,463.74	268.43	0.00	3,732.17	44.89	186.61	186.61	0.00	0.00	0.00	0.00	0.00	3,314.06
280 - 1980 CURRENT EXPE	654.41	0.00	608.32	46.09	0.00	654.41	7.87	32.72	32.72	0.00	0.00	0.00	0.00	0.00	581.10
290 - 1990 CURRENT EXPE	1,208.55	0.00	1,103.68	104.87	0.00	1,208.55	14.54	60.43	60.43	0.00	0.00	0.00	0.00	0.00	1,073.15
529 - 2013 EMERGENCY (\$1	2,412.68	0.00	2,240.73	171.95	0.00	2,412.68	29.04	120.63	120.63	0.00	0.00	0.00	0.00	0.00	2,142.38
567 - 2019 PERMANENT IMf	522.59	0.00	483.84	38.75	0.00	522.59	6.30	26.13	26.13	0.00	0.00	0.00	0.00	0.00	464.03
Totals for Pol. Sub. 20490	9,753.74	0.00	9,036.46	717.28	0.00	9,753.74	117.37	487.69	487.69	0.00	0.00	0.00	0.00	0.00	8,660.99

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.5700 Res/Agr: 41.760138 Com/Ind: 40.612473

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	8,928.88	0.00	7,689.26	1,271.32	-31.70	8,960.58	110.12	459.13	459.13	0.00	0.00	0.00	0.00	0.00	7,932.20
085 - 2011 EMERGENCY (\$3	5,394.28	0.00	4,645.37	768.06	-19.15	5,413.43	66.51	277.33	277.33	0.00	0.00	0.00	0.00	0.00	4,792.26
086 - 1999 BOND (\$3,260,00	4,616.09	0.00	3,975.23	657.25	-16.39	4,632.48	56.91	237.35	237.35	0.00	0.00	0.00	0.00	0.00	4,100.87
087 - 2000 BOND (\$980,000)	791.38	0.00	681.50	112.69	-2.81	794.19	9.73	40.68	40.68	0.00	0.00	0.00	0.00	0.00	703.10

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Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.5700 Res/Agr: 41.760138 Com/Ind: 40.612473

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
088 - 2000 BOND (\$1,432,00	1,635.42	0.00	1,408.38	232.85	-5.81	1,641.23	20.16	84.10	84.10	0.00	0.00	0.00	0.00	0.00	1,452.87
089 - 2012 EMERGENCY (\$5	8,454.06	0.00	7,280.37	1,203.71	-30.02	8,484.08	104.24	434.72	434.72	0.00	0.00	0.00	0.00	0.00	7,510.40
276 - 1976 CURRENT EXPEI	15,142.41	0.00	13,246.73	1,950.30	-54.62	15,197.03	186.83	778.92	778.92	0.00	0.00	0.00	0.00	0.00	13,452.36
278 - 1978 CURRENT EXPEI	456.07	0.00	390.08	67.60	-1.61	457.68	5.64	23.42	23.42	0.00	0.00	0.00	0.00	0.00	405.20
292 - 1992 CURRENT EXPEI	3,652.85	0.00	3,129.20	536.55	-12.90	3,665.75	44.99	187.80	187.80	0.00	0.00	0.00	0.00	0.00	3,245.16
451 - 2001 CLASSROOM FA	580.37	0.00	499.21	83.22	-2.06	582.43	7.19	29.83	29.83	0.00	0.00	0.00	0.00	0.00	515.58
495 - 2010 PERMANENT IMI	1,160.73	0.00	998.36	166.48	-4.11	1,164.84	14.30	59.69	59.69	0.00	0.00	0.00	0.00	0.00	1,031.16
520 - 2012 EMERGENCY (\$2	4,049.00	0.00	3,486.87	576.51	-14.38	4,063.38	49.93	208.20	208.20	0.00	0.00	0.00	0.00	0.00	3,597.05
Totals for Pol. Sub. 21050	54,861.54	0.00	47,430.56	7,626.54	-195.56	55,057.10	676.55	2,821.17	2,821.17	0.00	0.00	0.00	0.00	0.00	48,738.21

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.6100 Res/Agr: 37.25767 Com/Ind: 35.065333

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	7,380.91	0.00	5,627.62	1,753.29	0.00	7,380.91	88.82	369.03	369.03	0.00	0.00	0.00	0.00	0.00	6,554.03
276 - 1976 CURRENT EXPEI	17,727.68	0.00	13,888.63	3,839.05	0.00	17,727.68	213.31	886.37	886.37	0.00	0.00	0.00	0.00	0.00	15,741.63
280 - 1980 CURRENT EXPEI	3,044.82	0.00	2,383.35	661.47	0.00	3,044.82	36.64	152.24	152.24	0.00	0.00	0.00	0.00	0.00	2,703.70
496 - 2010 PERMANENT IMI	2,498.45	0.00	1,942.49	555.96	0.00	2,498.45	30.08	124.91	124.91	0.00	0.00	0.00	0.00	0.00	2,218.55
505 - 2011 BOND (\$6,000,00	2,243.24	0.00	1,710.37	532.87	0.00	2,243.24	26.96	112.15	112.15	0.00	0.00	0.00	0.00	0.00	1,991.98
530 - 2013 CURRENT EXPEI	7,852.14	0.00	6,104.90	1,747.24	0.00	7,852.14	94.49	392.62	392.62	0.00	0.00	0.00	0.00	0.00	6,972.41
568 - 2013 SUBSTITUTE (R.	13,401.44	0.00	10,218.00	3,183.44	0.00	13,401.44	161.23	670.07	670.07	0.00	0.00	0.00	0.00	0.00	11,900.07
Totals for Pol. Sub. 21150	54,148.68	0.00	41,875.36	12,273.32	0.00	54,148.68	651.53	2,707.39	2,707.39	0.00	0.00	0.00	0.00	0.00	48,082.37

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.7600 Res/Agr: 45.87018 Com/Ind: 52.535287

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	25,711.48	0.00	21,457.79	4,263.91	-10.22	25,721.70	417.75	1,736.43	1,736.43	0.00	0.00	0.00	0.00	0.00	21,831.09
080 - 2007 PERMANENT IMI	2,928.81	0.00	2,451.02	478.96	-1.17	2,929.98	47.44	197.09	197.09	0.00	0.00	0.00	0.00	0.00	2,488.36
097 - 2007 BOND (\$45,000,0	21,426.29	0.00	17,881.52	3,553.29	-8.52	21,434.81	348.11	1,447.04	1,447.04	0.00	0.00	0.00	0.00	0.00	18,192.62
276 - 1976 CURRENT EXPEI	51,732.32	0.00	39,521.09	12,230.06	-18.83	51,751.15	931.97	3,874.07	3,874.07	0.00	0.00	0.00	0.00	0.00	43,071.04

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 21670 - ELYRIA CSD

Full: 74.7600 Res/Agr: 45.87018 Com/Ind: 52.535287

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	20,669.60	0.00	16,698.68	3,978.88	-7.96	20,677.56	349.66	1,453.32	1,453.32	0.00	0.00	0.00	0.00	0.00	17,421.26
292 - 1992 CURRENT EXPE	23,696.36	0.00	18,835.54	4,869.80	-8.98	23,705.34	408.57	1,698.25	1,698.25	0.00	0.00	0.00	0.00	0.00	19,900.27
299 - 1999 CURRENT EXPE	25,523.71	0.00	20,791.77	4,741.85	-9.91	25,533.62	427.44	1,776.82	1,776.82	0.00	0.00	0.00	0.00	0.00	21,552.54
540 - 2010 EMERGENCY (\$1	93,418.53	0.00	77,963.45	15,492.23	-37.15	93,455.68	1,517.72	6,309.07	6,309.07	0.00	0.00	0.00	0.00	0.00	79,319.82
546 - 2016 BOND (\$59,940,0	25,686.75	0.00	21,428.65	4,258.10	0.00	25,686.75	417.29	1,734.10	1,734.10	0.00	0.00	0.00	0.00	0.00	21,801.26
Totals for Pol. Sub. 21670	290,793.85	0.00	237,029.51	53,867.08	-102.74	290,896.59	4,865.95	20,226.19	20,226.19	0.00	0.00	0.00	0.00	0.00	245,578.26

Political Subdivision: 21870 - FIRELANDS LSD

Full: 54.1100 Res/Agr: 31.317792 Com/Ind: 31.382608

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	2,120.37	0.00	2,038.32	82.50	-0.45	2,120.82	25.53	106.20	106.20	0.00	0.00	0.00	0.00	0.00	1,882.89
033 - PERMANENT IMPROV	1,290.66	0.00	1,240.71	50.22	-0.27	1,290.93	15.55	64.63	64.63	0.00	0.00	0.00	0.00	0.00	1,146.12
099 - 2011 EMERGENCY (\$8	2,018.94	0.00	1,940.82	78.56	-0.44	2,019.38	24.34	101.10	101.10	0.00	0.00	0.00	0.00	0.00	1,792.84
276 - 1976 CURRENT EXPE	11,391.70	0.00	10,961.93	432.22	-2.45	11,394.15	137.28	570.56	570.56	0.00	0.00	0.00	0.00	0.00	10,115.75
281 - 1981 CURRENT EXPE	2,467.40	0.00	2,362.96	104.96	-0.52	2,467.92	29.73	123.59	123.59	0.00	0.00	0.00	0.00	0.00	2,191.01
287 - 1987 CURRENT EXPE	2,496.63	0.00	2,394.31	102.86	-0.54	2,497.17	30.07	125.03	125.03	0.00	0.00	0.00	0.00	0.00	2,217.04
508 - 2011 EMERGENCY (\$1	3,678.38	0.00	3,536.04	143.13	-0.79	3,679.17	44.34	184.22	184.22	0.00	0.00	0.00	0.00	0.00	3,266.39
559 - 2018 BOND (24,480,21	3,403.85	0.00	3,271.43	132.42	0.00	3,403.85	41.00	170.47	170.47	0.00	0.00	0.00	0.00	0.00	3,021.91
560 - 2018 PERMANENT IMI	494.35	0.00	476.69	17.66	0.00	494.35	5.97	24.77	24.77	0.00	0.00	0.00	0.00	0.00	438.84
Totals for Pol. Sub. 21870	29,362.28	0.00	28,223.21	1,144.53	-5.46	29,367.74	353.81	1,470.57	1,470.57	0.00	0.00	0.00	0.00	0.00	26,072.79

