

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	5,940,320.40	423,187.85	97,662.58	81,804.33	602,654.76	5,337,665.64	70,985.29	3,091.46	3,091.46	0.00	0.00	63.51	64,436.19	0.00	5,195,997.73
002 - 2013 DEVELOPMENTALLY I	6,672,553.09	451,980.46	104,325.85	87,374.42	643,680.73	6,028,872.36	79,743.15	19,277.91	19,277.91	0.00	0.00	67.49	0.00	0.00	5,910,505.90
003 - 2010 COMMUNITY COLLEC	7,119,499.68	482,255.36	111,313.90	93,227.04	686,796.30	6,432,703.38	85,084.40	20,569.31	20,569.31	0.00	0.00	72.04	0.00	0.00	6,306,408.32
005 - 2005 METRO PARK	5,098,489.28	348,295.51	80,388.58	67,329.66	496,013.75	4,602,475.53	60,922.71	14,678.08	14,678.08	0.00	0.00	52.02	0.00	0.00	4,512,144.64
006 - 2010 CHILDREN SERVICES	5,932,917.22	401,879.51	92,761.56	77,689.22	572,330.29	5,360,586.93	70,903.73	17,140.89	17,140.89	0.00	0.00	60.00	0.00	0.00	5,255,341.42
007 - 2012 TUBERCULOSIS CLIN	237,316.30	16,075.18	3,710.47	3,107.55	22,893.20	214,423.10	2,835.22	685.65	685.65	0.00	0.00	2.42	0.00	0.00	210,214.16
008 - 2005 MENTAL HEALTH	4,706,296.73	321,503.50	74,204.86	62,150.30	457,858.66	4,248,438.07	56,236.05	13,548.96	13,548.96	0.00	0.00	48.02	0.00	0.00	4,165,056.08
009 - 1977 ANTIDRUG LAB UNIT	379,352.20	18,518.40	4,278.27	3,580.79	26,377.46	352,974.74	4,532.16	1,795.08	1,795.08	0.00	0.00	2.74	0.00	0.00	344,849.68
026 - DEBT SERVICE	1,980,107.03	141,062.68	32,554.24	27,268.17	200,885.09	1,779,221.94	23,658.33	5,197.80	5,197.80	0.00	0.00	21.08	0.00	0.00	1,745,146.93
051 - 2013 9-1-1 EMERGENCY SY	1,977,638.71	133,959.81	30,920.50	25,896.35	190,776.66	1,786,862.05	23,634.39	5,713.56	5,713.56	0.00	0.00	20.01	8,991.68	0.00	1,742,788.85
060 - 2004 COMMUNITY COLLEC	5,873,523.17	401,879.51	92,755.10	77,687.74	572,322.35	5,301,200.82	70,181.76	16,897.76	16,897.76	0.00	0.00	60.00	26,209.45	0.00	5,170,954.09
164 - 2001 DEVELOPMENTALLY I	6,530,394.89	439,646.33	101,476.43	84,989.58	626,112.34	5,904,282.55	78,032.62	19,417.89	19,417.89	0.00	0.00	65.71	0.00	0.00	5,787,348.44
167 - 2003 MENTAL HEALTH	2,201,004.99	148,583.81	34,294.93	28,723.24	211,601.98	1,989,403.01	26,299.56	6,511.37	6,511.37	0.00	0.00	22.17	9,012.78	0.00	1,941,045.76
526 - 2013 COMMUNITY COLLEC	2,454,188.49	0.00	37,104.54	0.00	37,104.54	2,417,083.95	29,361.46	7,428.00	7,428.00	0.00	0.00	23.99	0.00	0.00	2,372,842.50
527 - 2013 CRIMINAL JUSTICE SI	316,420.19	21,433.46	4,947.31	4,143.43	30,524.20	285,895.99	3,781.00	914.10	914.10	0.00	0.00	3.19	9,012.78	0.00	271,270.82
537 - 2015 CHILDRENS SERVICE	613,931.42	0.00	9,284.15	0.00	9,284.15	604,647.27	7,344.68	1,857.47	1,857.47	0.00	0.00	6.05	0.00	0.00	593,581.60
538 - 2015 METRO PARK	1,227,866.82	0.00	18,568.59	0.00	18,568.59	1,209,298.23	14,689.83	3,715.29	3,715.29	0.00	0.00	11.98	0.00	0.00	1,187,165.84
575 - 2020 COMMUNITY COLLEC	2,279,101.30	0.00	35,017.69	0.00	35,017.69	2,244,083.61	27,267.91	6,649.11	6,649.11	0.00	0.00	22.63	0.00	0.00	2,203,494.85
Totals for Pol. Sub. 10470	61,540,921.91	3,750,261.37	965,569.55	724,971.82	5,440,802.74	56,100,119.17	735,494.25	165,089.69	165,089.69	0.00	0.00	625.05	117,662.88	0.00	54,916,157.61
Totals for distribution	61,540,921.91	3,750,261.37	965,569.55	724,971.82	5,440,802.74	56,100,119.17	735,494.25	165,089.69	165,089.69	0.00	0.00	625.05	117,662.88	0.00	54,916,157.61

