

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	5,064,743.04	448,912.95	108,798.08	86,646.22	644,357.25	4,420,385.79	61,476.15	3,649.81	3,649.81	4,895.59	0.00	0.00	0.00	0.00	4,346,714.43
002 - 2013 DEVELOPMENTALLY I	4,319,135.21	370,252.24	89,750.21	71,467.39	531,469.84	3,787,665.37	52,432.34	3,159.31	3,159.31	4,086.88	0.00	0.00	0.00	0.00	3,724,827.53
003 - 2010 COMMUNITY COLLEC	5,525,547.43	473,670.43	114,819.01	91,429.62	679,919.06	4,845,628.37	67,077.69	4,041.94	4,041.94	5,228.41	0.00	0.00	0.00	0.00	4,765,238.39
005 - 2005 METRO PARK	3,958,099.43	342,095.14	82,919.77	66,031.27	491,046.18	3,467,053.25	48,045.38	2,874.40	2,874.40	3,761.03	0.00	0.00	0.00	0.00	3,409,498.04
006 - 2010 CHILDREN SERVICES	4,604,622.60	394,725.30	95,682.48	76,191.30	566,599.08	4,038,023.52	55,897.99	3,368.18	3,368.18	4,357.02	0.00	0.00	0.00	0.00	3,971,032.15
007 - 2012 TUBERCULOSIS CLIN	199,532.14	17,104.65	4,146.23	3,301.57	24,552.45	174,979.69	2,421.74	146.03	146.03	188.81	0.00	0.00	0.00	0.00	172,077.08
008 - 2005 MENTAL HEALTH	3,653,630.84	315,780.18	76,541.41	60,951.98	453,273.57	3,200,357.27	44,349.75	2,653.24	2,653.24	3,471.72	0.00	0.00	0.00	0.00	3,147,229.32
009 - 1977 ANTIDRUG LAB UNIT	258,011.81	18,188.53	4,413.04	3,511.82	26,113.39	231,898.42	3,132.61	192.12	192.12	213.04	0.00	0.00	0.00	0.00	228,168.53
026 - DEBT SERVICE	1,168,786.80	103,595.29	25,107.23	19,995.24	148,697.76	1,020,089.04	14,186.08	843.00	843.00	1,129.76	0.00	0.00	0.00	0.00	1,003,087.20
051 - 2013 9-1-1 EMERGENCY SY	1,534,873.26	131,575.02	31,894.15	25,397.11	188,866.28	1,346,006.98	18,632.52	1,122.78	1,122.78	1,452.32	0.00	0.00	0.00	0.00	1,323,676.58
060 - 2004 COMMUNITY COLLEC	4,560,018.07	394,725.30	95,675.67	76,189.71	566,590.68	3,993,427.39	55,351.09	3,306.84	3,306.84	4,336.40	0.00	0.00	0.00	0.00	3,927,126.22
164 - 2001 DEVELOPMENTALLY I	5,037,661.98	431,819.92	104,671.83	83,350.90	619,842.65	4,417,819.33	61,150.88	3,662.19	3,662.19	4,758.80	0.00	0.00	0.00	0.00	4,344,585.27
167 - 2003 MENTAL HEALTH	1,699,571.39	145,938.81	35,374.82	28,169.36	209,482.99	1,490,088.40	20,630.63	1,234.89	1,234.89	1,607.31	0.00	0.00	0.00	0.00	1,465,380.68
526 - 2013 COMMUNITY COLLEC	1,875,082.13	0.00	38,273.05	0.00	38,273.05	1,836,809.08	22,789.18	1,539.71	1,539.71	1,742.81	0.00	0.00	0.00	0.00	1,809,197.67
527 - 2013 CRIMINAL JUSTICE SI	245,579.02	21,051.90	5,103.10	4,063.54	30,218.54	215,360.48	2,980.85	179.77	179.77	232.37	0.00	0.00	0.00	0.00	211,787.72
537 - 2015 CHILDRENS SERVICE	938,184.08	0.00	19,153.19	0.00	19,153.19	919,030.89	11,402.07	770.31	770.31	872.12	0.00	0.00	0.00	0.00	905,216.08
538 - 2015 METRO PARK	938,184.08	0.00	19,153.19	0.00	19,153.19	919,030.89	11,402.07	770.31	770.31	872.12	0.00	0.00	0.00	0.00	905,216.08
575 - 2020 COMMUNITY COLLEC	1,754,160.00	0.00	36,120.45	0.00	36,120.45	1,718,039.55	21,319.50	1,441.33	1,441.33	1,641.43	0.00	0.00	0.00	0.00	1,692,195.96
Totals for Pol. Sub. 10470	47,335,423.31	3,609,435.66	987,596.91	696,697.03	5,293,729.60	42,041,693.71	574,678.52	34,956.16	34,956.16	44,847.94	0.00	0.00	0.00	0.00	41,352,254.93
Totals for distribution	47,335,423.31	3,609,435.66	987,596.91	696,697.03	5,293,729.60	42,041,693.71	574,678.52	34,956.16	34,956.16	44,847.94	0.00	0.00	0.00	0.00	41,352,254.93

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	26,628.27	3,032.10	0.00	679.05	3,711.15	22,917.12	320.19	0.00	0.00	0.00	0.00	0.00	0.00	22,596.93
Totals for Pol. Sub. 10470TIF28	26,628.27	3,032.10	0.00	679.05	3,711.15	22,917.12	320.19	0.00	0.00	0.00	0.00	0.00	0.00	22,596.93
Totals for distribution	26,628.27	3,032.10	0.00	679.05	3,711.15	22,917.12	320.19	0.00	0.00	0.00	0.00	0.00	0.00	22,596.93

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

8900-8900-870-000-14-8000-0000
 LORAIN COUNTY GENERAL HEALTH DISTRICT
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,576,908.82	\$ -	\$ 32,278.46	\$ -	\$ 32,278.46	\$ 1,544,630.36	\$ 19,167.06	\$ 1,282.65	\$ 1,282.65	\$ 1,503.96	\$ -	\$ -	\$ -	\$ -	\$ 1,521,394.04
HEALTH SUBSIDY															\$ 536,279.00
Totals for Pol. Sub. 60430	\$ 1,576,908.82	\$ -	\$ 32,278.46	\$ -	\$ 32,278.46	\$ 1,544,630.36	\$ 19,167.06	\$ 1,282.65	\$ 1,282.65	\$ 1,503.96	\$ -	\$ -	\$ -	\$ -	\$ 2,057,673.04
Totals for distribution	\$ 1,576,908.82	\$ -	\$ 32,278.46	\$ -	\$ 32,278.46	\$ 1,544,630.36	\$ 19,167.06	\$ 1,282.65	\$ 1,282.65	\$ 1,503.96	\$ -	\$ -	\$ -	\$ -	\$ 2,057,673.04

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE-AMHERST-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,617,356.27	145,586.44	36,713.97	29,786.16	212,086.57	1,405,269.70	19,470.10	349.97	349.97	0.00	0.00	0.00	0.00	1,027,602.42	357,497.24
054 - 1993 PERMANENT IMPROV	309,056.96	26,739.69	6,747.25	5,471.41	38,958.35	270,098.61	3,721.15	68.18	68.18	0.00	0.00	0.00	0.00	197,451.00	68,790.10
066 - 2000 BOND (\$26,310,000)	500,758.37	45,075.80	11,367.20	9,222.27	65,665.27	435,093.10	6,028.25	108.37	108.37	0.00	0.00	0.00	0.00	318,161.51	110,686.60
068 - 2013 EMERGENCY (\$4,024,	1,828,856.68	164,624.65	41,515.06	33,681.26	239,820.97	1,589,035.71	22,016.14	395.76	395.76	0.00	0.00	0.00	0.00	1,161,981.20	404,246.85
220 - 1976 CURRENT EXPENSE/I	9,124.66	767.92	193.83	157.12	1,118.87	8,005.79	109.82	2.01	2.01	0.00	0.00	0.00	0.00	5,860.97	2,030.98
221 - 1976 CURRENT EXPENSE/I	10,138.64	853.23	215.36	174.60	1,243.19	8,895.45	122.06	2.25	2.25	0.00	0.00	0.00	0.00	6,512.26	2,256.63
276 - 1976 CURRENT EXPENSE	1,323,101.67	111,349.65	28,106.94	22,785.61	162,242.20	1,160,859.47	15,932.08	293.48	293.48	0.00	0.00	0.00	0.00	849,853.64	294,486.79
282 - 1982 CURRENT EXPENSE	643,089.67	56,955.78	14,366.12	11,653.29	82,975.19	560,114.48	7,742.13	139.80	139.80	0.00	0.00	0.00	0.00	409,834.72	142,258.03
285 - 1985 CURRENT EXPENSE	618,022.03	53,064.41	13,391.31	10,858.14	77,313.86	540,708.17	7,441.45	136.74	136.74	0.00	0.00	0.00	0.00	395,303.34	137,689.90
290 - 1990 CURRENT EXPENSE	467,365.99	39,529.71	9,978.15	8,089.01	57,596.87	409,769.12	5,627.85	104.27	104.27	0.00	0.00	0.00	0.00	299,470.71	104,462.02
292 - 1992 CURRENT EXPENSE	598,520.82	51,754.11	13,059.29	10,589.81	75,403.21	523,117.61	7,206.40	132.07	132.07	0.00	0.00	0.00	0.00	382,414.48	133,232.59
295 - 1995 CURRENT EXPENSE	850,921.97	73,979.56	18,666.01	15,137.30	107,782.87	743,139.10	10,245.21	187.33	187.33	0.00	0.00	0.00	0.00	543,252.31	189,266.92
518 - 2012 CURRENT EXPENSE	1,247,215.06	110,801.29	27,947.43	22,670.15	161,418.87	1,085,796.19	15,015.17	271.73	271.73	0.00	0.00	0.00	0.00	793,862.84	276,374.72
545 - 2016 BOND (\$17,500,000)	448,504.29	0.00	10,025.75	0.00	10,025.75	438,478.54	5,400.00	109.21	109.21	0.00	0.00	0.00	0.00	320,618.92	112,241.20
576 - 2020 BOND/LIBRARY (\$5,000,000)	180,033.42	0.00	4,024.42	0.00	4,024.42	176,009.00	2,167.63	43.84	43.84	0.00	0.00	0.00	0.00	128,699.14	45,054.55
Totals for Pol. Sub. 20080	10,652,066.50	881,082.24	236,318.09	180,276.13	1,297,676.46	9,354,390.04	128,245.44	2,345.01	2,345.01	0.00	0.00	0.00	0.00	6,840,879.46	2,380,575.12
Totals for distribution	10,652,066.50	881,082.24	236,318.09	180,276.13	1,297,676.46	9,354,390.04	128,245.44	2,345.01	2,345.01	0.00	0.00	0.00	0.00	6,840,879.46	2,380,575.12

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8900-700-700-14-8000-0000
 AMHERST PUBLIC LIBRARY
 4843 - SITE - AMHERST-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	153,466.90	13,270.28	3,348.54	2,715.34	19,334.16	134,132.74	1,847.78	33.86	33.86	0.00	0.00	0.00	0.00	132,217.24
Totals for Pol. Sub. 61044	153,466.90	13,270.28	3,348.54	2,715.34	19,334.16	134,132.74	1,847.78	33.86	33.86	0.00	0.00	0.00	0.00	132,217.24
Totals for distribution	153,466.90	13,270.28	3,348.54	2,715.34	19,334.16	134,132.74	1,847.78	33.86	33.86	0.00	0.00	0.00	0.00	132,217.24

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON BOARD OF EDUCATION
 3767 - SITE-AVON-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	2,963,424.11	261,471.22	28,987.08	54,422.47	344,880.77	2,618,543.34	35,648.28	542.75	542.75	0.00	0.00	0.00	1,937,006.89	644,802.67
069 - 2003 BOND (\$14,950,000)	326,998.54	28,852.00	3,198.57	6,005.24	38,055.81	288,942.73	3,933.61	59.89	59.89	0.00	0.00	0.00	213,738.69	71,150.65
073 - 2006 BOND (\$19,800,000)	541,591.29	47,786.12	5,297.63	9,946.19	63,029.94	478,561.35	6,515.00	99.19	99.19	0.00	0.00	0.00	354,004.69	117,843.28
276 - 1976 CURRENT EXPENSE	6,921,252.07	608,702.76	67,481.65	126,695.09	802,879.50	6,118,372.57	83,258.80	1,267.26	1,267.26	0.00	0.00	0.00	4,525,785.68	1,506,793.57
278 - 1978 CURRENT EXPENSE	359,953.23	31,451.65	3,486.78	6,546.35	41,484.78	318,468.45	4,330.06	65.91	65.91	0.00	0.00	0.00	235,536.53	78,470.04
485 - 2004 PERMANENT IMPROV	427,727.11	38,794.71	4,300.84	8,074.67	51,170.22	376,556.89	5,145.18	78.42	78.42	0.00	0.00	0.00	278,735.94	92,518.93
515 - 2012 BOND (\$32,000,000)	679,543.79	59,958.06	6,647.04	12,479.64	79,084.74	600,459.05	8,174.51	124.44	124.44	0.00	0.00	0.00	444,175.72	147,859.94
552 - 2017 SUBSTITUTE (RC.570)	4,881,985.71	430,751.31	47,753.71	89,656.32	568,161.34	4,313,824.37	58,727.44	894.09	894.09	0.00	0.00	0.00	3,191,051.86	1,062,256.89
553 - 2017 SUBSTITUTE (RC.570)	1,141,418.97	0.00	10,950.12	0.00	10,950.12	1,130,468.85	13,731.34	234.32	234.32	0.00	0.00	0.00	836,234.60	280,034.27
566 - 2019 EMERGENCY (\$3,720,	1,786,885.93	0.00	17,142.36	0.00	17,142.36	1,769,743.57	21,496.32	366.83	366.83	0.00	0.00	0.00	1,309,121.23	438,392.36
577 - 2020 BOND (\$17,500,000)	380,299.37	0.00	3,648.37	0.00	3,648.37	376,651.00	4,575.02	78.08	78.08	0.00	0.00	0.00	278,617.67	93,302.15
Totals for Pol. Sub. 20220	20,411,080.12	1,507,767.83	198,894.15	313,825.97	2,020,487.95	18,390,592.17	245,535.56	3,811.18	3,811.18	0.00	0.00	0.00	13,604,009.50	4,533,424.75
Totals for distribution	20,411,080.12	1,507,767.83	198,894.15	313,825.97	2,020,487.95	18,390,592.17	245,535.56	3,811.18	3,811.18	0.00	0.00	0.00	13,604,009.50	4,533,424.75

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE BOE DBA AVON LAKE CTY SCHOOL
 4829 - SITE-AVON LAKE

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	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	2,193,524.27	205,270.97	25,076.96	43,189.53	273,537.46	1,919,986.81	26,531.54	412.89	412.89	0.00	0.00	0.00	0.00	1,414,015.39	478,614.10
078 - 1999 BOND (\$41,800,000)	1,195,993.03	111,921.55	13,672.92	23,548.58	149,143.05	1,046,849.98	14,466.02	225.12	225.12	0.00	0.00	0.00	0.00	770,975.08	260,958.64
276 - 1976 CURRENT EXPENSE	3,772,344.17	318,426.26	38,900.60	66,997.68	424,324.54	3,348,019.63	45,707.34	648.08	648.08	0.00	0.00	0.00	0.00	2,455,719.98	845,296.15
278 - 1978 CURRENT EXPENSE	1,108,186.19	93,037.07	11,365.89	19,575.24	123,978.20	984,207.99	13,436.87	190.08	190.08	0.00	0.00	0.00	0.00	722,035.20	248,355.76
292 - 1992 CURRENT EXPENSE	1,577,389.10	137,758.24	16,829.26	28,984.68	183,572.18	1,393,816.92	19,117.92	280.39	280.39	0.00	0.00	0.00	0.00	1,024,188.61	349,949.61
296 - 1996 CURRENT EXPENSE	1,199,076.61	107,033.47	13,075.76	22,520.11	142,629.34	1,056,447.27	14,522.39	216.94	216.94	0.00	0.00	0.00	0.00	776,783.36	264,707.64
392 - 1992 CURRENT EXPENSE	1,327,750.21	115,956.49	14,165.85	24,397.55	154,519.89	1,173,230.32	16,092.25	236.02	236.02	0.00	0.00	0.00	0.00	862,099.68	294,566.35
441 - 2009 BOND (\$13,000,000)	407,368.79	38,121.75	4,657.15	8,020.91	50,799.81	356,568.98	4,927.29	76.69	76.69	0.00	0.00	0.00	0.00	262,602.83	88,885.48
442 - 2009 BOND (\$5,500,000)	172,348.30	16,128.43	1,970.34	3,393.45	21,492.22	150,856.08	2,084.63	32.44	32.44	0.00	0.00	0.00	0.00	111,101.20	37,605.37
486 - 1991 PERMANENT IMPROV	298,752.12	24,187.08	2,954.82	5,089.01	32,230.91	266,521.21	3,629.22	49.98	49.98	0.00	0.00	0.00	0.00	195,427.49	67,364.54
557 - 2009 SUBSTITUTE (RC 570)	6,698,083.10	626,809.58	76,574.30	131,882.31	835,266.19	5,862,816.91	81,015.98	1,260.74	1,260.74	0.00	0.00	0.00	0.00	4,317,797.02	1,461,482.43
Totals for Pol. Sub. 20230	19,950,815.89	1,794,650.89	219,243.85	377,599.05	2,391,493.79	17,559,322.10	241,531.45	3,629.37	3,629.37	0.00	0.00	0.00	0.00	12,912,745.84	4,397,786.07
Totals for distribution	19,950,815.89	1,794,650.89	219,243.85	377,599.05	2,391,493.79	17,559,322.10	241,531.45	3,629.37	3,629.37	0.00	0.00	0.00	0.00	12,912,745.84	4,397,786.07