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.5800 Res/Agr: 33.553869 Com/Ind: 33.792261

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	28,809.61	0.00	15,280.56	13,531.89	-2.84	28,812.45	347.23	1,443.08	1,443.08	0.00	0.00	0.00	0.00	0.00	25,579.06
103 - 2003 BOND (\$17,500,0	18,333.45	0.00	9,724.03	8,611.23	-1.81	18,335.26	221.01	918.32	918.32	0.00	0.00	0.00	0.00	0.00	16,277.61
276 - 1976 CURRENT EXPE	61,379.27	0.00	34,629.67	26,756.05	-6.45	61,385.72	739.79	3,074.84	3,074.84	0.00	0.00	0.00	0.00	0.00	54,496.25
277 - 1977 CURRENT EXPE	9,135.69	0.00	4,747.37	4,389.20	-0.88	9,136.57	110.08	457.58	457.58	0.00	0.00	0.00	0.00	0.00	8,111.33
291 - 1991 CURRENT EXPE	28,770.24	0.00	13,784.97	14,987.84	-2.57	28,772.81	346.69	1,440.86	1,440.86	0.00	0.00	0.00	0.00	0.00	25,544.40

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.5800 Res/Agr: 33.553869 Com/Ind: 33.792261

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
487 - 1994 PERMANENT IMI	3,426.15	0.00	1,489.12	1,937.31	-0.28	3,426.43	41.24	171.56	171.56	0.00	0.00	0.00	0.00	0.00	3,042.07
488 - 1985 PERMANENT IMI	3,099.42	0.00	1,287.59	1,812.07	-0.24	3,099.66	37.27	155.20	155.20	0.00	0.00	0.00	0.00	0.00	2,751.99
498 - 2010 BOND (\$11,500,0	13,032.93	0.00	6,912.65	6,121.57	-1.29	13,034.22	157.03	652.78	652.78	0.00	0.00	0.00	0.00	0.00	11,571.63
541 - 2015 CURRENT EXPE	50,231.76	0.00	26,426.28	23,805.48	0.00	50,231.76	605.41	2,515.81	2,515.81	0.00	0.00	0.00	0.00	0.00	44,594.73
Totals for Pol. Sub. 22670	216,218.52	0.00	114,282.24	101,952.64	-16.36	216,234.88	2,605.75	10,830.03	10,830.03	0.00	0.00	0.00	0.00	0.00	191,969.07

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7800 Res/Agr: 39.374341 Com/Ind: 53.220493

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	40,007.78	0.00	34,317.20	5,692.60	-2.02	40,009.80	499.50	2,075.99	2,075.99	0.00	0.00	0.00	0.00	0.00	35,358.32
105 - 2001 BOND (\$41,094,0	60,825.79	0.00	52,174.14	8,654.72	-3.07	60,828.86	759.44	3,156.20	3,156.20	0.00	0.00	0.00	0.00	0.00	53,757.02
276 - 1976 CURRENT EXPE	127,795.53	0.00	97,470.57	30,330.70	-5.74	127,801.27	1,633.30	6,787.87	6,787.87	0.00	0.00	0.00	0.00	0.00	112,592.23
291 - 1991 CURRENT EXPE	51,573.55	0.00	41,500.03	10,075.96	-2.44	51,575.99	652.44	2,711.42	2,711.42	0.00	0.00	0.00	0.00	0.00	45,500.71
292 - 1992 CURRENT EXPE	53,024.98	0.00	43,526.93	9,500.61	-2.56	53,027.54	668.10	2,776.64	2,776.64	0.00	0.00	0.00	0.00	0.00	46,806.16
392 - 1992 CURRENT EXPE	77,540.15	0.00	63,650.84	13,893.06	-3.75	77,543.90	976.98	4,060.39	4,060.39	0.00	0.00	0.00	0.00	0.00	68,446.14
451 - 2001 CLASSROOM FA	5,411.75	0.00	4,690.02	722.01	-0.28	5,412.03	67.45	280.20	280.20	0.00	0.00	0.00	0.00	0.00	4,784.18
521 - 2012 EMERGENCY (\$3	64,663.73	0.00	55,466.19	9,200.81	-3.27	64,667.00	807.32	3,355.34	3,355.34	0.00	0.00	0.00	0.00	0.00	57,149.00
Totals for Pol. Sub. 22970	480,843.26	0.00	392,795.92	88,070.47	-23.13	480,866.39	6,064.53	25,204.05	25,204.05	0.00	0.00	0.00	0.00	0.00	424,393.76

Political Subdivision: 23420 - MIDVIEW LSD

Full: 54.0300 Res/Agr: 35.302595 Com/Ind: 34.630022

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	8,996.31	0.00	6,822.65	2,173.66	0.00	8,996.31	108.22	449.81	449.81	0.00	0.00	0.00	0.00	0.00	7,988.47
112 - 2013 EMERGENCY (\$1	7,019.08	0.00	5,323.16	1,695.92	0.00	7,019.08	84.51	350.97	350.97	0.00	0.00	0.00	0.00	0.00	6,232.63
276 - 1976 CURRENT EXPE	32,593.33	0.00	25,114.79	7,478.54	0.00	32,593.33	392.13	1,629.65	1,629.65	0.00	0.00	0.00	0.00	0.00	28,941.90
278 - 1978 CURRENT EXPE	5,322.27	0.00	4,005.50	1,316.77	0.00	5,322.27	64.01	266.11	266.11	0.00	0.00	0.00	0.00	0.00	4,726.04
286 - 1986 CURRENT EXPE	12,775.30	0.00	9,627.41	3,147.89	0.00	12,775.30	153.64	638.76	638.76	0.00	0.00	0.00	0.00	0.00	11,344.14
531 - 2013 EMERGENCY (\$4	20,142.85	0.00	15,275.98	4,866.87	0.00	20,142.85	242.31	1,007.13	1,007.13	0.00	0.00	0.00	0.00	0.00	17,886.28
Totals for Pol. Sub. 23420	86,849.14	0.00	66,169.49	20,679.65	0.00	86,849.14	1,044.82	4,342.43	4,342.43	0.00	0.00	0.00	0.00	0.00	77,119.46

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Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.794951 Com/Ind: 23.758759

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	1,655.47	0.00	1,655.47	0.00	0.00	1,655.47	19.91	82.75	82.75	0.00	0.00	0.00	0.00	0.00	1,470.06
115 - 2011 EMERGENCY (\$1	496.64	0.00	496.64	0.00	0.00	496.64	5.95	24.83	24.83	0.00	0.00	0.00	0.00	0.00	441.03
116 - 1998 BOND (\$3,252,00	735.74	0.00	735.74	0.00	0.00	735.74	8.84	36.78	36.78	0.00	0.00	0.00	0.00	0.00	653.34
276 - 1976 CURRENT EXPEI	5,733.38	0.00	5,733.38	0.00	0.00	5,733.38	68.98	286.66	286.66	0.00	0.00	0.00	0.00	0.00	5,091.08
450 - 2001 CLASSROOM FA	132.59	0.00	132.59	0.00	0.00	132.59	1.59	6.63	6.63	0.00	0.00	0.00	0.00	0.00	117.74
Totals for Pol. Sub. 23680	8,753.82	0.00	8,753.82	0.00	0.00	8,753.82	105.27	437.65	437.65	0.00	0.00	0.00	0.00	0.00	7,773.25

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 50.8500 Res/Agr: 36.451281 Com/Ind: 37.174971

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	14,535.16	0.00	13,072.39	1,590.37	-127.60	14,662.76	294.70	1,231.25	1,231.25	0.00	0.00	0.00	0.00	0.00	11,905.56
120 - 2013 EMERGENCY (\$1	4,432.03	0.00	3,986.01	484.92	-38.90	4,470.93	89.88	375.41	375.41	0.00	0.00	0.00	0.00	0.00	3,630.23
121 - 2010 EMERGENCY (\$2	7,005.49	0.00	6,300.49	766.51	-61.51	7,067.00	142.06	593.41	593.41	0.00	0.00	0.00	0.00	0.00	5,738.12
276 - 1976 CURRENT EXPEI	26,325.23	0.00	23,723.23	2,833.47	-231.47	26,556.70	530.85	2,217.77	2,217.77	0.00	0.00	0.00	0.00	0.00	21,590.31
290 - 1990 CURRENT EXPEI	6,837.71	0.00	6,064.76	832.34	-59.39	6,897.10	143.93	601.07	601.07	0.00	0.00	0.00	0.00	0.00	5,551.03
490 - 1985 PERMANENT IMF	2,239.19	0.00	1,892.38	365.57	-18.76	2,257.95	52.94	220.99	220.99	0.00	0.00	0.00	0.00	0.00	1,763.03
499 - 2010 EMERGENCY (\$1	4,908.59	0.00	4,414.62	537.07	-43.10	4,951.69	99.52	415.78	415.78	0.00	0.00	0.00	0.00	0.00	4,020.61
522 - 2012 EMERGENCY (\$4	11,151.56	0.00	10,029.31	1,220.15	-97.90	11,249.46	226.10	944.63	944.63	0.00	0.00	0.00	0.00	0.00	9,134.10
532 - 2013 BOND (\$58,100,0	9,945.10	0.00	8,841.42	1,075.62	28.06	9,917.04	200.71	832.74	832.74	0.00	0.00	0.00	0.00	0.00	8,050.85
533 - 2013 PERMANENT IMF	1,165.32	0.00	1,024.29	137.78	3.25	1,162.07	24.23	100.64	100.64	0.00	0.00	0.00	0.00	0.00	936.56
Totals for Pol. Sub. 23880	88,545.38	0.00	79,348.90	9,843.80	-647.32	89,192.70	1,804.92	7,533.69	7,533.69	0.00	0.00	0.00	0.00	0.00	72,320.40