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	10.47	0.00	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. 10470TIF	10.47	0.00	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: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,735.90	0.00	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. 10470TIF28	1,735.90	0.00	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: 10470TIF31 - LORAIN COUNTY/ELYRIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	614,087.51	0.00	0.00	0.00	614,087.51	4,374.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609,713.35
Totals for Pol. Sub. 10470TIF31	614,087.51	0.00	0.00	0.00	614,087.51	4,374.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609,713.35
Totals for distribution	615,833.88	0.00	0.00	0.00	615,833.88	4,394.81	49.63	49.63	0.00	0.00	0.00	0.00	0.00	611,339.81

Type: Live
 Last Update: 3/13/23
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 2,059,163.94	\$ -	\$ 31,266.71	\$ -	\$ 31,266.71	\$ 2,027,897.23	\$ 24,635.14	\$ 6,170.05	\$ 6,170.05	\$ -	\$ -	\$ 20.47	\$ -	\$ -	\$ 1,990,901.52
HEALTH SUBSIDY															\$ 608,613.00
Totals for Pol. Sub. 60430	\$ 2,059,163.94	\$ -	\$ 31,266.71	\$ -	\$ 31,266.71	\$ 2,027,897.23	\$ 24,635.14	\$ 6,170.05	\$ 6,170.05	\$ -	\$ -	\$ 20.47	\$ -	\$ -	\$ 2,599,514.52
Totals for distribution	\$ 2,059,163.94	\$ -	\$ 31,266.71	\$ -	\$ 31,266.71	\$ 2,027,897.23	\$ 24,635.14	\$ 6,170.05	\$ 6,170.05	\$ -	\$ -	\$ 20.47	\$ -	\$ -	\$ 2,599,514.52

