

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.4270 Res/Agr: 11.862518 Com/Ind: 13.48128

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	490,634.16	200,589.52	187,227.73	104,076.02	-1,259.11	491,893.27	6,474.48	3,091.46	3,091.46	0.00	0.00	0.00	0.00	0.00	479,235.87
002 - 2013 DEVELOPMENTA	611,481.30	281,995.49	199,967.27	130,862.91	-1,344.37	612,825.67	8,006.82	19,277.91	19,277.91	0.00	0.00	0.00	0.00	0.00	566,263.03
003 - 2010 COMMUNITY CO	652,439.91	300,884.35	213,361.44	139,628.53	-1,434.41	653,874.32	8,543.02	20,569.31	20,569.31	0.00	0.00	0.00	0.00	0.00	604,192.68
005 - 2005 METRO PARK	466,173.41	217,305.31	154,094.37	95,809.67	-1,035.94	467,209.35	6,096.18	14,678.08	14,678.08	0.00	0.00	0.00	0.00	0.00	431,757.01
006 - 2010 CHILDREN SERV	543,699.93	250,736.93	177,801.29	116,357.08	-1,195.37	544,895.30	7,119.27	17,140.89	17,140.89	0.00	0.00	0.00	0.00	0.00	503,494.25
007 - 2012 TUBERCULOSIS	21,748.15	10,029.45	7,112.24	4,654.30	-47.84	21,795.99	283.97	685.65	685.65	0.00	0.00	0.00	0.00	0.00	20,140.72
008 - 2005 MENTAL HEALTH	430,313.84	200,589.59	142,240.96	88,439.60	-956.31	431,270.15	5,627.06	13,548.96	13,548.96	0.00	0.00	0.00	0.00	0.00	398,545.17
009 - 1977 ANTIDRUG LAB U	59,391.07	41,789.47	8,192.86	9,463.76	-55.02	59,446.09	745.92	1,795.08	1,795.08	0.00	0.00	0.00	0.00	0.00	55,110.01
026 - DEBT SERVICE	163,544.83	66,863.20	62,409.57	34,691.63	-419.57	163,964.40	2,157.71	5,197.80	5,197.80	0.00	0.00	0.00	0.00	0.00	151,411.09
051 - 2013 9-1-1 EMERGEN	181,233.20	83,579.01	59,267.05	38,785.61	-398.47	181,631.67	2,372.90	5,713.56	5,713.56	0.00	0.00	0.00	0.00	0.00	167,831.65
060 - 2004 COMMUNITY CO	536,807.19	250,736.93	177,801.29	109,464.36	-1,195.39	538,002.58	7,018.18	16,897.76	16,897.76	0.00	0.00	0.00	0.00	0.00	497,188.88
164 - 2001 DEVELOPMENTA	618,807.01	300,884.35	194,510.22	124,720.11	-1,307.67	620,114.68	8,065.61	19,417.89	19,417.89	0.00	0.00	0.00	0.00	0.00	573,213.29
167 - 2003 MENTAL HEALTH	207,419.48	100,294.78	65,737.36	41,829.24	-441.90	207,861.38	2,704.40	6,511.37	6,511.37	0.00	0.00	0.00	0.00	0.00	192,134.24
526 - 2013 COMMUNITY CO	235,429.80	100,294.78	81,280.31	53,191.64	663.07	234,766.73	3,098.88	7,428.00	7,428.00	0.00	0.00	0.00	0.00	0.00	216,811.85
527 - 2013 CRIMINAL JUSTI	28,997.14	13,372.61	9,482.59	6,205.69	-63.75	29,060.89	379.20	914.10	914.10	0.00	0.00	0.00	0.00	0.00	26,853.49
537 - 2015 CHILDRENS SER	58,875.30	25,073.71	20,337.74	13,297.93	165.92	58,709.38	774.59	1,857.47	1,857.47	0.00	0.00	0.00	0.00	0.00	54,219.85
538 - 2015 METRO PARK	117,750.87	50,147.36	40,675.84	26,595.84	331.83	117,419.04	1,549.87	3,715.29	3,715.29	0.00	0.00	0.00	0.00	0.00	108,438.59
575 - 2020 COMMUNITY CO	209,811.54	83,579.01	76,711.25	48,895.47	625.81	209,185.73	2,774.27	6,649.11	6,649.11	0.00	0.00	0.00	0.00	0.00	193,113.24
Totals for Pol. Sub. 10470	5,634,558.13	2,578,745.85	1,878,211.38	1,186,969.39	-9,368.49	5,643,926.62	73,792.33	165,089.69	165,089.69	0.00	0.00	0.00	0.00	0.00	5,239,954.91

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 96.9370 Res/Agr: 53.527776 Com/Ind: 59.394499

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	10.47	0.00	10.47	0.00	0.00	10.47	0.12	0.30	0.30	0.00	0.00	0.00	0.00	0.00	9.75
Totals for Pol. Sub. 10470TI	10.47	0.00	10.47	0.00	0.00	10.47	0.12	0.30	0.30	0.00	0.00	0.00	0.00	0.00	9.75

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

03/21/2023 8:16 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.7870 Res/Agr: 53.325669 Com/Ind: 54.927884

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,735.90	0.00	1,735.90	0.00	0.00	1,735.90	20.53	49.33	49.33	0.00	0.00	0.00	0.00	0.00	1,616.71
Totals for Pol. Sub. 10470TI	1,735.90	0.00	1,735.90	0.00	0.00	1,735.90	20.53	49.33	49.33	0.00	0.00	0.00	0.00	0.00	1,616.71

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.2600 Res/Agr: 33.284677 Com/Ind: 37.34523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	133,990.20	57,651.84	46,094.42	29,463.63	780.31	133,209.89	1,618.22	3,866.11	3,866.11	0.00	0.00	0.00	0.00	0.00	123,859.45
054 - 1993 PERMANENT IMF	37,355.41	22,173.79	8,432.09	6,606.79	142.74	37,212.67	448.58	1,073.82	1,073.82	0.00	0.00	0.00	0.00	0.00	34,616.45
066 - 2000 BOND (\$26,310,0	40,454.79	17,406.43	13,917.01	8,895.76	235.59	40,219.20	488.57	1,167.31	1,167.31	0.00	0.00	0.00	0.00	0.00	37,396.01
068 - 2013 EMERGENCY (\$4	150,223.60	64,636.58	51,678.94	33,033.25	874.83	149,348.77	1,814.23	4,334.50	4,334.50	0.00	0.00	0.00	0.00	0.00	138,865.54
220 - 1976 CURRENT EXPE	2,453.88	1,995.64	242.16	211.97	4.11	2,449.77	29.20	70.11	70.11	0.00	0.00	0.00	0.00	0.00	2,280.35
221 - 1976 CURRENT EXPE	2,726.49	2,217.38	269.01	235.53	4.57	2,721.92	32.44	77.89	77.89	0.00	0.00	0.00	0.00	0.00	2,533.70
276 - 1976 CURRENT EXPE	355,813.59	289,367.89	35,113.01	30,738.28	594.41	355,219.18	4,238.08	10,166.57	10,166.57	0.00	0.00	0.00	0.00	0.00	330,647.96
282 - 1982 CURRENT EXPE	98,148.74	67,630.05	17,960.45	12,254.20	304.04	97,844.70	1,174.26	2,812.90	2,812.90	0.00	0.00	0.00	0.00	0.00	91,044.64
285 - 1985 CURRENT EXPE	84,941.87	54,325.77	16,733.28	13,599.54	283.28	84,658.59	1,018.29	2,438.83	2,438.83	0.00	0.00	0.00	0.00	0.00	78,762.64
290 - 1990 CURRENT EXPE	62,411.40	38,804.12	12,465.25	10,931.01	211.02	62,200.38	748.76	1,793.25	1,793.25	0.00	0.00	0.00	0.00	0.00	57,865.12
292 - 1992 CURRENT EXPE	72,660.68	43,238.88	16,320.13	12,825.40	276.27	72,384.41	872.53	2,088.66	2,088.66	0.00	0.00	0.00	0.00	0.00	67,334.56
295 - 1995 CURRENT EXPE	95,889.85	54,325.77	23,328.65	17,840.51	394.92	95,494.93	1,152.57	2,758.37	2,758.37	0.00	0.00	0.00	0.00	0.00	88,825.62
518 - 2012 CURRENT EXPE	113,603.68	54,325.77	34,940.01	23,746.42	591.48	113,012.20	1,369.74	3,274.51	3,274.51	0.00	0.00	0.00	0.00	0.00	105,093.44
545 - 2016 BOND (\$17,500,0	39,211.25	15,632.52	14,284.19	9,130.45	164.09	39,047.16	474.12	1,134.63	1,134.63	0.00	0.00	0.00	0.00	0.00	36,303.78
576 - 2020 BOND/LIBRARY (15,851.34	6,319.53	5,774.44	3,691.03	66.34	15,785.00	191.70	458.66	458.66	0.00	0.00	0.00	0.00	0.00	14,675.98
Totals for Pol. Sub. 20080	1,305,736.77	790,051.96	297,553.04	213,203.77	4,928.00	1,300,808.77	15,671.29	37,516.12	37,516.12	0.00	0.00	0.00	0.00	0.00	1,210,105.24

Political Subdivision: 20220 - AVON LSD

Full: 57.1290 Res/Agr: 39.638869 Com/Ind: 39.741694

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	199,646.23	64,246.06	83,386.95	51,609.89	403.33	199,242.90	2,448.91	5,872.94	5,872.94	0.00	0.00	0.00	0.00	0.00	185,048.11
069 - 2003 BOND (\$14,950,0	24,095.16	7,753.83	10,063.89	6,228.77	48.67	24,046.49	295.59	708.80	708.80	0.00	0.00	0.00	0.00	0.00	22,333.30
073 - 2006 BOND (\$19,800,0	34,421.76	11,076.91	14,377.06	8,898.25	69.54	34,352.22	422.21	1,012.58	1,012.58	0.00	0.00	0.00	0.00	0.00	31,904.85

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.1290 Res/Agr: 39.638869 Com/Ind: 39.741694

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	647,186.16	330,091.81	194,124.54	122,030.88	938.93	646,247.23	7,860.87	18,861.85	18,861.85	0.00	0.00	0.00	0.00	0.00	600,662.66
278 - 1978 CURRENT EXPE	33,251.94	16,615.36	10,030.07	6,557.99	48.52	33,203.42	404.31	970.09	970.09	0.00	0.00	0.00	0.00	0.00	30,858.93
485 - 2004 PERMANENT IMF	32,600.67	13,846.13	12,362.01	6,332.72	59.81	32,540.86	396.79	951.70	951.70	0.00	0.00	0.00	0.00	0.00	30,240.67
515 - 2012 BOND (\$32,000,0	44,059.88	14,178.44	18,402.63	11,389.80	89.01	43,970.87	540.41	1,296.10	1,296.10	0.00	0.00	0.00	0.00	0.00	40,838.26
552 - 2017 SUBSTITUTE (RC	82,516.95	24,214.12	35,918.01	22,230.34	154.48	82,362.47	1,013.70	2,431.43	2,431.43	0.00	0.00	0.00	0.00	0.00	76,485.91
553 - 2017 SUBSTITUTE (RC	328,142.73	105,596.15	137,056.56	84,827.10	662.92	327,479.81	4,025.08	9,652.91	9,652.91	0.00	0.00	0.00	0.00	0.00	304,148.91
566 - 2019 EMERGENCY (\$3	127,587.94	37,439.94	55,536.50	34,372.64	238.86	127,349.08	1,567.40	3,759.44	3,759.44	0.00	0.00	0.00	0.00	0.00	118,262.80
577 - 2020 BOND (\$17,500,0	26,423.55	7,753.83	11,501.64	7,118.61	49.47	26,374.08	324.64	778.59	778.59	0.00	0.00	0.00	0.00	0.00	24,492.26
Totals for Pol. Sub. 20220	1,579,932.97	632,812.58	582,759.86	361,596.99	2,763.54	1,577,169.43	19,299.91	46,296.43	46,296.43	0.00	0.00	0.00	0.00	0.00	1,465,276.66

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0900 Res/Agr: 36.823402 Com/Ind: 46.909196

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	195,408.43	121,701.93	51,444.07	22,078.32	184.11	195,224.32	2,516.91	6,042.58	6,042.58	0.00	0.00	0.00	0.00	0.00	180,622.25
078 - 1999 BOND (\$41,800,0	101,891.55	63,458.86	26,824.41	11,512.27	96.01	101,795.54	1,312.37	3,150.77	3,150.77	0.00	0.00	0.00	0.00	0.00	94,181.63
276 - 1976 CURRENT EXPE	839,114.40	704,132.57	79,915.95	54,779.88	286.00	838,828.40	10,458.43	25,122.02	25,122.02	0.00	0.00	0.00	0.00	0.00	778,125.93
278 - 1978 CURRENT EXPE	222,952.51	181,683.59	23,333.21	17,852.20	83.51	222,869.00	2,804.62	6,736.77	6,736.77	0.00	0.00	0.00	0.00	0.00	206,590.84
292 - 1992 CURRENT EXPE	225,011.38	166,615.73	34,478.85	23,793.41	123.39	224,887.99	2,878.03	6,912.07	6,912.07	0.00	0.00	0.00	0.00	0.00	208,185.82
296 - 1996 CURRENT EXPE	156,020.58	113,008.93	26,777.65	16,138.16	95.84	155,924.74	1,993.74	4,788.01	4,788.01	0.00	0.00	0.00	0.00	0.00	144,354.98
392 - 1992 CURRENT EXPE	189,400.91	140,246.98	29,022.22	20,027.84	103.87	189,297.04	2,422.55	5,818.16	5,818.16	0.00	0.00	0.00	0.00	0.00	175,238.17
441 - 2009 BOND (\$13,000,0	36,290.17	22,601.79	9,553.92	4,100.27	34.19	36,255.98	467.44	1,122.19	1,122.19	0.00	0.00	0.00	0.00	0.00	33,544.16
442 - 2009 BOND (\$5,500,00	15,353.53	9,562.29	4,042.04	1,734.73	14.47	15,339.06	197.73	474.80	474.80	0.00	0.00	0.00	0.00	0.00	14,191.73
486 - 1991 PERMANENT IMF	55,607.10	43,464.97	6,043.38	6,077.12	21.63	55,585.47	711.93	1,710.22	1,710.22	0.00	0.00	0.00	0.00	0.00	51,453.10
557 - 2009 SUBSTITUTE (RC	606,231.40	377,565.74	159,599.15	68,495.34	571.17	605,660.23	7,808.48	18,746.40	18,746.40	0.00	0.00	0.00	0.00	0.00	560,358.95
Totals for Pol. Sub. 20230	2,643,281.96	1,944,043.38	451,034.85	246,589.54	1,614.19	2,641,667.77	33,572.23	80,623.99	80,623.99	0.00	0.00	0.00	0.00	0.00	2,446,847.56