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.797461 Com/Ind: 31.877611

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	10,772.35	0.00	9,247.15	1,532.14	-6.94	10,779.29	130.39	542.06	542.06	0.00	0.00	0.00	0.00	0.00	9,564.78
061 - 2007 EDUCATION TEC	2,281.47	0.00	1,963.66	319.28	-1.47	2,282.94	27.60	114.81	114.81	0.00	0.00	0.00	0.00	0.00	2,025.72
168 - 2006 PERMANENT IMF	1,748.20	0.00	1,503.72	245.61	-1.13	1,749.33	21.13	87.95	87.95	0.00	0.00	0.00	0.00	0.00	1,552.30
276 - 1976 CURRENT EXPEI	24,975.54	0.00	21,444.35	3,547.28	-16.09	24,991.63	302.43	1,256.78	1,256.78	0.00	0.00	0.00	0.00	0.00	22,175.64

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.797461 Com/Ind: 31.877611

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
277 - 1977 CURRENT EXPE	4,447.23	0.00	3,780.82	669.25	-2.84	4,450.07	53.82	223.77	223.77	0.00	0.00	0.00	0.00	0.00	3,948.71
509 - 2011 EMERGENCY (\$	7,899.75	0.00	6,781.27	1,123.57	-5.09	7,904.84	95.66	397.50	397.50	0.00	0.00	0.00	0.00	0.00	7,014.18
534 - 2014 PERMANENT IMF	2,006.99	0.00	1,726.31	280.68	0.00	2,006.99	24.27	100.92	100.92	0.00	0.00	0.00	0.00	0.00	1,780.88
561 - 2018 BOND (17,760,00	10,950.38	0.00	9,393.92	1,556.46	0.00	10,950.38	132.52	550.66	550.66	0.00	0.00	0.00	0.00	0.00	9,716.54
Totals for Pol. Sub. 24100	65,081.91	0.00	55,841.20	9,274.27	-33.56	65,115.47	787.82	3,274.45	3,274.45	0.00	0.00	0.00	0.00	0.00	57,778.75

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 67.0200 Res/Agr: 45.113382 Com/Ind: 44.054929

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	6,368.34	0.00	5,256.56	1,113.82	-2.04	6,370.38	76.86	319.41	319.41	0.00	0.00	0.00	0.00	0.00	5,654.70
033 - PERMANENT IMPROV	1,675.84	0.00	1,383.27	293.11	-0.54	1,676.38	20.21	84.05	84.05	0.00	0.00	0.00	0.00	0.00	1,488.07
276 - 1976 CURRENT EXPE	20,864.69	0.00	17,588.29	3,283.24	-6.84	20,871.53	251.72	1,046.58	1,046.58	0.00	0.00	0.00	0.00	0.00	18,526.65
293 - 1993 CURRENT EXPE	7,974.25	0.00	6,472.07	1,504.69	-2.51	7,976.76	96.19	399.93	399.93	0.00	0.00	0.00	0.00	0.00	7,080.71
504 - 2011 BOND (\$31,000,0	8,245.32	0.00	6,805.87	1,442.11	-2.66	8,247.98	99.49	413.54	413.54	0.00	0.00	0.00	0.00	0.00	7,321.41
569 - 2010 SUBSTITUTE (R.	20,428.99	0.00	16,862.52	3,573.02	-6.55	20,435.54	246.45	1,024.63	1,024.63	0.00	0.00	0.00	0.00	0.00	18,139.83
570 - 2015 SUBSTITUTE (R.	11,131.43	0.00	9,185.19	1,946.24	0.00	11,131.43	134.27	558.15	558.15	0.00	0.00	0.00	0.00	0.00	9,880.86
Totals for Pol. Sub. 24890	76,688.86	0.00	63,553.77	13,156.23	-21.14	76,710.00	925.19	3,846.29	3,846.29	0.00	0.00	0.00	0.00	0.00	68,092.23

Political Subdivision: 25600 - VERMILION LSD

Full: 68.0800 Res/Agr: 30.416371 Com/Ind: 52.462196

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	5,021.46	0.00	4,212.48	808.98	0.00	5,021.46	60.97	253.40	253.40	0.00	0.00	0.00	0.00	0.00	4,453.69
141 - 2011 EMERGENCY (\$4	11,523.67	0.00	9,667.16	1,856.51	0.00	11,523.67	139.90	581.47	581.47	0.00	0.00	0.00	0.00	0.00	10,220.83
142 - 2007 BOND/LIBRARY (579.38	0.00	486.03	93.35	0.00	579.38	7.00	29.24	29.24	0.00	0.00	0.00	0.00	0.00	513.90
276 - 1976 CURRENT EXPE	12,120.11	0.00	7,798.44	4,321.67	0.00	12,120.11	146.85	610.25	610.25	0.00	0.00	0.00	0.00	0.00	10,752.76
289 - 1989 CURRENT EXPE	3,932.21	0.00	2,799.08	1,133.13	0.00	3,932.21	47.68	198.13	198.13	0.00	0.00	0.00	0.00	0.00	3,488.27
292 - 1992 CURRENT EXPE	4,379.97	0.00	3,227.65	1,152.32	0.00	4,379.97	53.11	220.75	220.75	0.00	0.00	0.00	0.00	0.00	3,885.36
293 - 1993 CURRENT EXPE	5,235.01	0.00	3,871.41	1,363.60	0.00	5,235.01	63.46	263.86	263.86	0.00	0.00	0.00	0.00	0.00	4,643.83
471 - LIBRARY	128.76	0.00	108.02	20.74	0.00	128.76	1.57	6.48	6.48	0.00	0.00	0.00	0.00	0.00	114.23

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.0800 Res/Agr: 30.416371 Com/Ind: 52.462196

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
562 - 2018 SAFETY & SECU	931.67	0.00	780.79	150.88	0.00	931.67	11.30	47.02	47.02	0.00	0.00	0.00	0.00	0.00	826.33
Totals for Pol. Sub. 25600	43,852.24	0.00	32,951.06	10,901.18	0.00	43,852.24	531.84	2,210.60	2,210.60	0.00	0.00	0.00	0.00	0.00	38,899.20

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.3900 Res/Agr: 27.345227 Com/Ind: 27.328668

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	3,982.13	0.00	3,343.80	638.33	0.00	3,982.13	49.05	203.82	203.82	0.00	0.00	0.00	0.00	0.00	3,525.44
276 - 1976 CURRENT EXPE	17,565.11	0.00	14,750.49	2,814.62	0.00	17,565.11	216.32	899.04	899.04	0.00	0.00	0.00	0.00	0.00	15,550.71
510 - 2011 EMERGENCY (\$	4,692.45	0.00	3,940.24	752.21	0.00	4,692.45	57.80	240.18	240.18	0.00	0.00	0.00	0.00	0.00	4,154.29
517 - 2012 BOND(\$11,575,00	2,722.92	0.00	2,286.44	436.48	0.00	2,722.92	33.56	139.36	139.36	0.00	0.00	0.00	0.00	0.00	2,410.64
523 - 2012 PERMANENT IMI	464.70	0.00	391.52	73.18	0.00	464.70	5.74	23.76	23.76	0.00	0.00	0.00	0.00	0.00	411.44
Totals for Pol. Sub. 25790	29,427.31	0.00	24,712.49	4,714.82	0.00	29,427.31	362.47	1,506.16	1,506.16	0.00	0.00	0.00	0.00	0.00	26,052.52

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.125747 Com/Ind: 3.203253

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 EXPE	2,259.52	0.00	1,957.38	302.14	0.00	2,259.52	27.33	113.72	113.72	0.00	0.00	0.00	0.00	0.00	2,004.75
276 - 1976 CURRENT EXPE	1,384.75	0.00	1,225.13	159.62	0.00	1,384.75	16.72	69.75	69.75	0.00	0.00	0.00	0.00	0.00	1,228.53
535 - 2014 CURRENT EXPE	861.02	0.00	745.93	115.09	0.00	861.02	10.41	43.34	43.34	0.00	0.00	0.00	0.00	0.00	763.93
554 - 2017 PERMANENT IMI	906.11	0.00	789.55	116.56	0.00	906.11	10.94	45.62	45.62	0.00	0.00	0.00	0.00	0.00	803.93
Totals for Pol. Sub. 30130	5,411.40	0.00	4,717.99	693.41	0.00	5,411.40	65.40	272.43	272.43	0.00	0.00	0.00	0.00	0.00	4,801.14

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.034525 Com/Ind: 2.026728

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 EXPE	40,607.27	0.00	34,187.81	6,462.53	-43.07	40,650.34	592.64	2,464.98	2,464.98	0.00	0.00	0.00	0.00	0.00	35,127.74
150 - 1997 CURRENT EXPE	18,239.88	0.00	15,348.11	2,911.10	-19.33	18,259.21	266.22	1,107.64	1,107.64	0.00	0.00	0.00	0.00	0.00	15,777.71
Totals for Pol. Sub. 30230	58,847.15	0.00	49,535.92	9,373.63	-62.40	58,909.55	858.86	3,572.62	3,572.62	0.00	0.00	0.00	0.00	0.00	50,905.45

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Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 1.999998

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	33.47	0.00	31.09	2.38	0.00	33.47	0.37	1.68	1.68	0.00	0.00	0.00	0.00	0.00	29.74
291 - 1991 CURRENT EXPE	646.12	0.00	600.08	46.04	0.00	646.12	7.77	32.30	32.30	0.00	0.00	0.00	0.00	0.00	573.75
Totals for Pol. Sub. 30260	679.59	0.00	631.17	48.42	0.00	679.59	8.14	33.98	33.98	0.00	0.00	0.00	0.00	0.00	603.49

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	448.62	0.00	430.21	18.41	0.00	448.62	5.41	22.42	22.42	0.00	0.00	0.00	0.00	0.00	398.37
Totals for Pol. Sub. 40100	448.62	0.00	430.21	18.41	0.00	448.62	5.41	22.42	22.42	0.00	0.00	0.00	0.00	0.00	398.37