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,048,871.03	147,750.10	35,657.52	30,144.26	213,551.88	1,835,319.15	24,266.97	3,866.11	3,866.11	0.00	0.00	23.50	2,287.45	740,101.65	1,060,907.36
054 - 1993 PERMANENT IMPROV	411,984.19	27,027.98	6,526.52	5,514.86	39,069.36	372,914.83	4,879.59	1,073.82	1,073.82	0.00	0.00	4.31	0.00	152,164.24	213,719.05
066 - 2000 BOND (\$26,310,000)	618,601.53	44,609.17	10,765.83	9,101.25	64,476.25	554,125.28	7,326.76	1,167.31	1,167.31	0.00	0.00	7.10	0.00	223,453.81	321,002.99
068 - 2013 EMERGENCY (\$4,024,	2,297,099.65	165,650.60	39,977.55	33,796.37	239,424.52	2,057,675.13	27,206.95	4,334.50	4,334.50	0.00	0.00	26.36	0.00	829,767.82	1,192,005.00
220 - 1976 CURRENT EXPENSE/I	14,736.10	776.20	187.52	158.38	1,122.10	13,614.00	174.49	70.11	70.11	0.00	0.00	0.12	0.00	5,782.06	7,517.11
221 - 1976 CURRENT EXPENSE/I	16,373.29	862.44	208.33	176.00	1,246.77	15,126.52	193.86	77.89	77.89	0.00	0.00	0.14	0.00	6,424.45	8,352.29
276 - 1976 CURRENT EXPENSE	2,136,755.69	112,550.63	27,187.61	22,966.64	162,704.88	1,974,050.81	25,302.13	10,166.57	10,166.57	0.00	0.00	17.91	0.00	838,410.62	1,089,987.01
282 - 1982 CURRENT EXPENSE	895,288.05	57,570.01	13,896.09	11,745.91	83,212.01	812,076.04	10,602.57	2,812.90	2,812.90	0.00	0.00	9.16	0.00	335,472.56	460,365.95
285 - 1985 CURRENT EXPENSE	843,476.03	53,636.56	12,953.22	10,944.40	77,534.18	765,941.85	9,989.96	2,438.83	2,438.83	0.00	0.00	8.53	0.00	314,155.04	436,910.66
290 - 1990 CURRENT EXPENSE	634,715.03	39,955.90	9,651.75	8,153.26	57,760.91	576,954.12	7,517.74	1,793.25	1,793.25	0.00	0.00	6.36	0.00	236,078.12	329,765.40
292 - 1992 CURRENT EXPENSE	798,469.61	52,312.16	12,632.06	10,673.94	75,618.16	722,851.45	9,457.18	2,088.66	2,088.66	0.00	0.00	8.32	0.00	294,995.45	414,213.18
295 - 1995 CURRENT EXPENSE	1,120,927.91	74,777.18	18,055.32	15,257.55	108,090.05	1,012,837.86	13,276.36	2,758.37	2,758.37	0.00	0.00	11.90	0.00	412,211.25	581,821.61
518 - 2012 CURRENT EXPENSE	1,590,651.61	111,995.94	27,032.99	22,850.28	161,879.21	1,428,772.40	18,839.88	3,274.51	3,274.51	0.00	0.00	17.82	0.00	577,709.13	825,656.55
545 - 2016 BOND (\$17,500,000)	574,080.83	0.00	9,668.68	0.00	9,668.68	564,412.15	6,800.48	1,134.63	1,134.63	0.00	0.00	6.38	0.00	227,196.24	328,139.79
576 - 2020 BOND/LIBRARY (\$5,000,000)	232,075.22	0.00	3,908.63	0.00	3,908.63	228,166.59	2,749.20	458.66	458.66	0.00	0.00	2.58	0.00	91,845.26	132,652.23
Totals for Pol. Sub. 20080	14,234,105.77	889,474.87	228,309.62	181,483.10	1,299,267.59	12,934,838.18	168,584.12	37,516.12	37,516.12	0.00	0.00	150.49	2,287.45	5,285,767.70	7,403,016.18
Totals for distribution	14,234,105.77	889,474.87	228,309.62	181,483.10	1,299,267.59	12,934,838.18	168,584.12	37,516.12	37,516.12	0.00	0.00	150.49	2,287.45	5,285,767.70	7,403,016.18

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	204,735.80	13,413.37	3,239.00	2,736.91	19,389.28	185,346.52	2,424.91	535.52	535.52	0.00	0.00	2.14	0.00	0.00	181,848.43
Totals for Pol. Sub. 61044	204,735.80	13,413.37	3,239.00	2,736.91	19,389.28	185,346.52	2,424.91	535.52	535.52	0.00	0.00	2.14	0.00	0.00	181,848.43
Totals for distribution	204,735.80	13,413.37	3,239.00	2,736.91	19,389.28	185,346.52	2,424.91	535.52	535.52	0.00	0.00	2.14	0.00	0.00	181,848.43

