

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.3020 Res/Agr: 11.798902 Com/Ind: 13.401629

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	28,439.29	49.05	23,690.13	8,183.67	-3,483.56	31,922.85	836.42	3,649.81	3,649.81	0.00	0.00	0.00	0.00	0.00	23,786.81
002 - 2013 DEVELOPMENTA	24,662.22	53.00	19,539.13	7,943.29	-2,873.20	27,535.42	725.28	3,159.31	3,159.31	0.00	0.00	0.00	0.00	0.00	20,491.52
003 - 2010 COMMUNITY CO	31,550.68	67.80	24,996.63	10,161.94	-3,675.69	35,226.37	927.61	4,041.94	4,041.94	0.00	0.00	0.00	0.00	0.00	26,214.88
005 - 2005 METRO PARK	22,420.52	48.97	18,053.30	6,972.91	-2,654.66	25,075.18	659.19	2,874.40	2,874.40	0.00	0.00	0.00	0.00	0.00	18,667.19
006 - 2010 CHILDREN SERV	26,292.17	56.51	20,830.44	8,468.36	-3,063.14	29,355.31	773.11	3,368.18	3,368.18	0.00	0.00	0.00	0.00	0.00	21,845.84
007 - 2012 TUBERCULOSIS	1,139.33	2.44	902.70	366.89	-132.70	1,272.03	33.03	146.03	146.03	0.00	0.00	0.00	0.00	0.00	946.94
008 - 2005 MENTAL HEALTH	20,695.71	45.20	16,664.48	6,436.51	-2,450.48	23,146.19	608.62	2,653.24	2,653.24	0.00	0.00	0.00	0.00	0.00	17,231.09
009 - 1977 ANTIDRUG LAB U	1,516.96	9.42	959.92	688.78	-141.16	1,658.12	43.98	192.12	192.12	0.00	0.00	0.00	0.00	0.00	1,229.90
026 - DEBT SERVICE	6,562.83	11.31	5,466.99	1,888.43	-803.90	7,366.73	192.99	843.00	843.00	0.00	0.00	0.00	0.00	0.00	5,487.74
051 - 2013 9-1-1 EMERGEN	8,764.04	18.83	6,943.47	2,822.80	-1,021.06	9,785.10	257.59	1,122.78	1,122.78	0.00	0.00	0.00	0.00	0.00	7,281.95
060 - 2004 COMMUNITY CO	25,790.52	56.51	20,830.44	7,966.71	-3,063.14	28,853.66	758.41	3,306.84	3,306.84	0.00	0.00	0.00	0.00	0.00	21,481.57
164 - 2001 DEVELOPMENTA	28,581.97	67.80	22,788.20	9,076.94	-3,350.97	31,932.94	840.37	3,662.19	3,662.19	0.00	0.00	0.00	0.00	0.00	23,768.19
167 - 2003 MENTAL HEALTH	9,635.83	22.60	7,701.44	3,044.29	-1,132.50	10,768.33	283.39	1,234.89	1,234.89	0.00	0.00	0.00	0.00	0.00	8,015.16
526 - 2013 COMMUNITY CO	13,416.16	22.60	9,522.33	3,871.23	0.00	13,416.16	370.24	1,539.71	1,539.71	0.00	0.00	0.00	0.00	0.00	9,966.50
527 - 2013 CRIMINAL JUSTI	1,402.19	3.00	1,110.96	451.63	-163.40	1,565.59	40.77	179.77	179.77	0.00	0.00	0.00	0.00	0.00	1,165.28
537 - 2015 CHILDRENS SER	6,712.45	11.31	4,765.51	1,935.63	0.00	6,712.45	184.95	770.31	770.31	0.00	0.00	0.00	0.00	0.00	4,986.88
538 - 2015 METRO PARK	6,712.45	11.31	4,765.51	1,935.63	0.00	6,712.45	184.95	770.31	770.31	0.00	0.00	0.00	0.00	0.00	4,986.88
575 - 2020 COMMUNITY CO	12,564.71	18.83	8,987.22	3,558.66	0.00	12,564.71	346.51	1,441.33	1,441.33	0.00	0.00	0.00	0.00	0.00	9,335.54
Totals for Pol. Sub. 10470	276,860.03	576.49	218,518.80	85,774.30	-28,009.56	304,869.59	8,067.41	34,956.16	34,956.16	0.00	0.00	0.00	0.00	0.00	226,889.86

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.3600 Res/Agr: 33.460157 Com/Ind: 37.945572

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	6,693.53	0.00	5,286.09	1,407.44	0.00	6,693.53	84.16	349.97	349.97	0.00	0.00	0.00	0.00	0.00	5,909.43
054 - 1993 PERMANENT IME	1,293.42	0.00	970.88	322.54	0.00	1,293.42	16.41	68.18	68.18	0.00	0.00	0.00	0.00	0.00	1,140.65
066 - 2000 BOND (\$26,310,0	2,072.41	0.00	1,636.64	435.77	0.00	2,072.41	26.08	108.37	108.37	0.00	0.00	0.00	0.00	0.00	1,829.59
068 - 2013 EMERGENCY (\$4	7,568.83	0.00	5,977.34	1,591.49	0.00	7,568.83	95.15	395.76	395.76	0.00	0.00	0.00	0.00	0.00	6,682.16
220 - 1976 CURRENT EXPE	38.25	0.00	27.89	10.36	0.00	38.25	0.44	2.01	2.01	0.00	0.00	0.00	0.00	0.00	33.79
221 - 1976 CURRENT EXPE	42.49	0.00	30.98	11.51	0.00	42.49	0.54	2.25	2.25	0.00	0.00	0.00	0.00	0.00	37.45
276 - 1976 CURRENT EXPE	5,543.63	0.00	4,043.02	1,500.61	0.00	5,543.63	70.59	293.48	293.48	0.00	0.00	0.00	0.00	0.00	4,886.08

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Political Subdivision: 20080 - AMHERST EVSD

Full: 71.3600 Res/Agr: 33.460157 Com/Ind: 37.945572

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	2,666.23	0.00	2,068.01	598.22	0.00	2,666.23	33.63	139.80	139.80	0.00	0.00	0.00	0.00	0.00	2,353.00
285 - 1985 CURRENT EXPE	2,590.65	0.00	1,926.74	663.91	0.00	2,590.65	32.87	136.74	136.74	0.00	0.00	0.00	0.00	0.00	2,284.30
290 - 1990 CURRENT EXPE	1,968.95	0.00	1,435.31	533.64	0.00	1,968.95	25.05	104.27	104.27	0.00	0.00	0.00	0.00	0.00	1,735.36
292 - 1992 CURRENT EXPE	2,505.28	0.00	1,879.16	626.12	0.00	2,505.28	31.76	132.07	132.07	0.00	0.00	0.00	0.00	0.00	2,209.38
295 - 1995 CURRENT EXPE	3,557.05	0.00	2,686.10	870.95	0.00	3,557.05	45.07	187.33	187.33	0.00	0.00	0.00	0.00	0.00	3,137.32
518 - 2012 CURRENT EXPE	5,182.37	0.00	4,023.09	1,159.28	0.00	5,182.37	65.35	271.73	271.73	0.00	0.00	0.00	0.00	0.00	4,573.56
545 - 2016 BOND (\$17,500,0	2,088.97	0.00	1,649.74	439.23	0.00	2,088.97	26.28	109.21	109.21	0.00	0.00	0.00	0.00	0.00	1,844.27
576 - 2020 BOND/LIBRARY (838.52	0.00	662.21	176.31	0.00	838.52	10.55	43.84	43.84	0.00	0.00	0.00	0.00	0.00	740.29
Totals for Pol. Sub. 20080	44,650.58	0.00	34,303.20	10,347.38	0.00	44,650.58	563.93	2,345.01	2,345.01	0.00	0.00	0.00	0.00	0.00	39,396.63

Political Subdivision: 20220 - AVON LSD

Full: 57.2860 Res/Agr: 39.796567 Com/Ind: 39.954672

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	10,794.14	0.00	9,145.30	1,673.32	-24.48	10,818.62	130.24	542.75	542.75	0.00	0.00	0.00	0.00	0.00	9,602.88
069 - 2003 BOND (\$14,950,0	1,191.10	0.00	1,009.16	184.64	-2.70	1,193.80	14.37	59.89	59.89	0.00	0.00	0.00	0.00	0.00	1,059.65
073 - 2006 BOND (\$19,800,0	1,972.71	0.00	1,671.37	305.81	-4.47	1,977.18	23.79	99.19	99.19	0.00	0.00	0.00	0.00	0.00	1,755.01
276 - 1976 CURRENT EXPE	25,204.30	0.00	21,290.14	3,971.15	-56.99	25,261.29	304.05	1,267.26	1,267.26	0.00	0.00	0.00	0.00	0.00	22,422.72
278 - 1978 CURRENT EXPE	1,310.54	0.00	1,100.07	213.41	-2.94	1,313.48	15.81	65.91	65.91	0.00	0.00	0.00	0.00	0.00	1,165.85
485 - 2004 PERMANENT IMF	1,559.34	0.00	1,356.89	206.08	-3.63	1,562.97	18.81	78.42	78.42	0.00	0.00	0.00	0.00	0.00	1,387.32
515 - 2012 BOND (\$32,000,0	2,475.19	0.00	2,097.10	383.70	-5.61	2,480.80	29.86	124.44	124.44	0.00	0.00	0.00	0.00	0.00	2,202.06
552 - 2017 SUBSTITUTE (RC	17,782.35	0.00	15,066.04	2,756.64	-40.33	17,822.68	214.55	894.09	894.09	0.00	0.00	0.00	0.00	0.00	15,819.95
553 - 2017 SUBSTITUTE (RC	4,670.64	0.00	3,948.22	722.42	0.00	4,670.64	56.36	234.32	234.32	0.00	0.00	0.00	0.00	0.00	4,145.64
566 - 2019 EMERGENCY (\$	7,311.89	0.00	6,180.96	1,130.93	0.00	7,311.89	88.20	366.83	366.83	0.00	0.00	0.00	0.00	0.00	6,490.03
577 - 2020 BOND (\$17,500,0	1,556.19	0.00	1,315.49	240.70	0.00	1,556.19	18.76	78.08	78.08	0.00	0.00	0.00	0.00	0.00	1,381.27
Totals for Pol. Sub. 20220	75,828.39	0.00	64,180.74	11,788.80	-141.15	75,969.54	914.80	3,811.18	3,811.18	0.00	0.00	0.00	0.00	0.00	67,432.38

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

Full: 66.9850 Res/Agr: 36.71992 Com/Ind: 45.822346

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	-3,580.20	0.00	6,719.19	-10,284.99	-14.40	-3,565.80	99.12	412.89	412.89	0.00	0.00	0.00	0.00	0.00	-4,490.70
078 - 1999 BOND (\$41,800,0	-1,952.04	0.00	3,663.58	-5,607.77	-7.85	-1,944.19	54.06	225.12	225.12	0.00	0.00	0.00	0.00	0.00	-2,448.49
276 - 1976 CURRENT EXPE	-14,168.13	0.00	10,423.12	-24,568.90	-22.35	-14,145.78	155.60	648.08	648.08	0.00	0.00	0.00	0.00	0.00	-15,597.54
278 - 1978 CURRENT EXPE	-4,967.87	0.00	3,045.40	-8,006.75	-6.52	-4,961.35	45.63	190.08	190.08	0.00	0.00	0.00	0.00	0.00	-5,387.14
292 - 1992 CURRENT EXPE	-6,171.82	0.00	4,509.25	-10,671.41	-9.66	-6,162.16	67.34	280.39	280.39	0.00	0.00	0.00	0.00	0.00	-6,790.28
296 - 1996 CURRENT EXPE	-3,741.94	0.00	3,503.56	-7,237.99	-7.51	-3,734.43	52.09	216.94	216.94	0.00	0.00	0.00	0.00	0.00	-4,220.40
392 - 1992 CURRENT EXPE	-5,195.05	0.00	3,795.63	-8,982.54	-8.14	-5,186.91	56.64	236.02	236.02	0.00	0.00	0.00	0.00	0.00	-5,715.59
441 - 2009 BOND (\$13,000,0	-664.91	0.00	1,247.85	-1,910.07	-2.69	-662.22	18.42	76.69	76.69	0.00	0.00	0.00	0.00	0.00	-834.02
442 - 2009 BOND (\$5,500,00	-281.33	0.00	527.94	-808.12	-1.15	-280.18	7.80	32.44	32.44	0.00	0.00	0.00	0.00	0.00	-352.86
486 - 1991 PERMANENT IMF	-1,935.58	0.00	791.72	-2,725.60	-1.70	-1,933.88	11.99	49.98	49.98	0.00	0.00	0.00	0.00	0.00	-2,045.83
557 - 2009 SUBSTITUTE (RC	-10,932.42	0.00	20,517.53	-31,405.95	-44.00	-10,888.42	302.65	1,260.74	1,260.74	0.00	0.00	0.00	0.00	0.00	-13,712.55
Totals for Pol. Sub. 20230	-53,591.29	0.00	58,744.77	-112,210.09	-125.97	-53,465.32	871.34	3,629.37	3,629.37	0.00	0.00	0.00	0.00	0.00	-61,595.40