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.912051 Com/Ind: 4.53911

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	829.11	0.00	792.30	36.81	0.00	829.11	9.98	41.46	41.46	0.00	0.00	0.00	0.00	0.00	736.21
018 - 2001 FIRE & E.M.S.	617.09	0.00	593.57	23.52	0.00	617.09	7.42	30.86	30.86	0.00	0.00	0.00	0.00	0.00	547.95
513 - 2011 ROAD & BRIDGE	383.80	0.00	368.42	15.38	0.00	383.80	4.62	19.19	19.19	0.00	0.00	0.00	0.00	0.00	340.80
563 - 2018 AMBULANCE	227.95	0.00	218.99	8.96	0.00	227.95	2.74	11.40	11.40	0.00	0.00	0.00	0.00	0.00	202.41
Totals for Pol. Sub. 4010001	2,057.95	0.00	1,973.28	84.67	0.00	2,057.95	24.76	102.91	102.91	0.00	0.00	0.00	0.00	0.00	1,827.37

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.498585 Com/Ind: 5.7000

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	621.33	0.00	621.33	0.00	0.00	621.33	7.48	31.06	31.06	0.00	0.00	0.00	0.00	0.00	551.73
011 - ROAD AND BRIDGE	352.08	0.00	352.08	0.00	0.00	352.08	4.23	17.61	17.61	0.00	0.00	0.00	0.00	0.00	312.63
473 - 2011 ROAD IMPROVEI	165.39	0.00	165.39	0.00	0.00	165.39	1.99	8.27	8.27	0.00	0.00	0.00	0.00	0.00	146.86
Totals for Pol. Sub. 40650	1,138.80	0.00	1,138.80	0.00	0.00	1,138.80	13.70	56.94	56.94	0.00	0.00	0.00	0.00	0.00	1,011.22

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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	1,932.48	0.00	1,693.94	238.54	0.00	1,932.48	23.37	97.28	97.28	0.00	0.00	0.00	0.00	0.00	1,714.55
Totals for Pol. Sub. 40710	1,932.48	0.00	1,693.94	238.54	0.00	1,932.48	23.37	97.28	97.28	0.00	0.00	0.00	0.00	0.00	1,714.55

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.168574 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	1,050.38	0.00	1,050.38	0.00	0.00	1,050.38	12.64	52.50	52.50	0.00	0.00	0.00	0.00	0.00	932.74
536 - 2014 FIRE & AMBULAN	994.34	0.00	994.34	0.00	0.00	994.34	11.94	49.71	49.71	0.00	0.00	0.00	0.00	0.00	882.98
Totals for Pol. Sub. 40710060	2,044.72	0.00	2,044.72	0.00	0.00	2,044.72	24.58	102.21	102.21	0.00	0.00	0.00	0.00	0.00	1,815.72

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.08682 Com/Ind: 4.377956

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	348.75	0.00	349.10	0.00	-0.35	349.10	4.23	17.58	17.58	0.00	0.00	0.00	0.00	0.00	309.71
464 - 2006 FIRE & E.M.S.	139.90	0.00	140.04	0.00	-0.14	140.04	1.69	7.04	7.04	0.00	0.00	0.00	0.00	0.00	124.27
474 - 2001 ROAD IMPROVEI	303.15	0.00	303.46	0.00	-0.31	303.46	3.66	15.29	15.29	0.00	0.00	0.00	0.00	0.00	269.22
Totals for Pol. Sub. 40870	791.80	0.00	792.60	0.00	-0.80	792.60	9.58	39.91	39.91	0.00	0.00	0.00	0.00	0.00	703.20

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	359.17	0.00	359.17	0.00	0.00	359.17	4.33	17.96	17.96	0.00	0.00	0.00	0.00	0.00	318.92
Totals for Pol. Sub. 40870010	359.17	0.00	359.17	0.00	0.00	359.17	4.33	17.96	17.96	0.00	0.00	0.00	0.00	0.00	318.92

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.394379 Com/Ind: 6.336295

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	2,503.47	0.00	1,762.22	741.25	0.00	2,503.47	30.24	125.67	125.67	0.00	0.00	0.00	0.00	0.00	2,221.89

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Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.394379 Com/Ind: 6.336295

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	1,367.87	0.00	962.86	405.01	0.00	1,367.87	16.51	68.67	68.67	0.00	0.00	0.00	0.00	0.00	1,214.02
456 - 2016 FIRE & E.M.S	2,992.26	0.00	2,118.17	874.09	0.00	2,992.26	36.13	150.21	150.21	0.00	0.00	0.00	0.00	0.00	2,655.71
465 - 2008 FIRE & E.M.S.	1,739.83	0.00	1,229.95	509.88	0.00	1,739.83	21.02	87.34	87.34	0.00	0.00	0.00	0.00	0.00	1,544.13
Totals for Pol. Sub. 40930	8,603.43	0.00	6,073.20	2,530.23	0.00	8,603.43	103.90	431.89	431.89	0.00	0.00	0.00	0.00	0.00	7,635.75

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.535663 Com/Ind: 7.246869

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	1,096.43	0.00	828.29	268.14	0.00	1,096.43	13.20	54.81	54.81	0.00	0.00	0.00	0.00	0.00	973.61
011 - ROAD AND BRIDGE	2,698.88	0.00	2,038.81	660.07	0.00	2,698.88	32.46	134.95	134.95	0.00	0.00	0.00	0.00	0.00	2,396.52
015 - 1976 HOSPITAL	192.39	0.00	128.61	63.78	0.00	192.39	2.31	9.61	9.61	0.00	0.00	0.00	0.00	0.00	170.86
022 - CEMETERY	140.56	0.00	106.19	34.37	0.00	140.56	1.67	7.02	7.02	0.00	0.00	0.00	0.00	0.00	124.85
465 - 2008 FIRE & E.M.S.	1,822.09	0.00	1,402.73	419.36	0.00	1,822.09	21.92	91.09	91.09	0.00	0.00	0.00	0.00	0.00	1,617.99
475 - 2011 ROAD IMPROVEI	1,214.70	0.00	935.14	279.56	0.00	1,214.70	14.60	60.74	60.74	0.00	0.00	0.00	0.00	0.00	1,078.62
476 - 2010 LIBRARY	2,113.61	0.00	1,627.16	486.45	0.00	2,113.61	25.43	105.67	105.67	0.00	0.00	0.00	0.00	0.00	1,876.84
543 - 2015 FIRE & E.M.S.	1,388.24	0.00	1,068.73	319.51	0.00	1,388.24	16.72	69.41	69.41	0.00	0.00	0.00	0.00	0.00	1,232.70
Totals for Pol. Sub. 41271	10,666.90	0.00	8,135.66	2,531.24	0.00	10,666.90	128.31	533.30	533.30	0.00	0.00	0.00	0.00	0.00	9,471.99

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.203787 Com/Ind: 1.795187

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
465 - 2008 FIRE & E.M.S.	888.27	0.00	715.77	172.50	0.00	888.27	10.72	44.41	44.41	0.00	0.00	0.00	0.00	0.00	788.73
Totals for Pol. Sub. 41610	888.27	0.00	715.77	172.50	0.00	888.27	10.72	44.41	44.41	0.00	0.00	0.00	0.00	0.00	788.73

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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	614.47	0.00	458.80	155.67	0.00	614.47	7.40	30.72	30.72	0.00	0.00	0.00	0.00	0.00	545.63
Totals for Pol. Sub. 41610_2	614.47	0.00	458.80	155.67	0.00	614.47	7.40	30.72	30.72	0.00	0.00	0.00	0.00	0.00	545.63

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	67.33	0.00	67.33	0.00	0.00	67.33	0.81	3.36	3.36	0.00	0.00	0.00	0.00	0.00	59.80
Totals for Pol. Sub. 41610_2	67.33	0.00	67.33	0.00	0.00	67.33	0.81	3.36	3.36	0.00	0.00	0.00	0.00	0.00	59.80

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	707.07	0.00	545.63	161.44	0.00	707.07	8.52	35.34	35.34	0.00	0.00	0.00	0.00	0.00	627.87
Totals for Pol. Sub. 4161001	707.07	0.00	545.63	161.44	0.00	707.07	8.52	35.34	35.34	0.00	0.00	0.00	0.00	0.00	627.87

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.372498 Com/Ind: 9.082296

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	1,436.49	0.00	616.47	820.02	0.00	1,436.49	17.42	72.41	72.41	0.00	0.00	0.00	0.00	0.00	1,274.25
011 - ROAD AND BRIDGE	1,614.03	0.00	692.65	921.38	0.00	1,614.03	19.57	81.35	81.35	0.00	0.00	0.00	0.00	0.00	1,431.76
460 - 2017 FIRE & E.M.S.	5,005.14	0.00	2,213.55	2,791.59	0.00	5,005.14	60.75	252.38	252.38	0.00	0.00	0.00	0.00	0.00	4,439.63
Totals for Pol. Sub. 41680	8,055.66	0.00	3,522.67	4,532.99	0.00	8,055.66	97.74	406.14	406.14	0.00	0.00	0.00	0.00	0.00	7,145.64

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.078308 Com/Ind: 6.917808

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	1,119.25	0.00	1,119.25	0.00	0.00	1,119.25	13.47	55.94	55.94	0.00	0.00	0.00	0.00	0.00	993.90
014 - FIRE	996.59	0.00	996.59	0.00	0.00	996.59	11.99	49.80	49.80	0.00	0.00	0.00	0.00	0.00	885.00