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,472,266.66	265,734.59	28,021.21	55,666.79	349,422.59	3,122,844.07	41,151.77	5,872.94	5,872.94	0.00	0.00	10.10	0.00	1,280,795.64	1,789,140.68
069 - 2003 BOND (\$14,950,000)	419,066.60	32,071.41	3,381.88	6,718.41	42,171.70	376,894.90	4,966.62	708.80	708.80	0.00	0.00	1.22	0.00	154,578.74	215,930.72
073 - 2006 BOND (\$19,800,000)	598,666.66	45,816.31	4,831.24	9,597.72	60,245.27	538,421.39	7,095.13	1,012.58	1,012.58	0.00	0.00	1.74	0.00	220,826.83	308,472.53
276 - 1976 CURRENT EXPENSE	8,434,112.21	618,629.21	65,233.25	129,592.12	813,454.58	7,620,657.63	99,951.08	18,861.85	18,861.85	0.00	0.00	23.51	0.00	3,159,817.36	4,323,141.98
278 - 1978 CURRENT EXPENSE	437,670.24	31,963.38	3,370.48	6,695.79	42,029.65	395,640.59	5,187.07	970.09	970.09	0.00	0.00	1.21	0.00	163,980.73	224,531.40
485 - 2004 PERMANENT IMPROV	508,591.44	39,395.03	4,154.13	8,252.55	51,801.71	456,789.73	6,025.99	951.70	951.70	0.00	0.00	1.50	0.00	188,035.04	260,823.80
515 - 2012 BOND (\$32,000,000)	766,293.35	58,644.88	6,183.99	12,285.08	77,113.95	689,179.40	9,081.74	1,296.10	1,296.10	0.00	0.00	2.23	0.00	282,658.34	394,844.89
552 - 2017 SUBSTITUTE (RC.570)	1,349,356.39	0.00	10,561.09	0.00	10,561.09	1,338,795.30	15,995.66	2,431.43	2,431.43	0.00	0.00	3.81	0.00	548,436.51	769,496.46
553 - 2017 SUBSTITUTE (RC.570)	5,707,089.36	436,766.87	46,056.23	91,495.08	574,318.18	5,132,771.18	67,637.91	9,652.91	9,652.91	0.00	0.00	16.60	0.00	2,105,142.23	2,940,668.62
566 - 2019 EMERGENCY (\$3,720,	2,086,379.01	0.00	16,329.59	0.00	16,329.59	2,070,049.42	24,732.59	3,759.44	3,759.44	0.00	0.00	5.89	0.00	847,994.24	1,189,797.82
577 - 2020 BOND (\$17,500,000)	432,090.36	0.00	3,381.88	0.00	3,381.88	428,708.48	5,122.16	778.59	778.59	0.00	0.00	1.22	0.00	175,620.10	246,407.82
Totals for Pol. Sub. 20220	24,211,582.28	1,529,021.68	191,504.97	320,303.54	2,040,830.19	22,170,752.09	286,947.72	46,296.43	46,296.43	0.00	0.00	69.03	0.00	9,127,885.76	12,663,256.72
Totals for distribution	24,211,582.28	1,529,021.68	191,504.97	320,303.54	2,040,830.19	22,170,752.09	286,947.72	46,296.43	46,296.43	0.00	0.00	69.03	0.00	9,127,885.76	12,663,256.72

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,704,917.08	207,824.17	24,164.03	43,492.12	275,480.32	2,429,436.76	32,195.88	6,042.58	6,042.58	0.00	0.00	9.99	0.00	1,061,371.36	1,323,774.37
078 - 1999 BOND (\$41,800,000)	1,410,421.06	108,365.46	12,599.82	22,678.04	143,643.32	1,266,777.74	16,787.81	3,150.77	3,150.77	0.00	0.00	5.21	0.00	553,582.73	690,100.45
276 - 1976 CURRENT EXPENSE	5,446,120.86	322,844.99	37,537.68	67,562.95	427,945.62	5,018,175.24	64,943.44	25,122.02	25,122.02	0.00	0.00	15.52	0.00	2,241,595.18	2,661,377.06
278 - 1978 CURRENT EXPENSE	1,565,663.58	94,261.62	10,959.95	19,726.46	124,948.03	1,440,715.55	18,684.26	6,736.77	6,736.77	0.00	0.00	4.53	0.00	638,130.04	770,423.18
292 - 1992 CURRENT EXPENSE	2,084,865.18	139,287.92	16,195.22	29,149.28	184,632.42	1,900,232.76	24,873.74	6,912.07	6,912.07	0.00	0.00	6.70	0.00	831,539.97	1,029,988.21
296 - 1996 CURRENT EXPENSE	1,559,576.36	108,176.44	12,577.83	22,638.48	143,392.75	1,416,183.61	18,593.02	4,788.01	4,788.01	0.00	0.00	5.20	0.00	620,231.46	767,777.91
392 - 1992 CURRENT EXPENSE	1,754,912.27	117,244.06	13,632.14	24,536.10	155,412.30	1,599,499.97	20,937.18	5,818.16	5,818.16	0.00	0.00	5.64	0.00	699,939.59	866,981.24
441 - 2009 BOND (\$13,000,000)	502,341.78	38,595.92	4,487.61	8,077.11	51,160.64	451,181.14	5,979.27	1,122.19	1,122.19	0.00	0.00	1.86	0.00	197,111.82	245,843.81
442 - 2009 BOND (\$5,500,000)	212,529.21	16,329.04	1,898.61	3,417.23	21,644.88	190,884.33	2,529.63	474.80	474.80	0.00	0.00	0.79	0.00	83,393.47	104,010.84
486 - 1991 PERMANENT IMPROV	415,756.24	24,414.19	2,838.67	5,109.25	32,362.11	383,394.13	4,971.25	1,710.22	1,710.22	0.00	0.00	1.17	0.00	167,485.99	207,515.28
557 - 2009 SUBSTITUTE (RC 570)	8,391,683.23	644,749.73	74,966.04	134,929.12	854,644.89	7,537,038.34	99,883.95	18,746.40	18,746.40	0.00	0.00	31.00	0.00	3,292,463.91	4,107,166.68
Totals for Pol. Sub. 20230	26,048,786.85	1,822,093.54	211,857.60	381,316.14	2,415,267.28	23,633,519.57	310,379.43	80,623.99	80,623.99	0.00	0.00	87.61	0.00	10,386,845.52	12,774,959.03
Totals for distribution	26,048,786.85	1,822,093.54	211,857.60	381,316.14	2,415,267.28	23,633,519.57	310,379.43	80,623.99	80,623.99	0.00	0.00	87.61	0.00	10,386,845.52	12,774,959.03