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 51.3000 Res/Agr: 27.664908 Com/Ind: 27.688307

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	1,057.62	0.00	1,057.62	0.00	0.00	1,057.62	12.71	52.88	52.88	0.00	0.00	0.00	0.00	0.00	939.15
276 - 1976 CURRENT EXPE	3,255.01	0.00	3,255.01	0.00	0.00	3,255.01	39.15	162.75	162.75	0.00	0.00	0.00	0.00	0.00	2,890.36
280 - 1980 CURRENT EXPE	558.47	0.00	558.47	0.00	0.00	558.47	6.73	27.91	27.91	0.00	0.00	0.00	0.00	0.00	495.92
290 - 1990 CURRENT EXPE	1,004.62	0.00	1,004.62	0.00	0.00	1,004.62	12.09	50.22	50.22	0.00	0.00	0.00	0.00	0.00	892.09
529 - 2013 EMERGENCY (\$1	1,880.24	0.00	1,880.24	0.00	0.00	1,880.24	22.61	94.01	94.01	0.00	0.00	0.00	0.00	0.00	1,669.61
567 - 2019 PERMANENT IMF	424.69	0.00	424.69	0.00	0.00	424.69	5.12	21.23	21.23	0.00	0.00	0.00	0.00	0.00	377.11
Totals for Pol. Sub. 20490	8,180.65	0.00	8,180.65	0.00	0.00	8,180.65	98.41	409.00	409.00	0.00	0.00	0.00	0.00	0.00	7,264.24

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 55.6300 Res/Agr: 38.118573 Com/Ind: 38.795674

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	6,644.88	0.00	5,898.28	746.60	0.00	6,644.88	79.98	332.72	332.72	0.00	0.00	0.00	0.00	0.00	5,899.46
085 - 2011 EMERGENCY (\$3	3,631.59	0.00	3,223.56	408.03	0.00	3,631.59	43.72	181.85	181.85	0.00	0.00	0.00	0.00	0.00	3,224.17

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 55.6300 Res/Agr: 38.118573 Com/Ind: 38.795674

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
086 - 1999 BOND (\$3,260,00	3,140.87	0.00	2,787.96	352.91	0.00	3,140.87	37.82	157.27	157.27	0.00	0.00	0.00	0.00	0.00	2,788.51
087 - 2000 BOND (\$980,000)	598.76	0.00	531.49	67.27	0.00	598.76	7.18	29.99	29.99	0.00	0.00	0.00	0.00	0.00	531.60
088 - 2000 BOND (\$1,432,00	981.50	0.00	871.22	110.28	0.00	981.50	11.81	49.12	49.12	0.00	0.00	0.00	0.00	0.00	871.45
089 - 2012 EMERGENCY (\$5	5,614.30	0.00	4,983.49	630.81	0.00	5,614.30	67.60	281.10	281.10	0.00	0.00	0.00	0.00	0.00	4,984.50
276 - 1976 CURRENT EXPEI	10,292.99	0.00	9,138.19	1,154.80	0.00	10,292.99	123.93	515.36	515.36	0.00	0.00	0.00	0.00	0.00	9,138.34
278 - 1978 CURRENT EXPEI	307.91	0.00	267.89	40.02	0.00	307.91	3.70	15.40	15.40	0.00	0.00	0.00	0.00	0.00	273.41
292 - 1992 CURRENT EXPEI	2,438.09	0.00	2,120.39	317.70	0.00	2,438.09	29.35	122.06	122.06	0.00	0.00	0.00	0.00	0.00	2,164.62
451 - 2001 CLASSROOM FA	382.82	0.00	333.54	49.28	0.00	382.82	4.58	19.17	19.17	0.00	0.00	0.00	0.00	0.00	339.90
495 - 2010 PERMANENT IMI	765.71	0.00	667.14	98.57	0.00	765.71	9.23	38.37	38.37	0.00	0.00	0.00	0.00	0.00	679.74
520 - 2012 EMERGENCY (\$2	2,689.41	0.00	2,387.24	302.17	0.00	2,689.41	32.36	134.66	134.66	0.00	0.00	0.00	0.00	0.00	2,387.73
Totals for Pol. Sub. 21050	37,488.83	0.00	33,210.39	4,278.44	0.00	37,488.83	451.26	1,877.07	1,877.07	0.00	0.00	0.00	0.00	0.00	33,283.43

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.2990 Res/Agr: 33.199169 Com/Ind: 33.601873

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	28,699.10	0.00	10,046.16	18,680.77	-27.83	28,726.93	348.18	1,449.39	1,449.39	0.00	0.00	0.00	0.00	0.00	25,479.97
276 - 1976 CURRENT EXPEI	62,120.58	0.00	21,602.35	40,578.07	-59.84	62,180.42	753.66	3,137.04	3,137.04	0.00	0.00	0.00	0.00	0.00	55,152.68
280 - 1980 CURRENT EXPEI	10,688.46	0.00	3,707.07	6,991.65	-10.26	10,698.72	129.68	539.76	539.76	0.00	0.00	0.00	0.00	0.00	9,489.52
496 - 2010 PERMANENT IMI	8,889.14	0.00	3,021.30	5,876.21	-8.37	8,897.51	107.84	448.80	448.80	0.00	0.00	0.00	0.00	0.00	7,892.07
505 - 2011 BOND (\$6,000,00	7,484.29	0.00	2,619.90	4,871.65	-7.26	7,491.55	90.81	377.99	377.99	0.00	0.00	0.00	0.00	0.00	6,644.76
530 - 2013 CURRENT EXPEI	27,963.54	0.00	9,495.49	18,468.05	0.00	27,963.54	339.23	1,410.50	1,410.50	0.00	0.00	0.00	0.00	0.00	24,803.31
568 - 2013 SUBSTITUTE (R.	45,969.22	0.00	16,091.62	29,922.18	-44.58	46,013.80	557.75	2,321.56	2,321.56	0.00	0.00	0.00	0.00	0.00	40,812.93
Totals for Pol. Sub. 21150	191,814.33	0.00	66,583.89	125,388.58	-158.14	191,972.47	2,327.15	9,685.04	9,685.04	0.00	0.00	0.00	0.00	0.00	170,275.24

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.4400 Res/Agr: 40.525215 Com/Ind: 50.245654

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32,096.86	0.00	27,281.87	4,796.24	18.75	32,078.11	467.39	1,942.68	1,942.68	0.00	0.00	0.00	0.00	0.00	27,725.36
080 - 2007 PERMANENT IMI	3,167.47	0.00	2,626.27	539.41	1.79	3,165.68	47.27	196.31	196.31	0.00	0.00	0.00	0.00	0.00	2,725.79

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21670 - ELYRIA CSD
 Full: 72.4400 Res/Agr: 40.525215 Com/Ind: 50.245654

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
097 - 2007 BOND (\$45,000,0	24,454.75	0.00	20,786.18	3,654.29	14.28	24,440.47	356.10	1,480.16	1,480.16	0.00	0.00	0.00	0.00	0.00	21,124.05
276 - 1976 CURRENT EXPE	56,150.12	0.00	42,347.92	13,773.10	29.10	56,121.02	907.71	3,773.07	3,773.07	0.00	0.00	0.00	0.00	0.00	47,667.17
282 - 1982 CURRENT EXPE	22,386.22	0.00	17,893.03	4,480.89	12.30	22,373.92	344.97	1,433.95	1,433.95	0.00	0.00	0.00	0.00	0.00	19,161.05
292 - 1992 CURRENT EXPE	25,680.76	0.00	20,182.70	5,484.19	13.87	25,666.89	401.52	1,668.94	1,668.94	0.00	0.00	0.00	0.00	0.00	21,927.49
299 - 1999 CURRENT EXPE	27,634.35	0.00	22,278.91	5,340.14	15.30	27,619.05	422.65	1,756.83	1,756.83	0.00	0.00	0.00	0.00	0.00	23,682.74
540 - 2010 EMERGENCY (\$1	104,773.37	0.00	89,055.77	15,656.39	61.21	104,712.16	1,525.69	6,341.47	6,341.47	0.00	0.00	0.00	0.00	0.00	90,503.53
546 - 2016 BOND (\$59,940,0	27,931.88	0.00	23,755.55	4,176.33	0.00	27,931.88	406.81	1,691.59	1,691.59	0.00	0.00	0.00	0.00	0.00	24,141.89
Totals for Pol. Sub. 21670	324,275.78	0.00	266,208.20	57,900.98	166.60	324,109.18	4,880.11	20,285.00	20,285.00	0.00	0.00	0.00	0.00	0.00	278,659.07

Political Subdivision: 21870 - FIRELANDS LSD
 Full: 53.7820 Res/Agr: 30.903273 Com/Ind: 30.898324

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	-54,012.78	0.00	-47,891.98	0.00	-6,120.80	-47,891.98	-41.48	133.55	133.55	0.00	0.00	0.00	0.00	0.00	-48,117.60
033 - PERMANENT IMPROV	-32,877.35	0.00	-29,151.64	0.00	-3,725.71	-29,151.64	-25.21	81.31	81.31	0.00	0.00	0.00	0.00	0.00	-29,289.05
276 - 1976 CURRENT EXPE	-293,968.77	0.00	-260,655.75	0.00	-33,313.02	-260,655.75	-225.75	726.92	726.92	0.00	0.00	0.00	0.00	0.00	-261,883.84
281 - 1981 CURRENT EXPE	-60,590.13	0.00	-53,723.96	0.00	-6,866.17	-53,723.96	-46.51	149.84	149.84	0.00	0.00	0.00	0.00	0.00	-53,977.13
287 - 1987 CURRENT EXPE	-61,104.99	0.00	-54,180.48	0.00	-6,924.51	-54,180.48	-46.95	151.09	151.09	0.00	0.00	0.00	0.00	0.00	-54,435.71
559 - 2018 BOND (24,480,21	-71,391.59	0.00	-71,391.59	0.00	0.00	-71,391.59	47.87	199.11	199.11	0.00	0.00	0.00	0.00	0.00	-71,837.68
560 - 2018 PERMANENT IMF	-10,024.50	0.00	-10,024.50	0.00	0.00	-10,024.50	6.69	27.95	27.95	0.00	0.00	0.00	0.00	0.00	-10,087.09
578 - 2011 SUBSTITUTE (R.I	-142,828.44	0.00	-126,642.89	0.00	-16,185.55	-126,642.89	-109.65	353.19	353.19	0.00	0.00	0.00	0.00	0.00	-127,239.62
Totals for Pol. Sub. 21870	-726,798.55	0.00	-653,662.79	0.00	-73,135.76	-653,662.79	-440.99	1,822.96	1,822.96	0.00	0.00	0.00	0.00	0.00	-656,867.72