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.078308 Com/Ind: 6.917808

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
053 - 2009 ROAD DISTRICT	651.57	0.00	651.57	0.00	0.00	651.57	7.85	32.56	32.56	0.00	0.00	0.00	0.00	0.00	578.60
461 - 2003 FIRE & E.M.S.	1,125.60	0.00	1,125.60	0.00	0.00	1,125.60	13.55	56.25	56.25	0.00	0.00	0.00	0.00	0.00	999.55
468 - ROAD & BRIDGE	1,533.25	0.00	1,533.25	0.00	0.00	1,533.25	18.43	76.65	76.65	0.00	0.00	0.00	0.00	0.00	1,361.52
Totals for Pol. Sub. 42000	5,426.26	0.00	5,426.26	0.00	0.00	5,426.26	65.29	271.20	271.20	0.00	0.00	0.00	0.00	0.00	4,818.57

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.274541 Com/Ind: 6.405338

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	523.48	0.00	426.62	96.86	0.00	523.48	6.29	26.16	26.16	0.00	0.00	0.00	0.00	0.00	464.87
011 - ROAD AND BRIDGE	387.77	0.00	316.02	71.75	0.00	387.77	4.66	19.39	19.39	0.00	0.00	0.00	0.00	0.00	344.33
459 - 2007 FIRE	127.63	0.00	101.41	26.22	0.00	127.63	1.54	6.39	6.39	0.00	0.00	0.00	0.00	0.00	113.31
556 - 2017 ROAD AND BRID	208.38	0.00	168.42	39.96	0.00	208.38	2.52	10.42	10.42	0.00	0.00	0.00	0.00	0.00	185.02
Totals for Pol. Sub. 42370	1,247.26	0.00	1,012.47	234.79	0.00	1,247.26	15.01	62.36	62.36	0.00	0.00	0.00	0.00	0.00	1,107.53

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	951.47	0.00	883.67	67.80	0.00	951.47	11.45	47.57	47.57	0.00	0.00	0.00	0.00	0.00	844.88
011 - ROAD AND BRIDGE	679.63	0.00	631.19	48.44	0.00	679.63	8.18	33.98	33.98	0.00	0.00	0.00	0.00	0.00	603.49
Totals for Pol. Sub. 42532	1,631.10	0.00	1,514.86	116.24	0.00	1,631.10	19.63	81.55	81.55	0.00	0.00	0.00	0.00	0.00	1,448.37

Political Subdivision: 42770 - LAGRANGE TWP

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

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
001 - GENERAL FUND	6,327.77	0.00	2,938.99	3,388.78	0.00	6,327.77	76.13	316.38	316.38	0.00	0.00	0.00	0.00	0.00	5,618.88
572 - 2019 FIRE & E.M.S.	21,449.98	0.00	9,962.66	11,487.32	0.00	21,449.98	258.04	1,072.51	1,072.51	0.00	0.00	0.00	0.00	0.00	19,046.92
Totals for Pol. Sub. 42770	27,777.75	0.00	12,901.65	14,876.10	0.00	27,777.75	334.17	1,388.89	1,388.89	0.00	0.00	0.00	0.00	0.00	24,665.80

Political Subdivision Only Distribution of Amount Report Lorain County

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	3,434.69	0.00	1,483.88	1,950.81	0.00	3,434.69	41.33	171.74	171.74	0.00	0.00	0.00	0.00	0.00	3,049.88
Totals for Pol. Sub. 42770050	3,434.69	0.00	1,483.88	1,950.81	0.00	3,434.69	41.33	171.74	171.74	0.00	0.00	0.00	0.00	0.00	3,049.88

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	1,722.83	0.00	1,622.83	102.33	-2.33	1,725.16	20.97	87.30	87.30	0.00	0.00	0.00	0.00	0.00	1,529.59
Totals for Pol. Sub. 44120	1,722.83	0.00	1,622.83	102.33	-2.33	1,725.16	20.97	87.30	87.30	0.00	0.00	0.00	0.00	0.00	1,529.59

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.782032 Com/Ind: 4.236894

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	314.77	0.00	315.45	0.00	-0.68	315.45	3.88	16.08	16.08	0.00	0.00	0.00	0.00	0.00	279.41
011 - ROAD AND BRIDGE	1,466.92	0.00	1,470.09	0.00	-3.17	1,470.09	18.04	74.93	74.93	0.00	0.00	0.00	0.00	0.00	1,302.19
491 - 1985 ROAD AND BRID	464.45	0.00	465.45	0.00	-1.00	465.45	5.71	23.70	23.70	0.00	0.00	0.00	0.00	0.00	412.34
Totals for Pol. Sub. 44230	2,246.14	0.00	2,250.99	0.00	-4.85	2,250.99	27.63	114.71	114.71	0.00	0.00	0.00	0.00	0.00	1,993.94

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.57341 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	331.08	0.00	331.08	0.00	0.00	331.08	4.00	16.56	16.56	0.00	0.00	0.00	0.00	0.00	293.96
463 - 2010 FIRE & E.M.S	615.61	0.00	615.61	0.00	0.00	615.61	7.40	30.79	30.79	0.00	0.00	0.00	0.00	0.00	546.63
Totals for Pol. Sub. 44590	946.69	0.00	946.69	0.00	0.00	946.69	11.40	47.35	47.35	0.00	0.00	0.00	0.00	0.00	840.59

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	223.75	0.00	223.75	0.00	0.00	223.75	2.69	11.19	11.19	0.00	0.00	0.00	0.00	0.00	198.68
Totals for Pol. Sub. 4459001	223.75	0.00	223.75	0.00	0.00	223.75	2.69	11.19	11.19	0.00	0.00	0.00	0.00	0.00	198.68

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	203.00	0.00	189.25	13.75	0.00	203.00	2.43	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.25
Totals for Pol. Sub. 44720	203.00	0.00	189.25	13.75	0.00	203.00	2.43	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.25

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	924.43	0.00	855.66	68.77	0.00	924.43	11.15	46.22	46.22	0.00	0.00	0.00	0.00	0.00	820.84
Totals for Pol. Sub. 4472005	924.43	0.00	855.66	68.77	0.00	924.43	11.15	46.22	46.22	0.00	0.00	0.00	0.00	0.00	820.84

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.702075 Com/Ind: 10.003161

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	277.53	0.00	264.96	12.57	0.00	277.53	3.30	13.87	13.87	0.00	0.00	0.00	0.00	0.00	246.49
011 - ROAD AND BRIDGE	912.97	0.00	871.65	41.32	0.00	912.97	10.99	45.64	45.64	0.00	0.00	0.00	0.00	0.00	810.70
018 - 2001 FIRE & E.M.S.	1,432.58	0.00	1,366.12	66.46	0.00	1,432.58	17.23	71.64	71.64	0.00	0.00	0.00	0.00	0.00	1,272.07
025 - 1982 STREET LIGHT	339.58	0.00	323.52	16.06	0.00	339.58	4.09	16.98	16.98	0.00	0.00	0.00	0.00	0.00	301.53
213 - 2003 CURRENT EXPE	1,279.91	0.00	1,220.83	59.08	0.00	1,279.91	15.38	63.99	63.99	0.00	0.00	0.00	0.00	0.00	1,136.55
276 - 1976 CURRENT EXPE	179.93	0.00	167.50	12.43	0.00	179.93	2.15	9.00	9.00	0.00	0.00	0.00	0.00	0.00	159.78
296 - 1996 CURRENT EXPE	149.14	0.00	141.57	7.57	0.00	149.14	1.80	7.46	7.46	0.00	0.00	0.00	0.00	0.00	132.42
467 - 2005 AMBULANCE	324.77	0.00	310.00	14.77	0.00	324.77	3.92	16.25	16.25	0.00	0.00	0.00	0.00	0.00	288.35
478 - 2003 FIRE	575.94	0.00	549.35	26.59	0.00	575.94	6.93	28.81	28.81	0.00	0.00	0.00	0.00	0.00	511.39

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.702075 Com/Ind: 10.003161

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
511 - 2011 EMERGENCY ME	1,623.79	0.00	1,549.94	73.85	0.00	1,623.79	19.53	81.18	81.18	0.00	0.00	0.00	0.00	0.00	1,441.90
Totals for Pol. Sub. 44921	7,096.14	0.00	6,765.44	330.70	0.00	7,096.14	85.32	354.82	354.82	0.00	0.00	0.00	0.00	0.00	6,301.18

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843431 Com/Ind: .813851

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	232.61	0.00	180.85	51.76	0.00	232.61	2.89	12.02	12.02	0.00	0.00	0.00	0.00	0.00	205.68
022 - CEMETERY	232.61	0.00	180.85	51.76	0.00	232.61	2.89	12.02	12.02	0.00	0.00	0.00	0.00	0.00	205.68
095 - 2001 HISTORICAL SO	183.70	0.00	146.79	36.91	0.00	183.70	2.30	9.46	9.46	0.00	0.00	0.00	0.00	0.00	162.48
Totals for Pol. Sub. 45880	648.92	0.00	508.49	140.43	0.00	648.92	8.08	33.50	33.50	0.00	0.00	0.00	0.00	0.00	573.84

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	589.97	0.00	499.42	90.55	0.00	589.97	7.08	29.49	29.49	0.00	0.00	0.00	0.00	0.00	523.91
Totals for Pol. Sub. 45880090	589.97	0.00	499.42	90.55	0.00	589.97	7.08	29.49	29.49	0.00	0.00	0.00	0.00	0.00	523.91

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 4.092336 Com/Ind: 3.962359

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	3,107.34	0.00	2,642.54	464.80	0.00	3,107.34	37.37	155.36	155.36	0.00	0.00	0.00	0.00	0.00	2,759.25
106 - SINKING FUND AND B	207.15	0.00	176.16	30.99	0.00	207.15	2.49	10.37	10.37	0.00	0.00	0.00	0.00	0.00	183.92
457 - 2002 FIRE	904.15	0.00	786.03	118.12	0.00	904.15	10.87	45.21	45.21	0.00	0.00	0.00	0.00	0.00	802.86
Totals for Pol. Sub. 50170	4,218.64	0.00	3,604.73	613.91	0.00	4,218.64	50.73	210.94	210.94	0.00	0.00	0.00	0.00	0.00	3,746.03