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LAKE PUBLIC LIBRARY
 4844 - SITE - AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	1,095,791.73	100,972.10	12,335.27	21,244.79	134,552.16	961,239.57	13,258.20	203.49	203.49	0.00	0.00	0.00	0.00	947,574.39
Totals for Pol. Sub. 61045	1,095,791.73	100,972.10	12,335.27	21,244.79	134,552.16	961,239.57	13,258.20	203.49	203.49	0.00	0.00	0.00	0.00	947,574.39
Totals for distribution	1,095,791.73	100,972.10	12,335.27	21,244.79	134,552.16	961,239.57	13,258.20	203.49	203.49	0.00	0.00	0.00	0.00	947,574.39

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LOCAL SCHOOL DISTRICT
 4868 - SITE-SULLIVAN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	84,968.46	7,788.61	1,434.26	1,033.70	10,256.57	74,711.89	1,025.00	52.88	52.88	0.00	0.00	0.00	55,166.57	18,414.56
276 - 1976 CURRENT EXPENSE	322,972.69	23,970.62	4,414.14	3,181.38	31,566.14	291,406.55	3,893.77	162.75	162.75	0.00	0.00	0.00	225,621.59	61,565.69
280 - 1980 CURRENT EXPENSE	51,881.96	4,112.63	757.33	545.84	5,415.80	46,466.16	625.62	27.91	27.91	0.00	0.00	0.00	35,512.76	10,271.96
290 - 1990 CURRENT EXPENSE	91,440.79	7,398.24	1,362.37	981.89	9,742.50	81,698.29	1,102.68	50.22	50.22	0.00	0.00	0.00	62,004.87	18,490.30
529 - 2013 EMERGENCY (\$1,600,	151,055.08	13,846.42	2,549.80	1,837.70	18,233.92	132,821.16	1,822.25	94.01	94.01	0.00	0.00	0.00	98,073.93	32,736.96
567 - 2019 PERMANENT IMPROV	30,366.08	0.00	503.94	0.00	503.94	29,862.14	366.48	21.23	21.23	0.00	0.00	0.00	22,021.11	7,432.09
Totals for Pol. Sub. 20490	732,685.06	57,116.52	11,021.84	7,580.51	75,718.87	656,966.19	8,835.80	409.00	409.00	0.00	0.00	0.00	498,400.83	148,911.56
Totals for distribution	732,685.06	57,116.52	11,021.84	7,580.51	75,718.87	656,966.19	8,835.80	409.00	409.00	0.00	0.00	0.00	498,400.83	148,911.56

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LOCAL SCHOOL DISTRICT
 4834 - SITE-LORAIN-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	282,334.00	23,283.73	12,097.15	3,691.95	39,072.83	243,261.17	3,414.01	332.72	332.72	3,401.26	0.00	0.00	0.00	173,166.10	62,614.36
085 - 2011 EMERGENCY (\$352,600)	154,303.65	12,725.22	6,611.46	2,017.76	21,354.44	132,949.21	1,865.86	181.85	181.85	1,858.90	0.00	0.00	0.00	94,640.23	34,220.52
086 - 1999 BOND (\$3,260,000)	133,451.84	11,005.61	5,718.01	1,745.09	18,468.71	114,983.13	1,613.74	157.27	157.27	1,607.69	0.00	0.00	0.00	81,851.02	29,596.14
087 - 2000 BOND (\$980,000)	25,439.27	2,097.94	1,089.99	332.65	3,520.58	21,918.69	307.59	29.99	29.99	306.48	0.00	0.00	0.00	15,602.87	5,641.77
088 - 2000 BOND (\$1,432,000)	41,703.68	3,439.25	1,786.88	545.34	5,771.47	35,932.21	504.28	49.12	49.12	502.39	0.00	0.00	0.00	25,578.43	9,248.87
089 - 2012 EMERGENCY (\$546,800)	238,545.15	19,672.51	10,220.94	3,119.34	33,012.79	205,532.36	2,884.50	281.10	281.10	2,873.74	0.00	0.00	0.00	146,308.72	52,903.20
276 - 1976 CURRENT EXPENSE	437,229.06	36,073.38	18,742.08	5,719.91	60,535.37	376,693.69	5,287.04	515.36	515.36	5,268.79	0.00	0.00	0.00	268,164.93	96,942.21
278 - 1978 CURRENT EXPENSE	13,427.38	1,057.44	549.40	167.67	1,774.51	11,652.87	162.40	15.40	15.40	156.95	0.00	0.00	0.00	8,248.81	3,053.91
292 - 1992 CURRENT EXPENSE	106,378.86	8,370.49	4,348.93	1,327.25	14,046.67	92,332.19	1,286.90	122.06	122.06	1,242.74	0.00	0.00	0.00	65,353.27	24,205.16
451 - 2001 CLASSROOM FACILIT	16,665.40	1,316.74	684.11	208.78	2,209.63	14,455.77	201.55	19.17	19.17	195.21	0.00	0.00	0.00	10,236.87	3,783.80
495 - 2010 PERMANENT IMPROV	33,330.83	2,633.46	1,368.22	417.56	4,419.24	28,911.59	403.22	38.37	38.37	390.43	0.00	0.00	0.00	20,473.74	7,567.46
520 - 2012 EMERGENCY (\$261,800)	114,268.14	9,423.54	4,896.05	1,494.22	15,813.81	98,454.33	1,381.73	134.66	134.66	1,376.58	0.00	0.00	0.00	70,084.97	25,341.73
Totals for Pol. Sub. 21050	1,597,077.26	131,099.31	68,113.22	20,787.52	220,000.05	1,377,077.21	19,312.82	1,877.07	1,877.07	19,181.16	0.00	0.00	0.00	979,709.96	355,119.13
Totals for distribution	1,597,077.26	131,099.31	68,113.22	20,787.52	220,000.05	1,377,077.21	19,312.82	1,877.07	1,877.07	19,181.16	0.00	0.00	0.00	979,709.96	355,119.13

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000
 COLUMBIA LSD
 4830 - SITE-COL STATION-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	680,270.54	66,466.19	11,488.78	12,187.24	90,142.21	590,128.33	8,188.99	1,449.39	1,449.39	230.01	0.00	0.00	442,533.28	136,277.27
276 - 1976 CURRENT EXPENSE	1,497,040.96	142,922.59	24,704.85	26,206.44	193,833.88	1,303,207.08	18,020.78	3,137.04	3,137.04	494.57	0.00	0.00	983,583.48	294,834.17
280 - 1980 CURRENT EXPENSE	254,963.33	24,526.24	4,239.50	4,497.15	33,262.89	221,700.44	3,069.18	539.76	539.76	84.87	0.00	0.00	166,959.20	50,507.67
496 - 2010 PERMANENT IMPROV	206,204.22	19,989.20	3,455.47	3,665.32	27,109.99	179,094.23	2,482.25	448.80	448.80	69.17	0.00	0.00	134,509.83	41,135.38
505 - 2011 BOND (\$6,000,000)	177,403.92	17,333.34	2,996.11	3,178.25	23,507.70	153,896.22	2,135.57	377.99	377.99	59.98	0.00	0.00	115,405.74	35,538.95
530 - 2013 CURRENT EXPENSE	571,023.24	0.00	9,502.52	0.00	9,502.52	561,520.72	6,874.94	1,410.50	1,410.50	190.22	0.00	0.00	421,480.76	130,153.80
568 - 2013 SUBSTITUTE (R.C. 57	1,089,633.36	106,463.19	18,402.32	19,521.10	144,386.61	945,246.75	13,116.91	2,321.56	2,321.56	368.41	0.00	0.00	708,834.21	218,284.10
Totals for Pol. Sub. 21150	4,476,539.57	377,700.75	74,789.55	69,255.50	521,745.80	3,954,793.77	53,888.62	9,685.04	9,685.04	1,497.23	0.00	0.00	2,973,306.50	906,731.34
Totals for distribution	4,476,539.57	377,700.75	74,789.55	69,255.50	521,745.80	3,954,793.77	53,888.62	9,685.04	9,685.04	1,497.23	0.00	0.00	2,973,306.50	906,731.34

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	1,765,112.86	137,793.49	56,266.82	25,218.21	219,278.52	1,545,834.34	21,325.64	1,942.68	1,942.68	3,459.24	0.00	0.00	1,133,743.76	383,420.34
080 - 2007 PERMANENT IMPROV	177,657.10	13,264.85	5,416.89	2,427.73	21,109.47	156,547.63	2,147.53	196.31	196.31	339.13	0.00	0.00	114,721.21	38,947.14
097 - 2007 BOND (\$45,000,000)	1,344,847.88	104,985.54	42,869.96	19,213.86	167,069.36	1,177,778.52	16,248.14	1,480.16	1,480.16	2,635.61	0.00	0.00	863,804.74	292,129.71
276 - 1976 CURRENT EXPENSE	3,372,948.57	213,887.94	87,363.09	39,151.17	340,402.20	3,032,546.37	40,840.37	3,773.07	3,773.07	5,867.53	0.00	0.00	2,217,090.71	761,201.62
282 - 1982 CURRENT EXPENSE	1,291,035.89	90,373.16	36,908.13	16,541.00	143,822.29	1,147,213.60	15,616.80	1,433.95	1,433.95	2,373.87	0.00	0.00	839,860.69	286,494.34
292 - 1992 CURRENT EXPENSE	1,498,687.90	101,937.45	41,632.56	18,658.06	162,228.07	1,336,459.83	18,134.11	1,668.94	1,668.94	2,711.46	0.00	0.00	977,868.05	334,408.33
299 - 1999 CURRENT EXPENSE	1,583,132.45	112,524.96	45,953.98	20,595.17	179,074.11	1,404,058.34	19,147.10	1,756.83	1,756.83	2,936.90	0.00	0.00	1,028,037.06	350,423.62
540 - 2010 EMERGENCY (\$12,681,000)	5,761,832.79	449,797.36	183,671.00	82,319.48	715,787.84	5,046,044.95	69,612.96	6,341.47	6,341.47	11,291.98	0.00	0.00	3,700,863.53	1,251,593.54
546 - 2016 BOND (\$59,940,000)	1,388,816.80	0.00	42,869.96	0.00	42,869.96	1,345,946.84	16,787.88	1,691.59	1,691.59	2,635.61	0.00	0.00	987,125.24	336,014.93
Totals for Pol. Sub. 21670	18,184,072.24	1,224,564.75	542,952.39	224,124.68	1,991,641.82	16,192,430.42	219,860.53	20,285.00	20,285.00	34,251.33	0.00	0.00	11,863,114.99	4,034,633.57
Totals for distribution	18,184,072.24	1,224,564.75	542,952.39	224,124.68	1,991,641.82	16,192,430.42	219,860.53	20,285.00	20,285.00	34,251.33	0.00	0.00	11,863,114.99	4,034,633.57

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LOCAL SCHOOL DISTRICT
 3515 - SITE- S. AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	260,178.34	24,753.47	7,063.83	5,055.53	36,872.83	223,305.51	3,744.12	133.55	133.55	0.00	0.00	0.00	0.00	151,147.97	68,146.32
033 - PERMANENT IMPROVEMENT	158,369.43	15,067.30	4,299.73	3,077.29	22,444.32	135,925.11	2,279.09	81.31	81.31	0.00	0.00	0.00	0.00	92,003.15	41,480.25
276 - 1976 CURRENT EXPENSE	1,548,985.55	134,722.69	38,443.34	27,514.71	200,680.74	1,348,304.81	21,976.53	726.92	726.92	0.00	0.00	0.00	0.00	919,873.85	405,000.59
281 - 1981 CURRENT EXPENSE	312,298.79	27,767.76	7,925.30	5,671.36	41,364.42	270,934.37	4,445.84	149.84	149.84	0.00	0.00	0.00	0.00	184,467.18	81,721.67
287 - 1987 CURRENT EXPENSE	313,271.23	28,003.73	7,992.30	5,719.48	41,715.51	271,555.72	4,463.42	151.09	151.09	0.00	0.00	0.00	0.00	184,813.37	81,976.75
559 - 2018 BOND (24,480,211)	338,852.37	0.00	9,213.72	0.00	9,213.72	329,638.65	4,992.34	199.11	199.11	0.00	0.00	0.00	0.00	222,945.78	101,302.31
560 - 2018 PERMANENT IMPROVEMENT	48,133.59	0.00	1,293.77	0.00	1,293.77	46,839.82	707.61	27.95	27.95	0.00	0.00	0.00	0.00	31,710.15	14,366.16
578 - 2011 SUBSTITUTE (R.C. 5703.02)	688,002.16	65,456.70	18,679.23	13,368.58	97,504.51	590,497.65	9,900.94	353.19	353.19	0.00	0.00	0.00	0.00	399,688.03	180,202.30
Totals for Pol. Sub. 21870	3,668,091.46	295,771.65	94,911.22	60,406.95	451,089.82	3,217,001.64	52,509.89	1,822.96	1,822.96	0.00	0.00	0.00	0.00	2,186,649.48	974,196.35
Totals for distribution	3,668,091.46	295,771.65	94,911.22	60,406.95	451,089.82	3,217,001.64	52,509.89	1,822.96	1,822.96	0.00	0.00	0.00	0.00	2,186,649.48	974,196.35

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	750,873.64	69,237.40	14,497.59	11,858.55	95,593.54	655,280.10	9,285.93	693.68	693.68	0.00	0.00	0.00	0.00	487,295.17	157,311.64
103 - 2003 BOND (\$17,500,000)	489,205.55	45,109.22	9,445.41	7,726.01	62,280.64	426,924.91	6,049.88	451.97	451.97	0.00	0.00	0.00	0.00	317,480.15	102,490.94
276 - 1976 CURRENT EXPENSE	1,815,426.24	136,787.13	28,641.66	23,427.99	188,856.78	1,626,569.46	22,335.24	1,367.75	1,367.75	0.00	0.00	0.00	0.00	1,238,135.02	363,363.70
277 - 1977 CURRENT EXPENSE	237,419.78	18,752.09	3,927.52	3,212.01	25,891.62	211,528.16	2,937.62	204.90	204.90	0.00	0.00	0.00	0.00	159,868.18	48,312.56
291 - 1991 CURRENT EXPENSE	679,519.66	54,450.67	11,407.67	9,327.79	75,186.13	604,333.53	8,453.51	648.98	648.98	0.00	0.00	0.00	0.00	454,882.55	139,699.51
487 - 1994 PERMANENT IMPROV	76,931.94	5,881.85	1,232.74	1,007.74	8,122.33	68,809.61	961.49	77.76	77.76	0.00	0.00	0.00	0.00	51,903.45	15,789.15
488 - 1985 PERMANENT IMPROV	69,359.31	5,086.06	1,066.17	871.44	7,023.67	62,335.64	868.14	70.54	70.54	0.00	0.00	0.00	0.00	47,164.24	14,162.18
498 - 2010 BOND (\$11,500,000)	229,162.74	21,130.90	4,424.60	3,619.15	29,174.65	199,988.09	2,834.00	211.70	211.70	0.00	0.00	0.00	0.00	148,719.95	48,010.74
541 - 2015 CURRENT EXPENSE	1,033,319.21	0.00	19,128.98	0.00	19,128.98	1,014,190.23	12,874.65	1,125.39	1,125.39	0.00	0.00	0.00	0.00	754,786.43	244,278.37
Totals for Pol. Sub. 22670	5,381,218.07	356,435.32	93,772.34	61,050.68	511,258.34	4,869,959.73	66,600.46	4,852.67	4,852.67	0.00	0.00	0.00	0.00	3,660,235.14	1,133,418.79
Totals for distribution	5,381,218.07	356,435.32	93,772.34	61,050.68	511,258.34	4,869,959.73	66,600.46	4,852.67	4,852.67	0.00	0.00	0.00	0.00	3,660,235.14	1,133,418.79