Political Subdivision: 22670 - KEYSTONE LSD
 Full: 56.9700 Res/Agr: 29.878387 Com/Ind: 33.063048

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	-5,953.06	0.00	7,320.01	-13,273.07	0.00	-5,953.06	166.81	693.68	693.68	0.00	0.00	0.00	0.00	0.00	-7,507.23
103 - 2003 BOND (\$17,500,0	-3,878.51	0.00	4,769.10	-8,647.61	0.00	-3,878.51	108.62	451.97	451.97	0.00	0.00	0.00	0.00	0.00	-4,891.07
276 - 1976 CURRENT EXPE	-11,653.27	0.00	14,461.47	-26,114.74	0.00	-11,653.27	328.93	1,367.75	1,367.75	0.00	0.00	0.00	0.00	0.00	-14,717.70
277 - 1977 CURRENT EXPE	-2,301.53	0.00	1,982.48	-4,284.01	0.00	-2,301.53	49.23	204.90	204.90	0.00	0.00	0.00	0.00	0.00	-2,760.56

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Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9700 Res/Agr: 29.878387 Com/Ind: 33.063048

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
291 - 1991 CURRENT EXPE	-8,871.87	0.00	5,756.67	-14,628.54	0.00	-8,871.87	156.02	648.98	648.98	0.00	0.00	0.00	0.00	0.00	-10,325.85
487 - 1994 PERMANENT IMF	-1,269.01	0.00	621.90	-1,890.91	0.00	-1,269.01	18.64	77.76	77.76	0.00	0.00	0.00	0.00	0.00	-1,443.17
488 - 1985 PERMANENT IMF	-1,230.91	0.00	537.71	-1,768.62	0.00	-1,230.91	16.98	70.54	70.54	0.00	0.00	0.00	0.00	0.00	-1,388.97
498 - 2010 BOND (\$11,500,0	-1,816.85	0.00	2,234.02	-4,050.87	0.00	-1,816.85	50.90	211.70	211.70	0.00	0.00	0.00	0.00	0.00	-2,291.15
541 - 2015 CURRENT EXPE	-12,199.14	0.00	11,035.64	-23,234.78	0.00	-12,199.14	270.57	1,125.39	1,125.39	0.00	0.00	0.00	0.00	0.00	-14,720.49
Totals for Pol. Sub. 22670	-49,174.15	0.00	48,719.00	-97,893.15	0.00	-49,174.15	1,166.70	4,852.67	4,852.67	0.00	0.00	0.00	0.00	0.00	-60,046.19

Political Subdivision: 22970 - LORAIN CSD

Full: 65.3200 Res/Agr: 33.74081 Com/Ind: 51.653386

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	48,670.90	0.00	40,151.16	8,524.76	-5.02	48,675.92	597.41	2,484.68	2,484.68	0.00	0.00	0.00	0.00	0.00	43,109.15
105 - 2001 BOND (\$41,094,0	65,224.70	0.00	53,807.19	11,424.23	-6.72	65,231.42	800.65	3,329.73	3,329.73	0.00	0.00	0.00	0.00	0.00	57,771.31
276 - 1976 CURRENT EXPE	140,396.11	0.00	95,111.68	45,296.30	-11.87	140,407.98	1,747.31	7,266.51	7,266.51	0.00	0.00	0.00	0.00	0.00	124,127.65
291 - 1991 CURRENT EXPE	55,538.25	0.00	40,495.75	15,047.56	-5.06	55,543.31	687.89	2,860.76	2,860.76	0.00	0.00	0.00	0.00	0.00	49,133.90
292 - 1992 CURRENT EXPE	56,656.55	0.00	42,473.55	14,188.30	-5.30	56,661.85	700.37	2,912.82	2,912.82	0.00	0.00	0.00	0.00	0.00	50,135.84
392 - 1992 CURRENT EXPE	82,850.83	0.00	62,110.54	20,748.05	-7.76	82,858.59	1,024.20	4,259.48	4,259.48	0.00	0.00	0.00	0.00	0.00	73,315.43
451 - 2001 CLASSROOM FA	5,654.24	0.00	4,576.49	1,078.33	-0.58	5,654.82	69.50	289.09	289.09	0.00	0.00	0.00	0.00	0.00	5,007.14
521 - 2012 EMERGENCY (\$	66,781.03	0.00	55,091.09	11,696.82	-6.88	66,787.91	819.75	3,409.22	3,409.22	0.00	0.00	0.00	0.00	0.00	59,149.72
Totals for Pol. Sub. 22970	521,772.61	0.00	393,817.45	128,004.35	-49.19	521,821.80	6,447.08	26,812.29	26,812.29	0.00	0.00	0.00	0.00	0.00	461,750.14

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.5600 Res/Agr: 33.160015 Com/Ind: 33.160018

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	9,129.60	0.00	8,219.09	923.56	-13.05	9,142.65	111.33	463.63	463.63	0.00	0.00	0.00	0.00	0.00	8,104.06
112 - 2013 EMERGENCY (\$1	6,169.96	0.00	5,554.62	624.16	-8.82	6,178.78	75.25	313.33	313.33	0.00	0.00	0.00	0.00	0.00	5,476.87
276 - 1976 CURRENT EXPE	32,751.84	0.00	29,609.57	3,189.28	-47.01	32,798.85	399.41	1,663.34	1,663.34	0.00	0.00	0.00	0.00	0.00	29,072.76
278 - 1978 CURRENT EXPE	5,178.17	0.00	4,628.29	557.23	-7.35	5,185.52	63.11	262.92	262.92	0.00	0.00	0.00	0.00	0.00	4,596.57
286 - 1986 CURRENT EXPE	12,232.53	0.00	10,921.80	1,328.07	-17.34	12,249.87	149.12	621.13	621.13	0.00	0.00	0.00	0.00	0.00	10,858.49

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.5600 Res/Agr: 33.160015 Com/Ind: 33.160018

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
531 - 2013 EMERGENCY (\$4	17,707.38	0.00	15,941.36	1,791.33	-25.31	17,732.69	215.96	899.22	899.22	0.00	0.00	0.00	0.00	0.00	15,718.29
Totals for Pol. Sub. 23420	83,169.48	0.00	74,874.73	8,413.63	-118.88	83,288.36	1,014.18	4,223.57	4,223.57	0.00	0.00	0.00	0.00	0.00	73,827.04

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.512158

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	1,071.72	0.00	1,071.72	0.00	0.00	1,071.72	12.87	53.58	53.58	0.00	0.00	0.00	0.00	0.00	951.69
115 - 2011 EMERGENCY (\$1	297.72	0.00	297.72	0.00	0.00	297.72	3.57	14.89	14.89	0.00	0.00	0.00	0.00	0.00	264.37
276 - 1976 CURRENT EXPE	3,691.49	0.00	3,691.49	0.00	0.00	3,691.49	44.38	184.58	184.58	0.00	0.00	0.00	0.00	0.00	3,277.95
Totals for Pol. Sub. 23680	5,060.93	0.00	5,060.93	0.00	0.00	5,060.93	60.82	253.05	253.05	0.00	0.00	0.00	0.00	0.00	4,494.01

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.4100 Res/Agr: 33.801272 Com/Ind: 34.743584

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	29,923.58	0.00	19,234.20	10,702.50	-13.12	29,936.70	363.47	1,512.08	1,512.08	0.00	0.00	0.00	0.00	0.00	26,549.07
276 - 1976 CURRENT EXPE	54,204.84	0.00	35,150.62	19,078.18	-23.96	54,228.80	658.47	2,739.30	2,739.30	0.00	0.00	0.00	0.00	0.00	48,091.73
290 - 1990 CURRENT EXPE	14,276.58	0.00	8,678.23	5,604.26	-5.91	14,282.49	173.33	721.06	721.06	0.00	0.00	0.00	0.00	0.00	12,667.04
490 - 1985 PERMANENT IME	4,794.90	0.00	2,335.00	2,461.49	-1.59	4,796.49	58.09	241.68	241.68	0.00	0.00	0.00	0.00	0.00	4,255.04
532 - 2013 BOND (\$58,100.0	16,882.36	0.00	10,846.84	6,035.52	0.00	16,882.36	205.05	852.73	852.73	0.00	0.00	0.00	0.00	0.00	14,971.85
533 - 2013 PERMANENT IME	2,191.45	0.00	1,263.89	927.56	0.00	2,191.45	26.61	110.56	110.56	0.00	0.00	0.00	0.00	0.00	1,943.72
569 - 2010 SUBSTITUTE (R.	47,583.40	0.00	30,585.55	17,018.71	-20.86	47,604.26	578.00	2,404.49	2,404.49	0.00	0.00	0.00	0.00	0.00	42,217.28
Totals for Pol. Sub. 23880	169,857.11	0.00	108,094.33	61,828.22	-65.44	169,922.55	2,063.02	8,581.90	8,581.90	0.00	0.00	0.00	0.00	0.00	150,695.73

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.003226 Com/Ind: 31.548682

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,539.15	0.00	7,750.01	4,803.40	-14.26	12,553.41	152.99	636.86	636.86	0.00	0.00	0.00	0.00	0.00	11,126.70
061 - 2007 EDUCATION TEC	2,442.75	0.00	1,445.50	999.91	-2.66	2,445.41	29.78	124.08	124.08	0.00	0.00	0.00	0.00	0.00	2,167.47

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.003226 Com/Ind: 31.548682

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
168 - 2006 PERMANENT IMF	1,874.03	0.00	1,106.89	769.17	-2.03	1,876.06	22.86	95.17	95.17	0.00	0.00	0.00	0.00	0.00	1,662.86
276 - 1976 CURRENT EXPE	28,959.05	0.00	17,882.84	11,109.10	-32.89	28,991.94	353.29	1,470.78	1,470.78	0.00	0.00	0.00	0.00	0.00	25,697.09
277 - 1977 CURRENT EXPE	5,161.15	0.00	3,070.88	2,095.92	-5.65	5,166.80	62.96	262.11	262.11	0.00	0.00	0.00	0.00	0.00	4,579.62
509 - 2011 EMERGENCY (\$€	8,707.69	0.00	5,381.90	3,335.69	-9.90	8,717.59	106.25	442.25	442.25	0.00	0.00	0.00	0.00	0.00	7,726.84
534 - 2014 PERMANENT IMF	2,149.82	0.00	1,270.78	879.04	0.00	2,149.82	26.25	109.07	109.07	0.00	0.00	0.00	0.00	0.00	1,905.43
561 - 2018 BOND (17,760,00	12,486.95	0.00	7,708.98	4,777.97	0.00	12,486.95	152.34	633.49	633.49	0.00	0.00	0.00	0.00	0.00	11,067.63
Totals for Pol. Sub. 24100	74,320.59	0.00	45,617.78	28,770.20	-67.39	74,387.98	906.72	3,773.81	3,773.81	0.00	0.00	0.00	0.00	0.00	65,933.64