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.386318 Com/Ind: 6.171903

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	4,510.54	0.00	3,757.37	753.17	0.00	4,510.54	56.12	233.17	233.17	0.00	0.00	0.00	0.00	0.00	3,988.08
013 - 2008 PARKS & RECRE	709.29	0.00	604.26	105.03	0.00	709.29	8.81	36.53	36.53	0.00	0.00	0.00	0.00	0.00	627.42
039 - POLICE PENSION	588.36	0.00	490.11	98.25	0.00	588.36	7.29	30.42	30.42	0.00	0.00	0.00	0.00	0.00	520.23
045 - 2007 POLICE	788.09	0.00	671.38	116.71	0.00	788.09	9.78	40.58	40.58	0.00	0.00	0.00	0.00	0.00	697.15
109 - 2008 STREET IMPROV	2,994.78	0.00	2,551.25	443.53	0.00	2,994.78	37.12	154.22	154.22	0.00	0.00	0.00	0.00	0.00	2,649.22
469 - 1984 POLICE	1,008.22	0.00	808.57	199.65	0.00	1,008.22	12.61	52.45	52.45	0.00	0.00	0.00	0.00	0.00	890.71
479 - 1996 LIBRARY	967.71	0.00	820.83	146.88	0.00	967.71	12.01	49.86	49.86	0.00	0.00	0.00	0.00	0.00	855.98
555 - 2017 FIRE	1,013.73	0.00	833.33	180.40	0.00	1,013.73	12.64	52.52	52.52	0.00	0.00	0.00	0.00	0.00	896.05
Totals for Pol. Sub. 50390	12,580.72	0.00	10,537.10	2,043.62	0.00	12,580.72	156.38	649.75	649.75	0.00	0.00	0.00	0.00	0.00	11,124.84

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.8320 Res/Agr: 64.312351 Com/Ind: 64.14512

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	-22,723.56	0.00	0.00	-22,723.56	0.00	-22,723.56	108.16	449.52	449.52	0.00	0.00	0.00	0.00	0.00	-23,730.76
Totals for Pol. Sub. 50390TI	-22,723.56	0.00	0.00	-22,723.56	0.00	-22,723.56	108.16	449.52	449.52	0.00	0.00	0.00	0.00	0.00	-23,730.76

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0300 Res/Agr: 7.164216 Com/Ind: 7.528156

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	-1,716.58	0.00	5,949.99	-7,666.57	0.00	-1,716.58	77.17	320.75	320.75	0.00	0.00	0.00	0.00	0.00	-2,435.25
039 - POLICE PENSION	-143.06	0.00	495.82	-638.88	0.00	-143.06	6.44	26.73	26.73	0.00	0.00	0.00	0.00	0.00	-202.96
169 - 2008 BOND (\$4,500,00	-157.34	0.00	545.42	-702.76	0.00	-157.34	7.09	29.40	29.40	0.00	0.00	0.00	0.00	0.00	-223.23
300 - 2000 CURRENT EXPEI	-1,161.93	0.00	1,574.45	-2,736.38	0.00	-1,161.93	20.87	86.72	86.72	0.00	0.00	0.00	0.00	0.00	-1,356.24
492 - FIREMANS FUND	-143.06	0.00	495.82	-638.88	0.00	-143.06	6.44	26.73	26.73	0.00	0.00	0.00	0.00	0.00	-202.96
524 - 2012 AMBULANCE & E	-869.17	0.00	2,779.34	-3,648.51	0.00	-869.17	36.09	149.99	149.99	0.00	0.00	0.00	0.00	0.00	-1,205.24
Totals for Pol. Sub. 50400	-4,191.14	0.00	11,840.84	-16,031.98	0.00	-4,191.14	154.10	640.32	640.32	0.00	0.00	0.00	0.00	0.00	-5,625.88

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,648.58	0.00	1,482.95	166.36	-0.73	1,649.31	27.55	114.54	114.54	0.00	0.00	0.00	0.00	0.00	1,392.68
492 - FIREMANS FUND	1,648.58	0.00	1,482.95	166.36	-0.73	1,649.31	27.55	114.54	114.54	0.00	0.00	0.00	0.00	0.00	1,392.68
Totals for Pol. Sub. 52540	3,297.16	0.00	2,965.90	332.72	-1.46	3,298.62	55.10	229.08	229.08	0.00	0.00	0.00	0.00	0.00	2,785.36

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	7,369.78	0.00	6,596.83	776.36	-3.41	7,373.19	124.68	518.33	518.33	0.00	0.00	0.00	0.00	0.00	6,211.85
106 - SINKING FUND AND B	11,581.12	0.00	10,366.48	1,220.00	-5.36	11,586.48	195.94	814.50	814.50	0.00	0.00	0.00	0.00	0.00	9,761.54
Totals for Pol. Sub. 52540_33	18,950.90	0.00	16,963.31	1,996.36	-8.77	18,959.67	320.62	1,332.83	1,332.83	0.00	0.00	0.00	0.00	0.00	15,973.39

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	318.90	0.00	318.90	0.00	0.00	318.90	3.83	15.95	15.95	0.00	0.00	0.00	0.00	0.00	283.17
106 - SINKING FUND AND B	501.12	0.00	501.12	0.00	0.00	501.12	6.03	25.06	25.06	0.00	0.00	0.00	0.00	0.00	444.97
Totals for Pol. Sub. 52540_34	820.02	0.00	820.02	0.00	0.00	820.02	9.86	41.01	41.01	0.00	0.00	0.00	0.00	0.00	728.14

Political Subdivision: 52540_70 - ELYRIA CITY

Full: 3.1800 Res/Agr: 3.1800 Com/Ind: 3.1800

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	3.24	0.00	3.24	0.00	0.00	3.24	0.05	0.16	0.16	0.00	0.00	0.00	0.00	0.00	2.87
106 - SINKING FUND AND B	7.28	0.00	7.28	0.00	0.00	7.28	0.09	0.36	0.36	0.00	0.00	0.00	0.00	0.00	6.47
Totals for Pol. Sub. 52540_70	10.52	0.00	10.52	0.00	0.00	10.52	0.14	0.52	0.52	0.00	0.00	0.00	0.00	0.00	9.34

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	1,214.31	0.00	549.46	664.85	0.00	1,214.31	14.61	60.70	60.70	0.00	0.00	0.00	0.00	0.00	1,078.30
039 - POLICE PENSION	81.66	0.00	36.94	44.72	0.00	81.66	0.99	4.08	4.08	0.00	0.00	0.00	0.00	0.00	72.51
Totals for Pol. Sub. 53190	1,295.97	0.00	586.40	709.57	0.00	1,295.97	15.60	64.78	64.78	0.00	0.00	0.00	0.00	0.00	1,150.81

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.180711 Com/Ind: 8.53034

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	105.01	0.00	105.58	0.00	-0.57	105.58	1.31	5.48	5.48	0.00	0.00	0.00	0.00	0.00	93.31
036 - 1978 POLICE	22.55	0.00	22.67	0.00	-0.12	22.67	0.28	1.18	1.18	0.00	0.00	0.00	0.00	0.00	20.03
042 - 1983 PERMANENT IMF	31.45	0.00	31.62	0.00	-0.17	31.62	0.39	1.64	1.64	0.00	0.00	0.00	0.00	0.00	27.95
445 - 2009 CURRENT EXPE	137.23	0.00	137.98	0.00	-0.75	137.98	1.71	7.16	7.16	0.00	0.00	0.00	0.00	0.00	121.95
Totals for Pol. Sub. 54080	296.24	0.00	297.85	0.00	-1.61	297.85	3.69	15.46	15.46	0.00	0.00	0.00	0.00	0.00	263.24

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.294767 Com/Ind: 5.3000

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	10,412.77	0.00	4,950.81	5,461.96	0.00	10,412.77	125.31	520.63	520.63	0.00	0.00	0.00	0.00	0.00	9,246.20
571 - 2019 CURRENT EXPE	12,346.63	0.00	5,864.30	6,482.33	0.00	12,346.63	148.54	617.31	617.31	0.00	0.00	0.00	0.00	0.00	10,963.47
Totals for Pol. Sub. 54140	22,759.40	0.00	10,815.11	11,944.29	0.00	22,759.40	273.85	1,137.94	1,137.94	0.00	0.00	0.00	0.00	0.00	20,209.67

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.135075 Com/Ind: 4.037284

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	3,789.07	0.00	3,207.32	583.33	-1.58	3,790.65	47.29	196.59	196.59	0.00	0.00	0.00	0.00	0.00	3,350.18
055 - 2004 PORT AUTHORIT	11,788.37	0.00	10,038.00	1,755.32	-4.95	11,793.32	146.91	611.06	611.06	0.00	0.00	0.00	0.00	0.00	10,424.29
104 - SINKING FUND & BND	12,630.30	0.00	10,691.06	1,944.52	-5.28	12,635.58	157.65	655.35	655.35	0.00	0.00	0.00	0.00	0.00	11,167.23
492 - FIREMANS FUND	3,789.07	0.00	3,207.32	583.33	-1.58	3,790.65	47.29	196.59	196.59	0.00	0.00	0.00	0.00	0.00	3,350.18

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.135075 Com/Ind: 4.037284

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	22,912.69	0.00	19,502.36	3,410.33	0.00	22,912.69	285.67	1,187.13	1,187.13	0.00	0.00	0.00	0.00	0.00	20,252.76
Totals for Pol. Sub. 54470	54,909.50	0.00	46,646.06	8,276.83	-13.39	54,922.89	684.81	2,846.72	2,846.72	0.00	0.00	0.00	0.00	0.00	48,544.64

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	39,077.33	0.00	33,519.12	5,560.18	-1.97	39,079.30	487.88	2,027.70	2,027.70	0.00	0.00	0.00	0.00	0.00	34,536.02
Totals for Pol. Sub. 54470_4	39,077.33	0.00	33,519.12	5,560.18	-1.97	39,079.30	487.88	2,027.70	2,027.70	0.00	0.00	0.00	0.00	0.00	34,536.02

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	658.55	0.00	442.60	215.95	0.00	658.55	7.94	32.92	32.92	0.00	0.00	0.00	0.00	0.00	584.77
Totals for Pol. Sub. 54470_4	658.55	0.00	442.60	215.95	0.00	658.55	7.94	32.92	32.92	0.00	0.00	0.00	0.00	0.00	584.77