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,385,162.22	101,920.28	11,850.43	21,329.21	135,099.92	1,250,062.30	16,496.07	3,645.70	3,645.70	0.00	0.00	4.90	0.00	0.00	1,226,269.93
Totals for Pol. Sub. 61045	1,385,162.22	101,920.28	11,850.43	21,329.21	135,099.92	1,250,062.30	16,496.07	3,645.70	3,645.70	0.00	0.00	4.90	0.00	0.00	1,226,269.93
Totals for distribution	1,385,162.22	101,920.28	11,850.43	21,329.21	135,099.92	1,250,062.30	16,496.07	3,645.70	3,645.70	0.00	0.00	4.90	0.00	0.00	1,226,269.93

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	124,336.08	7,850.28	1,462.87	1,089.68	10,402.83	113,933.25	1,471.36	427.54	427.54	0.00	0.00	1.55	73.53	44,203.38	67,328.35
276 - 1976 CURRENT EXPENSE	531,430.50	24,429.79	4,552.40	3,391.06	32,373.25	499,057.25	6,287.75	2,429.92	2,429.92	0.00	0.00	4.82	0.00	173,799.30	314,105.54
280 - 1980 CURRENT EXPENSE	81,472.00	4,076.34	759.61	565.83	5,401.78	76,070.22	963.98	350.75	350.75	0.00	0.00	0.80	0.00	27,190.43	47,213.51
290 - 1990 CURRENT EXPENSE	140,709.43	7,256.30	1,352.18	1,007.23	9,615.71	131,093.72	1,664.90	586.92	586.92	0.00	0.00	1.43	0.00	47,515.49	80,738.06
529 - 2013 EMERGENCY (\$1,600,	196,865.48	12,429.60	2,316.21	1,725.34	16,471.15	180,394.33	2,329.70	676.99	676.99	0.00	0.00	2.45	0.00	69,988.66	106,719.54
567 - 2019 PERMANENT IMPROV	43,331.05	0.00	474.78	0.00	474.78	42,856.27	512.77	162.52	162.52	0.00	0.00	0.50	0.00	16,572.04	25,445.92
Totals for Pol. Sub. 20490	1,118,144.54	56,042.31	10,918.05	7,779.14	74,739.50	1,043,405.04	13,230.46	4,634.64	4,634.64	0.00	0.00	11.55	73.53	379,269.30	641,550.92
Totals for distribution	1,118,144.54	56,042.31	10,918.05	7,779.14	74,739.50	1,043,405.04	13,230.46	4,634.64	4,634.64	0.00	0.00	11.55	73.53	379,269.30	641,550.92