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-12

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	1,034,805.28	93,076.51	45,888.96	15,150.60	154,116.07	880,689.21	12,473.90	2,484.68	2,484.68	7,487.53	0.00	0.00	0.00	643,058.70	212,699.72
105 - 2001 BOND (\$41,094,000)	1,386,759.42	124,733.33	61,496.53	20,303.58	206,533.44	1,180,225.98	16,716.54	3,329.73	3,329.73	10,034.26	0.00	0.00	0.00	861,773.47	285,042.25
276 - 1976 CURRENT EXPENSE	2,952,630.43	220,483.45	108,963.35	35,923.32	365,370.12	2,587,260.31	35,624.45	7,266.51	7,266.51	18,994.12	0.00	0.00	0.00	1,889,068.55	629,040.17
291 - 1991 CURRENT EXPENSE	1,172,497.44	93,875.40	46,349.56	15,289.36	155,514.32	1,016,983.12	14,142.03	2,860.76	2,860.76	7,874.88	0.00	0.00	0.00	742,554.56	246,690.13
292 - 1992 CURRENT EXPENSE	1,197,922.98	98,460.23	48,596.75	16,033.93	163,090.91	1,034,832.07	14,446.84	2,912.82	2,912.82	8,179.65	0.00	0.00	0.00	755,592.03	250,787.91
392 - 1992 CURRENT EXPENSE	1,751,763.44	143,981.72	71,064.68	23,446.96	238,493.36	1,513,270.08	21,126.16	4,259.48	4,259.48	11,961.37	0.00	0.00	0.00	1,104,927.85	366,735.74
451 - 2001 CLASSROOM FACILIT	120,078.65	10,609.01	5,231.61	1,727.03	17,567.65	102,511.00	1,447.59	289.09	289.09	858.80	0.00	0.00	0.00	74,850.75	24,775.68
521 - 2012 EMERGENCY (\$3,126,	1,419,849.13	127,709.63	62,963.91	20,788.03	211,461.57	1,208,387.56	17,115.41	3,409.22	3,409.22	10,273.67	0.00	0.00	0.00	882,336.41	291,843.63
Totals for Pol. Sub. 22970	11,036,306.77	912,929.28	450,555.35	148,662.81	1,512,147.44	9,524,159.33	133,092.92	26,812.29	26,812.29	75,664.28	0.00	0.00	0.00	6,954,162.32	2,307,615.23
Totals for distribution	11,036,306.77	912,929.28	450,555.35	148,662.81	1,512,147.44	9,524,159.33	133,092.92	26,812.29	26,812.29	75,664.28	0.00	0.00	0.00	6,954,162.32	2,307,615.23

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	982,291.71	86,569.68	42,691.20	14,092.78	143,353.66	838,938.05	11,842.14	2,365.61	2,365.61	7,013.84	0.00	0.00	0.00	0.00	815,350.85
551 - 2016 CURRENT EXPENSE	461,653.48	0.00	19,567.99	0.00	19,567.99	442,085.49	5,567.50	1,246.39	1,246.39	3,220.49	0.00	0.00	0.00	0.00	430,804.72
Totals for Pol. Sub. 61046	1,443,945.19	86,569.68	62,259.19	14,092.78	162,921.65	1,281,023.54	17,409.64	3,612.00	3,612.00	10,234.33	0.00	0.00	0.00	0.00	1,246,155.57
Totals for distribution	1,443,945.19	86,569.68	62,259.19	14,092.78	162,921.65	1,281,023.54	17,409.64	3,612.00	3,612.00	10,234.33	0.00	0.00	0.00	0.00	1,246,155.57

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LOCAL SCHOOL DISTRICT
 4869 - SITE-ASHLAND-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	3,074.21	301.14	77.39	37.72	416.25	2,657.96	36.96	0.00	0.00	0.00	0.00	0.00	0.00	2,621.00
276 - 1976 CURRENT EXPENSE	7,865.17	590.02	151.63	73.89	815.54	7,049.63	94.56	0.00	0.00	0.00	0.00	0.00	0.00	6,955.07
277 - 1977 CURRENT EXPENSE	1,188.73	89.32	22.95	11.19	123.46	1,065.27	14.29	0.00	0.00	0.00	0.00	0.00	0.00	1,050.98
283 - 1983 CURRENT EXPENSE	2,276.36	184.94	47.53	23.16	255.63	2,020.73	27.37	0.00	0.00	0.00	0.00	0.00	0.00	1,993.36
287 - 1987 CURRENT EXPENSE	2,367.41	192.34	49.43	24.09	265.86	2,101.55	28.46	0.00	0.00	0.00	0.00	0.00	0.00	2,073.09
291 - 1991 CURRENT EXPENSE	1,821.08	147.95	38.02	18.53	204.50	1,616.58	21.90	0.00	0.00	0.00	0.00	0.00	0.00	1,594.68
489 - 1991 PERMANENT IMPROV	1,565.90	116.76	30.00	14.62	161.38	1,404.52	18.84	0.00	0.00	0.00	0.00	0.00	0.00	1,385.68
Totals for Pol. Sub. 23170	20,158.86	1,622.47	416.95	203.20	2,242.62	17,916.24	242.38	0.00	0.00	0.00	0.00	0.00	0.00	17,673.86
Totals for distribution	20,158.86	1,622.47	416.95	203.20	2,242.62	17,916.24	242.38	0.00	0.00	0.00	0.00	0.00	0.00	17,673.86

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LOCAL SCHOOL DISTRICT
 4832 - SITE-GRAFTON-11

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
033 - PERMANENT IMPROVEME	1,055,694.32	97,961.43	24,109.79	18,431.41	140,502.63	915,191.69	12,730.37	463.63	463.63	0.00	0.00	0.00	0.00	675,227.72	226,306.34
112 - 2013 EMERGENCY (\$1,600,	713,463.69	66,204.69	16,293.97	12,456.39	94,955.05	618,508.64	8,603.56	313.33	313.33	0.00	0.00	0.00	0.00	456,335.20	152,943.22
276 - 1976 CURRENT EXPENSE	3,934,223.14	352,911.58	86,849.95	66,397.80	506,159.33	3,428,063.81	47,437.32	1,663.34	1,663.34	0.00	0.00	0.00	0.00	2,533,050.23	844,249.58
278 - 1978 CURRENT EXPENSE	618,753.65	55,163.63	13,578.47	10,379.69	79,121.79	539,631.86	7,460.54	262.92	262.92	0.00	0.00	0.00	0.00	398,442.48	133,203.00
286 - 1986 CURRENT EXPENSE	1,454,243.32	130,174.79	32,043.09	24,494.13	186,712.01	1,267,531.31	17,534.65	621.13	621.13	0.00	0.00	0.00	0.00	935,680.89	313,073.51
531 - 2013 EMERGENCY (\$4,600,	2,047,582.90	190,002.11	46,762.41	35,748.83	272,513.35	1,775,069.55	24,691.39	899.22	899.22	0.00	0.00	0.00	0.00	1,309,644.92	438,934.80
Totals for Pol. Sub. 23420	9,823,961.02	892,418.23	219,637.68	167,908.25	1,279,964.16	8,543,996.86	118,457.83	4,223.57	4,223.57	0.00	0.00	0.00	0.00	6,308,381.44	2,108,710.45
Totals for distribution	9,823,961.02	892,418.23	219,637.68	167,908.25	1,279,964.16	8,543,996.86	118,457.83	4,223.57	4,223.57	0.00	0.00	0.00	0.00	6,308,381.44	2,108,710.45

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8900-700-708-14-8000-0000
 GRAFTON MIDVIEW PUBLIC LIBRARY
 4846 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	280,000.04	25,590.34	6,298.60	4,814.96	36,703.90	243,296.14	3,376.44	121.56	121.56	0.00	0.00	0.00	0.00	239,676.58
Totals for Pol. Sub. 61254	280,000.04	25,590.34	6,298.60	4,814.96	36,703.90	243,296.14	3,376.44	121.56	121.56	0.00	0.00	0.00	0.00	239,676.58
Totals for distribution	280,000.04	25,590.34	6,298.60	4,814.96	36,703.90	243,296.14	3,376.44	121.56	121.56	0.00	0.00	0.00	0.00	239,676.58

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON BOARD OF EDUCATION
 4867- SITE- NEW LONDON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	29,593.89	3,154.14	611.59	432.78	4,198.51	25,395.38	356.05	53.58	53.58	0.00	0.00	0.00	0.00	24,932.17
115 - 2011 EMERGENCY (\$152,000)	8,220.56	876.15	169.89	120.21	1,166.25	7,054.31	98.91	14.89	14.89	0.00	0.00	0.00	0.00	6,925.62
276 - 1976 CURRENT EXPENSE	103,978.95	10,864.29	2,106.57	1,490.66	14,461.52	89,517.43	1,251.05	184.58	184.58	0.00	0.00	0.00	0.00	87,897.22
Totals for Pol. Sub. 23680	141,793.40	14,894.58	2,888.05	2,043.65	19,826.28	121,967.12	1,706.01	253.05	253.05	0.00	0.00	0.00	0.00	119,755.01
Totals for distribution	141,793.40	14,894.58	2,888.05	2,043.65	19,826.28	121,967.12	1,706.01	253.05	253.05	0.00	0.00	0.00	0.00	119,755.01

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8900-700-716-14-8000-0000
 NEW LONDON PUBLIC LIBRARY
 53827 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	6,149.05	0.00	127.13	0.00	127.13	6,021.92	74.00	12.73	12.73	0.00	0.00	0.00	0.00	5,922.46
Totals for Pol. Sub. 61354	6,149.05	0.00	127.13	0.00	127.13	6,021.92	74.00	12.73	12.73	0.00	0.00	0.00	0.00	5,922.46
Totals for distribution	6,149.05	0.00	127.13	0.00	127.13	6,021.92	74.00	12.73	12.73	0.00	0.00	0.00	0.00	5,922.46

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 NORTH RIDGEVILLE CITY SCHOOLS
 4833 - SITE-N RIDGEVILLE-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	3,263,093.41	316,195.48	68,592.70	66,611.72	451,399.90	2,811,693.51	39,267.19	1,512.08	1,512.08	530.43	0.00	0.00	2,082,899.82	685,971.91
276 - 1976 CURRENT EXPENSE	5,963,807.20	577,848.14	125,352.19	121,732.72	824,933.05	5,138,874.15	71,766.40	2,739.30	2,739.30	969.36	0.00	0.00	3,809,167.04	1,251,492.75
290 - 1990 CURRENT EXPENSE	1,493,412.03	142,663.57	30,950.10	30,055.02	203,668.69	1,289,743.34	17,971.85	721.06	721.06	239.32	0.00	0.00	956,110.32	313,979.73
490 - 1985 PERMANENT IMPROV	426,157.46	38,385.89	8,329.93	8,087.53	54,803.35	371,354.11	5,129.05	241.68	241.68	64.39	0.00	0.00	275,769.75	89,907.56
532 - 2013 BOND (\$58,100,000)	1,618,963.92	0.00	33,846.56	0.00	33,846.56	1,585,117.36	19,484.27	852.73	852.73	261.74	0.00	0.00	1,174,155.33	389,510.56
533 - 2013 PERMANENT IMPROV	194,216.83	0.00	3,944.26	0.00	3,944.26	190,272.57	2,337.56	110.56	110.56	30.50	0.00	0.00	141,028.41	46,654.98
569 - 2010 SUBSTITUTE (R.C. 57	5,188,853.44	502,802.65	109,073.65	105,923.55	717,799.85	4,471,053.59	62,441.30	2,404.49	2,404.49	843.47	0.00	0.00	3,312,152.15	1,090,807.69
Totals for Pol. Sub. 23880	18,148,504.29	1,577,895.73	380,089.39	332,410.54	2,290,395.66	15,858,108.63	218,397.62	8,581.90	8,581.90	2,939.21	0.00	0.00	11,751,282.82	3,868,325.18
Totals for distribution	18,148,504.29	1,577,895.73	380,089.39	332,410.54	2,290,395.66	15,858,108.63	218,397.62	8,581.90	8,581.90	2,939.21	0.00	0.00	11,751,282.82	3,868,325.18

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 4756 - SITE-OBERLIN-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	630,301.87	48,445.05	11,838.62	7,877.05	68,160.72	562,141.15	7,585.05	636.86	636.86	328.93	0.00	0.00	0.00	409,032.50	143,920.95
061 - 2007 EDUCATION TECHNO	123,491.11	9,035.67	2,208.57	1,469.37	12,713.61	110,777.50	1,486.03	124.08	124.08	61.35	0.00	0.00	0.00	80,586.48	28,395.48
168 - 2006 PERMANENT IMPROV	94,711.79	6,919.18	1,691.26	1,125.23	9,735.67	84,976.12	1,139.72	95.17	95.17	46.98	0.00	0.00	0.00	61,815.44	21,783.64
276 - 1976 CURRENT EXPENSE	1,729,014.92	111,785.56	27,317.39	18,176.09	157,279.04	1,571,735.88	20,804.29	1,470.78	1,470.78	758.99	0.00	0.00	0.00	1,148,336.56	398,894.48
277 - 1977 CURRENT EXPENSE	293,026.99	19,195.93	4,691.87	3,121.60	27,009.40	266,017.59	3,525.94	262.11	262.11	130.33	0.00	0.00	0.00	194,083.13	67,753.97
509 - 2011 EMERGENCY (\$940,000)	437,709.55	33,642.41	8,221.27	5,470.17	47,333.85	390,375.70	5,267.41	442.25	442.25	228.42	0.00	0.00	0.00	284,050.27	99,945.10
534 - 2014 PERMANENT IMPROV	97,695.40	0.00	1,698.91	0.00	1,698.91	95,996.49	1,175.78	109.07	109.07	47.19	0.00	0.00	0.00	69,809.74	24,745.64
561 - 2018 BOND (17,760,000)	562,936.02	0.00	10,303.98	0.00	10,303.98	552,632.04	6,775.04	633.49	633.49	286.29	0.00	0.00	0.00	402,001.10	142,302.63
Totals for Pol. Sub. 24100	3,968,887.65	229,023.80	67,971.87	37,239.51	334,235.18	3,634,652.47	47,759.26	3,773.81	3,773.81	1,888.48	0.00	0.00	0.00	2,649,715.22	927,741.89
Totals for distribution	3,968,887.65	229,023.80	67,971.87	37,239.51	334,235.18	3,634,652.47	47,759.26	3,773.81	3,773.81	1,888.48	0.00	0.00	0.00	2,649,715.22	927,741.89