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.6000 Res/Agr: 26.868456 Com/Ind: 26.958205

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	15,009.50	7,653.86	7,303.76	9.14	42.74	14,966.76	178.44	427.54	427.54	0.00	0.00	0.00	0.00	0.00	13,933.24
276 - 1976 CURRENT EXPE	85,395.62	62,506.51	22,729.10	26.99	133.02	85,262.60	1,012.83	2,429.92	2,429.92	0.00	0.00	0.00	0.00	0.00	79,389.93
280 - 1980 CURRENT EXPE	12,323.59	8,504.29	3,792.57	4.54	22.19	12,301.40	146.23	350.75	350.75	0.00	0.00	0.00	0.00	0.00	11,453.67
290 - 1990 CURRENT EXPE	20,620.24	13,819.47	6,751.16	10.11	39.50	20,580.74	244.72	586.92	586.92	0.00	0.00	0.00	0.00	0.00	19,162.18
529 - 2013 EMERGENCY (\$1	23,765.08	12,118.61	11,564.32	14.46	67.69	23,697.39	282.55	676.99	676.99	0.00	0.00	0.00	0.00	0.00	22,060.86
567 - 2019 PERMANENT IMF	5,698.52	2,976.50	2,709.15	3.65	9.22	5,689.30	67.72	162.52	162.52	0.00	0.00	0.00	0.00	0.00	5,296.54
Totals for Pol. Sub. 20490	162,812.55	107,579.24	54,850.06	68.89	314.36	162,498.19	1,932.49	4,634.64	4,634.64	0.00	0.00	0.00	0.00	0.00	151,296.42

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 52.8700 Res/Agr: 35.359701 Com/Ind: 37.061146

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	57,041.52	19,860.07	36,509.68	459.82	211.95	56,829.57	788.27	1,888.08	1,888.08	0.00	0.00	0.00	0.00	0.00	52,265.14
085 - 2011 EMERGENCY (\$3	31,343.35	10,912.77	20,061.45	252.66	116.47	31,226.88	433.12	1,037.44	1,037.44	0.00	0.00	0.00	0.00	0.00	28,718.88
086 - 1999 BOND (\$3,260,00	26,540.80	9,240.65	16,987.56	213.97	98.62	26,442.18	366.73	878.53	878.53	0.00	0.00	0.00	0.00	0.00	24,318.39
087 - 2000 BOND (\$980,000)	4,886.86	1,701.45	3,127.85	39.40	18.16	4,868.70	67.54	161.75	161.75	0.00	0.00	0.00	0.00	0.00	4,477.66
088 - 2000 BOND (\$1,432,00	8,341.42	2,904.21	5,338.96	67.25	31.00	8,310.42	115.30	276.10	276.10	0.00	0.00	0.00	0.00	0.00	7,642.92
089 - 2012 EMERGENCY (\$5	48,615.95	16,926.53	31,116.86	391.91	180.65	48,435.30	671.80	1,609.21	1,609.21	0.00	0.00	0.00	0.00	0.00	44,545.08
276 - 1976 CURRENT EXPE	133,048.84	75,391.98	56,568.80	759.65	328.41	132,720.43	1,760.74	4,221.58	4,221.58	0.00	0.00	0.00	0.00	0.00	122,516.53
278 - 1978 CURRENT EXPE	3,718.35	2,024.15	1,658.24	26.33	9.63	3,708.72	50.43	120.90	120.90	0.00	0.00	0.00	0.00	0.00	3,416.49
292 - 1992 CURRENT EXPE	25,145.60	11,734.16	13,126.24	209.00	76.20	25,069.40	348.60	835.42	835.42	0.00	0.00	0.00	0.00	0.00	23,049.96
451 - 2001 CLASSROOM FA	3,576.08	1,466.77	2,064.90	32.42	11.99	3,564.09	50.23	120.38	120.38	0.00	0.00	0.00	0.00	0.00	3,273.10
495 - 2010 PERMANENT IMF	7,151.99	2,933.54	4,129.65	64.82	23.98	7,128.01	100.46	240.76	240.76	0.00	0.00	0.00	0.00	0.00	6,546.03
Totals for Pol. Sub. 21050	349,410.76	155,096.28	190,690.19	2,517.23	1,107.06	348,303.70	4,753.22	11,390.15	11,390.15	0.00	0.00	0.00	0.00	0.00	320,770.18

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.0550 Res/Agr: 32.657631 Com/Ind: 32.489262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	78,992.73	26,695.51	35,969.95	16,117.55	209.72	78,783.01	979.98	2,348.95	2,348.95	0.00	0.00	0.00	0.00	0.00	73,105.13
276 - 1976 CURRENT EXPE	268,042.23	158,079.30	76,109.13	33,410.05	443.75	267,598.48	3,265.97	7,835.00	7,835.00	0.00	0.00	0.00	0.00	0.00	248,662.51

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.0550 Res/Agr: 32.657631 Com/Ind: 32.489262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
280 - 1980 CURRENT EXPE	39,831.07	20,937.66	13,060.69	5,756.56	76.16	39,754.91	487.51	1,169.38	1,169.38	0.00	0.00	0.00	0.00	0.00	36,928.64
496 - 2010 PERMANENT IMF	26,013.71	10,468.82	10,644.64	4,838.18	62.07	25,951.64	321.29	770.29	770.29	0.00	0.00	0.00	0.00	0.00	24,089.77
505 - 2011 BOND (\$6,000,00	19,515.86	6,595.36	8,886.70	3,981.98	51.82	19,464.04	242.10	580.33	580.33	0.00	0.00	0.00	0.00	0.00	18,061.28
530 - 2013 CURRENT EXPE	77,547.62	28,789.28	33,454.64	15,205.68	98.02	77,449.60	960.05	2,304.11	2,304.11	0.00	0.00	0.00	0.00	0.00	71,881.33
568 - 2013 SUBSTITUTE (R.	123,832.80	41,849.14	56,388.25	25,266.65	328.76	123,504.04	1,536.34	3,682.34	3,682.34	0.00	0.00	0.00	0.00	0.00	114,603.02
Totals for Pol. Sub. 21150	633,776.02	293,415.07	234,514.00	104,576.65	1,270.30	632,505.72	7,793.24	18,690.40	18,690.40	0.00	0.00	0.00	0.00	0.00	587,331.68

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2500 Res/Agr: 40.323859 Com/Ind: 49.590002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	336,593.91	103,258.64	99,487.73	132,675.33	1,172.21	335,421.70	4,107.49	9,836.52	9,836.52	0.00	0.00	0.00	0.00	0.00	311,641.17
080 - 2007 PERMANENT IMF	36,624.55	12,292.70	9,565.84	14,653.29	112.72	36,511.83	446.76	1,070.24	1,070.24	0.00	0.00	0.00	0.00	0.00	33,924.59
097 - 2007 BOND (\$45,000,0	253,246.96	77,689.83	74,852.75	99,822.42	881.96	252,365.00	3,090.41	7,400.82	7,400.82	0.00	0.00	0.00	0.00	0.00	234,472.95
276 - 1976 CURRENT EXPE	1,270,377.83	740,020.25	154,384.92	374,153.63	1,819.03	1,268,558.80	15,346.61	36,824.10	36,824.10	0.00	0.00	0.00	0.00	0.00	1,179,563.99
282 - 1982 CURRENT EXPE	349,952.55	162,263.57	65,194.92	121,725.91	768.15	349,184.40	4,247.77	10,185.04	10,185.04	0.00	0.00	0.00	0.00	0.00	324,566.55
292 - 1992 CURRENT EXPE	370,396.86	147,020.64	73,528.70	148,981.17	866.35	369,530.51	4,512.28	10,817.78	10,817.78	0.00	0.00	0.00	0.00	0.00	343,382.67
299 - 1999 CURRENT EXPE	348,876.73	121,697.68	81,155.56	145,067.29	956.20	347,920.53	4,256.97	10,201.72	10,201.72	0.00	0.00	0.00	0.00	0.00	323,260.12
540 - 2010 EMERGENCY (\$1	1,082,710.51	332,148.63	320,018.93	426,772.35	3,770.60	1,078,939.91	13,212.52	31,640.81	31,640.81	0.00	0.00	0.00	0.00	0.00	1,002,445.77
546 - 2016 BOND (\$59,940,0	286,020.07	79,902.52	87,982.28	117,331.80	803.47	285,216.60	3,494.77	8,374.62	8,374.62	0.00	0.00	0.00	0.00	0.00	264,972.59
Totals for Pol. Sub. 21670	4,334,799.97	1,776,294.46	966,171.63	1,581,183.19	11,150.69	4,323,649.28	52,715.58	126,351.65	126,351.65	0.00	0.00	0.00	0.00	0.00	4,018,230.40

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7580 Res/Agr: 30.878682 Com/Ind: 30.870542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-26,515.40	14,103.73	-35,887.77	1,094.30	-5,825.66	-20,689.74	295.66	876.15	876.15	0.00	0.00	0.00	0.00	0.00	-22,737.70
033 - PERMANENT IMPROV	-16,139.82	8,584.88	-21,844.73	666.10	-3,546.07	-12,593.75	180.04	533.35	533.35	0.00	0.00	0.00	0.00	0.00	-13,840.49
276 - 1976 CURRENT EXPE	-33,698.42	187,640.95	-195,354.71	5,727.29	-31,711.95	-1,986.47	2,917.97	7,912.69	7,912.69	0.00	0.00	0.00	0.00	0.00	-20,729.82
281 - 1981 CURRENT EXPE	-14,754.55	30,660.29	-40,242.90	1,360.67	-6,532.61	-8,221.94	508.87	1,408.46	1,408.46	0.00	0.00	0.00	0.00	0.00	-11,547.73
287 - 1987 CURRENT EXPE	-15,789.84	30,047.09	-40,582.60	1,333.46	-6,587.79	-9,202.05	502.37	1,394.40	1,394.40	0.00	0.00	0.00	0.00	0.00	-12,493.22

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7580 Res/Agr: 30.878682 Com/Ind: 30.870542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
559 - 2018 BOND (24,480,21	-33,329.91	18,396.17	-53,497.30	1,631.28	139.94	-33,469.85	514.19	1,231.35	1,231.35	0.00	0.00	0.00	0.00	0.00	-36,446.74
560 - 2018 PERMANENT IMI	-4,191.62	3,066.03	-7,501.58	224.31	19.62	-4,211.24	77.74	186.37	186.37	0.00	0.00	0.00	0.00	0.00	-4,661.72
578 - 2011 SUBSTITUTE (R.I	-69,839.31	37,147.98	-94,525.30	2,882.31	-15,344.30	-54,495.01	778.93	2,307.74	2,307.74	0.00	0.00	0.00	0.00	0.00	-59,889.42
Totals for Pol. Sub. 21870	-214,258.87	329,647.12	-489,436.89	14,919.72	-69,388.82	-144,870.05	5,775.77	15,850.51	15,850.51	0.00	0.00	0.00	0.00	0.00	-182,346.84

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9200 Res/Agr: 29.812243 Com/Ind: 32.715368

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	68,986.76	15,489.33	35,975.23	17,154.49	367.71	68,619.05	824.80	1,971.42	1,971.42	0.00	0.00	0.00	0.00	0.00	63,851.41
103 - 2003 BOND (\$17,500,0	44,348.65	9,957.44	23,126.95	11,027.88	236.38	44,112.27	530.25	1,267.31	1,267.31	0.00	0.00	0.00	0.00	0.00	41,047.40
276 - 1976 CURRENT EXPE	195,934.92	90,857.38	71,018.49	33,333.17	725.88	195,209.04	2,334.76	5,589.38	5,589.38	0.00	0.00	0.00	0.00	0.00	181,695.52
277 - 1977 CURRENT EXPE	25,361.56	10,058.01	9,735.89	5,468.14	99.52	25,262.04	302.44	723.93	723.93	0.00	0.00	0.00	0.00	0.00	23,511.74
291 - 1991 CURRENT EXPE	73,650.26	26,419.05	28,270.21	18,672.07	288.93	73,361.33	878.74	2,103.41	2,103.41	0.00	0.00	0.00	0.00	0.00	68,275.77
487 - 1994 PERMANENT IMI	8,851.25	3,352.67	3,053.80	2,413.57	31.21	8,820.04	105.60	252.81	252.81	0.00	0.00	0.00	0.00	0.00	8,208.82
488 - 1985 PERMANENT IMI	8,277.76	3,352.67	2,640.61	2,257.49	26.99	8,250.77	98.66	236.40	236.40	0.00	0.00	0.00	0.00	0.00	7,679.31
498 - 2010 BOND (\$11,500,0	20,905.08	4,693.75	10,901.56	5,198.34	111.43	20,793.65	249.91	597.37	597.37	0.00	0.00	0.00	0.00	0.00	19,349.00
541 - 2015 CURRENT EXPE	110,892.47	26,653.73	54,194.83	29,657.15	386.76	110,505.71	1,325.47	3,173.94	3,173.94	0.00	0.00	0.00	0.00	0.00	102,832.36
Totals for Pol. Sub. 22670	557,208.71	190,834.03	238,917.57	125,182.30	2,274.81	554,933.90	6,650.63	15,915.97	15,915.97	0.00	0.00	0.00	0.00	0.00	516,451.33