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.03474 Com/Ind: 52.009602

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	1,471.14	0.00	1,471.14	0.00	0.00	1,471.14	17.68	73.56	73.56	0.00	0.00	0.00	0.00	0.00	1,306.34
016 - 1994 CURRENT EXPE	439.94	0.00	439.94	0.00	0.00	439.94	5.30	22.00	22.00	0.00	0.00	0.00	0.00	0.00	390.64
034 - 1995 CURRENT EXPE	511.41	0.00	511.41	0.00	0.00	511.41	6.16	25.56	25.56	0.00	0.00	0.00	0.00	0.00	454.13
037 - 1996 CURRENT EXPE	514.00	0.00	514.00	0.00	0.00	514.00	6.17	25.70	25.70	0.00	0.00	0.00	0.00	0.00	456.43
276 - 1976 CURRENT EXPE	1,687.40	0.00	1,687.40	0.00	0.00	1,687.40	20.29	84.37	84.37	0.00	0.00	0.00	0.00	0.00	1,498.37
285 - 1985 CURRENT EXPE	419.59	0.00	419.59	0.00	0.00	419.59	5.05	20.98	20.98	0.00	0.00	0.00	0.00	0.00	372.58
287 - 1987 CURRENT EXPE	904.41	0.00	904.41	0.00	0.00	904.41	10.87	45.23	45.23	0.00	0.00	0.00	0.00	0.00	803.08
291 - 1991 CURRENT EXPE	1,038.82	0.00	1,038.82	0.00	0.00	1,038.82	12.49	51.94	51.94	0.00	0.00	0.00	0.00	0.00	922.45
299 - 1999 CURRENT EXPE	2,545.24	0.00	2,545.24	0.00	0.00	2,545.24	30.61	127.26	127.26	0.00	0.00	0.00	0.00	0.00	2,260.11
501 - 2010 CURRENT EXPE	1,977.46	0.00	1,977.46	0.00	0.00	1,977.46	23.78	98.88	98.88	0.00	0.00	0.00	0.00	0.00	1,755.92
547 - 2016 BOND (\$21,900,0	807.02	0.00	807.02	0.00	0.00	807.02	9.70	40.35	40.35	0.00	0.00	0.00	0.00	0.00	716.62
548 - 2016 PERMANENT IMF	264.70	0.00	264.70	0.00	0.00	264.70	3.18	13.24	13.24	0.00	0.00	0.00	0.00	0.00	235.04
580 - 2020 CURRENT EXPE	2,599.30	0.00	2,599.30	0.00	0.00	2,599.30	31.26	129.96	129.96	0.00	0.00	0.00	0.00	0.00	2,308.12
Totals for Pol. Sub. 24150	15,180.43	0.00	15,180.43	0.00	0.00	15,180.43	182.54	759.03	759.03	0.00	0.00	0.00	0.00	0.00	13,479.83

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 65.0300 Res/Agr: 41.930004 Com/Ind: 42.675325

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	10,247.13	79.43	8,901.85	1,265.85	0.00	10,247.13	136.08	565.73	565.73	0.00	0.00	0.00	0.00	0.00	8,979.59
033 - PERMANENT IMPROV	2,696.60	20.91	2,342.58	333.11	0.00	2,696.60	35.79	148.88	148.88	0.00	0.00	0.00	0.00	0.00	2,363.05
276 - 1976 CURRENT EXPE	32,648.50	660.51	28,117.21	3,870.78	0.00	32,648.50	431.79	1,795.67	1,795.67	0.00	0.00	0.00	0.00	0.00	28,625.37
293 - 1993 CURRENT EXPE	11,767.73	160.95	9,832.82	1,773.96	0.00	11,767.73	159.50	663.19	663.19	0.00	0.00	0.00	0.00	0.00	10,281.85
504 - 2011 BOND (\$31,000,0	12,296.52	95.32	10,682.19	1,519.01	0.00	12,296.52	163.23	678.87	678.87	0.00	0.00	0.00	0.00	0.00	10,775.55
569 - 2010 SUBSTITUTE (R.	29,894.62	231.72	25,969.98	3,692.92	0.00	29,894.62	396.90	1,650.46	1,650.46	0.00	0.00	0.00	0.00	0.00	26,196.80
570 - 2015 SUBSTITUTE (R.	16,268.60	110.45	14,146.51	2,011.64	0.00	16,268.60	216.00	898.26	898.26	0.00	0.00	0.00	0.00	0.00	14,256.08
Totals for Pol. Sub. 24890	115,819.70	1,359.29	99,993.14	14,467.27	0.00	115,819.70	1,539.29	6,401.06	6,401.06	0.00	0.00	0.00	0.00	0.00	101,478.29

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.9800 Res/Agr: 38.585182 Com/Ind: 48.102893

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16.87	0.00	16.87	0.00	0.00	16.87	0.21	0.84	0.84	0.00	0.00	0.00	0.00	0.00	14.98
038 - 2002 CURRENT EXPE	10.80	0.00	10.80	0.00	0.00	10.80	0.13	0.54	0.54	0.00	0.00	0.00	0.00	0.00	9.59
052 - 2003 CURRENT EXPE	2.16	0.00	2.16	0.00	0.00	2.16	0.02	0.11	0.11	0.00	0.00	0.00	0.00	0.00	1.92
217 - 2007 CURRENT EXPE	15.01	0.00	15.01	0.00	0.00	15.01	0.18	0.75	0.75	0.00	0.00	0.00	0.00	0.00	13.33
276 - 1976 CURRENT EXPE	14.17	0.00	14.17	0.00	0.00	14.17	0.17	0.71	0.71	0.00	0.00	0.00	0.00	0.00	12.58
278 - 1978 CURRENT EXPE	4.72	0.00	4.72	0.00	0.00	4.72	0.06	0.24	0.24	0.00	0.00	0.00	0.00	0.00	4.18
286 - 1986 CURRENT EXPE	11.39	0.00	11.39	0.00	0.00	11.39	0.13	0.57	0.57	0.00	0.00	0.00	0.00	0.00	10.12
290 - 1990 CURRENT EXPE	9.47	0.00	9.47	0.00	0.00	9.47	0.12	0.47	0.47	0.00	0.00	0.00	0.00	0.00	8.41
294 - 1994 CURRENT EXPE	7.31	0.00	7.31	0.00	0.00	7.31	0.09	0.37	0.37	0.00	0.00	0.00	0.00	0.00	6.48
470 - 2000 PERMANENT IME	1.97	0.00	1.97	0.00	0.00	1.97	0.02	0.10	0.10	0.00	0.00	0.00	0.00	0.00	1.75
516 - 2012 BOND (\$81,000,0	6.93	0.00	6.93	0.00	0.00	6.93	0.09	0.35	0.35	0.00	0.00	0.00	0.00	0.00	6.14
571 - 2019 CURRENT EXPE	17.61	0.00	17.61	0.00	0.00	17.61	0.21	0.88	0.88	0.00	0.00	0.00	0.00	0.00	15.64
Totals for Pol. Sub. 25190	118.41	0.00	118.41	0.00	0.00	118.41	1.43	5.93	5.93	0.00	0.00	0.00	0.00	0.00	105.12

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 67.0500 Res/Agr: 29.043951 Com/Ind: 49.943093

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,787.56	0.00	5,097.77	-310.21	0.00	4,787.56	63.14	262.50	262.50	0.00	0.00	0.00	0.00	0.00	4,199.42
141 - 2011 EMERGENCY (\$4	9,722.43	0.00	10,352.39	-629.96	0.00	9,722.43	128.15	533.04	533.04	0.00	0.00	0.00	0.00	0.00	8,528.20
142 - 2007 BOND/LIBRARY (552.40	0.00	588.18	-35.78	0.00	552.40	7.34	30.30	30.30	0.00	0.00	0.00	0.00	0.00	484.46
276 - 1976 CURRENT EXPE	8,141.53	0.00	9,735.51	-1,593.98	0.00	8,141.53	126.47	525.86	525.86	0.00	0.00	0.00	0.00	0.00	6,963.34
289 - 1989 CURRENT EXPE	2,801.90	0.00	3,219.83	-417.93	0.00	2,801.90	41.18	171.24	171.24	0.00	0.00	0.00	0.00	0.00	2,418.24
292 - 1992 CURRENT EXPE	3,254.67	0.00	3,679.69	-425.02	0.00	3,254.67	46.74	194.41	194.41	0.00	0.00	0.00	0.00	0.00	2,819.11
293 - 1993 CURRENT EXPE	3,906.65	0.00	4,409.59	-502.94	0.00	3,906.65	55.93	232.81	232.81	0.00	0.00	0.00	0.00	0.00	3,385.10
471 - LIBRARY	122.78	0.00	130.74	-7.96	0.00	122.78	1.63	6.74	6.74	0.00	0.00	0.00	0.00	0.00	107.67
562 - 2018 SAFETY & SECU	801.74	0.00	857.38	-55.64	0.00	801.74	10.67	44.23	44.23	0.00	0.00	0.00	0.00	0.00	702.61
Totals for Pol. Sub. 25600	34,091.66	0.00	38,071.08	-3,979.42	0.00	34,091.66	481.25	2,001.13	2,001.13	0.00	0.00	0.00	0.00	0.00	29,608.15

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.3500 Res/Agr: 26.232778 Com/Ind: 26.251706

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	5,417.06	62.05	3,457.45	1,897.56	0.00	5,417.06	65.35	271.78	271.78	0.00	0.00	0.00	0.00	0.00	4,808.15
276 - 1976 CURRENT EXPE	23,998.33	407.56	15,231.27	8,359.50	0.00	23,998.33	289.56	1,204.04	1,204.04	0.00	0.00	0.00	0.00	0.00	21,300.69
510 - 2011 EMERGENCY (\$9	5,622.01	64.40	3,588.26	1,969.35	0.00	5,622.01	67.83	282.07	282.07	0.00	0.00	0.00	0.00	0.00	4,990.04
517 - 2012 BOND(\$11,575,00	2,942.77	33.71	1,878.25	1,030.81	0.00	2,942.77	35.48	147.64	147.64	0.00	0.00	0.00	0.00	0.00	2,612.01
523 - 2012 PERMANENT IMF	572.05	8.38	357.67	206.00	0.00	572.05	6.88	28.74	28.74	0.00	0.00	0.00	0.00	0.00	507.69
Totals for Pol. Sub. 25790	38,552.22	576.10	24,512.90	13,463.22	0.00	38,552.22	465.10	1,934.27	1,934.27	0.00	0.00	0.00	0.00	0.00	34,218.58

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.818434 Com/Ind: 3.133276

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	1,770.18	0.00	1,883.49	-113.31	0.00	1,770.18	23.28	96.95	96.95	0.00	0.00	0.00	0.00	0.00	1,553.00
276 - 1976 CURRENT EXPE	1,118.97	0.00	1,178.84	-59.87	0.00	1,118.97	14.49	60.42	60.42	0.00	0.00	0.00	0.00	0.00	983.64
535 - 2014 CURRENT EXPE	674.69	0.00	717.86	-43.17	0.00	674.69	8.93	36.97	36.97	0.00	0.00	0.00	0.00	0.00	591.82
554 - 2017 PERMANENT IMF	716.10	0.00	759.83	-43.73	0.00	716.10	9.46	39.08	39.08	0.00	0.00	0.00	0.00	0.00	628.48
Totals for Pol. Sub. 30130	4,279.94	0.00	4,540.02	-260.08	0.00	4,279.94	56.16	233.42	233.42	0.00	0.00	0.00	0.00	0.00	3,756.94

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.013034

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	7,874.36	64.04	6,108.15	5,407.48	-3,705.31	11,579.67	614.57	2,741.05	2,741.05	0.00	0.00	0.00	0.00	0.00	5,483.00
150 - 1997 CURRENT EXPE	3,534.86	28.25	2,721.96	2,435.83	-1,651.18	5,186.04	274.77	1,225.74	1,225.74	0.00	0.00	0.00	0.00	0.00	2,459.79
Totals for Pol. Sub. 30230	11,409.22	92.29	8,830.11	7,843.31	-5,356.49	16,765.71	889.34	3,966.79	3,966.79	0.00	0.00	0.00	0.00	0.00	7,942.79

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 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
276 - 1976 CURRENT EXPE	28.96	0.00	28.96	0.00	0.00	28.96	0.32	1.46	1.46	0.00	0.00	0.00	0.00	0.00	25.72
291 - 1991 CURRENT EXPE	558.63	0.00	558.63	0.00	0.00	558.63	6.73	27.93	27.93	0.00	0.00	0.00	0.00	0.00	496.04
Totals for Pol. Sub. 30260	587.59	0.00	587.59	0.00	0.00	587.59	7.05	29.39	29.39	0.00	0.00	0.00	0.00	0.00	521.76