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	17.65	0.00	13.15	4.64	-0.14	17.79	0.21	0.91	0.91	0.00	0.00	0.00	0.00	0.00	15.76
Totals for Pol. Sub. 54470_4	17.65	0.00	13.15	4.64	-0.14	17.79	0.21	0.91	0.91	0.00	0.00	0.00	0.00	0.00	15.76

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.9720 Res/Agr: 66.087156 Com/Ind: 79.615457

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	1,149.76	0.00	1,149.76	0.00	0.00	1,149.76	13.84	57.49	57.49	0.00	0.00	0.00	0.00	0.00	1,020.94
Totals for Pol. Sub. 54470TI	1,149.76	0.00	1,149.76	0.00	0.00	1,149.76	13.84	57.49	57.49	0.00	0.00	0.00	0.00	0.00	1,020.94

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Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.7800 Res/Agr: 11.161899 Com/Ind: 11.589904

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	4,050.79	0.00	3,643.13	443.22	-35.56	4,086.35	82.11	343.12	343.12	0.00	0.00	0.00	0.00	0.00	3,318.00
032 - 2010 POLICE	3,920.99	0.00	3,495.37	459.80	-34.18	3,955.17	81.42	340.14	340.14	0.00	0.00	0.00	0.00	0.00	3,193.47
039 - POLICE PENSION	714.85	0.00	642.90	78.22	-6.27	721.12	14.46	60.57	60.57	0.00	0.00	0.00	0.00	0.00	585.52
048 - 2009 AMBULANCE & E	3,518.82	0.00	3,136.87	412.64	-30.69	3,549.51	73.07	305.25	305.25	0.00	0.00	0.00	0.00	0.00	2,865.94
482 - 2004 LIBRARY	3,605.80	0.00	3,263.09	374.52	-31.81	3,637.61	71.87	300.24	300.24	0.00	0.00	0.00	0.00	0.00	2,965.26
492 - FIREMANS FUND	714.85	0.00	642.90	78.22	-6.27	721.12	14.46	60.57	60.57	0.00	0.00	0.00	0.00	0.00	585.52
493 - 2010 ROAD AND BRID	3,820.49	0.00	3,405.77	448.03	-33.31	3,853.80	79.33	331.41	331.41	0.00	0.00	0.00	0.00	0.00	3,111.65
503 - 2010 FIRE	3,820.49	0.00	3,405.77	448.03	-33.31	3,853.80	79.33	331.41	331.41	0.00	0.00	0.00	0.00	0.00	3,111.65
544 - 2015 BOND (\$8,200,00	1,570.26	0.00	1,396.00	169.83	4.43	1,565.83	31.67	131.49	131.49	0.00	0.00	0.00	0.00	0.00	1,271.18
573 - 2019 AMBULANCE & E	1,367.46	0.00	1,214.62	148.99	3.85	1,363.61	27.64	114.77	114.77	0.00	0.00	0.00	0.00	0.00	1,106.43
Totals for Pol. Sub. 55610	27,104.80	0.00	24,246.42	3,061.50	-203.12	27,307.92	555.36	2,318.97	2,318.97	0.00	0.00	0.00	0.00	0.00	22,114.62

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 81.6620 Res/Agr: 63.270881 Com/Ind: 64.477738

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	93,281.44	0.00	13,635.52	78,189.08	1,456.84	91,824.60	140.57	511.36	511.36	0.00	0.00	0.00	0.00	0.00	90,661.31
Totals for Pol. Sub. 55610TI	93,281.44	0.00	13,635.52	78,189.08	1,456.84	91,824.60	140.57	511.36	511.36	0.00	0.00	0.00	0.00	0.00	90,661.31

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.275891 Com/Ind: 9.150156

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	3,130.12	0.00	2,382.08	748.04	0.00	3,130.12	37.69	156.50	156.50	0.00	0.00	0.00	0.00	0.00	2,779.43
043 - 2011 GARBAGE	2,761.87	0.00	2,118.89	642.98	0.00	2,761.87	33.22	138.08	138.08	0.00	0.00	0.00	0.00	0.00	2,452.49
216 - 2011 CURRENT EXPEI	1,104.72	0.00	847.51	257.21	0.00	1,104.72	13.29	55.23	55.23	0.00	0.00	0.00	0.00	0.00	980.97
506 - 2011 CHARTER/FIRE F	772.07	0.00	587.55	184.52	0.00	772.07	9.30	38.61	38.61	0.00	0.00	0.00	0.00	0.00	685.55
507 - 2011 CHARTER/POLIC	1,878.08	0.00	1,429.25	448.83	0.00	1,878.08	22.59	93.91	93.91	0.00	0.00	0.00	0.00	0.00	1,667.67
Totals for Pol. Sub. 56260	9,646.86	0.00	7,365.28	2,281.58	0.00	9,646.86	116.09	482.33	482.33	0.00	0.00	0.00	0.00	0.00	8,566.11

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Political Subdivision: 57180 - ROCHESTER VILLAGE

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

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	809.29	0.00	809.29	0.00	0.00	809.29	9.73	40.46	40.46	0.00	0.00	0.00	0.00	0.00	718.64
571 - 2019 CURRENT EXPE	770.75	0.00	770.75	0.00	0.00	770.75	9.27	38.54	38.54	0.00	0.00	0.00	0.00	0.00	684.40
Totals for Pol. Sub. 57180	1,580.04	0.00	1,580.04	0.00	0.00	1,580.04	19.00	79.00	79.00	0.00	0.00	0.00	0.00	0.00	1,403.04

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.183153 Com/Ind: 5.151579

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	2,571.51	0.00	1,516.38	1,055.13	0.00	2,571.51	30.91	128.59	128.59	0.00	0.00	0.00	0.00	0.00	2,283.42
525 - 2012 FIRE	1,121.61	0.00	666.85	454.76	0.00	1,121.61	13.48	56.07	56.07	0.00	0.00	0.00	0.00	0.00	995.99
Totals for Pol. Sub. 57610	3,693.12	0.00	2,183.23	1,509.89	0.00	3,693.12	44.39	184.66	184.66	0.00	0.00	0.00	0.00	0.00	3,279.41

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.357078 Com/Ind: 11.206184

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	2,346.20	0.00	2,347.48	0.04	-1.32	2,347.52	28.36	117.96	117.96	0.00	0.00	0.00	0.00	0.00	2,083.24
039 - POLICE PENSION	288.46	0.00	288.62	0.01	-0.17	288.63	3.49	14.49	14.49	0.00	0.00	0.00	0.00	0.00	256.16
040 - 1976 POLICE	254.15	0.00	254.30	0.01	-0.16	254.31	3.06	12.77	12.77	0.00	0.00	0.00	0.00	0.00	225.71
041 - 1983 AMBULANCE & E	841.74	0.00	842.17	0.02	-0.45	842.19	10.18	42.32	42.32	0.00	0.00	0.00	0.00	0.00	747.37
044 - 1976 FIRE	338.89	0.00	339.05	0.01	-0.17	339.06	4.09	17.04	17.04	0.00	0.00	0.00	0.00	0.00	300.89
063 - 1997 POLICE OPERAT	1,025.38	0.00	1,025.92	0.02	-0.56	1,025.94	12.40	51.54	51.54	0.00	0.00	0.00	0.00	0.00	910.46
064 - 1997 FIRE OPERATINC	1,025.38	0.00	1,025.92	0.02	-0.56	1,025.94	12.40	51.54	51.54	0.00	0.00	0.00	0.00	0.00	910.46
107 - SINKING FUND AND B	538.48	0.00	538.76	0.01	-0.29	538.77	6.52	27.08	27.08	0.00	0.00	0.00	0.00	0.00	478.09
440 - 1982 POLICE	693.05	0.00	693.43	0.01	-0.39	693.44	8.37	34.84	34.84	0.00	0.00	0.00	0.00	0.00	615.39
444 - 1982 FIRE	703.99	0.00	704.37	0.01	-0.39	704.38	8.50	35.38	35.38	0.00	0.00	0.00	0.00	0.00	625.12
483 - 2006 LIBRARY	1,921.43	0.00	1,922.47	0.03	-1.07	1,922.50	23.21	96.59	96.59	0.00	0.00	0.00	0.00	0.00	1,706.11
492 - FIREMANS FUND	288.46	0.00	288.62	0.01	-0.17	288.63	3.49	14.49	14.49	0.00	0.00	0.00	0.00	0.00	256.16
550 - 2016 LIBRARY	749.01	0.00	749.00	0.01	0.00	749.01	9.08	37.64	37.64	0.00	0.00	0.00	0.00	0.00	664.65
Totals for Pol. Sub. 57620	11,014.62	0.00	11,020.11	0.21	-5.70	11,020.32	133.15	553.68	553.68	0.00	0.00	0.00	0.00	0.00	9,779.81

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Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 5.199829 Com/Ind: 5.2000

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	272.96	0.00	272.96	0.00	0.00	272.96	3.29	13.65	13.65	0.00	0.00	0.00	0.00	0.00	242.37
022 - CEMETERY	20.63	0.00	20.63	0.00	0.00	20.63	0.26	1.03	1.03	0.00	0.00	0.00	0.00	0.00	18.31
574 - 2019 FIRE	136.01	0.00	136.01	0.00	0.00	136.01	1.64	6.80	6.80	0.00	0.00	0.00	0.00	0.00	120.77
Totals for Pol. Sub. 57770	429.60	0.00	429.60	0.00	0.00	429.60	5.19	21.48	21.48	0.00	0.00	0.00	0.00	0.00	381.45