Political Subdivision: 22970 - LORAIN CSD

Full: 65.2600 Res/Agr: 33.69603 Com/Ind: 51.288641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	226,149.29	56,239.09	119,952.83	49,133.28	824.09	225,325.20	2,799.54	6,703.60	6,703.60	0.00	0.00	0.00	0.00	0.00	209,118.46
105 - 2001 BOND (\$41,094,0	301,094.11	74,876.46	159,704.68	65,415.78	1,097.19	299,996.92	3,727.35	8,925.10	8,925.10	0.00	0.00	0.00	0.00	0.00	278,419.37
276 - 1976 CURRENT EXPE	1,006,361.17	461,029.72	284,355.74	259,022.15	1,953.56	1,004,407.61	12,489.38	29,954.72	29,954.72	0.00	0.00	0.00	0.00	0.00	932,008.79
291 - 1991 CURRENT EXPE	325,332.53	117,382.75	121,070.08	86,047.93	831.77	324,500.76	4,048.18	9,703.71	9,703.71	0.00	0.00	0.00	0.00	0.00	301,045.16
292 - 1992 CURRENT EXPE	467,463.89	161,850.86	185,691.86	118,645.44	1,275.73	466,188.16	5,809.03	13,922.01	13,922.01	0.00	0.00	0.00	0.00	0.00	432,535.11
392 - 1992 CURRENT EXPE	319,669.77	110,679.83	126,983.21	81,134.34	872.39	318,797.38	3,972.42	9,520.39	9,520.39	0.00	0.00	0.00	0.00	0.00	295,784.18
451 - 2001 CLASSROOM FA	28,116.86	8,174.29	13,682.34	6,166.22	94.01	28,022.85	347.90	833.36	833.36	0.00	0.00	0.00	0.00	0.00	26,008.23

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

Full: 65.2600 Res/Agr: 33.69603 Com/Ind: 51.288641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
521 - 2012 EMERGENCY (\$3	308,325.65	76,674.81	163,540.39	66,986.91	1,123.54	307,202.11	3,816.92	9,139.46	9,139.46	0.00	0.00	0.00	0.00	0.00	285,106.27
Totals for Pol. Sub. 22970	2,982,513.27	1,066,907.81	1,174,981.13	732,552.05	8,072.28	2,974,440.99	37,010.72	88,702.35	88,702.35	0.00	0.00	0.00	0.00	0.00	2,760,025.57

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.550548 Com/Ind: 23.172421

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	84.44	27.14	57.30	0.00	0.00	84.44	1.01	2.40	2.40	0.00	0.00	0.00	0.00	0.00	78.63
276 - 1976 CURRENT EXPE	247.25	135.00	112.25	0.00	0.00	247.25	2.93	7.03	7.03	0.00	0.00	0.00	0.00	0.00	230.26
277 - 1977 CURRENT EXPE	37.34	20.35	16.99	0.00	0.00	37.34	0.44	1.06	1.06	0.00	0.00	0.00	0.00	0.00	34.78
283 - 1983 CURRENT EXPE	69.10	33.92	35.18	0.00	0.00	69.10	0.82	1.96	1.96	0.00	0.00	0.00	0.00	0.00	64.36
287 - 1987 CURRENT EXPE	71.87	35.28	36.59	0.00	0.00	71.87	0.85	2.04	2.04	0.00	0.00	0.00	0.00	0.00	66.94
291 - 1991 CURRENT EXPE	55.29	27.14	28.15	0.00	0.00	55.29	0.66	1.57	1.57	0.00	0.00	0.00	0.00	0.00	51.49
489 - 1991 PERMANENT IMF	49.35	27.14	22.21	0.00	0.00	49.35	0.60	1.40	1.40	0.00	0.00	0.00	0.00	0.00	45.95
Totals for Pol. Sub. 23170	614.64	305.97	308.67	0.00	0.00	614.64	7.31	17.46	17.46	0.00	0.00	0.00	0.00	0.00	572.41

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.3600 Res/Agr: 32.960008 Com/Ind: 32.960013

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	146,902.53	80,689.60	53,461.65	12,269.19	482.09	146,420.44	1,811.60	4,339.34	4,339.34	0.00	0.00	0.00	0.00	0.00	135,930.16
112 - 2013 EMERGENCY (\$1	97,665.95	53,645.28	35,543.14	8,157.01	320.52	97,345.43	1,204.34	2,884.90	2,884.90	0.00	0.00	0.00	0.00	0.00	90,371.29
276 - 1976 CURRENT EXPE	835,456.57	598,521.71	192,771.40	42,425.15	1,738.31	833,718.26	10,139.00	24,313.03	24,313.03	0.00	0.00	0.00	0.00	0.00	774,953.20
278 - 1978 CURRENT EXPE	124,200.93	86,453.14	30,084.70	7,391.81	271.28	123,929.65	1,513.10	3,628.11	3,628.11	0.00	0.00	0.00	0.00	0.00	115,160.33
286 - 1986 CURRENT EXPE	277,548.17	188,423.51	70,889.21	17,596.20	639.25	276,908.92	3,387.68	8,121.93	8,121.93	0.00	0.00	0.00	0.00	0.00	257,277.38
531 - 2013 EMERGENCY (\$4	278,468.93	152,955.55	101,342.02	23,257.52	913.84	277,555.09	3,434.07	8,225.63	8,225.63	0.00	0.00	0.00	0.00	0.00	257,669.76
Totals for Pol. Sub. 23420	1,760,243.08	1,160,688.79	484,092.12	111,096.88	4,365.29	1,755,877.79	21,489.79	51,512.94	51,512.94	0.00	0.00	0.00	0.00	0.00	1,631,362.12

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.514627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	6,337.07	3,826.92	2,510.15	0.00	0.00	6,337.07	74.94	180.06	180.06	0.00	0.00	0.00	0.00	0.00	5,902.01
115 - 2011 EMERGENCY (\$1	1,760.32	1,063.03	697.29	0.00	0.00	1,760.32	20.81	50.02	50.02	0.00	0.00	0.00	0.00	0.00	1,639.47
276 - 1976 CURRENT EXPEI	30,076.90	21,430.76	8,646.14	0.00	0.00	30,076.90	355.69	854.69	854.69	0.00	0.00	0.00	0.00	0.00	28,011.83
Totals for Pol. Sub. 23680	38,174.29	26,320.71	11,853.58	0.00	0.00	38,174.29	451.44	1,084.77	1,084.77	0.00	0.00	0.00	0.00	0.00	35,553.31

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.2630 Res/Agr: 33.649261 Com/Ind: 34.516109

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	200,540.71	65,887.13	108,610.68	24,641.37	1,401.53	199,139.18	2,483.30	5,927.16	5,927.16	0.00	0.00	0.00	0.00	0.00	184,801.56
276 - 1976 CURRENT EXPEI	479,169.97	234,385.35	198,519.19	43,703.69	2,561.74	476,608.23	5,866.29	14,023.04	14,023.04	0.00	0.00	0.00	0.00	0.00	442,695.86
290 - 1990 CURRENT EXPEI	115,366.82	52,925.72	48,971.11	12,838.05	631.94	114,734.88	1,420.59	3,395.58	3,395.58	0.00	0.00	0.00	0.00	0.00	106,523.13
490 - 1985 PERMANENT IMI	45,935.67	27,002.92	13,124.62	5,638.76	169.37	45,766.30	565.84	1,354.87	1,354.87	0.00	0.00	0.00	0.00	0.00	42,490.72
532 - 2013 BOND (\$58,100,0	105,030.08	31,539.41	59,417.83	13,480.60	592.24	104,437.84	1,303.19	3,114.58	3,114.58	0.00	0.00	0.00	0.00	0.00	96,905.49
533 - 2013 PERMANENT IMI	14,700.11	5,400.58	7,103.90	2,124.82	70.81	14,629.30	182.84	437.49	437.49	0.00	0.00	0.00	0.00	0.00	13,571.48
569 - 2010 SUBSTITUTE (R.	317,018.74	104,155.67	171,693.95	38,953.55	2,215.57	314,803.17	3,925.60	9,369.76	9,369.76	0.00	0.00	0.00	0.00	0.00	292,138.05
Totals for Pol. Sub. 23880	1,277,762.10	521,296.78	607,441.28	141,380.84	7,643.20	1,270,118.90	15,747.65	37,622.48	37,622.48	0.00	0.00	0.00	0.00	0.00	1,179,126.29

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.002526 Com/Ind: 31.540963

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	50,453.61	9,830.01	25,801.33	14,523.42	298.85	50,154.76	660.51	1,578.73	1,578.73	0.00	0.00	0.00	0.00	0.00	46,336.79
061 - 2007 EDUCATION TEC	10,255.23	2,366.47	4,811.04	3,022.00	55.72	10,199.51	134.46	321.53	321.53	0.00	0.00	0.00	0.00	0.00	9,421.99
168 - 2006 PERMANENT IMI	7,871.74	1,820.37	3,684.10	2,324.59	42.68	7,829.06	103.24	246.87	246.87	0.00	0.00	0.00	0.00	0.00	7,232.08
276 - 1976 CURRENT EXPEI	167,707.57	73,907.07	59,536.27	33,574.61	689.62	167,017.95	2,131.00	5,100.84	5,100.84	0.00	0.00	0.00	0.00	0.00	154,685.27
277 - 1977 CURRENT EXPEI	27,598.20	10,922.24	10,223.11	6,334.43	118.42	27,479.78	354.05	847.39	847.39	0.00	0.00	0.00	0.00	0.00	25,430.95
509 - 2011 EMERGENCY (\$5	34,663.55	6,753.57	17,726.53	9,978.14	205.31	34,458.24	453.86	1,084.62	1,084.62	0.00	0.00	0.00	0.00	0.00	31,835.14
534 - 2014 PERMANENT IMI	8,748.81	1,820.37	4,229.51	2,656.67	42.26	8,706.55	115.01	275.30	275.30	0.00	0.00	0.00	0.00	0.00	8,040.94
561 - 2018 BOND (17,760,00	49,339.93	8,628.56	25,883.24	14,569.49	258.64	49,081.29	647.56	1,548.69	1,548.69	0.00	0.00	0.00	0.00	0.00	45,336.35
Totals for Pol. Sub. 24100	356,638.64	116,048.66	151,895.13	86,983.35	1,711.50	354,927.14	4,599.69	11,003.97	11,003.97	0.00	0.00	0.00	0.00	0.00	328,319.51

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.022854 Com/Ind: 52.006429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,449.73	540.60	936.26	3.29	-30.42	1,480.15	25.96	63.22	63.22	0.00	0.00	0.00	0.00	0.00	1,327.75
016 - 1994 CURRENT EXPE	585.26	313.55	279.91	0.89	-9.09	594.35	9.56	23.22	23.22	0.00	0.00	0.00	0.00	0.00	538.35
034 - 1995 CURRENT EXPE	629.29	313.55	325.37	0.94	-10.57	639.86	10.51	25.54	25.54	0.00	0.00	0.00	0.00	0.00	578.27
037 - 1996 CURRENT EXPE	630.88	313.55	327.02	0.94	-10.63	641.51	10.55	25.63	25.63	0.00	0.00	0.00	0.00	0.00	579.70
276 - 1976 CURRENT EXPE	5,131.34	4,086.93	1,073.59	5.70	-34.88	5,166.22	70.79	171.08	171.08	0.00	0.00	0.00	0.00	0.00	4,753.27
285 - 1985 CURRENT EXPE	724.41	464.92	266.99	1.18	-8.68	733.09	11.06	26.87	26.87	0.00	0.00	0.00	0.00	0.00	668.29
287 - 1987 CURRENT EXPE	1,510.66	951.45	575.42	2.49	-18.70	1,529.36	23.28	56.47	56.47	0.00	0.00	0.00	0.00	0.00	1,393.14
291 - 1991 CURRENT EXPE	1,550.16	908.21	660.94	2.48	-21.47	1,571.63	24.56	59.60	59.60	0.00	0.00	0.00	0.00	0.00	1,427.87
299 - 1999 CURRENT EXPE	2,966.15	1,394.75	1,619.41	4.61	-52.62	3,018.77	50.32	122.39	122.39	0.00	0.00	0.00	0.00	0.00	2,723.67
501 - 2010 CURRENT EXPE	2,162.56	940.64	1,258.16	4.64	-40.88	2,203.44	37.43	91.06	91.06	0.00	0.00	0.00	0.00	0.00	1,983.89
547 - 2016 BOND (\$21,900,0	793.78	259.49	513.60	1.80	18.89	774.89	14.20	33.62	33.62	0.00	0.00	0.00	0.00	0.00	693.45
548 - 2016 PERMANENT IMF	283.35	108.12	168.42	0.61	6.20	277.15	4.93	11.69	11.69	0.00	0.00	0.00	0.00	0.00	248.84
580 - 2020 CURRENT EXPE	2,682.59	962.27	1,653.79	5.69	60.84	2,621.75	47.30	111.89	111.89	0.00	0.00	0.00	0.00	0.00	2,350.67
Totals for Pol. Sub. 24150	21,100.16	11,558.03	9,658.88	35.26	-152.01	21,252.17	340.45	822.28	822.28	0.00	0.00	0.00	0.00	0.00	19,267.16

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5900 Res/Agr: 41.490006 Com/Ind: 42.177033