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.52738 Com/Ind: 2.747527

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	296.77	0.00	296.77	0.00	0.00	296.77	3.56	14.84	14.84	0.00	0.00	0.00	0.00	0.00	263.53
277 - 1977 CURRENT EXPE	173.53	0.00	173.53	0.00	0.00	173.53	2.09	8.68	8.68	0.00	0.00	0.00	0.00	0.00	154.08
284 - 1984 CURRENT EXPE	124.17	0.00	124.17	0.00	0.00	124.17	1.50	6.20	6.20	0.00	0.00	0.00	0.00	0.00	110.27
548 - 2016 PERMANENT IME	179.15	0.00	179.15	0.00	0.00	179.15	2.15	8.96	8.96	0.00	0.00	0.00	0.00	0.00	159.08
Totals for Pol. Sub. 30340	773.62	0.00	773.62	0.00	0.00	773.62	9.30	38.68	38.68	0.00	0.00	0.00	0.00	0.00	686.96

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	829.47	0.00	829.47	0.00	0.00	829.47	9.95	41.47	41.47	0.00	0.00	0.00	0.00	0.00	736.58
Totals for Pol. Sub. 40100	829.47	0.00	829.47	0.00	0.00	829.47	9.95	41.47	41.47	0.00	0.00	0.00	0.00	0.00	736.58

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.517819 Com/Ind: 4.533194

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	1,168.63	0.00	1,168.63	0.00	0.00	1,168.63	14.08	58.44	58.44	0.00	0.00	0.00	0.00	0.00	1,037.67
018 - 2001 FIRE & E.M.S.	757.00	0.00	757.00	0.00	0.00	757.00	9.10	37.86	37.86	0.00	0.00	0.00	0.00	0.00	672.18
513 - 2011 ROAD & BRIDGE	469.86	0.00	469.86	0.00	0.00	469.86	5.65	23.49	23.49	0.00	0.00	0.00	0.00	0.00	417.23
563 - 2018 AMBULANCE	279.28	0.00	279.28	0.00	0.00	279.28	3.35	13.96	13.96	0.00	0.00	0.00	0.00	0.00	248.01
Totals for Pol. Sub. 4010001	2,674.77	0.00	2,674.77	0.00	0.00	2,674.77	32.18	133.75	133.75	0.00	0.00	0.00	0.00	0.00	2,375.09

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418471 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	369.40	0.00	369.40	0.00	0.00	369.40	4.46	18.46	18.46	0.00	0.00	0.00	0.00	0.00	328.02
011 - ROAD AND BRIDGE	209.34	0.00	209.34	0.00	0.00	209.34	2.51	10.46	10.46	0.00	0.00	0.00	0.00	0.00	185.91
473 - 2011 ROAD IMPROVEI	88.48	0.00	88.48	0.00	0.00	88.48	1.07	4.43	4.43	0.00	0.00	0.00	0.00	0.00	78.55
Totals for Pol. Sub. 40650	667.22	0.00	667.22	0.00	0.00	667.22	8.04	33.35	33.35	0.00	0.00	0.00	0.00	0.00	592.48

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	1,902.24	0.00	1,993.81	-91.57	0.00	1,902.24	24.51	101.96	101.96	0.00	0.00	0.00	0.00	0.00	1,673.81
Totals for Pol. Sub. 40710	1,902.24	0.00	1,993.81	-91.57	0.00	1,902.24	24.51	101.96	101.96	0.00	0.00	0.00	0.00	0.00	1,673.81

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917032 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	559.82	0.00	559.82	0.00	0.00	559.82	6.74	27.99	27.99	0.00	0.00	0.00	0.00	0.00	497.10
536 - 2014 FIRE & AMBULAN	459.39	0.00	459.39	0.00	0.00	459.39	5.52	22.98	22.98	0.00	0.00	0.00	0.00	0.00	407.91
Totals for Pol. Sub. 4071006	1,019.21	0.00	1,019.21	0.00	0.00	1,019.21	12.26	50.97	50.97	0.00	0.00	0.00	0.00	0.00	905.01

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.213042 Com/Ind: 4.675455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-43,960.90	0.00	-39,173.99	0.00	-4,786.91	-39,173.99	-53.16	18.38	18.38	0.00	0.00	0.00	0.00	0.00	-39,157.59
464 - 2006 FIRE & E.M.S.	-15,988.82	0.00	-14,247.79	0.00	-1,741.03	-14,247.79	-19.33	6.69	6.69	0.00	0.00	0.00	0.00	0.00	-14,241.84
474 - 2001 ROAD IMPROVEI	-20,789.67	0.00	-18,525.88	0.00	-2,263.79	-18,525.88	-25.14	8.70	8.70	0.00	0.00	0.00	0.00	0.00	-18,518.14
581 - 2021 FIRE & E.M.S	-22,562.47	0.00	-22,562.47	0.00	0.00	-22,562.47	2.53	10.58	10.58	0.00	0.00	0.00	0.00	0.00	-22,586.16
Totals for Pol. Sub. 40870	-103,301.86	0.00	-94,510.13	0.00	-8,791.73	-94,510.13	-95.10	44.35	44.35	0.00	0.00	0.00	0.00	0.00	-94,503.73

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	-55,684.61	0.00	-49,621.19	0.00	-6,063.42	-49,621.19	-67.32	23.24	23.24	0.00	0.00	0.00	0.00	0.00	-49,600.35
Totals for Pol. Sub. 4087001	-55,684.61	0.00	-49,621.19	0.00	-6,063.42	-49,621.19	-67.32	23.24	23.24	0.00	0.00	0.00	0.00	0.00	-49,600.35

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.677363 Com/Ind: 6.894628

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	351.95	0.00	1,286.08	-932.82	-1.31	353.26	17.34	72.23	72.23	0.00	0.00	0.00	0.00	0.00	191.46
011 - ROAD AND BRIDGE	192.33	0.00	702.72	-509.68	-0.71	193.04	9.50	39.47	39.47	0.00	0.00	0.00	0.00	0.00	104.60
456 - 2016 FIRE & E.M.S	323.15	0.00	1,371.73	-1,048.58	0.00	323.15	18.62	77.45	77.45	0.00	0.00	0.00	0.00	0.00	149.63
465 - 2008 FIRE & E.M.S.	183.98	0.00	796.47	-611.68	-0.81	184.79	10.82	45.02	45.02	0.00	0.00	0.00	0.00	0.00	83.93
582 - 2021 ROAD IMPROVEI	111.62	0.00	504.16	-392.54	0.00	111.62	6.89	28.53	28.53	0.00	0.00	0.00	0.00	0.00	47.67
Totals for Pol. Sub. 40930	1,163.03	0.00	4,661.16	-3,495.30	-2.83	1,165.86	63.17	262.70	262.70	0.00	0.00	0.00	0.00	0.00	577.29

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

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	4,612.41	0.00	1,759.60	2,857.06	-4.25	4,616.66	55.95	232.83	232.83	0.00	0.00	0.00	0.00	0.00	4,095.05
011 - ROAD AND BRIDGE	11,353.50	0.00	4,331.23	7,032.75	-10.48	11,363.98	137.72	573.10	573.10	0.00	0.00	0.00	0.00	0.00	10,080.06
015 - 1976 HOSPITAL	911.48	0.00	239.69	672.37	-0.58	912.06	11.02	45.90	45.90	0.00	0.00	0.00	0.00	0.00	809.24

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	591.31	0.00	225.57	366.29	-0.55	591.86	7.15	29.84	29.84	0.00	0.00	0.00	0.00	0.00	525.03
465 - 2008 FIRE & E.M.S.	7,028.76	0.00	2,614.69	4,420.39	-6.32	7,035.08	85.24	354.71	354.71	0.00	0.00	0.00	0.00	0.00	6,240.42
475 - 2011 ROAD IMPROVEI	4,685.86	0.00	1,743.13	2,946.94	-4.21	4,690.07	56.84	236.49	236.49	0.00	0.00	0.00	0.00	0.00	4,160.25
476 - 2010 LIBRARY	8,153.35	0.00	3,033.04	5,127.65	-7.34	8,160.69	98.85	411.48	411.48	0.00	0.00	0.00	0.00	0.00	7,238.88
543 - 2020 FIRE & E.M.S.	6,782.28	0.00	2,397.85	4,384.43	0.00	6,782.28	82.20	341.82	341.82	0.00	0.00	0.00	0.00	0.00	6,016.44
Totals for Pol. Sub. 41271	44,118.95	0.00	16,344.80	27,807.88	-33.73	44,152.68	534.97	2,226.17	2,226.17	0.00	0.00	0.00	0.00	0.00	39,165.37

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.880005 Com/Ind: 1.775897

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.	1,559.46	0.00	1,532.86	32.07	-5.47	1,564.93	19.45	81.05	81.05	0.00	0.00	0.00	0.00	0.00	1,383.38
Totals for Pol. Sub. 41610	1,559.46	0.00	1,532.86	32.07	-5.47	1,564.93	19.45	81.05	81.05	0.00	0.00	0.00	0.00	0.00	1,383.38

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	1,327.23	0.00	1,302.69	29.26	-4.72	1,331.95	16.53	68.98	68.98	0.00	0.00	0.00	0.00	0.00	1,177.46
Totals for Pol. Sub. 41610_2	1,327.23	0.00	1,302.69	29.26	-4.72	1,331.95	16.53	68.98	68.98	0.00	0.00	0.00	0.00	0.00	1,177.46

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	18.18	0.00	18.18	0.00	0.00	18.18	0.22	0.91	0.91	0.00	0.00	0.00	0.00	0.00	16.14
Totals for Pol. Sub. 41610_2	18.18	0.00	18.18	0.00	0.00	18.18	0.22	0.91	0.91	0.00	0.00	0.00	0.00	0.00	16.14

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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	1,395.27	0.00	1,369.82	30.34	-4.89	1,400.16	17.35	72.50	72.50	0.00	0.00	0.00	0.00	0.00	1,237.81
Totals for Pol. Sub. 4161001	1,395.27	0.00	1,369.82	30.34	-4.89	1,400.16	17.35	72.50	72.50	0.00	0.00	0.00	0.00	0.00	1,237.81

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 8.350512 Com/Ind: 8.112744

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	805.51	0.00	805.51	0.00	0.00	805.51	9.67	40.26	40.26	0.00	0.00	0.00	0.00	0.00	715.32
011 - ROAD AND BRIDGE	905.08	0.00	905.08	0.00	0.00	905.08	10.88	45.25	45.25	0.00	0.00	0.00	0.00	0.00	803.70
460 - 2017 FIRE & E.M.S.	2,363.73	0.00	2,363.73	0.00	0.00	2,363.73	28.42	118.19	118.19	0.00	0.00	0.00	0.00	0.00	2,098.93
Totals for Pol. Sub. 41680	4,074.32	0.00	4,074.32	0.00	0.00	4,074.32	48.97	203.70	203.70	0.00	0.00	0.00	0.00	0.00	3,617.95

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.827276 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	986.87	0.00	882.22	104.65	0.00	986.87	11.87	49.35	49.35	0.00	0.00	0.00	0.00	0.00	876.30
014 - FIRE	878.70	0.00	785.53	93.17	0.00	878.70	10.57	43.94	43.94	0.00	0.00	0.00	0.00	0.00	780.25
053 - 2009 ROAD DISTRICT	516.72	0.00	457.99	58.73	0.00	516.72	6.21	25.84	25.84	0.00	0.00	0.00	0.00	0.00	458.83
461 - 2003 FIRE & E.M.S.	887.08	0.00	791.17	95.91	0.00	887.08	10.65	44.37	44.37	0.00	0.00	0.00	0.00	0.00	787.69
468 - ROAD & BRIDGE	1,351.81	0.00	1,208.49	143.32	0.00	1,351.81	16.28	67.59	67.59	0.00	0.00	0.00	0.00	0.00	1,200.35
Totals for Pol. Sub. 42000	4,621.18	0.00	4,125.40	495.78	0.00	4,621.18	55.58	231.09	231.09	0.00	0.00	0.00	0.00	0.00	4,103.42