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS BOE DBA OLMSTED FALLS CTY
 4870 - SITE - OLMSTED FALLS-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	60,294.34	5,625.69	533.52	1,042.14	7,201.35	53,092.99	724.98	73.56	73.56	0.00	0.00	0.00	0.00	39,613.48	12,607.41
016 - 1994 CURRENT EXPENSE	18,738.10	1,682.33	159.55	311.64	2,153.52	16,584.58	225.33	22.00	22.00	0.00	0.00	0.00	0.00	12,529.54	3,785.71
034 - 1995 CURRENT EXPENSE	21,467.39	1,955.62	185.46	362.27	2,503.35	18,964.04	258.12	25.56	25.56	0.00	0.00	0.00	0.00	14,288.40	4,366.40
037 - 1996 CURRENT EXPENSE	21,566.40	1,965.56	186.41	364.11	2,516.08	19,050.32	259.33	25.70	25.70	0.00	0.00	0.00	0.00	14,352.19	4,387.40
276 - 1976 CURRENT EXPENSE	87,748.68	6,452.69	611.95	1,195.32	8,259.96	79,488.72	1,055.12	84.37	84.37	0.00	0.00	0.00	0.00	62,529.81	15,735.05
285 - 1985 CURRENT EXPENSE	18,909.93	1,604.61	152.18	297.24	2,054.03	16,855.90	227.37	20.98	20.98	0.00	0.00	0.00	0.00	12,859.04	3,727.53
287 - 1987 CURRENT EXPENSE	40,461.58	3,458.49	327.99	640.67	4,427.15	36,034.43	486.52	45.23	45.23	0.00	0.00	0.00	0.00	27,451.20	8,006.25
291 - 1991 CURRENT EXPENSE	45,315.68	3,972.49	376.74	735.88	5,085.11	40,230.57	544.86	51.94	51.94	0.00	0.00	0.00	0.00	30,517.13	9,064.70
299 - 1999 CURRENT EXPENSE	105,961.40	9,733.14	923.06	1,803.02	12,459.22	93,502.18	1,274.10	127.26	127.26	0.00	0.00	0.00	0.00	70,300.33	21,673.23
501 - 2010 CURRENT EXPENSE	82,248.61	7,561.97	717.15	1,400.82	9,679.94	72,568.67	988.97	98.88	98.88	0.00	0.00	0.00	0.00	54,336.14	17,045.80
547 - 2016 BOND (\$21,900,000)	29,195.02	0.00	256.09	0.00	256.09	28,938.93	351.03	40.35	40.35	0.00	0.00	0.00	0.00	21,555.66	6,951.54
548 - 2016 PERMANENT IMPROV	9,701.61	0.00	84.00	0.00	84.00	9,617.61	116.66	13.24	13.24	0.00	0.00	0.00	0.00	7,185.10	2,289.37
580 - 2020 CURRENT EXPENSE	94,592.29	0.00	824.83	0.00	824.83	93,767.46	1,137.38	129.96	129.96	0.00	0.00	0.00	0.00	69,978.50	22,391.66
Totals for Pol. Sub. 24150	636,201.03	44,012.59	5,338.93	8,153.11	57,504.63	578,696.40	7,649.77	759.03	759.03	0.00	0.00	0.00	0.00	437,496.52	132,032.05
Totals for distribution	636,201.03	44,012.59	5,338.93	8,153.11	57,504.63	578,696.40	7,649.77	759.03	759.03	0.00	0.00	0.00	0.00	437,496.52	132,032.05

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 4835 - SITE - SHEFFIELD-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	666,190.00	51,670.84	13,878.68	9,551.30	75,100.82	591,089.18	8,046.59	565.73	565.73	266.99	0.00	0.00	0.00	430,569.93	151,074.21
033 - PERMANENT IMPROVEME	175,313.15	13,597.59	3,652.28	2,513.50	19,763.37	155,549.78	2,117.52	148.88	148.88	70.26	0.00	0.00	0.00	113,307.87	39,756.37
276 - 1976 CURRENT EXPENSE	2,086,913.18	163,206.36	43,836.87	30,168.40	237,211.63	1,849,701.55	25,204.23	1,795.67	1,795.67	843.30	0.00	0.00	0.00	1,347,405.71	472,656.97
293 - 1993 CURRENT EXPENSE	791,508.61	57,074.61	15,330.12	10,550.61	82,955.34	708,553.27	9,567.02	663.19	663.19	294.91	0.00	0.00	0.00	515,665.46	181,699.50
504 - 2011 BOND (\$31,000,000)	799,427.96	62,005.00	16,654.42	11,461.57	90,120.99	709,306.97	9,655.82	678.87	678.87	320.39	0.00	0.00	0.00	516,683.89	181,289.13
569 - 2010 SUBSTITUTE (R.C. 57	1,943,521.55	150,742.85	40,489.22	27,864.68	219,096.75	1,724,424.80	23,474.75	1,650.46	1,650.46	778.90	0.00	0.00	0.00	1,256,131.04	440,739.19
570 - 2015 SUBSTITUTE (R.C. 57	958,583.22	0.00	19,298.66	0.00	19,298.66	939,284.56	11,583.61	898.26	898.26	371.26	0.00	0.00	0.00	684,212.67	241,320.50
Totals for Pol. Sub. 24890	7,421,457.67	498,297.25	153,140.25	92,110.06	743,547.56	6,677,910.11	89,649.54	6,401.06	6,401.06	2,946.01	0.00	0.00	0.00	4,863,976.57	1,708,535.87
Totals for distribution	7,421,457.67	498,297.25	153,140.25	92,110.06	743,547.56	6,677,910.11	89,649.54	6,401.06	6,401.06	2,946.01	0.00	0.00	0.00	4,863,976.57	1,708,535.87

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE BOE DBA STRONGSVILLE CTY S
 4874 -SITE - STRONGSVILLE-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	12,403.72	1,366.23	207.19	227.98	1,801.40	10,602.32	149.15	0.84	0.84	0.00	0.00	0.00	0.00	10,451.49
038 - 2002 CURRENT EXPENSE	7,975.85	874.71	132.64	145.96	1,153.31	6,822.54	95.92	0.54	0.54	0.00	0.00	0.00	0.00	6,725.54
052 - 2003 CURRENT EXPENSE	1,598.61	175.32	26.58	29.25	231.15	1,367.46	19.21	0.11	0.11	0.00	0.00	0.00	0.00	1,348.03
217 - 2007 CURRENT EXPENSE	11,099.93	1,215.62	184.34	202.84	1,602.80	9,497.13	133.48	0.75	0.75	0.00	0.00	0.00	0.00	9,362.15
276 - 1976 CURRENT EXPENSE	10,724.98	1,147.80	174.05	191.53	1,513.38	9,211.60	128.96	0.71	0.71	0.00	0.00	0.00	0.00	9,081.22
278 - 1978 CURRENT EXPENSE	3,505.11	382.21	57.95	63.78	503.94	3,001.17	42.16	0.24	0.24	0.00	0.00	0.00	0.00	2,958.53
286 - 1986 CURRENT EXPENSE	8,416.86	922.67	139.92	153.96	1,216.55	7,200.31	101.19	0.57	0.57	0.00	0.00	0.00	0.00	7,097.98
290 - 1990 CURRENT EXPENSE	6,975.01	766.99	116.30	127.99	1,011.28	5,963.73	83.87	0.47	0.47	0.00	0.00	0.00	0.00	5,878.92
294 - 1994 CURRENT EXPENSE	5,393.42	592.80	89.89	98.92	781.61	4,611.81	64.84	0.37	0.37	0.00	0.00	0.00	0.00	4,546.23
470 - 2000 PERMANENT IMPROV	1,454.35	159.79	24.24	26.67	210.70	1,243.65	17.48	0.10	0.10	0.00	0.00	0.00	0.00	1,225.97
516 - 2012 BOND (\$81,000,000)	5,094.39	561.13	85.10	93.64	739.87	4,354.52	61.27	0.35	0.35	0.00	0.00	0.00	0.00	4,292.55
571 - 2019 CURRENT EXPENSE	11,306.43	0.00	189.30	0.00	189.30	11,117.13	135.95	0.88	0.88	0.00	0.00	0.00	0.00	10,979.42
Totals for Pol. Sub. 25190	85,948.66	8,165.27	1,427.50	1,362.52	10,955.29	74,993.37	1,033.48	5.93	5.93	0.00	0.00	0.00	0.00	73,948.03
Totals for distribution	85,948.66	8,165.27	1,427.50	1,362.52	10,955.29	74,993.37	1,033.48	5.93	5.93	0.00	0.00	0.00	0.00	73,948.03

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LOCAL SCHOOLS
 4836 - SITE-VERMILION-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	409,482.41	24,023.13	6,970.60	4,035.93	35,029.66	374,452.75	4,944.29	262.50	262.50	0.00	0.00	0.00	287,500.70	81,482.76
141 - 2011 EMERGENCY (\$4,250,	831,564.34	48,785.44	14,155.69	8,196.07	71,137.20	760,427.14	10,040.62	533.04	533.04	0.00	0.00	0.00	583,847.56	165,472.88
142 - 2007 BOND/LIBRARY (\$3,500,	47,247.99	2,771.91	804.30	465.69	4,041.90	43,206.09	570.56	30.30	30.30	0.00	0.00	0.00	33,173.16	9,401.77
276 - 1976 CURRENT EXPENSE	1,887,645.62	45,878.46	13,312.20	7,718.19	66,908.85	1,820,736.77	22,780.02	525.86	525.86	0.00	0.00	0.00	1,455,607.71	341,297.32
289 - 1989 CURRENT EXPENSE	414,610.49	15,173.33	4,402.72	2,551.49	22,127.54	392,482.95	5,007.96	171.24	171.24	0.00	0.00	0.00	308,201.56	78,930.95
292 - 1992 CURRENT EXPENSE	439,259.91	17,340.55	5,031.58	2,915.37	25,287.50	413,972.41	5,305.28	194.41	194.41	0.00	0.00	0.00	324,214.45	84,063.86
293 - 1993 CURRENT EXPENSE	522,194.46	20,780.19	6,029.63	3,493.58	30,303.40	491,891.06	6,306.84	232.81	232.81	0.00	0.00	0.00	385,125.36	99,993.24
471 - LIBRARY	10,499.57	615.97	178.73	103.50	898.20	9,601.37	126.79	6.74	6.74	0.00	0.00	0.00	0.00	9,461.10
562 - 2018 SAFETY & SECURITY	65,452.56	0.00	1,025.81	0.00	1,025.81	64,426.75	790.67	44.23	44.23	0.00	0.00	0.00	49,507.57	14,040.05
Totals for Pol. Sub. 25600	4,627,957.35	175,368.98	51,911.26	29,479.82	256,760.06	4,371,197.29	55,873.03	2,001.13	2,001.13	0.00	0.00	0.00	3,427,178.07	884,143.93
Totals for distribution	4,627,957.35	175,368.98	51,911.26	29,479.82	256,760.06	4,371,197.29	55,873.03	2,001.13	2,001.13	0.00	0.00	0.00	3,427,178.07	884,143.93

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

8900-8900-700-713-14-8000-0000
 RITTER PUBLIC LIBRARY
 4853 - SITE - VERMILION-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	93,789.24	5,120.68	1,485.82	860.33	7,466.83	86,322.41	1,132.31	56.06	56.06	0.00	0.00	0.00	0.00	85,077.98
518 - 2012 CURRENT EXPENSE	58,618.30	3,200.43	928.65	537.72	4,666.80	53,951.50	707.75	35.04	35.04	0.00	0.00	0.00	0.00	53,173.67
Totals for Pol. Sub. 61057	152,407.54	8,321.11	2,414.47	1,398.05	12,133.63	140,273.91	1,840.06	91.10	91.10	0.00	0.00	0.00	0.00	138,251.65
Totals for distribution	152,407.54	8,321.11	2,414.47	1,398.05	12,133.63	140,273.91	1,840.06	91.10	91.10	0.00	0.00	0.00	0.00	138,251.65

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	416,964.27	35,127.26	9,171.86	5,607.37	49,906.49	367,057.78	5,026.35	271.78	271.78	0.00	0.00	0.00	270,797.56	90,690.31
276 - 1976 CURRENT EXPENSE	1,895,482.33	154,749.89	40,405.83	24,702.67	219,858.39	1,675,623.94	22,847.64	1,204.04	1,204.04	0.00	0.00	0.00	1,245,366.18	405,002.04
510 - 2011 EMERGENCY (\$970,000)	432,741.38	36,456.42	9,518.92	5,819.53	51,794.87	380,946.51	5,216.60	282.07	282.07	0.00	0.00	0.00	281,044.00	94,121.77
517 - 2012 BOND(\$11,575,000)	226,513.05	19,082.65	4,982.55	3,046.16	27,111.36	199,401.69	2,730.49	147.64	147.64	0.00	0.00	0.00	147,108.95	49,266.97
523 - 2012 PERMANENT IMPROV	44,333.80	3,634.03	948.94	580.13	5,163.10	39,170.70	534.39	28.74	28.74	0.00	0.00	0.00	29,030.81	9,548.02
Totals for Pol. Sub. 25790	3,016,034.83	249,050.25	65,028.10	39,755.86	353,834.21	2,662,200.62	36,355.47	1,934.27	1,934.27	0.00	0.00	0.00	1,973,347.50	648,629.11
Totals for distribution	3,016,034.83	249,050.25	65,028.10	39,755.86	353,834.21	2,662,200.62	36,355.47	1,934.27	1,934.27	0.00	0.00	0.00	1,973,347.50	648,629.11

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY WEST HOLMES JVSD
 4872 - SITE - ASHLAND-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	595.81	54.17	13.92	6.78	74.87	520.94	7.17	0.00	0.00	0.00	0.00	0.00	0.00	513.77
215 - 2005 CURRENT EXPENSE	324.50	30.34	7.80	3.80	41.94	282.56	3.92	0.00	0.00	0.00	0.00	0.00	0.00	278.64
276 - 1976 CURRENT EXPENSE	861.13	66.07	16.98	8.28	91.33	769.80	10.35	0.00	0.00	0.00	0.00	0.00	0.00	759.45
472 - 1998 PERMANENT IMPROV	246.80	20.84	5.35	2.61	28.80	218.00	2.98	0.00	0.00	0.00	0.00	0.00	0.00	215.02
585 - 2021 PERMANENT IMPROV	832.36	0.00	21.27	0.00	21.27	811.09	10.01	0.00	0.00	0.00	0.00	0.00	0.00	801.08
Totals for Pol. Sub. 30020	2,860.60	171.42	65.32	21.47	258.21	2,602.39	34.43	0.00	0.00	0.00	0.00	0.00	0.00	2,567.96
Totals for distribution	2,860.60	171.42	65.32	21.47	258.21	2,602.39	34.43	0.00	0.00	0.00	0.00	0.00	0.00	2,567.96

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 EHOVE CAREER CENTER
 4871 - SITE - MILAN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	148,483.10	8,362.23	2,344.18	1,378.73	12,085.14	136,397.96	1,792.53	96.95	96.95	0.00	0.00	0.00	0.00	134,411.53
276 - 1976 CURRENT EXPENSE	124,818.30	5,234.02	1,467.24	862.85	7,564.11	117,254.19	1,504.85	60.42	60.42	0.00	0.00	0.00	0.00	115,628.50
535 - 2014 CURRENT EXPENSE	50,355.13	0.00	781.71	0.00	781.71	49,573.42	608.29	36.97	36.97	0.00	0.00	0.00	0.00	48,891.19
554 - 2017 PERMANENT IMPROV	51,950.23	0.00	827.42	0.00	827.42	51,122.81	627.56	39.08	39.08	0.00	0.00	0.00	0.00	50,417.09
Totals for Pol. Sub. 30130	375,606.76	13,596.25	5,420.55	2,241.58	21,258.38	354,348.38	4,533.23	233.42	233.42	0.00	0.00	0.00	0.00	349,348.31
Totals for distribution	375,606.76	13,596.25	5,420.55	2,241.58	21,258.38	354,348.38	4,533.23	233.42	233.42	0.00	0.00	0.00	0.00	349,348.31

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	4,789,994.82	425,824.44	93,892.14	83,797.48	603,514.06	4,186,480.76	58,185.28	2,741.05	2,741.05	2,199.29	0.00	0.00	3,077,531.06	1,043,083.03
150 - 1997 CURRENT EXPENSES	2,137,345.16	189,759.17	41,841.31	37,342.59	268,943.07	1,868,402.09	25,963.20	1,225.74	1,225.74	980.96	0.00	0.00	1,373,412.16	465,594.29
Totals for Pol. Sub. 30230	6,927,339.98	615,583.61	135,733.45	121,140.07	872,457.13	6,054,882.85	84,148.48	3,966.79	3,966.79	3,180.25	0.00	0.00	4,450,943.22	1,508,677.32
Totals for distribution	6,927,339.98	615,583.61	135,733.45	121,140.07	872,457.13	6,054,882.85	84,148.48	3,966.79	3,966.79	3,180.25	0.00	0.00	4,450,943.22	1,508,677.32

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA CNTY JVS DBA MEDINA CNTY CAREER
 4873 - SITE - MEDINA - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	2,499.70	213.23	39.27	28.31	280.81	2,218.89	30.11	1.46	1.46	0.00	0.00	0.00	1,667.59	518.27
291 - 1991 CURRENT EXPENSE	48,244.48	4,113.77	757.55	545.98	5,417.30	42,827.18	581.89	27.93	27.93	0.00	0.00	0.00	32,189.70	9,999.73
Totals for Pol. Sub. 30260	50,744.18	4,327.00	796.82	574.29	5,698.11	45,046.07	612.00	29.39	29.39	0.00	0.00	0.00	33,857.29	10,518.00
Totals for distribution	50,744.18	4,327.00	796.82	574.29	5,698.11	45,046.07	612.00	29.39	29.39	0.00	0.00	0.00	33,857.29	10,518.00