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	386,937.56	23,302.49	11,511.14	3,710.65	38,524.28	348,413.28	4,690.56	1,888.08	1,888.08	0.00	0.00	6.37	907.31	144,083.54	194,949.34
085 - 2011 EMERGENCY (\$352,600)	212,615.60	12,804.32	6,325.17	2,038.94	21,168.43	191,447.17	2,577.39	1,037.44	1,037.44	0.00	0.00	3.51	0.00	79,171.46	107,619.93
086 - 1999 BOND (\$3,260,000)	180,037.48	10,842.38	5,355.99	1,726.52	17,924.89	162,112.59	2,182.42	878.53	878.53	0.00	0.00	2.97	0.00	67,040.41	91,129.73
087 - 2000 BOND (\$980,000)	33,149.73	1,996.38	986.18	317.90	3,300.46	29,849.27	401.87	161.75	161.75	0.00	0.00	0.54	0.00	12,343.92	16,779.44
088 - 2000 BOND (\$1,432,000)	56,583.22	3,407.60	1,683.32	542.63	5,633.55	50,949.67	685.95	276.10	276.10	0.00	0.00	0.93	0.00	21,069.83	28,640.76
089 - 2012 EMERGENCY (\$546,800)	329,782.87	19,860.47	9,810.82	3,162.55	32,833.84	296,949.03	3,997.71	1,609.21	1,609.21	0.00	0.00	5.44	0.00	122,800.92	166,926.54
276 - 1976 CURRENT EXPENSE	690,818.84	36,105.28	17,835.56	5,749.35	59,690.19	631,128.65	8,358.42	4,221.58	4,221.58	0.00	0.00	9.88	0.00	267,633.55	346,683.64
278 - 1978 CURRENT EXPENSE	20,630.61	1,058.37	522.84	168.53	1,749.74	18,880.87	250.47	120.90	120.90	0.00	0.00	0.29	0.00	7,880.72	10,507.59
292 - 1992 CURRENT EXPENSE	155,452.49	8,377.89	4,138.57	1,334.09	13,850.55	141,601.94	1,889.94	835.42	835.42	0.00	0.00	2.29	0.00	58,382.25	79,656.62
451 - 2001 CLASSROOM FACILIT	23,668.25	1,317.89	651.02	209.86	2,178.77	21,489.48	287.88	120.38	120.38	0.00	0.00	0.36	0.00	8,803.93	12,156.55
495 - 2010 PERMANENT IMPROV	47,336.34	2,635.80	1,302.06	419.72	4,357.58	42,978.76	575.80	240.76	240.76	0.00	0.00	0.72	0.00	17,607.77	24,312.95
Totals for Pol. Sub. 21050	2,137,012.99	121,708.87	60,122.67	19,380.74	201,212.28	1,935,800.71	25,898.41	11,390.15	11,390.15	0.00	0.00	33.30	907.31	806,818.30	1,079,363.09
Totals for distribution	2,137,012.99	121,708.87	60,122.67	19,380.74	201,212.28	1,935,800.71	25,898.41	11,390.15	11,390.15	0.00	0.00	33.30	907.31	806,818.30	1,079,363.09

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	903,141.42	70,886.25	11,128.25	12,531.18	94,545.68	808,595.74	10,726.57	2,348.95	2,348.95	0.00	0.00	11.91	642.34	360,642.68	431,874.34
276 - 1976 CURRENT EXPENSE	2,142,629.23	149,988.68	23,545.39	26,514.49	200,048.56	1,942,580.67	25,435.32	7,835.00	7,835.00	0.00	0.00	25.19	0.00	857,343.49	1,044,106.67
280 - 1980 CURRENT EXPENSE	353,489.47	25,738.82	4,040.55	4,550.03	34,329.40	319,160.07	4,196.91	1,169.38	1,169.38	0.00	0.00	4.32	0.00	141,332.90	171,287.18
496 - 2010 PERMANENT IMPROV	273,499.36	20,977.50	3,293.29	3,708.41	27,979.20	245,520.16	3,248.11	770.29	770.29	0.00	0.00	3.52	0.00	109,331.06	131,396.89
505 - 2011 BOND (\$6,000,000)	223,129.06	17,513.08	2,749.33	3,095.93	23,358.34	199,770.72	2,650.06	580.33	580.33	0.00	0.00	2.94	0.00	89,099.95	106,857.11
530 - 2013 CURRENT EXPENSE	771,190.51	0.00	9,056.56	0.00	9,056.56	762,133.95	9,163.23	2,304.11	2,304.11	0.00	0.00	9.69	0.00	339,723.45	408,629.36
568 - 2013 SUBSTITUTE (R.C. 57	1,415,807.05	111,124.61	17,445.17	19,644.45	148,214.23	1,267,592.82	16,815.59	3,682.34	3,682.34	0.00	0.00	18.67	0.00	565,360.50	678,033.38
Totals for Pol. Sub. 21150	6,082,886.10	396,228.94	71,258.54	70,044.49	537,531.97	5,545,354.13	72,235.79	18,690.40	18,690.40	0.00	0.00	76.24	642.34	2,462,834.03	2,972,184.93
Totals for distribution	6,082,886.10	396,228.94	71,258.54	70,044.49	537,531.97	5,545,354.13	72,235.79	18,690.40	18,690.40	0.00	0.00	76.24	642.34	2,462,834.03	2,972,184.93