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.113299 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	420.15	0.00	425.08	0.00	-4.93	425.08	5.58	23.46	23.46	0.00	0.00	0.00	0.00	0.00	372.58
011 - ROAD AND BRIDGE	311.22	0.00	314.87	0.00	-3.65	314.87	4.13	17.38	17.38	0.00	0.00	0.00	0.00	0.00	275.98
459 - 2007 FIRE	89.64	0.00	90.69	0.00	-1.05	90.69	1.20	5.00	5.00	0.00	0.00	0.00	0.00	0.00	79.49

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Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.113299 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	150.63	0.00	150.63	0.00	0.00	150.63	2.00	8.32	8.32	0.00	0.00	0.00	0.00	0.00	131.99
Totals for Pol. Sub. 42370	971.64	0.00	981.27	0.00	-9.63	981.27	12.91	54.16	54.16	0.00	0.00	0.00	0.00	0.00	860.04

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	822.61	0.00	822.61	0.00	0.00	822.61	9.91	41.13	41.13	0.00	0.00	0.00	0.00	0.00	730.44
Totals for Pol. Sub. 42532	822.61	0.00	822.61	0.00	0.00	822.61	9.91	41.13	41.13	0.00	0.00	0.00	0.00	0.00	730.44

Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	587.58	0.00	587.58	0.00	0.00	587.58	7.08	29.38	29.38	0.00	0.00	0.00	0.00	0.00	521.74
Totals for Pol. Sub. 4253201	587.58	0.00	587.58	0.00	0.00	587.58	7.08	29.38	29.38	0.00	0.00	0.00	0.00	0.00	521.74

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.157663 Com/Ind: 4.635651

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	-1,575.81	0.00	1,157.59	-2,733.40	0.00	-1,575.81	34.07	141.57	141.57	0.00	0.00	0.00	0.00	0.00	-1,893.02
572 - 2019 FIRE & E.M.S.	-5,809.80	0.00	3,338.49	-9,148.29	0.00	-5,809.80	107.49	447.00	447.00	0.00	0.00	0.00	0.00	0.00	-6,811.29
Totals for Pol. Sub. 42770	-7,385.61	0.00	4,496.08	-11,881.69	0.00	-7,385.61	141.56	588.57	588.57	0.00	0.00	0.00	0.00	0.00	-8,704.31

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	667.68	0.00	2,441.58	-1,773.90	0.00	667.68	40.20	167.38	167.38	0.00	0.00	0.00	0.00	0.00	292.72
Totals for Pol. Sub. 4277005	667.68	0.00	2,441.58	-1,773.90	0.00	667.68	40.20	167.38	167.38	0.00	0.00	0.00	0.00	0.00	292.72

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,795.99	0.00	1,795.99	0.00	0.00	1,795.99	21.59	89.80	89.80	0.00	0.00	0.00	0.00	0.00	1,594.80
Totals for Pol. Sub. 44120	1,795.99	0.00	1,795.99	0.00	0.00	1,795.99	21.59	89.80	89.80	0.00	0.00	0.00	0.00	0.00	1,594.80

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.662722 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	158.35	0.00	120.57	37.78	0.00	158.35	1.91	7.92	7.92	0.00	0.00	0.00	0.00	0.00	140.60
011 - ROAD AND BRIDGE	737.95	0.00	561.90	176.05	0.00	737.95	8.86	36.90	36.90	0.00	0.00	0.00	0.00	0.00	655.29
491 - 1985 ROAD AND BRID	238.91	0.00	150.75	88.16	0.00	238.91	2.89	11.94	11.94	0.00	0.00	0.00	0.00	0.00	212.14
Totals for Pol. Sub. 44230	1,135.21	0.00	833.22	301.99	0.00	1,135.21	13.66	56.76	56.76	0.00	0.00	0.00	0.00	0.00	1,008.03

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487732 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	214.36	0.00	214.36	0.00	0.00	214.36	2.57	10.71	10.71	0.00	0.00	0.00	0.00	0.00	190.37
463 - 2010 FIRE & E.M.S	378.14	0.00	378.14	0.00	0.00	378.14	4.53	18.91	18.91	0.00	0.00	0.00	0.00	0.00	335.79
Totals for Pol. Sub. 44590	592.50	0.00	592.50	0.00	0.00	592.50	7.10	29.62	29.62	0.00	0.00	0.00	0.00	0.00	526.16

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	405.26	0.00	405.26	0.00	0.00	405.26	4.87	20.27	20.27	0.00	0.00	0.00	0.00	0.00	359.85
Totals for Pol. Sub. 4459001	405.26	0.00	405.26	0.00	0.00	405.26	4.87	20.27	20.27	0.00	0.00	0.00	0.00	0.00	359.85

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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	257.20	0.00	257.20	0.00	0.00	257.20	3.06	12.86	12.86	0.00	0.00	0.00	0.00	0.00	228.42
Totals for Pol. Sub. 44720	257.20	0.00	257.20	0.00	0.00	257.20	3.06	12.86	12.86	0.00	0.00	0.00	0.00	0.00	228.42

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,179.58	0.00	1,179.58	0.00	0.00	1,179.58	14.16	58.98	58.98	0.00	0.00	0.00	0.00	0.00	1,047.46
Totals for Pol. Sub. 44720050	1,179.58	0.00	1,179.58	0.00	0.00	1,179.58	14.16	58.98	58.98	0.00	0.00	0.00	0.00	0.00	1,047.46

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442045 Com/Ind: 13.108395

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	232.18	0.00	199.08	33.10	0.00	232.18	2.79	11.62	11.62	0.00	0.00	0.00	0.00	0.00	206.15
011 - ROAD AND BRIDGE	763.76	0.00	654.89	108.87	0.00	763.76	9.17	38.19	38.19	0.00	0.00	0.00	0.00	0.00	678.21
018 - 2001 FIRE & E.M.S.	1,086.84	0.00	909.55	177.29	0.00	1,086.84	13.07	54.34	54.34	0.00	0.00	0.00	0.00	0.00	965.09
025 - 1982 STREET LIGHT	258.19	0.00	215.35	42.84	0.00	258.19	3.13	12.91	12.91	0.00	0.00	0.00	0.00	0.00	229.24
213 - 2003 CURRENT EXPE	970.39	0.00	812.79	157.60	0.00	970.39	11.63	48.52	48.52	0.00	0.00	0.00	0.00	0.00	861.72
276 - 1976 CURRENT EXPE	144.71	0.00	111.54	33.17	0.00	144.71	1.72	7.24	7.24	0.00	0.00	0.00	0.00	0.00	128.51
296 - 1996 CURRENT EXPE	114.43	0.00	94.26	20.17	0.00	114.43	1.36	5.72	5.72	0.00	0.00	0.00	0.00	0.00	101.63
467 - 2005 AMBULANCE	245.80	0.00	206.40	39.40	0.00	245.80	2.98	12.31	12.31	0.00	0.00	0.00	0.00	0.00	218.20
478 - 2003 FIRE	436.65	0.00	365.73	70.92	0.00	436.65	5.24	21.84	21.84	0.00	0.00	0.00	0.00	0.00	387.73
511 - 2011 EMERGENCY ME	1,228.90	0.00	1,031.91	196.99	0.00	1,228.90	14.78	61.46	61.46	0.00	0.00	0.00	0.00	0.00	1,091.20
583 - 2021 FIRE & E.M.S.	1,890.85	0.00	1,592.26	298.59	0.00	1,890.85	22.74	94.53	94.53	0.00	0.00	0.00	0.00	0.00	1,679.05
Totals for Pol. Sub. 44921	7,372.70	0.00	6,193.76	1,178.94	0.00	7,372.70	88.61	368.68	368.68	0.00	0.00	0.00	0.00	0.00	6,546.73

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815455 Com/Ind: .802316

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	314.40	5.03	176.89	132.48	0.00	314.40	3.83	15.80	15.80	0.00	0.00	0.00	0.00	0.00	278.97
022 - CEMETERY	314.40	5.03	176.89	132.48	0.00	314.40	3.83	15.80	15.80	0.00	0.00	0.00	0.00	0.00	278.97
095 - 2001 HISTORICAL SOI	221.41	5.03	127.03	89.35	0.00	221.41	2.63	11.14	11.14	0.00	0.00	0.00	0.00	0.00	196.50
Totals for Pol. Sub. 45880	850.21	15.09	480.81	354.31	0.00	850.21	10.29	42.74	42.74	0.00	0.00	0.00	0.00	0.00	754.44

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,155.39	41.59	974.92	138.88	0.00	1,155.39	14.10	58.38	58.38	0.00	0.00	0.00	0.00	0.00	1,024.53
Totals for Pol. Sub. 45880090	1,155.39	41.59	974.92	138.88	0.00	1,155.39	14.10	58.38	58.38	0.00	0.00	0.00	0.00	0.00	1,024.53

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.966722 Com/Ind: 3.972259

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	1,776.97	0.00	1,238.53	538.44	0.00	1,776.97	21.36	88.85	88.85	0.00	0.00	0.00	0.00	0.00	1,577.91
106 - SINKING FUND AND B	118.47	0.00	82.57	35.90	0.00	118.47	1.42	5.93	5.93	0.00	0.00	0.00	0.00	0.00	105.19
457 - 2002 FIRE	455.13	0.00	316.53	138.60	0.00	455.13	5.48	22.75	22.75	0.00	0.00	0.00	0.00	0.00	404.15
Totals for Pol. Sub. 50170	2,350.57	0.00	1,637.63	712.94	0.00	2,350.57	28.26	117.53	117.53	0.00	0.00	0.00	0.00	0.00	2,087.25

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.295859 Com/Ind: 7.735395

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	4,280.44	0.00	3,626.59	663.56	-9.71	4,290.15	51.62	215.22	215.22	0.00	0.00	0.00	0.00	0.00	3,808.09
013 - 2008 PARKS & RECRE	609.83	0.00	518.31	92.91	-1.39	611.22	7.34	30.68	30.68	0.00	0.00	0.00	0.00	0.00	542.52
039 - POLICE PENSION	558.34	0.00	473.05	86.56	-1.27	559.61	6.73	28.07	28.07	0.00	0.00	0.00	0.00	0.00	496.74
045 - 2007 POLICE	677.59	0.00	575.91	103.22	-1.54	679.13	8.16	34.07	34.07	0.00	0.00	0.00	0.00	0.00	602.83
109 - 2008 STREET IMPROV	2,574.83	0.00	2,188.44	392.25	-5.86	2,580.69	31.08	129.47	129.47	0.00	0.00	0.00	0.00	0.00	2,290.67
469 - 1984 POLICE	868.32	0.00	693.59	176.59	-1.86	870.18	10.48	43.64	43.64	0.00	0.00	0.00	0.00	0.00	772.42

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.295859 Com/Ind: 7.735395

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 555 - 2017 FIRE, 579 - 2020 LIBRARY, and Totals for Pol. Sub. 50390.

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4880 Res/Agr: 61.287083 Com/Ind: 63.55311

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 001TIF - GENERAL FUND and Totals for Pol. Sub. 50390TI.

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.791647 Com/Ind: 7.285775

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 001 - GENERAL FUND, 039 - POLICE PENSION, 169 - 2008 BOND, 300 - 2000 CURRENT EXPE, 492 - FIREMANS FUND, 524 - 2012 AMBULANCE & E, and Totals for Pol. Sub. 50400.

Political Subdivision: 52540 - ELYRIA CITY

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

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 039 - POLICE PENSION, 492 - FIREMANS FUND, and Totals for Pol. Sub. 52540.