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

8900-8900-700-723-14-8000-0000
 POLARIS CAREER CENTER
 4866 - SITE - MIDDLEBURG HTS2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	14,385.02	1,366.96	143.48	248.74	1,759.18	12,625.84	172.96	14.84	14.84	0.00	0.00	0.00	0.00	0.00	12,423.20
277 - 1977 CURRENT EXPENSE	8,410.28	799.30	83.90	145.45	1,028.65	7,381.63	101.12	8.68	8.68	0.00	0.00	0.00	0.00	0.00	7,263.15
284 - 1984 CURRENT EXPENSE	6,018.71	571.95	60.03	104.07	736.05	5,282.66	72.38	6.20	6.20	0.00	0.00	0.00	0.00	0.00	5,197.88
548 - 2016 PERMANENT IMPROV	7,723.53	0.00	75.78	0.00	75.78	7,647.75	92.85	8.96	8.96	0.00	0.00	0.00	0.00	0.00	7,536.98
Totals for Pol. Sub. 30340	36,537.54	2,738.21	363.19	498.26	3,599.66	32,937.88	439.31	38.68	38.68	0.00	0.00	0.00	0.00	0.00	32,421.21
Totals for distribution	36,537.54	2,738.21	363.19	498.26	3,599.66	32,937.88	439.31	38.68	38.68	0.00	0.00	0.00	0.00	0.00	32,421.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TOWNSHIP
 4594 - SITE -ELYRIA-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	77,756.49	7,280.43	2,072.95	1,349.59	10,702.97	67,053.52	935.21	41.47	41.47	0.00	9,497.24	0.00	0.00	0.00	56,538.13
Totals for Pol. Sub. 40100	77,756.49	7,280.43	2,072.95	1,349.59	10,702.97	67,053.52	935.21	41.47	41.47	0.00	9,497.24	0.00	0.00	0.00	56,538.13

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	136,282.22	12,628.80	3,396.95	2,338.60	18,364.35	117,917.87	1,638.93	58.44	58.44	0.00	0.00	0.00	0.00	116,162.06
018 - 2001 FIRE & E.M.S.	88,395.17	8,180.32	2,200.12	1,514.76	11,895.20	76,499.97	1,063.02	37.86	37.86	0.00	0.00	0.00	0.00	75,361.23
513 - 2011 ROAD & BRIDGE	55,163.97	5,077.50	1,366.16	940.32	7,383.98	47,779.99	663.39	23.49	23.49	0.00	0.00	0.00	0.00	47,069.62
563 - 2018 AMBULANCE	28,967.28	0.00	710.41	0.00	710.41	28,256.87	348.32	13.96	13.96	0.00	0.00	0.00	0.00	27,880.63
Totals for Pol. Sub. 40100010	308,808.64	25,886.62	7,673.64	4,793.68	38,353.94	270,454.70	3,713.66	133.75	133.75	0.00	0.00	0.00	0.00	266,473.54
Totals for distribution	386,565.13	33,167.05	9,746.59	6,143.27	49,056.91	337,508.22	4,648.87	175.22	175.22	0.00	9,497.24	0.00	0.00	323,011.67

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TOWNSHIP
 4805 - SITE - WELLINGTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	41,597.99	4,174.85	1,093.70	636.87	5,905.42	35,692.57	500.94	18.46	18.46	0.00	1,860.14	0.00	0.00	0.00	33,294.57
011 - ROAD AND BRIDGE	23,572.23	2,365.75	619.77	360.90	3,346.42	20,225.81	283.83	10.46	10.46	0.00	0.00	0.00	0.00	0.00	19,921.06
473 - 2011 ROAD IMPROVEMENT	10,146.81	999.84	261.93	152.52	1,414.29	8,732.52	122.18	4.43	4.43	0.00	0.00	0.00	0.00	0.00	8,601.48
Totals for Pol. Sub. 40650	75,317.03	7,540.44	1,975.40	1,150.29	10,666.13	64,650.90	906.95	33.35	33.35	0.00	1,860.14	0.00	0.00	0.00	61,817.11
Totals for distribution	75,317.03	7,540.44	1,975.40	1,150.29	10,666.13	64,650.90	906.95	33.35	33.35	0.00	1,860.14	0.00	0.00	0.00	61,817.11

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TOWNSHIP
 4599 – SITE - VERMILION-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	128,215.82	12,780.53	3,138.43	2,181.50	18,100.46	110,115.36	1,547.57	101.96	101.96	0.00	4,530.04	0.00	0.00	0.00	103,833.83
Totals for Pol. Sub. 40710	128,215.82	12,780.53	3,138.43	2,181.50	18,100.46	110,115.36	1,547.57	101.96	101.96	0.00	4,530.04	0.00	0.00	0.00	103,833.83

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	69,898.70	7,714.97	1,341.96	1,326.50	10,383.43	59,515.27	846.01	27.99	27.99	0.00	0.00	0.00	0.00	58,613.28
536 - 2014 FIRE & AMBULANCE	49,449.83	0.00	963.52	0.00	963.52	48,486.31	599.12	22.98	22.98	0.00	0.00	0.00	0.00	47,841.23
Totals for Pol. Sub. 40710060	119,348.53	7,714.97	2,305.48	1,326.50	11,346.95	108,001.58	1,445.13	50.97	50.97	0.00	0.00	0.00	0.00	106,454.51
Totals for distribution	247,564.35	20,495.50	5,443.91	3,508.00	29,447.41	218,116.94	2,992.70	152.93	152.93	0.00	4,530.04	0.00	0.00	210,288.34

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TOWNSHIP
 4806 - SITE - KIPTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	6,618.52	-511.96	931.40	562.81	982.25	5,636.27	555.83	18.38	18.38	0.00	4,034.71	0.00	0.00	0.00	1,008.97
464 - 2006 FIRE & E.M.S.	4,680.07	-186.21	338.75	204.70	357.24	4,322.83	229.48	6.69	6.69	0.00	0.00	0.00	0.00	0.00	4,079.97
474 - 2001 ROAD IMPROVEMENT	7,354.11	-242.11	440.47	266.16	464.52	6,889.59	313.61	8.70	8.70	0.00	0.00	0.00	0.00	0.00	6,558.58
581 - 2021 FIRE & E.M.S	3,524.94	0.00	469.39	0.00	469.39	3,055.55	316.66	10.58	10.58	0.00	0.00	0.00	0.00	0.00	2,717.73
Totals for Pol. Sub. 40870	22,177.64	-940.28	2,180.01	1,033.67	2,273.40	19,904.24	1,415.58	44.35	44.35	0.00	4,034.71	0.00	0.00	0.00	14,365.25

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	2,028.74	-1,048.12	1,011.44	652.39	615.71	1,413.03	627.64	23.24	23.24	0.00	0.00	0.00	0.00	0.00	738.91
Totals for Pol. Sub. 40870010	2,028.74	-1,048.12	1,011.44	652.39	615.71	1,413.03	627.64	23.24	23.24	0.00	0.00	0.00	0.00	0.00	738.91
Totals for distribution	24,206.38	-1,988.40	3,191.45	1,686.06	2,889.11	21,317.27	2,043.22	67.59	67.59	0.00	4,034.71	0.00	0.00	0.00	15,104.16

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TOWNSHIP
 4807 - SITE - LAGRANGE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	185,513.90	18,502.76	5,127.80	3,497.09	27,127.65	158,386.25	2,253.42	72.23	72.23	0.00	14,236.63	0.00	0.00	0.00	141,751.74
011 - ROAD AND BRIDGE	101,363.30	10,109.77	2,801.81	1,910.76	14,822.34	86,540.96	1,231.27	39.47	39.47	0.00	0.00	0.00	0.00	0.00	85,230.75
456 - 2016 FIRE & E.M.S	174,735.83	0.00	4,786.29	0.00	4,786.29	169,949.54	2,126.56	77.45	77.45	0.00	0.00	0.00	0.00	0.00	167,668.08
465 - 2008 FIRE & E.M.S.	115,894.87	11,458.64	3,176.22	2,165.84	16,800.70	99,094.17	1,408.40	45.02	45.02	0.00	0.00	0.00	0.00	0.00	97,595.73
582 - 2021 ROAD IMPROVEMENT	64,164.81	0.00	1,759.36	0.00	1,759.36	62,405.45	781.08	28.53	28.53	0.00	0.00	0.00	0.00	0.00	61,567.31
Totals for Pol. Sub. 40930	641,672.71	40,071.17	17,651.48	7,573.69	65,296.34	576,376.37	7,800.73	262.70	262.70	0.00	14,236.63	0.00	0.00	0.00	553,813.61
Totals for distribution	641,672.71	40,071.17	17,651.48	7,573.69	65,296.34	576,376.37	7,800.73	262.70	262.70	0.00	14,236.63	0.00	0.00	0.00	553,813.61

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.
 4607 - SITE - COL STATION-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	110,894.36	10,788.70	1,726.58	1,981.27	14,496.55	96,397.81	1,334.37	232.83	232.83	35.17	19,229.24	0.00	0.00	0.00	75,333.37
011 - ROAD AND BRIDGE	272,970.65	26,556.79	4,250.04	4,877.00	35,683.83	237,286.82	3,284.53	573.10	573.10	86.59	0.00	0.00	0.00	0.00	232,769.50
015 - 1976 HOSPITAL	17,873.54	1,469.79	235.54	270.02	1,975.35	15,898.19	215.03	45.90	45.90	4.79	0.00	0.00	0.00	0.00	15,586.57
022 - CEMETERY	14,217.18	1,383.18	221.36	254.00	1,858.54	12,358.64	171.06	29.84	29.84	4.51	0.00	0.00	0.00	0.00	12,123.39
465 - 2008 FIRE & E.M.S.	166,058.58	16,031.84	2,565.88	2,944.20	21,541.92	144,516.66	1,998.11	354.71	354.71	52.27	0.00	0.00	0.00	0.00	141,756.86
475 - 2011 ROAD IMPROVEMENT	110,705.73	10,687.90	1,710.58	1,962.80	14,361.28	96,344.45	1,332.09	236.49	236.49	34.85	0.00	0.00	0.00	0.00	94,504.53
476 - 2010 LIBRARY	192,627.82	18,596.91	2,976.42	3,415.29	24,988.62	167,639.20	2,317.77	411.48	411.48	60.64	0.00	0.00	0.00	0.00	164,437.83
543 - 2020 FIRE & E.M.S.	135,007.67	0.00	2,059.30	0.00	2,059.30	132,948.37	1,624.62	341.82	341.82	41.95	0.00	0.00	0.00	0.00	130,598.16
Totals for Pol. Sub. 41271	1,020,355.53	85,515.11	15,745.70	15,704.58	116,965.39	903,390.14	12,277.58	2,226.17	2,226.17	320.77	19,229.24	0.00	0.00	0.00	867,110.21
Totals for distribution	1,020,355.53	85,515.11	15,745.70	15,704.58	116,965.39	903,390.14	12,277.58	2,226.17	2,226.17	320.77	19,229.24	0.00	0.00	0.00	867,110.21

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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.	176,119.47	16,508.79	3,792.94	2,993.57	23,295.30	152,824.17	2,127.50	81.05	81.05	0.00	0.00	0.00	0.00	150,534.57
Totals for Pol. Sub. 41610	176,119.47	16,508.79	3,792.94	2,993.57	23,295.30	152,824.17	2,127.50	81.05	81.05	0.00	0.00	0.00	0.00	150,534.57

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	143,103.88	13,296.23	2,972.57	2,419.94	18,688.74	124,415.14	1,728.06	68.98	68.98	0.00	12,890.92	0.00	0.00	109,658.20
Totals for Pol. Sub. 41610_28	143,103.88	13,296.23	2,972.57	2,419.94	18,688.74	124,415.14	1,728.06	68.98	68.98	0.00	12,890.92	0.00	0.00	109,658.20

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	8,890.52	923.46	296.19	159.88	1,379.53	7,510.99	107.93	0.91	0.91	0.00	0.00	0.00	0.00	7,401.24
Totals for Pol. Sub. 41610_29	8,890.52	923.46	296.19	159.88	1,379.53	7,510.99	107.93	0.91	0.91	0.00	0.00	0.00	0.00	7,401.24

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	8.70	8.70	0.00	0.00	8.70	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11
Totals for Pol. Sub. 41610_30	8.70	8.70	0.00	0.00	8.70	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	157,623.86	14,746.36	3,389.83	2,675.38	20,811.57	136,812.29	1,903.99	72.50	72.50	0.00	0.00	0.00	0.00	134,763.30
Totals for Pol. Sub. 41610010	157,623.86	14,746.36	3,389.83	2,675.38	20,811.57	136,812.29	1,903.99	72.50	72.50	0.00	0.00	0.00	0.00	134,763.30
Totals for distribution	485,746.43	45,483.54	10,451.53	8,248.77	64,183.84	421,562.59	5,867.59	223.44	223.44	0.00	12,890.92	0.00	0.00	402,357.20

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TOWNSHIP
 4611 - SITE - ELYRIA-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	68,127.51	5,935.97	2,534.18	1,047.62	9,517.77	58,609.74	820.14	40.26	40.26	143.72	5,722.71	0.00	0.00	0.00	51,842.65
011 - ROAD AND BRIDGE	76,547.81	6,669.62	2,847.42	1,177.11	10,694.15	65,853.66	921.52	45.25	45.25	161.49	0.00	0.00	0.00	0.00	64,680.15
460 - 2017 FIRE & E.M.S.	176,738.76	0.00	6,506.03	0.00	6,506.03	170,232.73	2,127.81	118.19	118.19	369.04	0.00	0.00	0.00	0.00	167,499.50
Totals for Pol. Sub. 41680	321,414.08	12,605.59	11,887.63	2,224.73	26,717.95	294,696.13	3,869.47	203.70	203.70	674.25	5,722.71	0.00	0.00	0.00	284,022.30
Totals for distribution	321,414.08	12,605.59	11,887.63	2,224.73	26,717.95	294,696.13	3,869.47	203.70	203.70	674.25	5,722.71	0.00	0.00	0.00	284,022.30

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TOWNSHIP
 4619 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	77,531.37	7,166.65	1,094.79	1,140.86	9,402.30	68,129.07	936.75	49.35	49.35	0.00	8,202.05	0.00	0.00	0.00	58,891.57
014 - FIRE	69,034.78	6,381.27	974.82	1,015.84	8,371.93	60,662.85	834.09	43.94	43.94	0.00	0.00	0.00	0.00	0.00	59,740.88
053 - 2009 ROAD DISTRICT	42,180.51	3,720.50	568.35	592.32	4,881.17	37,299.34	509.52	25.84	25.84	0.00	0.00	0.00	0.00	0.00	36,738.14
461 - 2003 FIRE & E.M.S.	74,923.30	6,427.08	981.81	1,023.16	8,432.05	66,491.25	904.93	44.37	44.37	0.00	0.00	0.00	0.00	0.00	65,497.58
468 - ROAD & BRIDGE	106,207.31	9,817.35	1,499.72	1,562.83	12,879.90	93,327.41	1,283.26	67.59	67.59	0.00	0.00	0.00	0.00	0.00	91,908.97
Totals for Pol. Sub. 42000	369,877.27	33,512.85	5,119.49	5,335.01	43,967.35	325,909.92	4,468.55	231.09	231.09	0.00	8,202.05	0.00	0.00	0.00	312,777.14
Totals for distribution	369,877.27	33,512.85	5,119.49	5,335.01	43,967.35	325,909.92	4,468.55	231.09	231.09	0.00	8,202.05	0.00	0.00	0.00	312,777.14

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000
 HENRIETTA TOWNSHIP
 3143 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	75,696.62	7,827.85	1,733.77	1,190.89	10,752.51	64,944.11	912.96	23.46	23.46	0.00	3,944.01	0.00	0.00	0.00	60,040.22
011 - ROAD AND BRIDGE	56,071.56	5,798.41	1,284.27	882.15	7,964.83	48,106.73	676.26	17.38	17.38	0.00	0.00	0.00	0.00	0.00	47,395.71
459 - 2007 FIRE	16,365.41	1,670.31	369.95	254.11	2,294.37	14,071.04	197.38	5.00	5.00	0.00	0.00	0.00	0.00	0.00	13,863.66
556 - 2017 ROAD AND BRIDGE	23,666.23	0.00	537.58	0.00	537.58	23,128.65	285.56	8.32	8.32	0.00	0.00	0.00	0.00	0.00	22,826.45
Totals for Pol. Sub. 42370	171,799.82	15,296.57	3,925.57	2,327.15	21,549.29	150,250.53	2,072.16	54.16	54.16	0.00	3,944.01	0.00	0.00	0.00	144,126.04
Totals for distribution	171,799.82	15,296.57	3,925.57	2,327.15	21,549.29	150,250.53	2,072.16	54.16	54.16	0.00	3,944.01	0.00	0.00	0.00	144,126.04