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	63,433.10	21,741.46	34,235.11	7,192.19	264.34	63,168.76	929.31	2,225.57	2,225.57	0.00	0.00	0.00	0.00	0.00	57,788.31
033 - PERMANENT IMPROV	16,692.94	5,721.44	9,009.25	1,892.69	69.56	16,623.38	244.56	585.67	585.67	0.00	0.00	0.00	0.00	0.00	15,207.48
276 - 1976 CURRENT EXPE	311,722.67	180,797.37	108,172.88	21,917.16	835.26	310,887.41	4,232.96	10,147.48	10,147.48	0.00	0.00	0.00	0.00	0.00	286,359.49
293 - 1993 CURRENT EXPE	92,167.97	44,055.06	37,776.66	10,044.56	291.69	91,876.28	1,339.07	3,209.31	3,209.31	0.00	0.00	0.00	0.00	0.00	84,118.59
504 - 2011 BOND (\$31,000,0	69,943.33	23,972.81	37,748.73	7,930.30	291.49	69,651.84	1,024.77	2,454.00	2,454.00	0.00	0.00	0.00	0.00	0.00	63,719.07
569 - 2010 SUBSTITUTE (R.	184,273.02	63,158.92	99,452.89	20,893.29	767.92	183,505.10	2,699.72	6,465.31	6,465.31	0.00	0.00	0.00	0.00	0.00	167,874.76
570 - 2015 SUBSTITUTE (R.	95,937.14	30,100.48	54,168.57	11,379.83	288.26	95,648.88	1,418.07	3,399.25	3,399.25	0.00	0.00	0.00	0.00	0.00	87,432.31
Totals for Pol. Sub. 24890	834,170.17	369,547.54	380,564.09	81,250.02	2,808.52	831,361.65	11,888.46	28,486.59	28,486.59	0.00	0.00	0.00	0.00	0.00	762,500.01

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.277636 Com/Ind: 47.422783

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	655.48	55.03	600.24	0.21	0.00	655.48	7.76	18.63	18.63	0.00	0.00	0.00	0.00	0.00	610.46
038 - 2002 CURRENT EXPE	433.48	49.14	384.20	0.14	0.00	433.48	5.13	12.32	12.32	0.00	0.00	0.00	0.00	0.00	403.71
052 - 2003 CURRENT EXPE	86.85	9.83	77.00	0.02	0.00	86.85	1.03	2.47	2.47	0.00	0.00	0.00	0.00	0.00	80.88
217 - 2007 CURRENT EXPE	598.03	63.87	533.94	0.22	0.00	598.03	7.07	16.99	16.99	0.00	0.00	0.00	0.00	0.00	556.98
276 - 1976 CURRENT EXPE	817.02	312.51	504.16	0.35	0.00	817.02	9.65	23.22	23.22	0.00	0.00	0.00	0.00	0.00	760.93
278 - 1978 CURRENT EXPE	233.80	65.85	167.88	0.07	0.00	233.80	2.76	6.64	6.64	0.00	0.00	0.00	0.00	0.00	217.76
286 - 1986 CURRENT EXPE	500.74	95.33	405.26	0.15	0.00	500.74	5.92	14.22	14.22	0.00	0.00	0.00	0.00	0.00	466.38
290 - 1990 CURRENT EXPE	405.60	68.59	336.89	0.12	0.00	405.60	4.79	11.53	11.53	0.00	0.00	0.00	0.00	0.00	377.75
294 - 1994 CURRENT EXPE	304.69	44.22	260.38	0.09	0.00	304.69	3.60	8.66	8.66	0.00	0.00	0.00	0.00	0.00	283.77
470 - 2000 PERMANENT IME	80.05	9.83	70.20	0.02	0.00	80.05	0.95	2.28	2.28	0.00	0.00	0.00	0.00	0.00	74.54
516 - 2012 BOND (\$81,000,0	234.10	19.66	214.37	0.07	0.00	234.10	2.77	6.65	6.65	0.00	0.00	0.00	0.00	0.00	218.03
571 - 2019 CURRENT EXPE	684.87	57.98	626.65	0.24	0.00	684.87	8.09	19.47	19.47	0.00	0.00	0.00	0.00	0.00	637.84
Totals for Pol. Sub. 25190	5,034.71	851.84	4,181.17	1.70	0.00	5,034.71	59.52	143.08	143.08	0.00	0.00	0.00	0.00	0.00	4,689.03

Political Subdivision: 25600 - VERMILION LSD

Full: 66.9800 Res/Agr: 28.970361 Com/Ind: 50.06292

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	64,812.68	44,390.28	15,561.67	4,702.56	158.17	64,654.51	801.29	1,920.89	1,920.89	0.00	0.00	0.00	0.00	0.00	60,011.44
141 - 2011 EMERGENCY (\$4	130,456.30	89,349.67	31,322.86	9,465.39	318.38	130,137.92	1,612.89	3,866.40	3,866.40	0.00	0.00	0.00	0.00	0.00	120,792.23
142 - 2007 BOND/LIBRARY (7,478.38	5,121.95	1,795.58	542.61	18.24	7,460.14	92.39	221.64	221.64	0.00	0.00	0.00	0.00	0.00	6,924.47
276 - 1976 CURRENT EXPE	452,788.78	398,374.30	29,825.42	24,285.91	303.15	452,485.63	5,529.43	13,277.79	13,277.79	0.00	0.00	0.00	0.00	0.00	420,400.62
289 - 1989 CURRENT EXPE	83,425.79	67,154.52	9,803.93	6,367.69	99.65	83,326.14	1,032.59	2,478.38	2,478.38	0.00	0.00	0.00	0.00	0.00	77,336.79
292 - 1992 CURRENT EXPE	86,078.49	68,292.74	11,196.35	6,475.60	113.80	85,964.69	1,064.87	2,555.51	2,555.51	0.00	0.00	0.00	0.00	0.00	79,788.80
293 - 1993 CURRENT EXPE	102,028.57	80,813.07	13,416.31	7,662.82	136.37	101,892.20	1,262.11	3,028.83	3,028.83	0.00	0.00	0.00	0.00	0.00	94,572.43
471 - LIBRARY	1,661.92	1,138.21	399.04	120.61	4.06	1,657.86	20.54	49.28	49.28	0.00	0.00	0.00	0.00	0.00	1,538.76
562 - 2018 SAFETY & SECU	11,210.51	7,739.84	2,600.82	847.79	22.06	11,188.45	138.81	332.98	332.98	0.00	0.00	0.00	0.00	0.00	10,383.68
Totals for Pol. Sub. 25600	939,941.42	762,374.58	115,921.98	60,470.98	1,173.88	938,767.54	11,554.92	27,731.70	27,731.70	0.00	0.00	0.00	0.00	0.00	871,749.22

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2600 Res/Agr: 26.1433 Com/Ind: 26.707465

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,094.91	9,017.18	15,473.14	1,544.17	60.42	26,034.49	388.78	932.49	932.49	0.00	0.00	0.00	0.00	0.00	23,780.73
276 - 1976 CURRENT EXPEI	134,679.74	59,220.85	68,167.66	7,024.96	266.27	134,413.47	1,956.96	4,694.68	4,694.68	0.00	0.00	0.00	0.00	0.00	123,067.15
510 - 2011 EMERGENCY (\$9	26,729.64	9,236.51	15,849.53	1,581.72	61.88	26,667.76	398.23	955.20	955.20	0.00	0.00	0.00	0.00	0.00	24,359.13
517 - 2012 BOND(\$11,575,00	13,893.76	4,801.03	8,238.42	822.15	32.16	13,861.60	207.00	496.45	496.45	0.00	0.00	0.00	0.00	0.00	12,661.70
523 - 2012 PERMANENT IMF	2,998.73	1,218.54	1,600.80	173.14	6.25	2,992.48	44.43	106.57	106.57	0.00	0.00	0.00	0.00	0.00	2,734.91
Totals for Pol. Sub. 25790	204,396.78	83,494.11	109,329.55	11,146.14	426.98	203,969.80	2,995.40	7,185.39	7,185.39	0.00	0.00	0.00	0.00	0.00	186,603.62

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.298118 Com/Ind: 3.591963

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	16.81	6.78	10.03	0.00	0.00	16.81	0.19	0.48	0.48	0.00	0.00	0.00	0.00	0.00	15.66
215 - 2005 CURRENT EXPEI	8.95	3.39	5.56	0.00	0.00	8.95	0.11	0.26	0.26	0.00	0.00	0.00	0.00	0.00	8.32
276 - 1976 CURRENT EXPEI	27.31	14.25	13.06	0.00	0.00	27.31	0.31	0.77	0.77	0.00	0.00	0.00	0.00	0.00	25.46
472 - 1998 PERMANENT IMF	7.13	3.39	3.74	0.00	0.00	7.13	0.10	0.21	0.21	0.00	0.00	0.00	0.00	0.00	6.61
585 - 2021 PERMANENT IMF	24.44	7.46	16.98	0.00	0.00	24.44	0.29	0.69	0.69	0.00	0.00	0.00	0.00	0.00	22.77
Totals for Pol. Sub. 30020	84.64	35.27	49.37	0.00	0.00	84.64	1.00	2.41	2.41	0.00	0.00	0.00	0.00	0.00	78.82

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.802396 Com/Ind: 3.091449

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	25,604.75	18,348.82	5,511.85	1,694.93	49.15	25,555.60	315.28	756.14	756.14	0.00	0.00	0.00	0.00	0.00	23,728.04
276 - 1976 CURRENT EXPEI	28,229.69	23,853.47	3,449.96	895.50	30.76	28,198.93	340.47	817.25	817.25	0.00	0.00	0.00	0.00	0.00	26,223.96
535 - 2014 CURRENT EXPEI	8,878.18	6,116.29	2,100.57	645.68	15.64	8,862.54	109.76	263.27	263.27	0.00	0.00	0.00	0.00	0.00	8,226.24
554 - 2017 PERMANENT IMF	9,010.25	6,116.29	2,223.44	653.97	16.55	8,993.70	111.33	267.12	267.12	0.00	0.00	0.00	0.00	0.00	8,348.13
Totals for Pol. Sub. 30130	71,722.87	54,434.87	13,285.82	3,890.08	112.10	71,610.77	876.84	2,103.78	2,103.78	0.00	0.00	0.00	0.00	0.00	66,526.37

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 1.999999 Com/Ind: 2.007318

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	486,591.48	231,754.28	158,097.25	98,586.93	-1,846.98	488,438.46	6,464.96	15,587.45	15,587.45	0.00	0.00	0.00	0.00	0.00	450,798.60
150 - 1997 CURRENT EXPE	216,269.84	102,244.56	70,439.12	44,409.03	-822.87	217,092.71	2,875.58	6,933.28	6,933.28	0.00	0.00	0.00	0.00	0.00	200,350.57
Totals for Pol. Sub. 30230	702,861.32	333,998.84	228,536.37	142,995.96	-2,669.85	705,531.17	9,340.54	22,520.73	22,520.73	0.00	0.00	0.00	0.00	0.00	651,149.17

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.000002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	520.14	318.91	199.80	0.25	1.18	518.96	6.19	14.79	14.79	0.00	0.00	0.00	0.00	0.00	483.19
291 - 1991 CURRENT EXPE	10,050.88	6,165.61	3,857.87	4.82	22.58	10,028.30	119.36	286.18	286.18	0.00	0.00	0.00	0.00	0.00	9,336.58
Totals for Pol. Sub. 30260	10,571.02	6,484.52	4,057.67	5.07	23.76	10,547.26	125.55	300.97	300.97	0.00	0.00	0.00	0.00	0.00	9,819.77

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.527326 Com/Ind: 2.756353

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	430.14	141.53	293.97	0.72	-6.08	436.22	6.86	16.63	16.63	0.00	0.00	0.00	0.00	0.00	396.10
277 - 1977 CURRENT EXPE	251.34	82.56	171.91	0.42	-3.55	254.89	3.99	9.72	9.72	0.00	0.00	0.00	0.00	0.00	231.46
284 - 1984 CURRENT EXPE	179.73	58.97	123.00	0.30	-2.54	182.27	2.85	6.96	6.96	0.00	0.00	0.00	0.00	0.00	165.50
548 - 2016 PERMANENT IME	263.47	81.38	177.44	0.50	4.15	259.32	4.16	9.91	9.91	0.00	0.00	0.00	0.00	0.00	235.34
Totals for Pol. Sub. 30340	1,124.68	364.44	766.32	1.94	-8.02	1,132.70	17.86	43.22	43.22	0.00	0.00	0.00	0.00	0.00	1,028.40

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,385.83	3,621.60	2,905.02	825.88	33.33	7,352.50	89.59	214.45	214.45	0.00	0.00	0.00	0.00	0.00	6,834.01
Totals for Pol. Sub. 40100	7,385.83	3,621.60	2,905.02	825.88	33.33	7,352.50	89.59	214.45	214.45	0.00	0.00	0.00	0.00	0.00	6,834.01

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.513985 Com/Ind: 4.533386

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,312.48	6,390.20	5,281.46	1,577.46	63.36	13,249.12	161.96	387.45	387.45	0.00	0.00	0.00	0.00	0.00	12,312.26
018 - 2001 FIRE & E.M.S.	10,213.72	5,751.18	3,415.88	1,005.69	40.97	10,172.75	123.77	296.14	296.14	0.00	0.00	0.00	0.00	0.00	9,456.70
513 - 2011 ROAD & BRIDGE	5,998.20	3,195.10	2,120.21	657.45	25.44	5,972.76	72.75	174.11	174.11	0.00	0.00	0.00	0.00	0.00	5,551.79
563 - 2018 AMBULANCE	3,253.59	1,597.55	1,260.21	382.86	12.97	3,240.62	39.58	94.68	94.68	0.00	0.00	0.00	0.00	0.00	3,011.68
Totals for Pol. Sub. 4010001	32,777.99	16,934.03	12,077.76	3,623.46	142.74	32,635.25	398.06	952.38	952.38	0.00	0.00	0.00	0.00	0.00	30,332.43