Political Subdivision Only Distribution of Amount Report
Lorain County

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	7,165.91	0.00	6,019.48	1,141.96	4.47	7,161.44	105.54	438.76	438.76	0.00	0.00	0.00	0.00	0.00	6,178.38
106 - SINKING FUND AND B	18,631.43	0.00	15,650.70	2,969.13	11.60	18,619.83	274.45	1,140.70	1,140.70	0.00	0.00	0.00	0.00	0.00	16,063.98
Totals for Pol. Sub. 52540_33	25,797.34	0.00	21,670.18	4,111.09	16.07	25,781.27	379.99	1,579.46	1,579.46	0.00	0.00	0.00	0.00	0.00	22,242.36

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	237.48	0.00	237.45	0.03	0.00	237.48	2.86	11.88	11.88	0.00	0.00	0.00	0.00	0.00	210.86
106 - SINKING FUND AND B	617.42	0.00	617.35	0.07	0.00	617.42	7.43	30.87	30.87	0.00	0.00	0.00	0.00	0.00	548.25
Totals for Pol. Sub. 52540_34	854.90	0.00	854.80	0.10	0.00	854.90	10.29	42.75	42.75	0.00	0.00	0.00	0.00	0.00	759.11

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.2620 Res/Agr: 52.505545 Com/Ind: 54.207176

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	2,252.12	0.00	0.00	2,252.12	0.00	2,252.12	27.08	112.61	112.61	0.00	0.00	0.00	0.00	0.00	1,999.82
Totals for Pol. Sub. 52540TIF34	2,252.12	0.00	0.00	2,252.12	0.00	2,252.12	27.08	112.61	112.61	0.00	0.00	0.00	0.00	0.00	1,999.82

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	844.68	0.00	451.02	393.66	0.00	844.68	10.16	42.24	42.24	0.00	0.00	0.00	0.00	0.00	750.04
039 - POLICE PENSION	56.81	0.00	30.33	26.48	0.00	56.81	0.67	2.86	2.86	0.00	0.00	0.00	0.00	0.00	50.42
Totals for Pol. Sub. 53190	901.49	0.00	481.35	420.14	0.00	901.49	10.83	45.10	45.10	0.00	0.00	0.00	0.00	0.00	800.46

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.418655 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	1.00	0.00	1.00	0.00	0.00	1.00	0.01	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.89

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.418655 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
036 - 1978 POLICE	0.18	0.00	0.18	0.00	0.00	0.18	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.16
042 - 1983 PERMANENT IMF	0.25	0.00	0.25	0.00	0.00	0.25	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.23
445 - 2009 CURRENT EXPE	1.10	0.00	1.10	0.00	0.00	1.10	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.97
Totals for Pol. Sub. 54080	2.53	0.00	2.53	0.00	0.00	2.53	0.02	0.13	0.13	0.00	0.00	0.00	0.00	0.00	2.25

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945776 Com/Ind: 5.272975

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	-4,158.21	0.00	41.56	-4,199.77	0.00	-4,158.21	33.65	139.92	139.92	0.00	0.00	0.00	0.00	0.00	-4,471.70
571 - 2019 CURRENT EXPE	-4,891.57	0.00	42.84	-4,934.41	0.00	-4,891.57	39.46	164.10	164.10	0.00	0.00	0.00	0.00	0.00	-5,259.23
Totals for Pol. Sub. 54140	-9,049.78	0.00	84.40	-9,134.18	0.00	-9,049.78	73.11	304.02	304.02	0.00	0.00	0.00	0.00	0.00	-9,730.93

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.729004 Com/Ind: 3.984445

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	4,405.25	0.00	3,627.93	777.76	-0.44	4,405.69	54.26	225.63	225.63	0.00	0.00	0.00	0.00	0.00	3,900.17
055 - 2004 PORT AUTHORIT	11,824.16	0.00	9,535.70	2,289.61	-1.15	11,825.31	145.88	606.77	606.77	0.00	0.00	0.00	0.00	0.00	10,465.89
104 - SINKING FUND & BND	14,684.30	0.00	12,093.16	2,592.59	-1.45	14,685.75	180.82	752.07	752.07	0.00	0.00	0.00	0.00	0.00	13,000.79
492 - FIREMANS FUND	4,405.25	0.00	3,627.93	777.76	-0.44	4,405.69	54.26	225.63	225.63	0.00	0.00	0.00	0.00	0.00	3,900.17
549 - 2016 FIRE	22,974.87	0.00	18,526.51	4,448.36	0.00	22,974.87	283.47	1,178.86	1,178.86	0.00	0.00	0.00	0.00	0.00	20,333.68
Totals for Pol. Sub. 54470	58,293.83	0.00	47,411.23	10,886.08	-3.48	58,297.31	718.69	2,988.96	2,988.96	0.00	0.00	0.00	0.00	0.00	51,600.70

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	47,539.06	0.00	39,217.38	8,326.57	-4.89	47,543.95	583.60	2,426.87	2,426.87	0.00	0.00	0.00	0.00	0.00	42,106.61
Totals for Pol. Sub. 54470_4	47,539.06	0.00	39,217.38	8,326.57	-4.89	47,543.95	583.60	2,426.87	2,426.87	0.00	0.00	0.00	0.00	0.00	42,106.61

Type: Live
 Last Update: 7/28/2022
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	264.31	0.00	118.40	145.91	0.00	264.31	4.32	17.92	17.92	0.00	0.00	0.00	0.00	0.00	224.15
Totals for Pol. Sub. 54470_4	264.31	0.00	118.40	145.91	0.00	264.31	4.32	17.92	17.92	0.00	0.00	0.00	0.00	0.00	224.15

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.27	0.00	0.00	0.27	0.00	0.27	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.23
Totals for Pol. Sub. 54470_4	0.27	0.00	0.00	0.27	0.00	0.27	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.23

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	11.13	0.00	10.43	0.70	0.00	11.13	0.10	0.58	0.58	0.00	0.00	0.00	0.00	0.00	9.87
Totals for Pol. Sub. 54470_4	11.13	0.00	10.43	0.70	0.00	11.13	0.10	0.58	0.58	0.00	0.00	0.00	0.00	0.00	9.87

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7320 Res/Agr: 57.69043 Com/Ind: 78.144787

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	5,013.79	0.00	5,013.79	0.00	0.00	5,013.79	60.29	250.69	250.69	0.00	0.00	0.00	0.00	0.00	4,452.12
Totals for Pol. Sub. 54470TI	5,013.79	0.00	5,013.79	0.00	0.00	5,013.79	60.29	250.69	250.69	0.00	0.00	0.00	0.00	0.00	4,452.12

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4950 Res/Agr: 10.538704 Com/Ind: 12.307407

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	8,339.33	0.00	5,360.34	2,982.64	-3.65	8,342.98	101.32	421.41	421.41	0.00	0.00	0.00	0.00	0.00	7,398.84
032 - 2010 POLICE	7,406.13	0.00	4,312.98	3,096.09	-2.94	7,409.07	89.88	373.89	373.89	0.00	0.00	0.00	0.00	0.00	6,571.41
039 - POLICE PENSION	1,471.62	0.00	945.93	526.34	-0.65	1,472.27	17.85	74.36	74.36	0.00	0.00	0.00	0.00	0.00	1,305.70
048 - 2009 AMBULANCE & E	6,646.43	0.00	3,870.57	2,778.50	-2.64	6,649.07	80.63	335.51	335.51	0.00	0.00	0.00	0.00	0.00	5,897.42

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4950 Res/Agr: 10.538704 Com/Ind: 12.307407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
482 - 2004 LIBRARY	6,545.37	0.00	4,026.38	2,521.73	-2.74	6,548.11	79.46	330.61	330.61	0.00	0.00	0.00	0.00	0.00	5,807.43
492 - FIREMANS FUND	1,471.62	0.00	945.93	526.34	-0.65	1,472.27	17.85	74.36	74.36	0.00	0.00	0.00	0.00	0.00	1,305.70
493 - 2010 ROAD AND BRID	7,216.15	0.00	4,202.34	3,016.68	-2.87	7,219.02	87.56	364.30	364.30	0.00	0.00	0.00	0.00	0.00	6,402.86
503 - 2010 FIRE	7,216.15	0.00	4,202.34	3,016.68	-2.87	7,219.02	87.56	364.30	364.30	0.00	0.00	0.00	0.00	0.00	6,402.86
544 - 2015 BOND (\$8,200,00	2,664.18	0.00	1,711.73	952.45	0.00	2,664.18	32.40	134.56	134.56	0.00	0.00	0.00	0.00	0.00	2,362.66
573 - 2019 AMBULANCE & E	2,497.43	0.00	1,498.74	998.69	0.00	2,497.43	30.31	126.05	126.05	0.00	0.00	0.00	0.00	0.00	2,215.02
584 - 2021 BOND (\$12,500,0	4,543.11	0.00	2,918.93	1,624.18	0.00	4,543.11	55.21	229.48	229.48	0.00	0.00	0.00	0.00	0.00	4,028.94
Totals for Pol. Sub. 55610	56,017.52	0.00	33,996.21	22,040.32	-19.01	56,036.53	680.03	2,828.83	2,828.83	0.00	0.00	0.00	0.00	0.00	49,698.84

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.1570 Res/Agr: 58.534633 Com/Ind: 62.914034

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	11,718.43	0.00	36.31	11,682.12	0.00	11,718.43	140.90	585.93	585.93	0.00	0.00	0.00	0.00	0.00	10,405.67
Totals for Pol. Sub. 55610TI	11,718.43	0.00	36.31	11,682.12	0.00	11,718.43	140.90	585.93	585.93	0.00	0.00	0.00	0.00	0.00	10,405.67

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788065 Com/Ind: 9.145721

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	5,190.36	0.00	2,529.72	2,668.56	-7.92	5,198.28	63.63	265.01	265.01	0.00	0.00	0.00	0.00	0.00	4,604.63
043 - 2011 GARBAGE	4,241.20	0.00	1,956.35	2,290.97	-6.12	4,247.32	52.01	216.49	216.49	0.00	0.00	0.00	0.00	0.00	3,762.33
216 - 2011 CURRENT EXPEI	1,696.45	0.00	782.53	916.37	-2.45	1,698.90	20.81	86.60	86.60	0.00	0.00	0.00	0.00	0.00	1,504.89
506 - 2011 CHARTER/FIRE F	1,280.29	0.00	624.00	658.24	-1.95	1,282.24	15.71	65.36	65.36	0.00	0.00	0.00	0.00	0.00	1,135.81
507 - 2011 CHARTER/POLIC	3,114.20	0.00	1,517.82	1,601.13	-4.75	3,118.95	38.18	159.01	159.01	0.00	0.00	0.00	0.00	0.00	2,762.75
Totals for Pol. Sub. 56260	15,522.50	0.00	7,410.42	8,135.27	-23.19	15,545.69	190.34	792.47	792.47	0.00	0.00	0.00	0.00	0.00	13,770.41

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.252172 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	181.23	0.00	181.23	0.00	0.00	181.23	2.18	9.05	9.05	0.00	0.00	0.00	0.00	0.00	160.95
571 - 2019 CURRENT EXPE	155.48	0.00	155.48	0.00	0.00	155.48	1.88	7.78	7.78	0.00	0.00	0.00	0.00	0.00	138.04
Totals for Pol. Sub. 57180	336.71	0.00	336.71	0.00	0.00	336.71	4.06	16.83	16.83	0.00	0.00	0.00	0.00	0.00	298.99

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.952743 Com/Ind: 5.202042

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	2,064.04	75.25	999.17	989.62	0.00	2,064.04	36.99	153.77	153.77	0.00	0.00	0.00	0.00	0.00	1,719.51
525 - 2012 FIRE	852.43	36.58	375.46	440.39	0.00	852.43	15.69	65.14	65.14	0.00	0.00	0.00	0.00	0.00	706.46
Totals for Pol. Sub. 57610	2,916.47	111.83	1,374.63	1,430.01	0.00	2,916.47	52.68	218.91	218.91	0.00	0.00	0.00	0.00	0.00	2,425.97