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TOWNSHIP
 4809 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	66,086.62	6,057.82	1,115.54	803.99	7,977.35	58,109.27	797.26	41.13	41.13	0.00	3,430.39	0.00	0.00	0.00	53,799.36
Totals for Pol. Sub. 42532	66,086.62	6,057.82	1,115.54	803.99	7,977.35	58,109.27	797.26	41.13	41.13	0.00	3,430.39	0.00	0.00	0.00	53,799.36

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	47,204.71	4,327.00	796.81	574.28	5,698.09	41,506.62	569.48	29.38	29.38	0.00	0.00	0.00	0.00	0.00	40,878.38
Totals for Pol. Sub. 42532010	47,204.71	4,327.00	796.81	574.28	5,698.09	41,506.62	569.48	29.38	29.38	0.00	0.00	0.00	0.00	0.00	40,878.38
Totals for distribution	113,291.33	10,384.82	1,912.35	1,378.27	13,675.44	99,615.89	1,366.74	70.51	70.51	0.00	3,430.39	0.00	0.00	0.00	94,677.74

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TOWNSHIP
 4810 - SITE - GRAFTON - 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	114,495.95	9,960.50	2,110.33	1,726.57	13,797.40	100,698.55	1,430.05	141.57	141.57	0.00	9,579.27	0.00	0.00	0.00	89,406.09
572 - 2019 FIRE & E.M.S.	299,838.16	0.00	5,325.31	0.00	5,325.31	294,512.85	3,783.57	447.00	447.00	0.00	0.00	0.00	0.00	0.00	289,835.28
Totals for Pol. Sub. 42770	414,334.11	9,960.50	7,435.64	1,726.57	19,122.71	395,211.40	5,213.62	588.57	588.57	0.00	9,579.27	0.00	0.00	0.00	379,241.37

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	161,520.17	13,830.15	3,165.25	2,271.76	19,267.16	142,253.01	1,975.00	167.38	167.38	0.00	0.00	0.00	0.00	0.00	139,943.25
Totals for Pol. Sub. 42770050	161,520.17	13,830.15	3,165.25	2,271.76	19,267.16	142,253.01	1,975.00	167.38	167.38	0.00	0.00	0.00	0.00	0.00	139,943.25
Totals for distribution	575,854.28	23,790.65	10,600.89	3,998.33	38,389.87	537,464.41	7,188.62	755.95	755.95	0.00	9,579.27	0.00	0.00	0.00	519,184.62

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000
 NEW RUSSIA TOWNSHIP
 4811 – SITE - OBERLIN-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	15,268.84	1,390.10	387.89	221.60	1,999.59	13,269.25	183.68	12.86	12.86	0.00	5,006.08	0.00	0.00	0.00	8,053.77
Totals for Pol. Sub. 44720	15,268.84	1,390.10	387.89	221.60	1,999.59	13,269.25	183.68	12.86	12.86	0.00	5,006.08	0.00	0.00	0.00	8,053.77

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	64,455.95	5,657.93	1,463.92	863.89	7,985.74	56,470.21	775.63	58.98	58.98	0.00	0.00	0.00	0.00	0.00	55,576.62
Totals for Pol. Sub. 44720050	64,455.95	5,657.93	1,463.92	863.89	7,985.74	56,470.21	775.63	58.98	58.98	0.00	0.00	0.00	0.00	0.00	55,576.62
Totals for distribution	79,724.79	7,048.03	1,851.81	1,085.49	9,985.33	69,739.46	959.31	71.84	71.84	0.00	5,006.08	0.00	0.00	0.00	63,630.39

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TOWNSHIP
 4658 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	123,328.39	11,882.69	1,988.08	1,873.76	15,744.53	107,583.86	1,483.61	89.80	89.80	0.00	4,439.92	0.00	0.00	0.00	101,480.73
Totals for Pol. Sub. 44120	123,328.39	11,882.69	1,988.08	1,873.76	15,744.53	107,583.86	1,483.61	89.80	89.80	0.00	4,439.92	0.00	0.00	0.00	101,480.73
Totals for distribution	123,328.39	11,882.69	1,988.08	1,873.76	15,744.53	107,583.86	1,483.61	89.80	89.80	0.00	4,439.92	0.00	0.00	0.00	101,480.73

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TOWNSHIP
 4812 - SITE - WELLINGTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	17,444.18	1,442.40	306.52	210.66	1,959.58	15,484.60	209.78	7.92	7.92	0.00	5,058.88	0.00	0.00	0.00	10,200.10
011 - ROAD AND BRIDGE	81,296.53	6,722.11	1,428.51	981.80	9,132.42	72,164.11	977.47	36.90	36.90	0.00	0.00	0.00	0.00	0.00	71,112.84
491 - 1985 ROAD AND BRIDGE	32,371.33	1,803.62	383.28	263.43	2,450.33	29,921.00	389.26	11.94	11.94	0.00	0.00	0.00	0.00	0.00	29,507.86
Totals for Pol. Sub. 44230	131,112.04	9,968.13	2,118.31	1,455.89	13,542.33	117,569.71	1,576.51	56.76	56.76	0.00	5,058.88	0.00	0.00	0.00	110,820.80
Totals for distribution	131,112.04	9,968.13	2,118.31	1,455.89	13,542.33	117,569.71	1,576.51	56.76	56.76	0.00	5,058.88	0.00	0.00	0.00	110,820.80

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8900-750-764-14-8000-0000
 ROCHESTER TOWNSHIP
 4813 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	9,105.39	1,000.80	198.76	1,334.76	7,770.63	110.54	10.71	10.71	0.00	1,370.79	0.00	0.00	0.00	6,267.88
463 - 2010 FIRE & E.M.S	16,269.93	1,765.55	350.64	2,354.70	13,915.23	197.56	18.91	18.91	0.00	0.00	0.00	0.00	0.00	13,679.85
Totals for Pol. Sub. 44590	25,375.32	2,766.35	549.40	3,689.46	21,685.86	308.10	29.62	29.62	0.00	1,370.79	0.00	0.00	0.00	19,947.73

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	20,125.71	2,211.96	352.62	2,859.38	17,266.33	244.68	20.27	20.27	0.00	0.00	0.00	0.00	0.00	16,981.11
Totals for Pol. Sub. 44590010	20,125.71	2,211.96	352.62	2,859.38	17,266.33	244.68	20.27	20.27	0.00	0.00	0.00	0.00	0.00	16,981.11
Totals for distribution	45,501.03	4,978.31	902.02	6,548.84	38,952.19	552.78	49.89	49.89	0.00	1,370.79	0.00	0.00	0.00	36,928.84

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
 SHEFFIELD TOWNSHIP
 4814 -SITE - LORAIN-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	9,928.95	774.51	392.14	111.88	1,278.53	8,650.42	120.39	11.62	11.62	121.44	0.00	0.00	0.00	0.00	8,385.35
011 - ROAD AND BRIDGE	32,661.06	2,547.73	1,289.94	368.03	4,205.70	28,455.36	396.02	38.19	38.19	399.45	0.00	0.00	0.00	0.00	27,583.51
018 - 2001 FIRE & E.M.S.	47,741.45	3,538.30	1,791.47	511.12	5,840.89	41,900.56	579.20	54.34	54.34	568.16	0.00	0.00	0.00	0.00	40,644.52
025 - 1982 STREET LIGHT	11,383.16	837.88	424.23	121.04	1,383.15	10,000.01	138.13	12.91	12.91	134.98	0.00	0.00	0.00	0.00	9,701.08
213 - 2003 CURRENT EXPENSE	42,586.58	3,161.93	1,600.92	456.76	5,219.61	37,366.97	516.62	48.52	48.52	507.30	3,921.51	0.00	0.00	0.00	32,324.50
276 - 1976 CURRENT EXPENSE	6,896.07	433.79	219.63	62.66	716.08	6,179.99	83.76	7.24	7.24	75.53	0.00	0.00	0.00	0.00	6,006.22
296 - 1996 CURRENT EXPENSE	5,111.97	366.69	185.66	52.97	605.32	4,506.65	62.02	5.72	5.72	59.80	0.00	0.00	0.00	0.00	4,373.39
467 - 2005 AMBULANCE	10,757.15	802.86	406.50	115.98	1,325.34	9,431.81	130.49	12.31	12.31	128.50	0.00	0.00	0.00	0.00	9,148.20
478 - 2003 FIRE	19,163.92	1,422.86	720.42	205.54	2,348.82	16,815.10	232.49	21.84	21.84	228.28	0.00	0.00	0.00	0.00	16,310.65
511 - 2011 EMERGENCY MEDICA	53,785.73	4,014.35	2,032.51	579.89	6,626.75	47,158.98	652.47	61.46	61.46	642.47	0.00	0.00	0.00	0.00	45,741.12
583 - 2021 FIRE & E.M.S.	75,022.53	0.00	2,744.24	0.00	2,744.24	72,278.29	910.85	94.53	94.53	865.03	0.00	0.00	0.00	0.00	70,313.35
Totals for Pol. Sub. 44921	315,038.57	17,900.90	11,807.66	2,585.87	32,294.43	282,744.14	3,822.44	368.68	368.68	3,730.94	3,921.51	0.00	0.00	0.00	270,531.89
Totals for distribution	315,038.57	17,900.90	11,807.66	2,585.87	32,294.43	282,744.14	3,822.44	368.68	368.68	3,730.94	3,921.51	0.00	0.00	0.00	270,531.89

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TOWNSHIP
 4815 - SITE - WELLINGTON-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	22,971.23	1,786.26	501.71	295.39	2,583.36	20,387.87	276.86	15.80	15.80	0.00	3,533.65	0.00	0.00	0.00	16,545.76
022 - CEMETERY	22,971.23	1,786.26	501.71	295.39	2,583.36	20,387.87	276.86	15.80	15.80	0.00	0.00	0.00	0.00	0.00	20,079.41
095 - 2001 HISTORICAL SOCIETY	16,626.41	1,282.88	360.27	212.14	1,855.29	14,771.12	200.30	11.14	11.14	0.00	0.00	0.00	0.00	0.00	14,548.54
Totals for Pol. Sub. 45880	62,568.87	4,855.40	1,363.69	802.92	7,022.01	55,546.86	754.02	42.74	42.74	0.00	3,533.65	0.00	0.00	0.00	51,173.71

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	64,754.10	5,162.64	1,030.75	747.28	6,940.67	57,813.43	783.01	58.38	58.38	0.00	0.00	0.00	0.00	0.00	56,913.66
Totals for Pol. Sub. 45880090	64,754.10	5,162.64	1,030.75	747.28	6,940.67	57,813.43	783.01	58.38	58.38	0.00	0.00	0.00	0.00	0.00	56,913.66
Totals for distribution	127,322.97	10,018.04	2,394.44	1,550.20	13,962.68	113,360.29	1,537.03	101.12	101.12	0.00	3,533.65	0.00	0.00	0.00	108,087.37

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8900-750-767-14-8000-0000
 HERRICK MEMORIAL LIBRARY
 4855 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	55,309.94	0.00	1,129.64	0.00	1,129.64	54,180.30	667.08	39.40	39.40	0.00	0.00	0.00	0.00	53,434.42
454 - 2007 CURRENT EXPENSE	82,771.76	6,853.47	1,692.18	1,058.52	9,604.17	73,167.59	997.77	52.66	52.66	0.00	0.00	0.00	0.00	72,064.50
Totals for Pol. Sub. 61204	138,081.70	6,853.47	2,821.82	1,058.52	10,733.81	127,347.89	1,664.85	92.06	92.06	0.00	0.00	0.00	0.00	125,498.92
Totals for distribution	138,081.70	6,853.47	2,821.82	1,058.52	10,733.81	127,347.89	1,664.85	92.06	92.06	0.00	0.00	0.00	0.00	125,498.92

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	529,028.55	48,710.92	12,719.67	10,106.94	71,537.53	457,491.02	6,363.27	88.85	88.85	0.00	24,436.59	0.00	0.00	0.00	426,513.46
106 - SINKING FUND AND BOND	35,268.57	3,247.39	847.97	673.80	4,769.16	30,499.41	424.21	5.93	5.93	0.00	0.00	0.00	0.00	0.00	30,063.34
457 - 2002 FIRE	135,349.35	12,449.24	3,250.84	2,583.07	18,283.15	117,066.20	1,628.01	22.75	22.75	0.00	0.00	0.00	0.00	0.00	115,392.69
Totals for Pol. Sub. 50170	699,646.47	64,407.55	16,818.48	13,363.81	94,589.84	605,056.63	8,415.49	117.53	117.53	0.00	24,436.59	0.00	0.00	0.00	571,969.49
Totals for distribution	699,646.47	64,407.55	16,818.48	13,363.81	94,589.84	605,056.63	8,415.49	117.53	117.53	0.00	24,436.59	0.00	0.00	0.00	571,969.49

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 CITY OF AVON
 4817 - SITE - AVON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	1,175,150.94	103,686.87	11,494.87	21,581.32	136,763.06	1,038,387.88	14,136.36	215.22	215.22	0.00	68,108.87	0.00	0.00	0.00	955,712.21
013 - 2008 PARKS & RECREATIO	167,410.99	14,818.97	1,642.85	3,084.41	19,546.23	147,864.76	2,013.84	30.68	30.68	0.00	0.00	0.00	0.00	0.00	145,789.56
039 - POLICE PENSION	153,280.60	13,524.38	1,499.33	2,814.96	17,838.67	135,441.93	1,843.87	28.07	28.07	0.00	0.00	0.00	0.00	0.00	133,541.92
045 - 2007 POLICE	186,012.23	16,465.53	1,825.39	3,427.13	21,718.05	164,294.18	2,237.59	34.07	34.07	0.00	0.00	0.00	0.00	0.00	161,988.45
109 - 2008 STREET IMPROVEME	706,846.94	62,569.04	6,936.49	13,023.07	82,528.60	624,318.34	8,502.93	129.47	129.47	0.00	0.00	0.00	0.00	0.00	615,556.47
469 - 1984 POLICE	238,944.73	19,830.16	2,198.41	4,127.47	26,156.04	212,788.69	2,874.53	43.64	43.64	0.00	0.00	0.00	0.00	0.00	209,826.88
555 - 2017 FIRE	214,822.07	0.00	1,982.47	0.00	1,982.47	212,839.60	2,584.40	43.86	43.86	0.00	0.00	0.00	0.00	0.00	210,167.48
579 - 2020 LIBRARY	946,820.61	0.00	8,883.22	0.00	8,883.22	937,937.39	11,390.49	193.75	193.75	0.00	0.00	0.00	0.00	0.00	926,159.40
Totals for Pol. Sub. 50390	3,789,289.11	230,894.95	36,463.03	48,058.36	315,416.34	3,473,872.77	45,584.01	718.76	718.76	0.00	68,108.87	0.00	0.00	0.00	3,358,742.37
Totals for distribution	3,789,289.11	230,894.95	36,463.03	48,058.36	315,416.34	3,473,872.77	45,584.01	718.76	718.76	0.00	68,108.87	0.00	0.00	0.00	3,358,742.37

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 CITY OF AVON LAKE
 4818 - SITE-AVON LAKE-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,880,163.66	175,946.54	21,494.54	37,019.60	234,460.68	1,645,702.98	22,741.31	353.88	353.88	0.00	73,070.94	0.00	0.00	0.00	1,549,182.97
039 - POLICE PENSION	156,680.36	14,662.22	1,791.22	3,084.98	19,538.42	137,141.94	1,895.11	29.51	29.51	0.00	0.00	0.00	0.00	0.00	135,187.81
169 - 2008 BOND (\$4,500,000)	146,234.95	13,684.74	1,671.79	2,879.30	18,235.83	127,999.12	1,768.75	27.53	27.53	0.00	0.00	0.00	0.00	0.00	126,175.31
300 - 2000 CURRENT EXPENSE	461,274.08	40,856.61	4,991.25	8,596.34	54,444.20	406,829.88	5,588.55	82.96	82.96	0.00	0.00	0.00	0.00	0.00	401,075.41
492 - FIREMANS FUND	156,680.36	14,662.22	1,791.22	3,084.98	19,538.42	137,141.94	1,895.11	29.51	29.51	0.00	0.00	0.00	0.00	0.00	135,187.81
524 - 2012 AMBULANCE & E.M.S.	782,708.36	72,122.93	8,810.91	15,174.85	96,108.69	686,599.67	9,470.14	145.34	145.34	0.00	0.00	0.00	0.00	0.00	676,838.85
Totals for Pol. Sub. 50400	3,583,741.77	331,935.26	40,550.93	69,840.05	442,326.24	3,141,415.53	43,358.97	668.73	668.73	0.00	73,070.94	0.00	0.00	0.00	3,023,648.16
Totals for distribution	3,583,741.77	331,935.26	40,550.93	69,840.05	442,326.24	3,141,415.53	43,358.97	668.73	668.73	0.00	73,070.94	0.00	0.00	0.00	3,023,648.16