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418921 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,937.31	983.15	849.17	116.41	-11.42	1,948.73	24.80	59.97	59.97	0.00	0.00	0.00	0.00	0.00	1,803.99
011 - ROAD AND BRIDGE	1,097.80	557.12	481.19	65.96	-6.47	1,104.27	14.07	33.98	33.98	0.00	0.00	0.00	0.00	0.00	1,022.24
473 - 2011 ROAD IMPROVEI	566.48	327.72	203.50	38.00	-2.74	569.22	7.15	17.28	17.28	0.00	0.00	0.00	0.00	0.00	527.51
Totals for Pol. Sub. 40650	3,601.59	1,867.99	1,533.86	220.37	-20.63	3,622.22	46.02	111.23	111.23	0.00	0.00	0.00	0.00	0.00	3,353.74

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,461.20	4,261.89	8,356.69	803.81	38.81	13,422.39	171.71	411.40	411.40	0.00	0.00	0.00	0.00	0.00	12,427.88
Totals for Pol. Sub. 40710	13,461.20	4,261.89	8,356.69	803.81	38.81	13,422.39	171.71	411.40	411.40	0.00	0.00	0.00	0.00	0.00	12,427.88

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.919216 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	10,248.54	4,589.09	5,501.83	171.61	-13.99	10,262.53	126.73	304.92	304.92	0.00	0.00	0.00	0.00	0.00	9,525.96
536 - 2014 FIRE & AMBULAN	8,668.76	4,025.52	4,520.64	97.09	25.51	8,643.25	107.06	256.53	256.53	0.00	0.00	0.00	0.00	0.00	8,023.13
Totals for Pol. Sub. 4071006	18,917.30	8,614.61	10,022.47	268.70	11.52	18,905.78	233.79	561.45	561.45	0.00	0.00	0.00	0.00	0.00	17,549.09

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.21556 Com/Ind: 4.675455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-41,926.43	748.98	-38,141.54	27.79	-4,561.66	-37,364.77	-25.24	68.99	68.99	0.00	0.00	0.00	0.00	0.00	-37,477.51
464 - 2006 FIRE & E.M.S.	-15,118.80	416.10	-13,886.77	12.69	-1,660.82	-13,457.98	-7.42	29.28	29.28	0.00	0.00	0.00	0.00	0.00	-13,509.12
474 - 2001 ROAD IMPROVEI	-19,575.54	624.14	-18,056.43	16.26	-2,159.51	-17,416.03	-8.75	40.41	40.41	0.00	0.00	0.00	0.00	0.00	-17,488.10
581 - 2021 FIRE & E.M.S	-21,542.90	416.10	-21,990.75	17.64	14.11	-21,557.01	16.56	39.39	39.39	0.00	0.00	0.00	0.00	0.00	-21,652.35
Totals for Pol. Sub. 40870	-98,163.67	2,205.32	-92,075.49	74.38	-8,367.88	-89,795.79	-24.85	178.07	178.07	0.00	0.00	0.00	0.00	0.00	-90,127.08

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	-53,714.89	745.19	-48,664.89	1.96	-5,797.15	-47,917.74	-39.37	70.14	70.14	0.00	0.00	0.00	0.00	0.00	-48,018.65
Totals for Pol. Sub. 4087001	-53,714.89	745.19	-48,664.89	1.96	-5,797.15	-47,917.74	-39.37	70.14	70.14	0.00	0.00	0.00	0.00	0.00	-48,018.65

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.676182 Com/Ind: 6.864058

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	29,190.06	19,061.86	8,648.10	1,435.47	44.63	29,145.43	346.84	832.28	832.28	0.00	0.00	0.00	0.00	0.00	27,134.03
011 - ROAD AND BRIDGE	15,949.24	10,415.25	4,725.27	784.33	24.39	15,924.85	189.50	454.71	454.71	0.00	0.00	0.00	0.00	0.00	14,825.93
456 - 2016 FIRE & E.M.S	32,971.87	22,107.83	9,220.64	1,600.98	42.42	32,929.45	391.71	940.08	940.08	0.00	0.00	0.00	0.00	0.00	30,657.58
465 - 2008 FIRE & E.M.S.	21,054.08	14,738.56	5,354.00	933.88	27.64	21,026.44	249.99	599.99	599.99	0.00	0.00	0.00	0.00	0.00	19,576.47
582 - 2021 ROAD IMPROVEI	11,373.41	7,369.28	3,389.17	599.36	15.60	11,357.81	135.16	324.33	324.33	0.00	0.00	0.00	0.00	0.00	10,573.99
Totals for Pol. Sub. 40930	110,538.66	73,692.78	31,337.18	5,354.02	154.68	110,383.98	1,313.20	3,151.39	3,151.39	0.00	0.00	0.00	0.00	0.00	102,768.00

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,795.16	4,076.17	5,226.39	2,465.27	27.33	11,767.83	147.86	354.58	354.58	0.00	0.00	0.00	0.00	0.00	10,910.81
011 - ROAD AND BRIDGE	29,034.37	10,033.67	12,864.99	6,068.44	67.27	28,967.10	363.97	872.78	872.78	0.00	0.00	0.00	0.00	0.00	26,857.57
015 - 1976 HOSPITAL	6,485.02	5,225.87	702.09	553.42	3.64	6,481.38	78.14	187.65	187.65	0.00	0.00	0.00	0.00	0.00	6,027.94

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	1,512.16	522.59	669.98	316.07	3.52	1,508.64	18.98	45.47	45.47	0.00	0.00	0.00	0.00	0.00	1,398.72
465 - 2008 FIRE & E.M.S.	19,175.38	7,838.80	7,658.19	3,638.35	40.04	19,135.34	239.08	573.39	573.39	0.00	0.00	0.00	0.00	0.00	17,749.48
475 - 2011 ROAD IMPROVEI	12,783.63	5,225.87	5,105.51	2,425.55	26.70	12,756.93	159.37	382.30	382.30	0.00	0.00	0.00	0.00	0.00	11,832.96
476 - 2010 LIBRARY	22,243.52	9,093.01	8,883.56	4,220.49	46.46	22,197.06	277.35	665.11	665.11	0.00	0.00	0.00	0.00	0.00	20,589.49
543 - 2020 FIRE & E.M.S.	16,200.32	5,539.43	7,023.23	3,608.78	28.88	16,171.44	203.27	487.67	487.67	0.00	0.00	0.00	0.00	0.00	14,992.83
Totals for Pol. Sub. 41271	119,229.56	47,555.41	48,133.94	23,296.37	243.84	118,985.72	1,488.02	3,568.95	3,568.95	0.00	0.00	0.00	0.00	0.00	110,359.80

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.867157 Com/Ind: 1.755582

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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.	21,207.99	5,144.66	13,094.52	2,910.76	58.05	21,149.94	278.28	667.15	667.15	0.00	0.00	0.00	0.00	0.00	19,537.36
Totals for Pol. Sub. 41610	21,207.99	5,144.66	13,094.52	2,910.76	58.05	21,149.94	278.28	667.15	667.15	0.00	0.00	0.00	0.00	0.00	19,537.36

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,177.88	3,128.82	10,313.32	2,685.38	50.36	16,127.52	216.63	519.13	519.13	0.00	0.00	0.00	0.00	0.00	14,872.63
Totals for Pol. Sub. 41610_2	16,177.88	3,128.82	10,313.32	2,685.38	50.36	16,127.52	216.63	519.13	519.13	0.00	0.00	0.00	0.00	0.00	14,872.63

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,253.39	204.92	1,047.90	0.57	0.00	1,253.39	14.84	35.62	35.62	0.00	0.00	0.00	0.00	0.00	1,167.31
Totals for Pol. Sub. 41610_2	1,253.39	204.92	1,047.90	0.57	0.00	1,253.39	14.84	35.62	35.62	0.00	0.00	0.00	0.00	0.00	1,167.31

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	18,076.93	3,457.21	11,782.04	2,785.45	52.23	18,024.70	240.01	575.26	575.26	0.00	0.00	0.00	0.00	0.00	16,634.17
Totals for Pol. Sub. 4161001	18,076.93	3,457.21	11,782.04	2,785.45	52.23	18,024.70	240.01	575.26	575.26	0.00	0.00	0.00	0.00	0.00	16,634.17

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.278512 Com/Ind: 12.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,165.75	7,129.96	2,492.08	4,461.56	82.15	14,083.60	175.91	420.41	420.41	0.00	0.00	0.00	0.00	0.00	13,066.87
011 - ROAD AND BRIDGE	15,916.65	8,011.19	2,800.13	5,013.03	92.30	15,824.35	197.66	472.35	472.35	0.00	0.00	0.00	0.00	0.00	14,681.99
586 - 2022 FIRE & E.M.S.	21,286.16	10,013.99	3,999.43	7,161.41	111.33	21,174.83	265.20	634.12	634.12	0.00	0.00	0.00	0.00	0.00	19,641.39
587 - 2022 FIRE & E.M.S.	51,086.79	24,033.57	9,598.64	17,187.40	267.18	50,819.61	636.53	1,521.87	1,521.87	0.00	0.00	0.00	0.00	0.00	47,139.34
Totals for Pol. Sub. 41680	102,455.35	49,188.71	18,890.28	33,823.40	552.96	101,902.39	1,275.30	3,048.75	3,048.75	0.00	0.00	0.00	0.00	0.00	94,529.59

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.822432 Com/Ind: 6.917808

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,024.76	1,745.24	4,310.50	0.32	-31.30	6,056.06	71.55	172.89	172.89	0.00	0.00	0.00	0.00	0.00	5,638.73
014 - FIRE	5,364.51	1,553.98	3,838.14	0.28	-27.89	5,392.40	63.71	153.95	153.95	0.00	0.00	0.00	0.00	0.00	5,020.79
053 - 2009 ROAD DISTRICT	3,411.87	1,195.37	2,232.53	0.17	-16.20	3,428.07	40.52	97.83	97.83	0.00	0.00	0.00	0.00	0.00	3,191.89
461 - 2003 FIRE & E.M.S.	6,219.62	2,390.74	3,856.60	0.29	-28.01	6,247.63	73.83	178.25	178.25	0.00	0.00	0.00	0.00	0.00	5,817.30
468 - ROAD & BRIDGE	8,253.12	2,390.74	5,904.82	0.44	-42.88	8,296.00	98.06	236.84	236.84	0.00	0.00	0.00	0.00	0.00	7,724.26
Totals for Pol. Sub. 42000	29,273.88	9,276.07	20,142.59	1.50	-146.28	29,420.16	347.67	839.76	839.76	0.00	0.00	0.00	0.00	0.00	27,392.97

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.111234 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,018.45	2,958.88	2,914.32	120.60	24.65	5,993.80	71.48	171.00	171.00	0.00	0.00	0.00	0.00	0.00	5,580.32
011 - ROAD AND BRIDGE	4,458.12	2,191.76	2,158.77	89.34	18.25	4,439.87	52.95	126.66	126.66	0.00	0.00	0.00	0.00	0.00	4,133.60
459 - 2007 FIRE	1,480.41	821.91	620.96	32.29	5.25	1,475.16	17.57	42.07	42.07	0.00	0.00	0.00	0.00	0.00	1,373.45

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.111234 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	2,182.78	1,095.88	1,031.20	49.20	6.50	2,176.28	25.94	62.09	62.09	0.00	0.00	0.00	0.00	0.00	2,026.16
Totals for Pol. Sub. 42370	14,139.76	7,068.43	6,725.25	291.43	54.65	14,085.11	167.94	401.82	401.82	0.00	0.00	0.00	0.00	0.00	13,113.53

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,674.05	5,953.00	5,680.69	7.11	33.25	11,640.80	138.82	332.56	332.56	0.00	0.00	0.00	0.00	0.00	10,836.86
Totals for Pol. Sub. 42532	11,674.05	5,953.00	5,680.69	7.11	33.25	11,640.80	138.82	332.56	332.56	0.00	0.00	0.00	0.00	0.00	10,836.86

Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	8,338.60	4,252.14	4,057.64	5.08	23.74	8,314.86	99.11	237.53	237.53	0.00	0.00	0.00	0.00	0.00	7,740.69
Totals for Pol. Sub. 4253201	8,338.60	4,252.14	4,057.64	5.08	23.74	8,314.86	99.11	237.53	237.53	0.00	0.00	0.00	0.00	0.00	7,740.69

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.15641 Com/Ind: 4.579788

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	8,631.23	2,036.66	4,125.08	2,389.76	79.73	8,551.50	104.12	247.88	247.88	0.00	0.00	0.00	0.00	0.00	7,951.62
572 - 2019 FIRE & E.M.S.	25,966.95	6,040.96	11,891.60	7,868.92	165.47	25,801.48	313.21	747.93	747.93	0.00	0.00	0.00	0.00	0.00	23,992.41
Totals for Pol. Sub. 42770	34,598.18	8,077.62	16,016.68	10,258.68	245.20	34,352.98	417.33	995.81	995.81	0.00	0.00	0.00	0.00	0.00	31,944.03

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,984.44	1,777.01	5,375.08	739.22	93.13	7,891.31	96.80	229.93	229.93	0.00	0.00	0.00	0.00	0.00	7,334.65
Totals for Pol. Sub. 4277005	7,984.44	1,777.01	5,375.08	739.22	93.13	7,891.31	96.80	229.93	229.93	0.00	0.00	0.00	0.00	0.00	7,334.65

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,460.06	150.18	9,294.58	15.30	0.00	9,460.06	112.20	269.63	269.63	0.00	0.00	0.00	0.00	0.00	8,808.60
Totals for Pol. Sub. 44120	9,460.06	150.18	9,294.58	15.30	0.00	9,460.06	112.20	269.63	269.63	0.00	0.00	0.00	0.00	0.00	8,808.60

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.663062 Com/Ind: 4.239706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	615.18	148.37	462.66	0.00	4.15	611.03	7.34	17.48	17.48	0.00	0.00	0.00	0.00	0.00	568.73
011 - ROAD AND BRIDGE	2,867.03	691.46	2,156.21	0.00	19.36	2,847.67	34.12	81.45	81.45	0.00	0.00	0.00	0.00	0.00	2,650.65
491 - 1985 ROAD AND BRID	1,143.92	559.89	578.83	0.00	5.20	1,138.72	13.55	32.50	32.50	0.00	0.00	0.00	0.00	0.00	1,060.17
Totals for Pol. Sub. 44230	4,626.13	1,399.72	3,197.70	0.00	28.71	4,597.42	55.01	131.43	131.43	0.00	0.00	0.00	0.00	0.00	4,279.55