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,400,452.65	138,580.79	54,769.41	25,475.03	218,825.23	2,181,627.42	28,686.19	9,836.52	9,836.52	0.00	0.00	31.73	0.00	913,374.32	1,219,862.14
080 - 2007 PERMANENT IMPROV	245,312.21	13,324.68	5,266.64	2,449.54	21,040.86	224,271.35	2,931.24	1,070.24	1,070.24	0.00	0.00	3.05	0.00	94,813.56	124,383.02
097 - 2007 BOND (\$45,000,000)	1,806,054.96	104,265.56	41,207.46	19,166.92	164,639.94	1,641,415.02	21,582.95	7,400.82	7,400.82	0.00	0.00	23.88	0.00	687,205.56	917,800.99
276 - 1976 CURRENT EXPENSE	5,692,734.28	215,049.41	85,036.70	39,539.67	339,625.78	5,353,108.50	67,911.84	36,824.10	36,824.10	0.00	0.00	49.25	0.00	2,387,221.33	2,824,277.88
282 - 1982 CURRENT EXPENSE	1,933,335.96	90,812.80	35,900.15	16,695.50	143,408.45	1,789,927.51	23,085.30	10,185.04	10,185.04	0.00	0.00	20.80	0.00	775,169.25	971,282.08
292 - 1992 CURRENT EXPENSE	2,176,924.22	102,421.22	40,492.37	18,830.20	161,743.79	2,015,180.43	26,003.12	10,817.78	10,817.78	0.00	0.00	23.47	0.00	869,616.52	1,097,901.76
299 - 1999 CURRENT EXPENSE	2,224,366.09	113,045.05	44,687.27	20,782.50	178,514.82	2,045,851.27	26,576.50	10,201.72	10,201.72	0.00	0.00	25.89	0.00	872,899.32	1,125,946.12
540 - 2010 EMERGENCY (\$12,681,000)	7,721,456.11	445,768.15	176,174.98	81,944.71	703,887.84	7,017,568.27	92,274.06	31,640.81	31,640.81	0.00	0.00	102.09	0.00	2,938,020.89	3,923,889.61
546 - 2016 BOND (\$59,940,000)	1,950,713.94	0.00	42,381.10	0.00	42,381.10	1,908,332.84	23,333.10	8,374.62	8,374.62	0.00	0.00	24.56	0.00	796,964.00	1,071,261.94
Totals for Pol. Sub. 21670	26,151,350.42	1,223,267.66	525,916.08	224,884.07	1,974,067.81	24,177,282.61	312,384.30	126,351.65	126,351.65	0.00	0.00	304.72	0.00	10,335,284.75	13,276,605.54
Totals for distribution	26,151,350.42	1,223,267.66	525,916.08	224,884.07	1,974,067.81	24,177,282.61	312,384.30	126,351.65	126,351.65	0.00	0.00	304.72	0.00	10,335,284.75	13,276,605.54

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	354,871.91	25,339.02	6,954.02	5,151.44	37,444.48	317,427.43	4,806.70	876.15	876.15	0.00	0.00	2.30	0.00	107,666.37	203,199.76
033 - PERMANENT IMPROVEMENT	216,009.03	15,423.73	4,232.88	3,135.68	22,792.29	193,216.74	2,925.94	533.35	533.35	0.00	0.00	1.39	0.00	65,536.06	123,686.65
276 - 1976 CURRENT EXPENSE	2,272,124.24	137,932.65	37,851.92	28,041.62	203,826.19	2,068,298.05	30,190.79	7,912.69	7,912.69	0.00	0.00	12.50	0.00	688,323.64	1,333,945.74
281 - 1981 CURRENT EXPENSE	447,328.50	28,413.98	7,799.07	5,776.84	41,989.89	405,338.61	5,974.36	1,408.46	1,408.46	0.00	0.00	2.56	0.00	136,150.17	260,394.60
287 - 1987 CURRENT EXPENSE	447,487.32	28,653.88	7,864.54	5,825.54	42,343.96	405,143.36	5,981.95	1,394.40	1,394.40	0.00	0.00	2.59	0.00	136,069.40	260,300.62
559 - 2018 BOND (24,480,211)	474,058.86	0.00	9,070.42	0.00	9,070.42	464,988.44	6,515.69	1,231.35	1,231.35	0.00	0.00	2.98	0.00	158,015.44	297,991.63
560 - 2018 PERMANENT IMPROVEMENT	67,887.83	0.00	1,271.85	0.00	1,271.85	66,615.98	930.35	186.37	186.37	0.00	0.00	0.42	0.00	22,569.93	42,742.54
578 - 2011 SUBSTITUTE (R.C. 570)	934,701.70	66,740.79	18,316.20	13,568.52	98,625.51	836,076.19	12,660.64	2,307.74	2,307.74	0.00	0.00	6.04	0.00	283,583.84	535,210.19
Totals for Pol. Sub. 21870	5,214,469.39	302,504.05	93,360.90	61,499.64	457,364.59	4,757,104.80	69,986.42	15,850.51	15,850.51	0.00	0.00	30.78	0.00	1,597,914.85	3,057,471.73
Totals for distribution	5,214,469.39	302,504.05	93,360.90	61,499.64	457,364.59	4,757,104.80	69,986.42	15,850.51	15,850.51	0.00	0.00	30.78	0.00	1,597,914.85	3,057,471.73