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 CITY OF ELYRIA
 4819 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	127,961.25	10,088.88	4,001.24	1,896.36	15,986.48	111,974.77	1,546.01	135.20	135.20	222.86	0.00	0.00	0.00	0.00	109,935.50
492 - FIREMANS FUND	127,961.25	10,088.88	4,001.24	1,896.36	15,986.48	111,974.77	1,546.01	135.20	135.20	222.87	0.00	0.00	0.00	0.00	109,935.49
Totals for Pol. Sub. 52540	255,922.50	20,177.76	8,002.48	3,792.72	31,972.96	223,949.54	3,092.02	270.40	270.40	445.73	0.00	0.00	0.00	0.00	219,870.99

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	6.50	6.50	0.00	0.00	6.50	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	6.50	6.50	0.00	0.00	6.50	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	376,769.13	28,999.67	11,833.07	5,343.08	46,175.82	330,593.31	4,553.97	438.76	438.76	742.89	61,504.80	0.00	0.00	0.00	262,914.13
106 - SINKING FUND AND BOND	979,599.74	75,399.12	30,765.99	13,891.97	120,057.08	859,542.66	11,840.38	1,140.70	1,140.70	1,931.50	0.00	0.00	0.00	0.00	843,489.38
Totals for Pol. Sub. 52540_33	1,356,368.87	104,398.79	42,599.06	19,235.05	166,232.90	1,190,135.97	16,394.35	1,579.46	1,579.46	2,674.39	61,504.80	0.00	0.00	0.00	1,106,403.51

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	48,900.12	4,625.47	1,504.42	978.13	7,108.02	41,792.10	588.87	11.88	11.88	0.00	0.00	0.00	0.00	0.00	41,179.47
106 - SINKING FUND AND BOND	127,140.25	12,026.22	3,911.48	2,543.12	18,480.82	108,659.43	1,531.03	30.87	30.87	0.00	0.00	0.00	0.00	0.00	107,066.66
Totals for Pol. Sub. 52540_34	176,040.37	16,651.69	5,415.90	3,521.25	25,588.84	150,451.53	2,119.90	42.75	42.75	0.00	0.00	0.00	0.00	0.00	148,246.13

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	501.41	0.46	0.00	0.46	500.95	6.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.92
106 - SINKING FUND AND BOND	2,247.74	2.05	0.00	2.05	2,245.69	27.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,218.66
Totals for Pol. Sub. 52540_70	2,749.15	2.51	0.00	2.51	2,746.64	33.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,713.58
Totals for distribution	1,791,087.39	141,237.25	56,017.44	223,803.71	1,567,283.68	21,639.40	1,892.61	1,892.61	3,120.12	61,504.80	0.00	0.00	0.00	1,477,234.14

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	453,405.18	0.00	12,019.17	0.00	12,019.17	441,386.01	5,528.78	537.40	537.40	609.43	0.00	0.00	0.00	0.00	434,173.00
535 - 2014 CURRENT EXPENSE	954,272.93	0.00	25,264.34	0.00	25,264.34	929,008.59	11,636.90	1,131.47	1,131.47	1,281.70	0.00	0.00	0.00	0.00	913,827.05
Totals for Pol. Sub. 61311	1,407,678.11	0.00	37,283.51	0.00	37,283.51	1,370,394.60	17,165.68	1,668.87	1,668.87	1,891.13	0.00	0.00	0.00	0.00	1,348,000.05
Totals for distribution	1,407,678.11	0.00	37,283.51	0.00	37,283.51	1,370,394.60	17,165.68	1,668.87	1,668.87	1,891.13	0.00	0.00	0.00	0.00	1,348,000.05

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 VILLAGE OF GRAFTON
 4721 - SITE-GRAFTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	169,644.47	14,493.43	3,430.63	2,896.04	20,820.10	148,824.37	2,040.34	42.24	42.24	0.00	5,088.92	0.00	0.00	0.00	141,610.63
039 - POLICE PENSION	11,411.07	974.90	230.76	194.80	1,400.46	10,010.61	137.24	2.86	2.86	0.00	0.00	0.00	0.00	0.00	9,867.65
Totals for Pol. Sub. 53190	181,055.54	15,468.33	3,661.39	3,090.84	22,220.56	158,834.98	2,177.58	45.10	45.10	0.00	5,088.92	0.00	0.00	0.00	151,478.28
Totals for distribution	181,055.54	15,468.33	3,661.39	3,090.84	22,220.56	158,834.98	2,177.58	45.10	45.10	0.00	5,088.92	0.00	0.00	0.00	151,478.28

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 VILLAGE OF KIPTON
 4628 - SITE - GRAFTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	8,082.72	508.30	214.10	76.95	799.35	7,283.37	97.17	0.05	0.05	0.00	518.13	0.00	0.00	0.00	6,667.97
036 - 1978 POLICE	4,316.80	93.40	39.34	14.14	146.88	4,169.92	51.91	0.01	0.01	0.00	0.00	0.00	0.00	0.00	4,117.99
042 - 1983 PERMANENT IMPROV	3,523.12	130.22	54.86	19.72	204.80	3,318.32	42.38	0.01	0.01	0.00	0.00	0.00	0.00	0.00	3,275.92
445 - 2009 CURRENT EXPENSE	9,837.56	568.38	239.41	86.04	893.83	8,943.73	118.28	0.06	0.06	0.00	0.00	0.00	0.00	0.00	8,825.33
Totals for Pol. Sub. 54080	25,760.20	1,300.30	547.71	196.85	2,044.86	23,715.34	309.74	0.13	0.13	0.00	518.13	0.00	0.00	0.00	22,887.21
Totals for distribution	25,760.20	1,300.30	547.71	196.85	2,044.86	23,715.34	309.74	0.13	0.13	0.00	518.13	0.00	0.00	0.00	22,887.21

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 VILLAGE OF LAGRANGE
 4820 - SITE-LAGRANGE-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	86,290.27	7,734.08	1,397.07	1,469.70	10,600.85	75,689.42	1,121.21	139.92	139.92	0.00	4,891.19	0.00	0.00	0.00	69,397.18
571 - 2019 CURRENT EXPENSE	81,341.78	0.00	1,260.46	0.00	1,260.46	80,081.32	1,076.34	164.10	164.10	0.00	0.00	0.00	0.00	0.00	78,676.78
Totals for Pol. Sub. 54140	167,632.05	7,734.08	2,657.53	1,469.70	11,861.31	155,770.74	2,197.55	304.02	304.02	0.00	4,891.19	0.00	0.00	0.00	148,073.96
Totals for distribution	167,632.05	7,734.08	2,657.53	1,469.70	11,861.31	155,770.74	2,197.55	304.02	304.02	0.00	4,891.19	0.00	0.00	0.00	148,073.96

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	133,469.63	10,707.14	4,695.84	17,248.36	116,221.27	1,609.33	225.63	225.63	707.85	0.00	0.00	0.00	0.00	113,452.83
055 - 2004 PORT AUTHORITY OF	365,319.68	28,142.66	12,344.95	45,338.34	319,981.34	4,405.43	606.77	606.77	1,872.23	0.00	0.00	0.00	0.00	312,490.14
104 - SINKING FUND & BND RET	444,898.80	35,690.46	15,652.76	57,494.52	387,404.28	5,364.45	752.07	752.07	2,359.46	0.00	0.00	0.00	0.00	378,176.23
492 - FIREMANS FUND	133,469.63	10,707.14	4,695.84	17,248.36	116,221.27	1,609.33	225.63	225.63	707.83	0.00	0.00	0.00	0.00	113,452.85
549 - 2016 FIRE	634,558.52	0.00	20,986.40	20,986.40	613,572.12	7,654.81	1,178.86	1,178.86	3,182.79	0.00	0.00	0.00	0.00	600,376.80
Totals for Pol. Sub. 54470	1,711,716.26	85,247.40	58,375.79	14,692.79	158,315.98	1,553,400.28	20,643.35	2,988.96	2,988.96	8,830.16	0.00	0.00	0.00	1,517,948.85

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	6,665.87	6.00	0.00	0.00	6.00	6,659.87	80.15	0.00	0.00	0.00	0.00	0.00	0.00	6,579.72
Totals for Pol. Sub. 54470_17	6,665.87	6.00	0.00	0.00	6.00	6,659.87	80.15	0.00	0.00	0.00	0.00	0.00	0.00	6,579.72

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	1,010,740.06	90,911.93	44,821.77	14,798.26	150,531.96	860,208.10	12,183.90	2,426.87	2,426.87	7,313.46	62,561.32	0.00	0.00	773,295.68
Totals for Pol. Sub. 54470_42	1,010,740.06	90,911.93	44,821.77	14,798.26	150,531.96	860,208.10	12,183.90	2,426.87	2,426.87	7,313.46	62,561.32	0.00	0.00	773,295.68

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	137,253.49	11,532.05	2,467.87	2,387.97	16,387.89	120,865.60	1,656.18	17.92	17.92	0.00	0.00	0.00	0.00	119,173.58
Totals for Pol. Sub. 54470_43	137,253.49	11,532.05	2,467.87	2,387.97	16,387.89	120,865.60	1,656.18	17.92	17.92	0.00	0.00	0.00	0.00	119,173.58

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	112,214.19	19.09	0.00	1.06	20.15	112,194.04	1,354.91	0.02	0.02	0.00	0.00	0.00	0.00	110,839.09
Totals for Pol. Sub. 54470_44	112,214.19	19.09	0.00	1.06	20.15	112,194.04	1,354.91	0.02	0.02	0.00	0.00	0.00	0.00	110,839.09

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	467.26	42.03	22.65	7.53	72.21	395.05	5.60	0.58	0.58	5.49	0.00	0.00	0.00	382.80
Totals for Pol. Sub. 54470_45	467.26	42.03	22.65	7.53	72.21	395.05	5.60	0.58	0.58	5.49	0.00	0.00	0.00	382.80

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	1,295.50	41.60	40.58	8.50	90.68	1,204.82	15.57	0.00	0.00	0.00	0.00	0.00	0.00	1,189.25
Totals for Pol. Sub. 54470_68	1,295.50	41.60	40.58	8.50	90.68	1,204.82	15.57	0.00	0.00	0.00	0.00	0.00	0.00	1,189.25
Totals for distribution	2,980,352.63	187,800.10	105,728.66	31,896.11	325,424.87	2,654,927.76	35,939.66	5,434.35	5,434.35	16,149.11	62,561.32	0.00	0.00	2,529,408.97

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N RIDGEVILLE-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	909,386.68	88,120.06	19,116.00	18,563.92	125,799.98	783,586.70	10,943.33	421.41	421.41	147.83	71,419.96	0.00	0.00	0.00	700,232.76
032 - 2010 POLICE	749,138.36	70,901.65	15,382.50	14,937.14	101,221.29	647,917.07	9,015.40	373.89	373.89	118.94	0.00	0.00	0.00	0.00	638,034.95
039 - POLICE PENSION	160,479.98	15,550.59	3,373.41	3,275.99	22,199.99	138,279.99	1,931.14	74.36	74.36	26.09	0.00	0.00	0.00	0.00	136,174.04
048 - 2009 AMBULANCE & E.M.S.	672,303.43	63,629.67	13,804.80	13,405.12	90,839.59	581,463.84	8,090.71	335.51	335.51	106.74	0.00	0.00	0.00	0.00	572,595.37
482 - 2004 LIBRARY	690,578.71	66,190.29	14,359.43	13,944.30	94,494.02	596,084.69	8,310.43	330.61	330.61	111.04	0.00	0.00	0.00	0.00	587,002.00
492 - FIREMANS FUND	160,479.98	15,550.59	3,373.41	3,275.99	22,199.99	138,279.99	1,931.14	74.36	74.36	26.09	0.00	0.00	0.00	0.00	136,174.04
493 - 2010 ROAD AND BRIDGE	729,929.78	69,083.67	14,988.07	14,554.14	98,625.88	631,303.90	8,784.24	364.30	364.30	115.89	0.00	0.00	0.00	0.00	621,675.17
503 - 2010 FIRE	729,929.78	69,083.67	14,988.07	14,554.14	98,625.88	631,303.90	8,784.24	364.30	364.30	115.89	0.00	0.00	0.00	0.00	621,675.17
544 - 2015 BOND (\$8,200,000)	255,484.35	0.00	5,341.23	0.00	5,341.23	250,143.12	3,074.81	134.56	134.56	41.30	0.00	0.00	0.00	0.00	246,757.89
573 - 2019 AMBULANCE & E.M.S.	227,764.93	0.00	4,677.06	0.00	4,677.06	223,087.87	2,741.28	126.05	126.05	36.16	0.00	0.00	0.00	0.00	220,058.33
584 - 2021 BOND (\$12,500,000)	435,668.06	0.00	9,108.22	0.00	9,108.22	426,559.84	5,243.31	229.48	229.48	70.43	0.00	0.00	0.00	0.00	420,787.14
Totals for Pol. Sub. 55610	5,721,144.04	458,110.19	118,512.20	96,510.74	673,133.13	5,048,010.91	68,850.03	2,828.83	2,828.83	916.40	71,419.96	0.00	0.00	0.00	4,901,166.86
Totals for distribution	5,721,144.04	458,110.19	118,512.20	96,510.74	673,133.13	5,048,010.91	68,850.03	2,828.83	2,828.83	916.40	71,419.96	0.00	0.00	0.00	4,901,166.86

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 CITY OF OBERLIN
 4653 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	215,106.66	15,848.39	3,797.01	2,746.99	22,392.39	192,714.27	2,589.03	265.01	265.01	182.74	9,875.65	0.00	0.00	0.00	179,536.83
043 - 2011 GARBAGE	172,751.57	12,256.33	2,937.51	2,124.71	17,318.55	155,433.02	2,079.23	216.49	216.49	141.32	0.00	0.00	0.00	0.00	152,779.49
216 - 2011 CURRENT EXPENSE	69,100.57	4,902.54	1,175.00	849.88	6,927.42	62,173.15	831.70	86.60	86.60	56.53	0.00	0.00	0.00	0.00	61,111.72
506 - 2011 CHARTER/FIRE PENS	53,059.65	3,909.27	936.61	677.59	5,523.47	47,536.18	638.63	65.36	65.36	45.07	0.00	0.00	0.00	0.00	46,721.76
507 - 2011 CHARTER/POLICE PE	129,063.97	9,509.03	2,278.20	1,648.19	13,435.42	115,628.55	1,553.43	159.01	159.01	109.64	0.00	0.00	0.00	0.00	113,647.46
Totals for Pol. Sub. 56260	639,082.42	46,425.56	11,124.33	8,047.36	65,597.25	573,485.17	7,692.02	792.47	792.47	535.30	9,875.65	0.00	0.00	0.00	553,797.26
Totals for distribution	639,082.42	46,425.56	11,124.33	8,047.36	65,597.25	573,485.17	7,692.02	792.47	792.47	535.30	9,875.65	0.00	0.00	0.00	553,797.26

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8900-800-809-14-8000-0000
 OBERLIN PUBLIC LIBRARY
 4849 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	142,489.76	10,425.76	2,548.34	1,695.45	14,669.55	127,820.21	1,714.69	143.17	143.17	70.79	0.00	0.00	0.00	0.00	125,748.39
484 - 2011 LIBRARY	308,727.81	22,589.16	5,521.41	3,673.45	31,784.02	276,943.79	3,715.15	310.13	310.13	153.37	0.00	0.00	0.00	0.00	272,455.01
Totals for Pol. Sub. 61102	451,217.57	33,014.92	8,069.75	5,368.90	46,453.57	404,764.00	5,429.84	453.30	453.30	224.16	0.00	0.00	0.00	0.00	398,203.40
Totals for distribution	451,217.57	33,014.92	8,069.75	5,368.90	46,453.57	404,764.00	5,429.84	453.30	453.30	224.16	0.00	0.00	0.00	0.00	398,203.40