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487408 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,445.23	863.28	581.95	0.00	0.00	1,445.23	17.07	41.08	41.08	0.00	0.00	0.00	0.00	0.00	1,346.00
463 - 2010 FIRE & E.M.S	2,944.88	1,918.42	1,026.46	0.00	0.00	2,944.88	34.85	83.70	83.70	0.00	0.00	0.00	0.00	0.00	2,742.63
Totals for Pol. Sub. 44590	4,390.11	2,781.70	1,608.41	0.00	0.00	4,390.11	51.92	124.78	124.78	0.00	0.00	0.00	0.00	0.00	4,088.63

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,497.22	2,180.13	1,317.09	0.00	0.00	3,497.22	41.36	99.38	99.38	0.00	0.00	0.00	0.00	0.00	3,257.10
Totals for Pol. Sub. 4459001	3,497.22	2,180.13	1,317.09	0.00	0.00	3,497.22	41.36	99.38	99.38	0.00	0.00	0.00	0.00	0.00	3,257.10

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,730.92	450.96	724.70	550.23	5.03	1,725.89	21.20	50.82	50.82	0.00	0.00	0.00	0.00	0.00	1,603.05
Totals for Pol. Sub. 44720	1,730.92	450.96	724.70	550.23	5.03	1,725.89	21.20	50.82	50.82	0.00	0.00	0.00	0.00	0.00	1,603.05

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,290.48	1,794.50	2,721.35	2,751.20	23.43	7,267.05	89.33	214.01	214.01	0.00	0.00	0.00	0.00	0.00	6,749.70
Totals for Pol. Sub. 44720050	7,290.48	1,794.50	2,721.35	2,751.20	23.43	7,267.05	89.33	214.01	214.01	0.00	0.00	0.00	0.00	0.00	6,749.70

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442309 Com/Ind: 13.961721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,792.39	791.31	1,216.22	-221.04	5.90	1,786.49	27.46	65.74	65.74	0.00	0.00	0.00	0.00	0.00	1,627.55
011 - ROAD AND BRIDGE	5,896.12	2,603.00	4,000.79	-727.10	19.43	5,876.69	90.25	216.25	216.25	0.00	0.00	0.00	0.00	0.00	5,353.94
018 - 2001 FIRE & E.M.S.	8,965.46	4,685.40	5,556.40	-1,303.34	27.00	8,938.46	142.54	341.67	341.67	0.00	0.00	0.00	0.00	0.00	8,112.58
025 - 1982 STREET LIGHT	3,089.70	2,082.40	1,315.81	-314.91	6.40	3,083.30	45.34	108.82	108.82	0.00	0.00	0.00	0.00	0.00	2,820.32
213 - 2003 CURRENT EXPE	7,995.76	4,164.80	4,965.38	-1,158.53	24.11	7,971.65	127.01	304.48	304.48	0.00	0.00	0.00	0.00	0.00	7,235.68
276 - 1976 CURRENT EXPE	2,523.09	2,082.40	681.23	-243.84	3.30	2,519.79	36.59	87.90	87.90	0.00	0.00	0.00	0.00	0.00	2,307.40
296 - 1996 CURRENT EXPE	1,159.19	728.84	575.85	-148.30	2.80	1,156.39	17.83	42.80	42.80	0.00	0.00	0.00	0.00	0.00	1,052.96
467 - 2005 AMBULANCE	2,018.49	1,041.20	1,260.79	-289.63	6.13	2,012.36	32.00	76.70	76.70	0.00	0.00	0.00	0.00	0.00	1,826.96
478 - 2003 FIRE	3,598.12	1,874.16	2,234.44	-521.33	10.85	3,587.27	57.14	137.03	137.03	0.00	0.00	0.00	0.00	0.00	3,256.07
511 - 2011 EMERGENCY ME	10,092.47	5,206.00	6,304.00	-1,448.15	30.62	10,061.85	159.98	383.44	383.44	0.00	0.00	0.00	0.00	0.00	9,134.99
583 - 2021 FIRE & E.M.S.	14,044.75	6,247.20	9,727.44	-1,994.30	64.41	13,980.34	222.13	531.93	531.93	0.00	0.00	0.00	0.00	0.00	12,694.35
Totals for Pol. Sub. 44921	61,175.54	31,506.71	37,838.35	-8,370.47	200.95	60,974.59	958.27	2,296.76	2,296.76	0.00	0.00	0.00	0.00	0.00	55,422.80

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815334 Com/Ind: .809078

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,658.24	560.84	977.78	113.57	6.05	1,652.19	25.90	62.11	62.11	0.00	0.00	0.00	0.00	0.00	1,502.07
022 - CEMETERY	1,658.24	560.84	977.78	113.57	6.05	1,652.19	25.90	62.11	62.11	0.00	0.00	0.00	0.00	0.00	1,502.07
095 - 2001 HISTORICAL SO	1,346.13	560.84	701.82	79.13	4.34	1,341.79	20.34	48.70	48.70	0.00	0.00	0.00	0.00	0.00	1,224.05
Totals for Pol. Sub. 45880	4,662.61	1,682.52	2,657.38	306.27	16.44	4,646.17	72.14	172.92	172.92	0.00	0.00	0.00	0.00	0.00	4,228.19

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,779.50	863.63	3,948.77	941.07	26.03	5,753.47	73.31	175.42	175.42	0.00	0.00	0.00	0.00	0.00	5,329.32
Totals for Pol. Sub. 45880090	5,779.50	863.63	3,948.77	941.07	26.03	5,753.47	73.31	175.42	175.42	0.00	0.00	0.00	0.00	0.00	5,329.32

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.964117 Com/Ind: 3.958567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32,800.30	5,991.83	14,931.53	11,602.54	274.40	32,525.90	394.11	939.16	939.16	0.00	0.00	0.00	0.00	0.00	30,253.47
106 - SINKING FUND AND B	2,186.67	399.46	995.43	773.49	18.29	2,168.38	26.27	62.58	62.58	0.00	0.00	0.00	0.00	0.00	2,016.95
457 - 2002 FIRE	8,804.07	1,997.28	3,803.13	2,933.77	69.89	8,734.18	105.67	251.98	251.98	0.00	0.00	0.00	0.00	0.00	8,124.55
Totals for Pol. Sub. 50170	43,791.04	8,388.57	19,730.09	15,309.80	362.58	43,428.46	526.05	1,253.72	1,253.72	0.00	0.00	0.00	0.00	0.00	40,394.97

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.292016 Com/Ind: 7.716497

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	79,170.07	25,476.88	33,067.25	20,466.00	159.94	79,010.13	971.11	2,328.96	2,328.96	0.00	0.00	0.00	0.00	0.00	73,381.10
013 - 2008 PARKS & RECRE	12,584.38	4,984.61	4,722.10	2,854.83	22.84	12,561.54	153.73	368.70	368.70	0.00	0.00	0.00	0.00	0.00	11,670.41
039 - POLICE PENSION	10,326.56	3,323.07	4,313.14	2,669.49	20.86	10,305.70	126.65	303.78	303.78	0.00	0.00	0.00	0.00	0.00	9,571.49
045 - 2007 POLICE	13,982.65	5,538.45	5,246.80	3,172.02	25.38	13,957.27	170.80	409.66	409.66	0.00	0.00	0.00	0.00	0.00	12,967.15
109 - 2008 STREET IMPROV	53,134.11	21,046.12	19,937.80	12,053.76	96.43	53,037.68	648.98	1,556.66	1,556.66	0.00	0.00	0.00	0.00	0.00	49,275.38
469 - 1984 POLICE	33,929.63	22,153.81	6,318.95	5,426.31	30.56	33,899.07	409.94	984.25	984.25	0.00	0.00	0.00	0.00	0.00	31,520.63

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50390 - AVON CITY
 Full: 9.9500 Res/Agr: 7.292016 Com/Ind: 7.716497

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	16,981.64	5,538.45	6,512.35	4,902.83	28.01	16,953.63	208.88	501.09	501.09	0.00	0.00	0.00	0.00	0.00	15,742.57
579 - 2020 LIBRARY	71,724.35	22,153.81	29,181.02	20,264.01	125.51	71,598.84	881.99	2,115.68	2,115.68	0.00	0.00	0.00	0.00	0.00	66,485.49
Totals for Pol. Sub. 50390	291,833.39	110,215.20	109,299.41	71,809.25	509.53	291,323.86	3,572.08	8,568.78	8,568.78	0.00	0.00	0.00	0.00	0.00	270,614.22

Political Subdivision: 50390TIF - AVON CITY TIF
 Full: 85.4560 Res/Agr: 61.187921 Com/Ind: 63.39368

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-117,175.32	0.00	0.00	-117,175.32	0.00	-117,175.32	6,261.92	6,867.88	6,867.88	0.00	0.00	0.00	0.00	0.00	-137,173.00
Totals for Pol. Sub. 50390TI	-117,175.32	0.00	0.00	-117,175.32	0.00	-117,175.32	6,261.92	6,867.88	6,867.88	0.00	0.00	0.00	0.00	0.00	-137,173.00

Political Subdivision: 50400 - AVON LAKE CITY
 Full: 7.9800 Res/Agr: 6.784688 Com/Ind: 7.394243

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	167,492.93	104,315.94	44,094.93	18,924.26	157.80	167,335.13	2,157.36	5,179.36	5,179.36	0.00	0.00	0.00	0.00	0.00	154,819.05
039 - POLICE PENSION	13,957.78	8,692.99	3,674.62	1,577.01	13.16	13,944.62	179.79	431.61	431.61	0.00	0.00	0.00	0.00	0.00	12,901.61
169 - 2008 BOND (\$4,500,00	13,027.21	8,113.46	3,429.61	1,471.88	12.26	13,014.95	167.77	402.83	402.83	0.00	0.00	0.00	0.00	0.00	12,041.52
300 - 2000 CURRENT EXPE	60,275.41	43,464.97	10,208.44	6,565.46	36.54	60,238.87	772.71	1,855.73	1,855.73	0.00	0.00	0.00	0.00	0.00	55,754.70
492 - FIREMANS FUND	13,957.78	8,692.99	3,674.62	1,577.01	13.16	13,944.62	179.79	431.61	431.61	0.00	0.00	0.00	0.00	0.00	12,901.61
524 - 2012 AMBULANCE & E	84,792.47	57,953.30	18,020.71	8,753.97	64.49	84,727.98	1,084.50	2,604.07	2,604.07	0.00	0.00	0.00	0.00	0.00	78,435.34
Totals for Pol. Sub. 50400	353,503.58	231,233.65	83,102.93	38,869.59	297.41	353,206.17	4,541.92	10,905.21	10,905.21	0.00	0.00	0.00	0.00	0.00	326,853.83

Political Subdivision: 52540 - ELYRIA CITY
 Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	25,461.67	9,116.95	7,086.31	9,165.30	93.11	25,368.56	308.80	739.31	739.31	0.00	0.00	0.00	0.00	0.00	23,581.14
492 - FIREMANS FUND	25,461.67	9,116.95	7,086.31	9,165.30	93.11	25,368.56	308.80	739.31	739.31	0.00	0.00	0.00	0.00	0.00	23,581.14
Totals for Pol. Sub. 52540	50,923.34	18,233.90	14,172.62	18,330.60	186.22	50,737.12	617.60	1,478.62	1,478.62	0.00	0.00	0.00	0.00	0.00	47,162.28

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	71,263.36	20,146.35	22,126.19	28,755.13	235.69	71,027.67	867.46	2,077.59	2,077.59	0.00	0.00	0.00	0.00	0.00	66,005.03
106 - SINKING FUND AND B	185,284.73	52,380.52	57,528.11	74,763.26	612.84	184,671.89	2,255.29	5,401.74	5,401.74	0.00	0.00	0.00	0.00	0.00	171,613.12
Totals for Pol. Sub. 52540_33	256,548.09	72,526.87	79,654.30	103,518.39	848.53	255,699.56	3,122.75	7,479.33	7,479.33	0.00	0.00	0.00	0.00	0.00	237,618.15

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,949.69	10,237.11	1,494.99	142.98	74.61	11,875.08	142.26	339.72	339.72	0.00	0.00	0.00	0.00	0.00	11,053.38
106 - SINKING FUND AND B	31,069.12	26,616.49	3,886.88	371.75	194.00	30,875.12	369.87	883.25	883.25	0.00	0.00	0.00	0.00	0.00	28,738.75
Totals for Pol. Sub. 52540_34	43,018.81	36,853.60	5,381.87	514.73	268.61	42,750.20	512.13	1,222.97	1,222.97	0.00	0.00	0.00	0.00	0.00	39,792.13

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	962.43	3.70	0.00	958.73	0.00	962.43	11.39	27.35	27.35	0.00	0.00	0.00	0.00	0.00	896.34
106 - SINKING FUND AND B	4,314.36	16.59	0.00	4,297.77	0.00	4,314.36	51.02	122.60	122.60	0.00	0.00	0.00	0.00	0.00	4,018.14
Totals for Pol. Sub. 52540_70	5,276.79	20.29	0.00	5,256.50	0.00	5,276.79	62.41	149.95	149.95	0.00	0.00	0.00	0.00	0.00	4,914.48

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.1870 Res/Agr: 52.358512 Com/Ind: 54.072302

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	48,098.95	0.00	0.00	48,098.95	0.00	48,098.95	828.81	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	43,287.10
Totals for Pol. Sub. 52540TIF34	48,098.95	0.00	0.00	48,098.95	0.00	48,098.95	828.81	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	43,287.10

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,511.70	2,118.20	6,388.90	3,838.72	165.88	12,345.82	160.77	381.55	381.55	0.00	0.00	0.00	0.00	0.00	11,421.95