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.684972 Com/Ind: 11.652824

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	3,232.21	0.00	2,682.54	549.67	0.00	3,232.21	39.26	163.16	163.16	0.00	0.00	0.00	0.00	0.00	2,866.63
039 - POLICE PENSION	365.91	0.00	303.70	62.21	0.00	365.91	4.47	18.47	18.47	0.00	0.00	0.00	0.00	0.00	324.50
049 - 1986 CHARTER/FIRE I	1,219.74	0.00	1,012.29	207.45	0.00	1,219.74	14.75	61.57	61.57	0.00	0.00	0.00	0.00	0.00	1,081.85
107 - SINKING FUND AND B	365.91	0.00	303.70	62.21	0.00	365.91	4.47	18.47	18.47	0.00	0.00	0.00	0.00	0.00	324.50
447 - 1976 CHARTER/CURR	6,098.60	0.00	5,061.43	1,037.17	0.00	6,098.60	74.09	307.89	307.89	0.00	0.00	0.00	0.00	0.00	5,408.73
448 - 1986 CHARTER/FIRE	1,219.74	0.00	1,012.29	207.45	0.00	1,219.74	14.75	61.57	61.57	0.00	0.00	0.00	0.00	0.00	1,081.85
449 - 1976 CHARTER/RECR	609.81	0.00	506.09	103.72	0.00	609.81	7.38	30.79	30.79	0.00	0.00	0.00	0.00	0.00	540.85
564 - 2018 PARKS AND REC	1,295.68	0.00	1,081.64	214.04	0.00	1,295.68	15.72	65.42	65.42	0.00	0.00	0.00	0.00	0.00	1,149.12
Totals for Pol. Sub. 58590	14,407.60	0.00	11,963.68	2,443.92	0.00	14,407.60	174.89	727.34	727.34	0.00	0.00	0.00	0.00	0.00	12,778.03

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,881.43	0.00	1,405.38	476.05	0.00	1,881.43	23.72	98.52	98.52	0.00	0.00	0.00	0.00	0.00	1,660.67
022 - CEMETERY	161.26	0.00	120.45	40.81	0.00	161.26	2.04	8.44	8.44	0.00	0.00	0.00	0.00	0.00	142.34
039 - POLICE PENSION	161.26	0.00	120.45	40.81	0.00	161.26	2.04	8.44	8.44	0.00	0.00	0.00	0.00	0.00	142.34
Totals for Pol. Sub. 58830	2,203.95	0.00	1,646.28	557.67	0.00	2,203.95	27.80	115.40	115.40	0.00	0.00	0.00	0.00	0.00	1,945.35

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .928521 Com/Ind: .972867

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 EXPEI	347.62	0.00	287.09	60.53	0.00	347.62	4.20	17.55	17.55	0.00	0.00	0.00	0.00	0.00	308.32
306 - 2006 CURRENT EXPEI	562.34	0.00	461.43	100.91	0.00	562.34	6.84	28.38	28.38	0.00	0.00	0.00	0.00	0.00	498.74
307 - 2007 CURRENT EXPEI	231.78	0.00	191.41	40.37	0.00	231.78	2.81	11.69	11.69	0.00	0.00	0.00	0.00	0.00	205.59
Totals for Pol. Sub. 60270	1,141.74	0.00	939.93	201.81	0.00	1,141.74	13.85	57.62	57.62	0.00	0.00	0.00	0.00	0.00	1,012.65

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .45878 Com/Ind: .451764

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	21,648.86	0.00	18,390.44	3,254.85	3.57	21,645.29	301.53	1,253.46	1,253.46	0.00	0.00	0.00	0.00	0.00	18,836.84
Totals for Pol. Sub. 60430	21,648.86	0.00	18,390.44	3,254.85	3.57	21,645.29	301.53	1,253.46	1,253.46	0.00	0.00	0.00	0.00	0.00	18,836.84

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

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	5,487.72	0.00	4,919.20	570.10	-1.58	5,489.30	66.92	278.37	278.37	0.00	0.00	0.00	0.00	0.00	4,865.64
551 - 2016 CURRENT EXPEI	555.70	0.00	500.62	55.08	0.00	555.70	6.78	28.18	28.18	0.00	0.00	0.00	0.00	0.00	492.56
Totals for Pol. Sub. 60660	6,043.42	0.00	5,419.82	625.18	-1.58	6,045.00	73.70	306.55	306.55	0.00	0.00	0.00	0.00	0.00	5,358.20

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.343154 Com/Ind: 2.366386

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 - 2015 CURRENT EXPEI	6,363.15	0.00	5,757.84	605.31	0.00	6,363.15	77.92	323.84	323.84	0.00	0.00	0.00	0.00	0.00	5,637.55
Totals for Pol. Sub. 60780	6,363.15	0.00	5,757.84	605.31	0.00	6,363.15	77.92	323.84	323.84	0.00	0.00	0.00	0.00	0.00	5,637.55

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .552124 Com/Ind: .599054

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	1,014.23	0.00	829.53	184.70	0.00	1,014.23	12.21	50.70	50.70	0.00	0.00	0.00	0.00	0.00	900.62
Totals for Pol. Sub. 61044	1,014.23	0.00	829.53	184.70	0.00	1,014.23	12.21	50.70	50.70	0.00	0.00	0.00	0.00	0.00	900.62

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.354251 Com/Ind: 2.398524

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	-1,216.84	0.00	3,891.08	-5,107.92	0.00	-1,216.84	50.51	210.00	210.00	0.00	0.00	0.00	0.00	0.00	-1,687.35
Totals for Pol. Sub. 61045	-1,216.84	0.00	3,891.08	-5,107.92	0.00	-1,216.84	50.51	210.00	210.00	0.00	0.00	0.00	0.00	0.00	-1,687.35

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.594564 Com/Ind: 5.311545

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 EXPEI	44,242.17	0.00	38,270.42	5,974.00	-2.25	44,244.42	551.41	2,291.53	2,291.53	0.00	0.00	0.00	0.00	0.00	39,109.95
551 - 2016 CURRENT EXPEI	23,264.26	0.00	20,046.37	3,217.89	0.00	23,264.26	290.20	1,205.91	1,205.91	0.00	0.00	0.00	0.00	0.00	20,562.24
Totals for Pol. Sub. 61046	67,506.43	0.00	58,316.79	9,191.89	-2.25	67,508.68	841.61	3,497.44	3,497.44	0.00	0.00	0.00	0.00	0.00	59,672.19

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.488769 Com/Ind: 1.504548

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 EXPEI	1,181.66	0.00	989.59	192.07	0.00	1,181.66	14.32	59.61	59.61	0.00	0.00	0.00	0.00	0.00	1,048.12
518 - 2012 CURRENT EXPEI	738.51	0.00	618.48	120.03	0.00	738.51	8.95	37.24	37.24	0.00	0.00	0.00	0.00	0.00	655.08
Totals for Pol. Sub. 61057	1,920.17	0.00	1,608.07	312.10	0.00	1,920.17	23.27	96.85	96.85	0.00	0.00	0.00	0.00	0.00	1,703.20

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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	2,632.42	0.00	2,265.73	368.39	-1.70	2,634.12	31.88	132.44	132.44	0.00	0.00	0.00	0.00	0.00	2,337.36

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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
484 - 2011 LIBRARY	5,703.66	0.00	4,909.13	798.21	-3.68	5,707.34	69.05	287.02	287.02	0.00	0.00	0.00	0.00	0.00	5,064.25
Totals for Pol. Sub. 61102	8,336.08	0.00	7,174.86	1,166.60	-5.38	8,341.46	100.93	419.46	419.46	0.00	0.00	0.00	0.00	0.00	7,401.61

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

Full: 1.1500 Res/Agr: .976504 Com/Ind: 1.000084

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	2,436.23	0.00	2,118.04	319.63	-1.44	2,437.67	29.45	122.52	122.52	0.00	0.00	0.00	0.00	0.00	2,163.18
Totals for Pol. Sub. 61133	2,436.23	0.00	2,118.04	319.63	-1.44	2,437.67	29.45	122.52	122.52	0.00	0.00	0.00	0.00	0.00	2,163.18

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.096566 Com/Ind: 1.068725

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	704.68	0.00	611.73	92.95	0.00	704.68	8.55	35.84	35.84	0.00	0.00	0.00	0.00	0.00	624.45
454 - 2007 CURRENT EXPE	930.72	0.00	801.78	128.94	0.00	930.72	11.39	47.32	47.32	0.00	0.00	0.00	0.00	0.00	824.69
Totals for Pol. Sub. 61204	1,635.40	0.00	1,413.51	221.89	0.00	1,635.40	19.94	83.16	83.16	0.00	0.00	0.00	0.00	0.00	1,449.14

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.105465 Com/Ind: 1.003716

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	2,671.44	0.00	2,072.06	599.38	0.00	2,671.44	32.11	133.53	133.53	0.00	0.00	0.00	0.00	0.00	2,372.27
Totals for Pol. Sub. 61254	2,671.44	0.00	2,072.06	599.38	0.00	2,671.44	32.11	133.53	133.53	0.00	0.00	0.00	0.00	0.00	2,372.27

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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	12,021.48	0.00	8,207.01	3,814.47	0.00	12,021.48	169.72	705.27	705.27	0.00	0.00	0.00	0.00	0.00	10,441.22

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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
535 - 2014 CURRENT EXPE	25,303.83	0.00	17,251.00	8,052.83	0.00	25,303.83	357.25	1,485.18	1,485.18	0.00	0.00	0.00	0.00	0.00	21,976.22
Totals for Pol. Sub. 61311	37,325.31	0.00	25,458.01	11,867.30	0.00	37,325.31	526.97	2,190.45	2,190.45	0.00	0.00	0.00	0.00	0.00	32,417.44

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .998865 Com/Ind: .927219

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	419.97	0.00	419.97	0.00	0.00	419.97	5.04	21.00	21.00	0.00	0.00	0.00	0.00	0.00	372.93
Totals for Pol. Sub. 61354	419.97	0.00	419.97	0.00	0.00	419.97	5.04	21.00	21.00	0.00	0.00	0.00	0.00	0.00	372.93
Totals for distribution	2,825,343.24	0.00	2,341,194.28	484,421.28	-272.32	2,825,615.56	39,237.24	163,085.57	163,085.57	0.00	0.00	0.00	0.00	0.00	2,460,207.18