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE - WELLINGTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	3,870.07	425.50	198.56	62.78	686.84	3,183.23	46.61	9.05	9.05	0.00	186.98	0.00	0.00	0.00	2,931.54
571 - 2019 CURRENT EXPENSE	2,885.57	0.00	149.06	0.00	149.06	2,736.51	34.77	7.78	7.78	0.00	0.00	0.00	0.00	0.00	2,686.18
Totals for Pol. Sub. 57180	6,755.64	425.50	347.62	62.78	835.90	5,919.74	81.38	16.83	16.83	0.00	186.98	0.00	0.00	0.00	5,617.72
Totals for distribution	6,755.64	425.50	347.62	62.78	835.90	5,919.74	81.38	16.83	16.83	0.00	186.98	0.00	0.00	0.00	5,617.72

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFFIELD LAKE2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	208,494.66	20,938.38	6,310.23	3,699.02	30,947.63	177,547.03	2,520.60	259.06	259.06	171.43	12,101.88	0.00	0.00	0.00	162,235.00
039 - POLICE PENSION	25,634.61	2,574.39	775.85	454.80	3,805.04	21,829.57	309.93	31.86	31.86	21.08	0.00	0.00	0.00	0.00	21,434.84
040 - 1976 POLICE	19,828.35	1,932.11	582.28	341.37	2,855.76	16,972.59	240.19	24.16	24.16	15.82	0.00	0.00	0.00	0.00	16,668.26
041 - 1983 AMBULANCE & E.M.S.	66,353.29	6,399.08	1,928.50	1,130.64	9,458.22	56,895.07	804.25	80.46	80.46	52.39	0.00	0.00	0.00	0.00	55,877.51
044 - 1976 FIRE	26,437.72	2,576.14	776.38	455.16	3,807.68	22,630.04	320.23	32.28	32.28	21.09	0.00	0.00	0.00	0.00	22,224.16
063 - 1997 POLICE OPERATING	79,098.84	7,795.33	2,349.29	1,377.23	11,521.85	67,576.99	957.41	97.16	97.16	63.83	0.00	0.00	0.00	0.00	66,361.43
064 - 1997 FIRE OPERATING	79,098.84	7,795.33	2,349.29	1,377.23	11,521.85	67,576.99	957.41	97.16	97.16	63.83	0.00	0.00	0.00	0.00	66,361.43
107 - SINKING FUND AND BOND	47,851.22	4,805.53	1,448.25	848.95	7,102.73	40,748.49	578.50	59.46	59.46	39.35	0.00	0.00	0.00	0.00	40,011.72
440 - 1982 POLICE	53,785.34	5,269.00	1,587.92	930.91	7,787.83	45,997.51	651.26	65.83	65.83	43.14	0.00	0.00	0.00	0.00	45,171.45
444 - 1982 FIRE	54,634.64	5,352.20	1,613.00	945.61	7,910.81	46,723.83	661.56	66.87	66.87	43.82	0.00	0.00	0.00	0.00	45,884.71
483 - 2006 LIBRARY	144,750.99	14,607.46	4,402.27	2,580.55	21,590.28	123,160.71	1,749.42	180.37	180.37	119.60	0.00	0.00	0.00	0.00	120,930.95
492 - FIREMANS FUND	25,634.61	2,574.39	775.85	454.80	3,805.04	21,829.57	309.93	31.86	31.86	21.08	0.00	0.00	0.00	0.00	21,434.84
550 - 2016 LIBRARY	49,485.38	0.00	1,500.78	0.00	1,500.78	47,984.60	598.51	70.28	70.28	40.77	0.00	0.00	0.00	0.00	47,204.76
Totals for Pol. Sub. 57620	881,088.49	82,619.34	26,399.89	14,596.27	123,615.50	757,472.99	10,659.20	1,096.81	1,096.81	717.23	12,101.88	0.00	0.00	0.00	731,801.06
Totals for distribution	881,088.49	82,619.34	26,399.89	14,596.27	123,615.50	757,472.99	10,659.20	1,096.81	1,096.81	717.23	12,101.88	0.00	0.00	0.00	731,801.06

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
 VILLAGE OF SHEFFIELD
 4669 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	323,512.30	18,058.62	3,838.05	3,591.03	25,487.70	298,024.60	3,904.16	153.77	153.77	0.00	12,779.68	0.00	0.00	0.00	281,033.22
525 - 2012 FIRE	132,345.38	6,785.74	1,442.20	1,349.38	9,577.32	122,768.06	1,597.62	65.14	65.14	0.00	0.00	0.00	0.00	0.00	121,040.16
Totals for Pol. Sub. 57610	455,857.68	24,844.36	5,280.25	4,940.41	35,065.02	420,792.66	5,501.78	218.91	218.91	0.00	12,779.68	0.00	0.00	0.00	402,073.38
Totals for distribution	455,857.68	24,844.36	5,280.25	4,940.41	35,065.02	420,792.66	5,501.78	218.91	218.91	0.00	12,779.68	0.00	0.00	0.00	402,073.38

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 AMHERST VILLAGE SOUTH
 4825-SITE-SOUTH AMHERST-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	53,524.90	5,546.35	2,106.19	1,040.15	8,692.69	44,832.21	644.23	51.34	51.34	0.00	2,151.35	0.00	0.00	0.00	41,933.95
022 - CEMETERY	4,045.46	419.19	159.19	78.61	656.99	3,388.47	48.65	3.89	3.89	0.00	0.00	0.00	0.00	0.00	3,332.04
574 - 2019 FIRE	19,691.31	0.00	777.52	0.00	777.52	18,913.79	237.05	21.67	21.67	0.00	0.00	0.00	0.00	0.00	18,633.40
Totals for Pol. Sub. 57770	77,261.67	5,965.54	3,042.90	1,118.76	10,127.20	67,134.47	929.93	76.90	76.90	0.00	2,151.35	0.00	0.00	0.00	63,899.39
Totals for distribution	77,261.67	5,965.54	3,042.90	1,118.76	10,127.20	67,134.47	929.93	76.90	76.90	0.00	2,151.35	0.00	0.00	0.00	63,899.39

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 CITY OF VERMILION
 4826 - SITE - VERMILION-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	214,211.96	20,483.88	5,672.34	3,485.15	29,641.37	184,570.59	2,582.78	202.32	202.32	0.00	0.00	0.00	0.00	0.00	181,583.17
039 - POLICE PENSION	24,250.38	2,318.92	642.15	394.54	3,355.61	20,894.77	292.38	22.91	22.91	0.00	0.00	0.00	0.00	0.00	20,556.57
049 - 1986 CHARTER/FIRE EQUIP	80,834.73	7,729.78	2,140.51	1,315.15	11,185.44	69,649.29	974.69	76.36	76.36	0.00	0.00	0.00	0.00	0.00	68,521.88
107 - SINKING FUND AND BOND	24,250.38	2,318.92	642.15	394.54	3,355.61	20,894.77	292.38	22.91	22.91	0.00	0.00	0.00	0.00	0.00	20,556.57
447 - 1976 CHARTER/CURRENT	404,173.53	38,648.82	10,702.52	6,575.74	55,927.08	348,246.45	4,873.32	381.78	381.78	0.00	0.00	0.00	0.00	0.00	342,609.57
448 - 1986 CHARTER/FIRE	80,834.73	7,729.78	2,140.51	1,315.15	11,185.44	69,649.29	974.69	76.36	76.36	0.00	0.00	0.00	0.00	0.00	68,521.88
449 - 1976 CHARTER/RECREATION	40,417.34	3,864.88	1,070.25	657.58	5,592.71	34,824.63	487.38	38.18	38.18	0.00	0.00	0.00	0.00	0.00	34,260.89
564 - 2018 PARKS AND RECREATION	69,014.91	0.00	1,788.47	0.00	1,788.47	67,226.44	832.56	73.08	73.08	0.00	0.00	0.00	0.00	0.00	66,247.72
Totals for Pol. Sub. 58590	937,987.96	83,094.98	24,798.90	14,137.85	122,031.73	815,956.23	11,310.18	893.90	893.90	0.00	0.00	0.00	0.00	0.00	802,858.25
Totals for distribution	937,987.96	83,094.98	24,798.90	14,137.85	122,031.73	815,956.23	11,310.18	893.90	893.90	0.00	0.00	0.00	0.00	0.00	802,858.25

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	20,873.15	1,964.54	544.02	334.27	2,842.83	18,030.32	251.66	19.48	19.48	0.00	0.00	0.00	0.00	17,739.70
306 - 2006 CURRENT EXPENSE	33,702.91	3,157.53	874.37	537.25	4,569.15	29,133.76	406.47	31.34	31.34	0.00	0.00	0.00	0.00	28,664.61
307 - 2007 CURRENT EXPENSE	13,915.40	1,309.68	362.67	222.84	1,895.19	12,020.21	167.79	12.97	12.97	0.00	0.00	0.00	0.00	11,826.48
Totals for Pol. Sub. 60270	68,491.46	6,431.75	1,781.06	1,094.36	9,307.17	59,184.29	825.92	63.79	63.79	0.00	0.00	0.00	0.00	58,230.79
Totals for distribution	68,491.46	6,431.75	1,781.06	1,094.36	9,307.17	59,184.29	825.92	63.79	63.79	0.00	0.00	0.00	0.00	58,230.79

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 VILLAGE OF WELLINGTON
 4827 - SITE - WELLINGTON-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	15,138.10	1,161.76	377.03	205.00	1,743.79	13,394.31	182.12	8.74	8.74	0.00	0.00	0.00	0.00	13,194.71
039 - POLICE PENSION	15,138.10	1,161.76	377.03	205.00	1,743.79	13,394.31	182.12	8.74	8.74	0.00	0.00	0.00	0.00	13,194.71
Totals for Pol. Sub. 58830	30,276.20	2,323.52	754.06	410.00	3,487.58	26,788.62	364.24	17.48	17.48	0.00	0.00	0.00	0.00	26,389.42

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	176,611.01	13,553.77	4,398.73	2,391.67	20,344.17	156,266.84	2,124.62	101.85	101.85	0.00	7,094.56	0.00	0.00	146,843.96
Totals for Pol. Sub. 58830_67	176,611.01	13,553.77	4,398.73	2,391.67	20,344.17	156,266.84	2,124.62	101.85	101.85	0.00	7,094.56	0.00	0.00	146,843.96
Totals for distribution	206,887.21	15,877.29	5,152.79	2,801.67	23,831.75	183,055.46	2,488.86	119.33	119.33	0.00	7,094.56	0.00	0.00	173,233.38

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SOUTH LORAIN COUNTY AMBULANCE
 4877 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	369,667.47	31,450.88	7,271.43	4,866.85	43,589.16	326,078.31	4,455.46	253.03	253.03	0.00	0.00	0.00	0.00	321,116.79
551 - 2016 CURRENT EXPENSE	32,906.80	0.00	647.39	0.00	647.39	32,259.41	396.66	25.40	25.40	0.00	0.00	0.00	0.00	31,811.95
Totals for Pol. Sub. 60660	402,574.27	31,450.88	7,918.82	4,866.85	44,236.55	358,337.72	4,852.12	278.43	278.43	0.00	0.00	0.00	0.00	352,928.74
Totals for distribution	402,574.27	31,450.88	7,918.82	4,866.85	44,236.55	358,337.72	4,852.12	278.43	278.43	0.00	0.00	0.00	0.00	352,928.74

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELLINGTON COMMUNITY FIRE DISTRICT
 4876 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	450,655.74	0.00	8,575.50	0.00	8,575.50	442,080.24	5,428.15	316.03	316.03	0.00	0.00	0.00	0.00	436,020.03
Totals for Pol. Sub. 60780	450,655.74	0.00	8,575.50	0.00	8,575.50	442,080.24	5,428.15	316.03	316.03	0.00	0.00	0.00	0.00	436,020.03
Totals for distribution	450,655.74	0.00	8,575.50	0.00	8,575.50	442,080.24	5,428.15	316.03	316.03	0.00	0.00	0.00	0.00	436,020.03

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000
 CENTRAL LORAIN COUNTY JOINT AMB DSTR
 27118 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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 EXPENSE	154,573.20	11,576.32	3,216.21	2,151.26	16,943.79	137,629.41	2,088.24	137.29	137.29	52.43	0.00	0.00	0.00	0.00	135,214.16
Totals for Pol. Sub. 61133	154,573.20	11,576.32	3,216.21	2,151.26	16,943.79	137,629.41	2,088.24	137.29	137.29	52.43	0.00	0.00	0.00	0.00	135,214.16
Totals for distribution	154,573.20	11,576.32	3,216.21	2,151.26	16,943.79	137,629.41	2,088.24	137.29	137.29	52.43	0.00	0.00	0.00	0.00	135,214.16

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	4,891,332.64	190.06	0.00	37.38	227.44	4,891,105.20	61,101.41	248.08	248.08	0.00	0.00	0.00	0.00	4,829,507.63
Totals for Pol. Sub. 50390TIF	4,891,332.64	190.06	0.00	37.38	227.44	4,891,105.20	61,101.41	248.08	248.08	0.00	0.00	0.00	0.00	4,829,507.63
Totals for distribution	4,891,332.64	190.06	0.00	37.38	227.44	4,891,105.20	61,101.41	248.08	248.08	0.00	0.00	0.00	0.00	4,829,507.63

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	412,947.91	0.00	0.00	0.00	412,947.91	4,965.34	112.61	112.61	0.00	0.00	0.00	0.00	0.00	407,757.35
Totals for Pol. Sub. 52540TIF34	412,947.91	0.00	0.00	0.00	412,947.91	4,965.34	112.61	112.61	0.00	0.00	0.00	0.00	0.00	407,757.35
Totals for distribution	412,947.91	0.00	0.00	0.00	412,947.91	4,965.34	112.61	112.61	0.00	0.00	0.00	0.00	0.00	407,757.35

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	501,475.51	12,976.19	0.00	1,960.71	14,936.90	486,538.61	6,033.84	250.69	250.69	0.00	0.00	0.00	0.00	480,003.39
Totals for Pol. Sub. 54470TIF42	501,475.51	12,976.19	0.00	1,960.71	14,936.90	486,538.61	6,033.84	250.69	250.69	0.00	0.00	0.00	0.00	480,003.39

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	221,753.91	10,664.62	116.16	2,225.82	13,006.60	208,747.31	2,666.39	0.00	0.00	0.00	0.00	0.00	0.00	206,080.92
Totals for Pol. Sub. 54470TIF43	221,753.91	10,664.62	116.16	2,225.82	13,006.60	208,747.31	2,666.39	0.00	0.00	0.00	0.00	0.00	0.00	206,080.92

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,134.87	0.00	0.00	0.00	13,134.87	157.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,976.93
Totals for Pol. Sub. 54470TIF45	13,134.87	0.00	0.00	0.00	13,134.87	157.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,976.93
Totals for distribution	736,364.29	23,640.81	116.16	4,186.53	27,943.50	708,420.79	8,858.17	250.69	250.69	0.00	0.00	0.00	0.00	699,061.24

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	818,819.15	1,433.89	0.00	111.01	1,544.90	817,274.25	9,854.66	585.93	585.93	0.00	0.00	0.00	0.00	806,247.73
Totals for Pol. Sub. 55610TIF	818,819.15	1,433.89	0.00	111.01	1,544.90	817,274.25	9,854.66	585.93	585.93	0.00	0.00	0.00	0.00	806,247.73
Totals for distribution	818,819.15	1,433.89	0.00	111.01	1,544.90	817,274.25	9,854.66	585.93	585.93	0.00	0.00	0.00	0.00	806,247.73

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000
 OBERLIN CITY (TIF)
 4653 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	101,288.07	5,745.57	479.14	785.44	7,010.15	94,277.92	1,217.89	0.00	0.00	0.00	0.00	0.00	0.00	93,060.03
Totals for Pol. Sub. 56260TIF60	101,288.07	5,745.57	479.14	785.44	7,010.15	94,277.92	1,217.89	0.00	0.00	0.00	0.00	0.00	0.00	93,060.03
Totals for distribution	101,288.07	5,745.57	479.14	785.44	7,010.15	94,277.92	1,217.89	0.00	0.00	0.00	0.00	0.00	0.00	93,060.03

Type: Live
 Last Update: 7/28/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE (TIF)
 4669 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	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	312,519.13	59.83	0.00	0.00	312,459.30	3,773.91	0.05	0.05	0.00	0.00	0.00	0.00	0.00	308,685.29
Totals for Pol. Sub. 57610TIF	312,519.13	59.83	0.00	0.00	312,459.30	3,773.91	0.05	0.05	0.00	0.00	0.00	0.00	0.00	308,685.29
Totals for distribution	312,519.13	59.83	0.00	0.00	312,459.30	3,773.91	0.05	0.05	0.00	0.00	0.00	0.00	0.00	308,685.29