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.6320 Res/Agr: 61.077404 Com/Ind: 63.74041

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	1.00	0.00	0.00	1.00	0.00	1.00	0.01	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.89
Totals for Pol. Sub. 57610TI	1.00	0.00	0.00	1.00	0.00	1.00	0.01	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.89

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.208139 Com/Ind: 11.661425

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	5,180.80	0.00	5,038.72	142.08	0.00	5,180.80	62.31	259.06	259.06	0.00	0.00	0.00	0.00	0.00	4,600.37
039 - POLICE PENSION	637.00	0.00	619.54	17.46	0.00	637.00	7.68	31.86	31.86	0.00	0.00	0.00	0.00	0.00	565.60
040 - 1976 POLICE	483.85	0.00	464.99	18.86	0.00	483.85	5.84	24.16	24.16	0.00	0.00	0.00	0.00	0.00	429.69
041 - 1983 AMBULANCE & E	1,609.01	0.00	1,539.91	69.10	0.00	1,609.01	19.37	80.46	80.46	0.00	0.00	0.00	0.00	0.00	1,428.72
044 - 1976 FIRE	645.05	0.00	619.91	25.14	0.00	645.05	7.76	32.28	32.28	0.00	0.00	0.00	0.00	0.00	572.73
063 - 1997 POLICE OPERAT	1,943.16	0.00	1,875.87	67.29	0.00	1,943.16	23.37	97.16	97.16	0.00	0.00	0.00	0.00	0.00	1,725.47
064 - 1997 FIRE OPERATIN	1,943.16	0.00	1,875.87	67.29	0.00	1,943.16	23.37	97.16	97.16	0.00	0.00	0.00	0.00	0.00	1,725.47
107 - SINKING FUND AND B	1,189.03	0.00	1,156.43	32.60	0.00	1,189.03	14.30	59.46	59.46	0.00	0.00	0.00	0.00	0.00	1,055.81

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Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.208139 Com/Ind: 11.661425

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 440-1982 POLICE, 444-1982 FIRE, 483-2006 LIBRARY, 492-FIREMANS FUND, 550-2016 LIBRARY, and Totals for Pol. Sub. 57620.

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969913 Com/Ind: 4.968659

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 001-GENERAL FUND, 022-CEMETERY, 574-2019 FIRE, and Totals for Pol. Sub. 57770.

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.585536 Com/Ind: 11.656077

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 001-GENERAL FUND, 039-POLICE PENSION, 049-1986 CHARTER/FIRE I, 107-SINKING FUND AND B, 447-1976 CHARTER/CURR, 448-1986 CHARTER/FIRE, 449-1976 CHARTER/RECR, 564-2018 PARKS AND REC, and Totals for Pol. Sub. 58590.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	174.64	0.00	58.96	115.68	0.00	174.64	2.10	8.74	8.74	0.00	0.00	0.00	0.00	0.00	155.06
039 - POLICE PENSION	174.64	0.00	58.96	115.68	0.00	174.64	2.10	8.74	8.74	0.00	0.00	0.00	0.00	0.00	155.06
Totals for Pol. Sub. 58830	349.28	0.00	117.92	231.36	0.00	349.28	4.20	17.48	17.48	0.00	0.00	0.00	0.00	0.00	310.12

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,037.28	0.00	687.77	1,349.51	0.00	2,037.28	24.50	101.85	101.85	0.00	0.00	0.00	0.00	0.00	1,809.08
Totals for Pol. Sub. 58830_67	2,037.28	0.00	687.77	1,349.51	0.00	2,037.28	24.50	101.85	101.85	0.00	0.00	0.00	0.00	0.00	1,809.08

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .832078 Com/Ind: .970163

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	355.03	0.00	378.22	-23.19	0.00	355.03	4.63	19.48	19.48	0.00	0.00	0.00	0.00	0.00	311.44
306 - 2006 CURRENT EXPE	569.30	0.00	607.92	-38.62	0.00	569.30	7.55	31.34	31.34	0.00	0.00	0.00	0.00	0.00	499.07
307 - 2007 CURRENT EXPE	236.66	0.00	252.11	-15.45	0.00	236.66	3.09	12.97	12.97	0.00	0.00	0.00	0.00	0.00	207.63
Totals for Pol. Sub. 60270	1,160.99	0.00	1,238.25	-77.26	0.00	1,160.99	15.27	63.79	63.79	0.00	0.00	0.00	0.00	0.00	1,018.14

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .395755 Com/Ind: .44838

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	10,854.45	18.83	7,569.13	3,266.49	0.00	10,854.45	308.34	1,282.65	1,282.65	0.00	0.00	0.00	0.00	0.00	7,980.81
Totals for Pol. Sub. 60430	10,854.45	18.83	7,569.13	3,266.49	0.00	10,854.45	308.34	1,282.65	1,282.65	0.00	0.00	0.00	0.00	0.00	7,980.81

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.488301 Com/Ind: 2.624407

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	5,048.44	50.32	3,929.57	1,068.55	0.00	5,048.44	60.85	253.03	253.03	0.00	0.00	0.00	0.00	0.00	4,481.53

Type: Live
 Last Update: 7/28/2022
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.488301 Com/Ind: 2.624407

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
551 - 2016 CURRENT EXPE	507.30	4.20	399.85	103.25	0.00	507.30	6.04	25.40	25.40	0.00	0.00	0.00	0.00	0.00	450.46
Totals for Pol. Sub. 60660	5,555.74	54.52	4,329.42	1,171.80	0.00	5,555.74	66.89	278.43	278.43	0.00	0.00	0.00	0.00	0.00	4,931.99

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.422458 Com/Ind: 2.607231

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	6,306.05	46.12	4,731.79	1,528.14	0.00	6,306.05	76.00	316.03	316.03	0.00	0.00	0.00	0.00	0.00	5,597.99
Totals for Pol. Sub. 60780	6,306.05	46.12	4,731.79	1,528.14	0.00	6,306.05	76.00	316.03	316.03	0.00	0.00	0.00	0.00	0.00	5,597.99

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .473983 Com/Ind: .59315

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 EXPE	642.37	0.00	481.81	160.56	0.00	642.37	8.12	33.86	33.86	0.00	0.00	0.00	0.00	0.00	566.53
Totals for Pol. Sub. 61044	642.37	0.00	481.81	160.56	0.00	642.37	8.12	33.86	33.86	0.00	0.00	0.00	0.00	0.00	566.53

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.065966 Com/Ind: 2.24462

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 EXPE	-2,198.58	0.00	3,305.15	-5,496.64	-7.09	-2,191.49	48.85	203.49	203.49	0.00	0.00	0.00	0.00	0.00	-2,647.32
Totals for Pol. Sub. 61045	-2,198.58	0.00	3,305.15	-5,496.64	-7.09	-2,191.49	48.85	203.49	203.49	0.00	0.00	0.00	0.00	0.00	-2,647.32

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.665959 Com/Ind: 5.296947

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	46,261.18	0.00	37,344.22	8,921.62	-4.66	46,265.84	568.76	2,365.61	2,365.61	0.00	0.00	0.00	0.00	0.00	40,965.86
551 - 2016 CURRENT EXPE	24,366.84	0.00	19,561.23	4,805.61	0.00	24,366.84	299.75	1,246.39	1,246.39	0.00	0.00	0.00	0.00	0.00	21,574.31
Totals for Pol. Sub. 61046	70,628.02	0.00	56,905.45	13,727.23	-4.66	70,632.68	868.51	3,612.00	3,612.00	0.00	0.00	0.00	0.00	0.00	62,540.17

Political Subdivision Only Distribution of Amount Report
Lorain County

Last Update: 7/28/2022

08/05/2022 4:13 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.350877 Com/Ind: 1.447192

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	1,015.76	0.00	1,086.61	-70.85	0.00	1,015.76	13.46	56.06	56.06	0.00	0.00	0.00	0.00	0.00	890.18
518 - 2012 CURRENT EXPE	634.85	0.00	679.13	-44.28	0.00	634.85	8.46	35.04	35.04	0.00	0.00	0.00	0.00	0.00	556.31
Totals for Pol. Sub. 61057	1,650.61	0.00	1,765.74	-115.13	0.00	1,650.61	21.92	91.10	91.10	0.00	0.00	0.00	0.00	0.00	1,446.49

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.680057 Com/Ind: 4.107315

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	2,818.54	0.00	1,667.88	1,153.74	-3.08	2,821.62	34.40	143.17	143.17	0.00	0.00	0.00	0.00	0.00	2,500.88
484 - 2011 LIBRARY	6,106.82	0.00	3,613.69	2,499.78	-6.65	6,113.47	74.49	310.13	310.13	0.00	0.00	0.00	0.00	0.00	5,418.72
Totals for Pol. Sub. 61102	8,925.36	0.00	5,281.57	3,653.52	-9.73	8,935.09	108.89	453.30	453.30	0.00	0.00	0.00	0.00	0.00	7,919.60

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

Full: 1.1500 Res/Agr: .860817 Com/Ind: .998791

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	-18,502.79	0.00	-17,169.32	959.63	-2,293.10	-16,209.69	5.42	137.29	137.29	0.00	0.00	0.00	0.00	0.00	-16,489.69
Totals for Pol. Sub. 61133	-18,502.79	0.00	-17,169.32	959.63	-2,293.10	-16,209.69	5.42	137.29	137.29	0.00	0.00	0.00	0.00	0.00	-16,489.69

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974121 Com/Ind: 1.013774

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	785.37	8.06	547.42	229.89	0.00	785.37	9.47	39.40	39.40	0.00	0.00	0.00	0.00	0.00	697.10
454 - 2007 CURRENT EXPE	1,049.14	12.91	717.46	318.77	0.00	1,049.14	12.60	52.66	52.66	0.00	0.00	0.00	0.00	0.00	931.22
Totals for Pol. Sub. 61204	1,834.51	20.97	1,264.88	548.66	0.00	1,834.51	22.07	92.06	92.06	0.00	0.00	0.00	0.00	0.00	1,628.32

**Political Subdivision Only Distribution of Amount Report
 Lorain County**

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .950873 Com/Ind: .984115

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	2,393.36	0.00	2,147.07	249.70	-3.41	2,396.77	29.23	121.56	121.56	0.00	0.00	0.00	0.00	0.00	2,124.42
Totals for Pol. Sub. 61254	2,393.36	0.00	2,147.07	249.70	-3.41	2,396.77	29.23	121.56	121.56	0.00	0.00	0.00	0.00	0.00	2,124.42

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.254644 Com/Ind: 2.634461

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	5,036.61	0.00	6,711.81	-1,675.20	0.00	5,036.61	129.16	537.40	537.40	0.00	0.00	0.00	0.00	0.00	3,832.65
535 - 2014 CURRENT EXPE	10,571.84	0.00	14,108.34	-3,536.50	0.00	10,571.84	272.08	1,131.47	1,131.47	0.00	0.00	0.00	0.00	0.00	8,036.82
Totals for Pol. Sub. 61311	15,608.45	0.00	20,820.15	-5,211.70	0.00	15,608.45	401.24	1,668.87	1,668.87	0.00	0.00	0.00	0.00	0.00	11,869.47

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .935431 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
565 - 2018 CURRENT EXPE	254.60	0.00	254.60	0.00	0.00	254.60	3.08	12.73	12.73	0.00	0.00	0.00	0.00	0.00	226.06
Totals for Pol. Sub. 61354	254.60	0.00	254.60	0.00	0.00	254.60	3.08	12.73	12.73	0.00	0.00	0.00	0.00	0.00	226.06
Totals for distribution	1,324,327.38	2,913.12	1,203,793.39	241,993.33	-124,372.46	1,448,699.84	40,025.58	172,672.41	172,672.41	0.00	0.00	0.00	0.00	0.00	1,063,329.44