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	841.60	142.48	429.73	258.23	11.16	830.44	10.81	25.66	25.66	0.00	0.00	0.00	0.00	0.00	768.31
Totals for Pol. Sub. 53190	13,353.30	2,260.68	6,818.63	4,096.95	177.04	13,176.26	171.58	407.21	407.21	0.00	0.00	0.00	0.00	0.00	12,190.26

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.438835 Com/Ind: 8.53034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	773.43	258.85	448.08	42.28	24.22	749.21	9.43	21.97	21.97	0.00	0.00	0.00	0.00	0.00	695.84
036 - 1978 POLICE	375.09	267.78	82.69	20.15	4.47	370.62	4.50	10.65	10.65	0.00	0.00	0.00	0.00	0.00	344.82
042 - 1983 PERMANENT IMF	318.22	178.52	115.32	18.15	6.23	311.99	3.83	9.04	9.04	0.00	0.00	0.00	0.00	0.00	290.08
445 - 2009 CURRENT EXPE	931.32	357.04	503.27	43.80	27.21	904.11	11.33	26.44	26.44	0.00	0.00	0.00	0.00	0.00	839.90
Totals for Pol. Sub. 54080	2,398.06	1,062.19	1,149.36	124.38	62.13	2,335.93	29.09	68.10	68.10	0.00	0.00	0.00	0.00	0.00	2,170.64

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945676 Com/Ind: 5.230971

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,812.76	2,661.39	3,565.47	4,505.92	79.98	10,732.78	129.91	309.93	309.93	0.00	0.00	0.00	0.00	0.00	9,983.01
571 - 2019 CURRENT EXPE	11,706.95	2,763.75	3,676.22	5,210.95	56.03	11,650.92	140.74	336.61	336.61	0.00	0.00	0.00	0.00	0.00	10,836.96
Totals for Pol. Sub. 54140	22,519.71	5,425.14	7,241.69	9,716.87	136.01	22,383.70	270.65	646.54	646.54	0.00	0.00	0.00	0.00	0.00	20,819.97

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.727321 Com/Ind: 3.951054

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	27,464.62	10,611.53	11,625.24	5,145.05	82.80	27,381.82	337.06	807.55	807.55	0.00	0.00	0.00	0.00	0.00	25,429.66
055 - 2004 PORT AUTHORIT	81,054.70	35,371.79	30,531.74	14,933.71	217.46	80,837.24	993.44	2,381.01	2,381.01	0.00	0.00	0.00	0.00	0.00	75,081.78
104 - SINKING FUND & BND	91,548.92	35,371.79	38,750.87	17,150.23	276.03	91,272.89	1,123.57	2,691.91	2,691.91	0.00	0.00	0.00	0.00	0.00	84,765.50
492 - FIREMANS FUND	27,464.62	10,611.53	11,625.24	5,145.05	82.80	27,381.82	337.06	807.55	807.55	0.00	0.00	0.00	0.00	0.00	25,429.66
549 - 2016 FIRE	148,892.40	60,132.06	59,318.65	29,014.00	427.69	148,464.71	1,828.68	4,381.84	4,381.84	0.00	0.00	0.00	0.00	0.00	137,872.35
Totals for Pol. Sub. 54470	376,425.26	152,098.70	151,851.74	71,388.04	1,086.78	375,338.48	4,619.81	11,069.86	11,069.86	0.00	0.00	0.00	0.00	0.00	348,578.95

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,742.50	2,970.49	0.00	772.01	0.00	3,742.50	45.74	109.91	109.91	0.00	0.00	0.00	0.00	0.00	3,476.94
Totals for Pol. Sub. 54470_1	3,742.50	2,970.49	0.00	772.01	0.00	3,742.50	45.74	109.91	109.91	0.00	0.00	0.00	0.00	0.00	3,476.94

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	220,890.05	54,931.20	117,163.29	47,990.64	804.92	220,085.13	2,734.40	6,547.68	6,547.68	0.00	0.00	0.00	0.00	0.00	204,255.37
Totals for Pol. Sub. 54470_4	220,890.05	54,931.20	117,163.29	47,990.64	804.92	220,085.13	2,734.40	6,547.68	6,547.68	0.00	0.00	0.00	0.00	0.00	204,255.37

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,039.49	11,643.22	2,669.05	1,694.10	33.12	16,006.37	194.62	466.68	466.68	0.00	0.00	0.00	0.00	0.00	14,878.39
Totals for Pol. Sub. 54470_4	16,039.49	11,643.22	2,669.05	1,694.10	33.12	16,006.37	194.62	466.68	466.68	0.00	0.00	0.00	0.00	0.00	14,878.39

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,194.26	27,564.53	0.00	1,629.73	0.00	29,194.26	346.85	833.43	833.43	0.00	0.00	0.00	0.00	0.00	27,180.55
Totals for Pol. Sub. 54470_4	29,194.26	27,564.53	0.00	1,629.73	0.00	29,194.26	346.85	833.43	833.43	0.00	0.00	0.00	0.00	0.00	27,180.55

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	111.26	25.53	65.76	19.49	0.48	110.78	1.29	3.18	3.18	0.00	0.00	0.00	0.00	0.00	103.13
Totals for Pol. Sub. 54470_4	111.26	25.53	65.76	19.49	0.48	110.78	1.29	3.18	3.18	0.00	0.00	0.00	0.00	0.00	103.13

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,145.51	240.17	53.14	852.20	0.00	1,145.51	13.54	32.55	32.55	0.00	0.00	0.00	0.00	0.00	1,066.87
Totals for Pol. Sub. 54470_68	1,145.51	240.17	53.14	852.20	0.00	1,145.51	13.54	32.55	32.55	0.00	0.00	0.00	0.00	0.00	1,066.87

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7970 Res/Agr: 57.709727 Com/Ind: 77.783297

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	34,094.33	0.00	8,457.81	25,636.52	0.00	34,094.33	100.03	198.38	198.38	0.00	0.00	0.00	0.00	0.00	33,597.54
Totals for Pol. Sub. 54470TI	34,094.33	0.00	8,457.81	25,636.52	0.00	34,094.33	100.03	198.38	198.38	0.00	0.00	0.00	0.00	0.00	33,597.54

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.5370 Res/Agr: 53.341112 Com/Ind: 59.412167

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-18,078.91	0.00	1,802.49	-19,959.80	78.40	-18,157.31	22.24	8.68	8.68	0.00	0.00	0.00	0.00	0.00	-18,196.91
Totals for Pol. Sub. 54470TI	-18,078.91	0.00	1,802.49	-19,959.80	78.40	-18,157.31	22.24	8.68	8.68	0.00	0.00	0.00	0.00	0.00	-18,196.91

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	55,888.43	18,361.99	30,268.57	6,867.27	390.60	55,497.83	692.11	1,651.84	1,651.84	0.00	0.00	0.00	0.00	0.00	51,502.04
032 - 2010 POLICE	52,709.55	21,062.28	24,242.12	7,092.33	312.82	52,396.73	653.75	1,561.91	1,561.91	0.00	0.00	0.00	0.00	0.00	48,619.16
039 - POLICE PENSION	9,862.66	3,240.35	5,341.51	1,211.86	68.94	9,793.72	122.18	291.49	291.49	0.00	0.00	0.00	0.00	0.00	9,088.56
048 - 2009 AMBULANCE & E	47,303.49	18,902.04	21,755.78	6,364.93	280.74	47,022.75	586.70	1,401.73	1,401.73	0.00	0.00	0.00	0.00	0.00	43,632.59
482 - 2004 LIBRARY	49,330.17	20,630.23	22,631.22	5,776.69	292.03	49,038.14	608.83	1,454.69	1,454.69	0.00	0.00	0.00	0.00	0.00	45,519.93
492 - FIREMANS FUND	9,862.66	3,240.35	5,341.51	1,211.86	68.94	9,793.72	122.18	291.49	291.49	0.00	0.00	0.00	0.00	0.00	9,088.56
493 - 2010 ROAD AND BRID	51,358.07	20,522.22	23,620.51	6,910.54	304.80	51,053.27	636.97	1,521.87	1,521.87	0.00	0.00	0.00	0.00	0.00	47,372.56
503 - 2010 FIRE	51,358.07	20,522.22	23,620.51	6,910.54	304.80	51,053.27	636.97	1,521.87	1,521.87	0.00	0.00	0.00	0.00	0.00	47,372.56
544 - 2015 BOND (\$8,200,00	15,466.73	4,644.50	8,749.87	1,985.15	87.21	15,379.52	191.87	458.63	458.63	0.00	0.00	0.00	0.00	0.00	14,270.39
573 - 2019 AMBULANCE & E	16,196.45	5,400.58	8,424.11	2,287.79	83.97	16,112.48	201.52	481.76	481.76	0.00	0.00	0.00	0.00	0.00	14,947.44

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
584 - 2021 BOND (\$12,500,0	28,415.66	8,532.92	16,075.37	3,647.14	160.23	28,255.43	352.59	842.64	842.64	0.00	0.00	0.00	0.00	0.00	26,217.56
Totals for Pol. Sub. 55610	387,751.94	145,059.68	190,071.08	50,266.10	2,355.08	385,396.86	4,805.67	11,479.92	11,479.92	0.00	0.00	0.00	0.00	0.00	357,631.35

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.0700 Res/Agr: 58.348008 Com/Ind: 62.649958

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	17,746.88	0.00	14,795.45	2,951.43	0.00	17,746.88	662.77	1,516.60	1,516.60	0.00	0.00	0.00	0.00	0.00	14,050.91
Totals for Pol. Sub. 55610TI	17,746.88	0.00	14,795.45	2,951.43	0.00	17,746.88	662.77	1,516.60	1,516.60	0.00	0.00	0.00	0.00	0.00	14,050.91

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788112 Com/Ind: 9.14328

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	15,522.90	1,980.16	9,477.90	3,957.47	107.37	15,415.53	214.14	511.42	511.42	0.00	0.00	0.00	0.00	0.00	14,178.55
043 - 2011 GARBAGE	12,788.24	1,980.16	7,329.83	3,395.21	83.04	12,705.20	177.31	423.70	423.70	0.00	0.00	0.00	0.00	0.00	11,680.49
216 - 2011 CURRENT EXPEI	5,115.30	792.07	2,931.95	1,358.07	33.21	5,082.09	70.89	169.48	169.48	0.00	0.00	0.00	0.00	0.00	4,672.24
506 - 2011 CHARTER/FIRE F	3,829.02	488.44	2,337.90	976.18	26.50	3,802.52	52.81	126.16	126.16	0.00	0.00	0.00	0.00	0.00	3,497.39
507 - 2011 CHARTER/POLIC	9,313.73	1,188.10	5,686.72	2,374.49	64.42	9,249.31	128.43	306.87	306.87	0.00	0.00	0.00	0.00	0.00	8,507.14
Totals for Pol. Sub. 56260	46,569.19	6,428.93	27,764.30	12,061.42	314.54	46,254.65	643.58	1,537.63	1,537.63	0.00	0.00	0.00	0.00	0.00	42,535.81

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 97.7670 Res/Agr: 58.587484 Com/Ind: 61.723622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	977.12	0.00	4,789.78	-3,812.66	0.00	977.12	56.64	136.11	136.11	0.00	0.00	0.00	0.00	0.00	648.26
Totals for Pol. Sub. 56260TI	977.12	0.00	4,789.78	-3,812.66	0.00	977.12	56.64	136.11	136.11	0.00	0.00	0.00	0.00	0.00	648.26

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.250782 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	215.91	9.03	206.88	0.00	0.00	215.91	2.55	6.13	6.13	0.00	0.00	0.00	0.00	0.00	201.10
571 - 2019 CURRENT EXPE	184.91	7.53	177.38	0.00	0.00	184.91	2.20	5.25	5.25	0.00	0.00	0.00	0.00	0.00	172.21
Totals for Pol. Sub. 57180	400.82	16.56	384.26	0.00	0.00	400.82	4.75	11.38	11.38	0.00	0.00	0.00	0.00	0.00	373.31

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941922 Com/Ind: 5.187687

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	21,014.18	14,893.70	9,678.87	-3,618.02	59.63	20,954.55	415.14	995.85	995.85	0.00	0.00	0.00	0.00	0.00	18,547.71
525 - 2012 FIRE	9,274.45	7,239.99	3,607.87	-1,595.64	22.23	9,252.22	183.13	439.39	439.39	0.00	0.00	0.00	0.00	0.00	8,190.31
Totals for Pol. Sub. 57610	30,288.63	22,133.69	13,286.74	-5,213.66	81.86	30,206.77	598.27	1,435.24	1,435.24	0.00	0.00	0.00	0.00	0.00	26,738.02

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.3170 Res/Agr: 60.688964 Com/Ind: 63.300209

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	216,537.34	0.00	0.00	216,537.34	0.00	216,537.34	274.96	31.96	31.96	0.00	0.00	0.00	0.00	0.00	216,198.46
Totals for Pol. Sub. 57610TI	216,537.34	0.00	0.00	216,537.34	0.00	216,537.34	274.96	31.96	31.96	0.00	0.00	0.00	0.00	0.00	216,198.46

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,487.78	3,865.68	15,422.43	7,070.35	129.32	26,358.46	315.36	754.09	754.09	0.00	0.00	0.00	0.00	0.00	24,534.92
039 - POLICE PENSION	3,256.68	475.29	1,896.18	869.31	15.90	3,240.78	38.81	92.72	92.72	0.00	0.00	0.00	0.00	0.00	3,016.53
040 - 1976 POLICE	4,771.74	2,376.45	1,424.26	959.09	11.94	4,759.80	56.61	135.73	135.73	0.00	0.00	0.00	0.00	0.00	4,431.73
041 - 1983 AMBULANCE & E	11,440.14	3,168.59	4,717.01	3,514.99	39.55	11,400.59	135.91	325.52	325.52	0.00	0.00	0.00	0.00	0.00	10,613.64
044 - 1976 FIRE	6,362.29	3,168.59	1,898.98	1,278.79	15.93	6,346.36	75.51	180.97	180.97	0.00	0.00	0.00	0.00	0.00	5,908.91
063 - 1997 POLICE OPERAT	11,973.88	2,756.68	5,746.25	3,422.77	48.18	11,925.70	142.40	340.77	340.77	0.00	0.00	0.00	0.00	0.00	11,101.76
064 - 1997 FIRE OPERATIN	11,973.88	2,756.68	5,746.25	3,422.77	48.18	11,925.70	142.40	340.77	340.77	0.00	0.00	0.00	0.00	0.00	11,101.76
107 - SINKING FUND AND B	6,079.11	887.21	3,539.52	1,622.70	29.68	6,049.43	72.37	173.09	173.09	0.00	0.00	0.00	0.00	0.00	5,630.88

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

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

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	9,399.44	3,010.16	3,883.98	2,472.74	32.56	9,366.88	111.68	267.47	267.47	0.00	0.00	0.00	0.00	0.00	8,720.26
444 - 1982 FIRE	9,547.89	3,057.69	3,945.36	2,511.77	33.07	9,514.82	113.40	271.66	271.66	0.00	0.00	0.00	0.00	0.00	8,858.10
483 - 2006 LIBRARY	19,036.17	3,485.45	10,767.75	4,692.67	90.30	18,945.87	226.63	541.90	541.90	0.00	0.00	0.00	0.00	0.00	17,635.44
492 - FIREMANS FUND	3,256.68	475.29	1,896.18	869.31	15.90	3,240.78	38.81	92.72	92.72	0.00	0.00	0.00	0.00	0.00	3,016.53
550 - 2016 LIBRARY	7,234.44	1,188.22	4,195.19	1,828.31	22.72	7,211.72	86.15	206.30	206.30	0.00	0.00	0.00	0.00	0.00	6,712.97
Totals for Pol. Sub. 57620	130,820.12	30,671.98	65,079.34	34,535.57	533.23	130,286.89	1,556.04	3,723.71	3,723.71	0.00	0.00	0.00	0.00	0.00	121,283.43

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969312 Com/Ind: 4.968659

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,855.88	2,258.84	2,460.59	127.87	8.58	4,847.30	58.47	140.22	140.22	0.00	0.00	0.00	0.00	0.00	4,508.39
022 - CEMETERY	367.00	170.73	185.96	9.66	0.65	366.35	4.43	10.59	10.59	0.00	0.00	0.00	0.00	0.00	340.74
574 - 2019 FIRE	2,076.49	984.96	1,037.64	53.89	0.00	2,076.49	24.96	60.07	60.07	0.00	0.00	0.00	0.00	0.00	1,931.39
Totals for Pol. Sub. 57770	7,299.37	3,414.53	3,684.19	191.42	9.23	7,290.14	87.86	210.88	210.88	0.00	0.00	0.00	0.00	0.00	6,780.52

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.578495 Com/Ind: 11.665548

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	19,107.78	4,487.08	12,862.13	1,652.89	105.68	19,002.10	248.26	593.57	593.57	0.00	0.00	0.00	0.00	0.00	17,566.70
039 - POLICE PENSION	2,163.16	507.97	1,456.10	187.12	11.97	2,151.19	28.12	67.20	67.20	0.00	0.00	0.00	0.00	0.00	1,988.67
049 - 1986 CHARTER/FIRE I	7,210.49	1,693.24	4,853.63	623.74	39.88	7,170.61	93.67	223.99	223.99	0.00	0.00	0.00	0.00	0.00	6,628.96
107 - SINKING FUND AND B	2,163.16	507.97	1,456.10	187.12	11.97	2,151.19	28.12	67.20	67.20	0.00	0.00	0.00	0.00	0.00	1,988.67
447 - 1976 CHARTER/CURR	36,052.37	8,466.20	24,268.10	3,118.68	199.39	35,852.98	468.45	1,119.91	1,119.91	0.00	0.00	0.00	0.00	0.00	33,144.71
448 - 1986 CHARTER/FIRE	7,210.49	1,693.24	4,853.63	623.74	39.88	7,170.61	93.67	223.99	223.99	0.00	0.00	0.00	0.00	0.00	6,628.96
449 - 1976 CHARTER/RECR	3,605.25	846.62	2,426.83	311.86	19.94	3,585.31	46.81	112.01	112.01	0.00	0.00	0.00	0.00	0.00	3,314.48
564 - 2018 PARKS AND REC	6,973.56	1,693.24	4,595.65	652.62	32.05	6,941.51	91.24	218.32	218.32	0.00	0.00	0.00	0.00	0.00	6,413.63
Totals for Pol. Sub. 58590	84,486.26	19,895.56	56,772.17	7,357.77	460.76	84,025.50	1,098.34	2,626.19	2,626.19	0.00	0.00	0.00	0.00	0.00	77,674.78

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	959.10	456.37	500.10	-0.27	2.90	956.20	17.01	40.89	40.89	0.00	0.00	0.00	0.00	0.00	857.41
039 - POLICE PENSION	959.10	456.37	500.10	-0.27	2.90	956.20	17.01	40.89	40.89	0.00	0.00	0.00	0.00	0.00	857.41
Totals for Pol. Sub. 58830	1,918.20	912.74	1,000.20	-0.54	5.80	1,912.40	34.02	81.78	81.78	0.00	0.00	0.00	0.00	0.00	1,714.82

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,189.41	5,324.32	5,834.60	-3.25	33.74	11,155.67	198.93	477.06	477.06	0.00	0.00	0.00	0.00	0.00	10,002.62
Totals for Pol. Sub. 58830_67	11,189.41	5,324.32	5,834.60	-3.25	33.74	11,155.67	198.93	477.06	477.06	0.00	0.00	0.00	0.00	0.00	10,002.62

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .825447 Com/Ind: .933993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	1,916.49	507.97	1,223.71	174.75	10.06	1,906.43	24.98	59.79	59.79	0.00	0.00	0.00	0.00	0.00	1,761.87
306 - 2006 CURRENT EXPE	3,120.90	846.62	1,966.87	291.26	16.15	3,104.75	40.81	97.60	97.60	0.00	0.00	0.00	0.00	0.00	2,868.74
307 - 2007 CURRENT EXPE	1,277.67	338.65	815.80	116.53	6.69	1,270.98	16.65	39.89	39.89	0.00	0.00	0.00	0.00	0.00	1,174.55
Totals for Pol. Sub. 60270	6,315.06	1,693.24	4,006.38	582.54	32.90	6,282.16	82.44	197.28	197.28	0.00	0.00	0.00	0.00	0.00	5,805.16

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .394519 Com/Ind: .446891

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	195,427.38	82,732.39	68,159.46	43,976.90	558.63	194,868.75	2,574.28	6,170.05	6,170.05	0.00	0.00	0.00	0.00	0.00	179,954.37
Totals for Pol. Sub. 60430	195,427.38	82,732.39	68,159.46	43,976.90	558.63	194,868.75	2,574.28	6,170.05	6,170.05	0.00	0.00	0.00	0.00	0.00	179,954.37

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	36,896.79	15,966.59	19,807.90	1,057.88	64.42	36,832.37	491.02	1,177.93	1,177.93	0.00	0.00	0.00	0.00	0.00	33,985.49

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	3,453.09	1,330.55	2,015.56	102.22	4.76	3,448.33	46.06	110.73	110.73	0.00	0.00	0.00	0.00	0.00	3,180.81
Totals for Pol. Sub. 60660	40,349.88	17,297.14	21,823.46	1,160.10	69.18	40,280.70	537.08	1,288.66	1,288.66	0.00	0.00	0.00	0.00	0.00	37,166.30

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.420841 Com/Ind: 2.683326

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	38,775.46	12,768.07	24,631.66	1,300.06	75.67	38,699.79	525.87	1,261.52	1,261.52	0.00	0.00	0.00	0.00	0.00	35,650.88
Totals for Pol. Sub. 60780	38,775.46	12,768.07	24,631.66	1,300.06	75.67	38,699.79	525.87	1,261.52	1,261.52	0.00	0.00	0.00	0.00	0.00	35,650.88

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .472078 Com/Ind: .580394

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	18,630.93	11,086.89	4,184.64	3,288.56	70.84	18,560.09	223.75	535.52	535.52	0.00	0.00	0.00	0.00	0.00	17,265.30
Totals for Pol. Sub. 61044	18,630.93	11,086.89	4,184.64	3,288.56	70.84	18,560.09	223.75	535.52	535.52	0.00	0.00	0.00	0.00	0.00	17,265.30

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.059747 Com/Ind: 2.331394

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPE	118,709.44	81,134.62	25,229.00	12,255.54	90.28	118,619.16	1,518.25	3,645.70	3,645.70	0.00	0.00	0.00	0.00	0.00	109,809.51
Totals for Pol. Sub. 61045	118,709.44	81,134.62	25,229.00	12,255.54	90.28	118,619.16	1,518.25	3,645.70	3,645.70	0.00	0.00	0.00	0.00	0.00	109,809.51

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.669339 Com/Ind: 5.255431

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	230,134.70	66,702.18	111,648.00	51,017.49	767.03	229,367.67	2,848.86	6,823.63	6,823.63	0.00	0.00	0.00	0.00	0.00	212,871.55
551 - 2016 CURRENT EXPE	116,945.11	30,571.83	58,482.20	27,480.52	410.56	116,534.55	1,451.23	3,475.41	3,475.41	0.00	0.00	0.00	0.00	0.00	108,132.50
Totals for Pol. Sub. 61046	347,079.81	97,274.01	170,130.20	78,498.01	1,177.59	345,902.22	4,300.09	10,299.04	10,299.04	0.00	0.00	0.00	0.00	0.00	321,004.05

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.342404 Com/Ind: 1.454503

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	15,791.17	11,382.12	3,296.24	1,079.31	33.50	15,757.67	194.67	466.90	466.90	0.00	0.00	0.00	0.00	0.00	14,629.20
518 - 2012 CURRENT EXPE	9,869.50	7,113.83	2,060.18	674.55	20.94	9,848.56	121.71	291.80	291.80	0.00	0.00	0.00	0.00	0.00	9,143.25
Totals for Pol. Sub. 61057	25,660.67	18,495.95	5,356.42	1,753.86	54.44	25,606.23	316.38	758.70	758.70	0.00	0.00	0.00	0.00	0.00	23,772.45

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.679078 Com/Ind: 4.10552

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	11,832.94	2,730.55	5,551.16	3,486.92	64.31	11,768.63	155.09	371.01	371.01	0.00	0.00	0.00	0.00	0.00	10,871.52
484 - 2011 LIBRARY	25,638.00	5,916.20	12,027.53	7,554.95	139.32	25,498.68	336.18	803.88	803.88	0.00	0.00	0.00	0.00	0.00	23,554.74
Totals for Pol. Sub. 61102	37,470.94	8,646.75	17,578.69	11,041.87	203.63	37,267.31	491.27	1,174.89	1,174.89	0.00	0.00	0.00	0.00	0.00	34,426.26

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

Full: 1.1500 Res/Agr: .860732 Com/Ind: .99837

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	-8,191.64	3,851.60	-12,667.78	2,750.38	-2,125.84	-6,065.80	139.86	396.67	396.67	0.00	0.00	0.00	0.00	0.00	-6,999.00
Totals for Pol. Sub. 61133	-8,191.64	3,851.60	-12,667.78	2,750.38	-2,125.84	-6,065.80	139.86	396.67	396.67	0.00	0.00	0.00	0.00	0.00	-6,999.00

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974172 Com/Ind: 1.045974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	5,171.50	2,193.56	2,774.59	194.21	9.14	5,162.36	71.25	171.00	171.00	0.00	0.00	0.00	0.00	0.00	4,749.11
454 - 2007 CURRENT EXPE	7,441.07	3,518.84	3,636.48	269.27	16.48	7,424.59	102.02	244.60	244.60	0.00	0.00	0.00	0.00	0.00	6,833.37
Totals for Pol. Sub. 61204	12,612.57	5,712.40	6,411.07	463.48	25.62	12,586.95	173.27	415.60	415.60	0.00	0.00	0.00	0.00	0.00	11,582.48

Type: Live
 Last Update: 3/13/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .941468 Com/Ind: .9768

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	44,954.02	27,709.34	13,827.59	3,292.43	124.66	44,829.36	551.47	1,321.52	1,321.52	0.00	0.00	0.00	0.00	0.00	41,634.85
Totals for Pol. Sub. 61254	44,954.02	27,709.34	13,827.59	3,292.43	124.66	44,829.36	551.47	1,321.52	1,321.52	0.00	0.00	0.00	0.00	0.00	41,634.85

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252241 Com/Ind: 2.588507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	85,055.21	25,144.26	26,116.99	33,568.35	225.61	84,829.60	1,035.54	2,481.74	2,481.74	0.00	0.00	0.00	0.00	0.00	78,830.58
535 - 2014 CURRENT EXPE	179,320.75	53,082.31	54,897.71	70,866.51	474.22	178,846.53	2,183.11	5,232.22	5,232.22	0.00	0.00	0.00	0.00	0.00	166,198.98
Totals for Pol. Sub. 61311	264,375.96	78,226.57	81,014.70	104,434.86	699.83	263,676.13	3,218.65	7,713.96	7,713.96	0.00	0.00	0.00	0.00	0.00	245,029.56

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .934487 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	1,446.15	850.43	595.72	0.00	0.00	1,446.15	17.07	41.09	41.09	0.00	0.00	0.00	0.00	0.00	1,346.90
Totals for Pol. Sub. 61354	1,446.15	850.43	595.72	0.00	0.00	1,446.15	17.07	41.09	41.09	0.00	0.00	0.00	0.00	0.00	1,346.90
Totals for distribution	30,475,041.12	15,030,101.51	9,276,353.55	6,200,952.22	-32,366.16	30,507,407.28	400,215.19	941,130.07	941,130.07	0.00	0.00	0.00	0.00	0.00	28,224,931.95