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	979,110.14	70,070.55	14,039.73	11,986.43	96,096.71	883,013.43	11,592.41	1,971.42	1,971.42	0.00	0.00	8.35	0.00	329,425.07	538,044.76
103 - 2003 BOND (\$17,500,000)	629,428.00	45,045.34	9,025.55	7,705.59	61,776.48	567,651.52	7,452.33	1,267.31	1,267.31	0.00	0.00	5.37	0.00	211,773.29	345,885.91
276 - 1976 CURRENT EXPENSE	2,366,351.11	138,325.84	27,715.17	23,662.18	189,703.19	2,176,647.92	28,010.95	5,589.38	5,589.38	0.00	0.00	16.51	0.00	706,783.75	1,430,657.95
277 - 1977 CURRENT EXPENSE	311,476.56	18,963.03	3,800.50	3,244.14	26,007.67	285,468.89	3,687.49	723.93	723.93	0.00	0.00	2.27	0.00	96,859.94	183,471.33
291 - 1991 CURRENT EXPENSE	898,024.30	55,063.21	11,038.77	9,420.96	75,522.94	822,501.36	10,632.62	2,103.41	2,103.41	0.00	0.00	6.56	0.00	285,629.17	522,026.19
487 - 1994 PERMANENT IMPROV	102,565.84	5,948.00	1,192.88	1,017.78	8,158.66	94,407.18	1,214.52	252.81	252.81	0.00	0.00	0.70	0.00	32,332.83	60,353.51
488 - 1985 PERMANENT IMPROV	92,809.57	5,143.28	1,031.69	880.16	7,055.13	85,754.44	1,098.97	236.40	236.40	0.00	0.00	0.60	0.00	28,823.43	55,358.64
498 - 2010 BOND (\$11,500,000)	296,700.05	21,233.49	4,254.46	3,632.27	29,120.22	267,579.83	3,512.78	597.37	597.37	0.00	0.00	2.54	0.00	99,825.74	163,044.03
541 - 2015 CURRENT EXPENSE	1,391,504.09	0.00	18,510.26	0.00	18,510.26	1,372,993.83	16,477.66	3,173.94	3,173.94	0.00	0.00	11.01	0.00	509,068.36	841,088.92
Totals for Pol. Sub. 22670	7,067,969.66	359,792.74	90,609.01	61,549.51	511,951.26	6,556,018.40	83,679.73	15,915.97	15,915.97	0.00	0.00	53.91	0.00	2,300,521.58	4,139,931.24
Totals for distribution	7,067,969.66	359,792.74	90,609.01	61,549.51	511,951.26	6,556,018.40	83,679.73	15,915.97	15,915.97	0.00	0.00	53.91	0.00	2,300,521.58	4,139,931.24

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,385,885.66	93,275.27	43,984.31	15,288.93	152,548.51	1,233,337.15	16,515.14	6,703.60	6,703.60	0.00	0.00	53.45	0.00	538,143.63	665,217.73
105 - 2001 BOND (\$41,094,000)	1,845,161.75	124,186.27	58,560.52	20,355.61	203,102.40	1,642,059.35	21,988.23	8,925.10	8,925.10	0.00	0.00	71.16	0.00	716,481.93	885,667.83
276 - 1976 CURRENT EXPENSE	4,570,712.41	221,114.85	104,438.15	36,260.39	361,813.39	4,208,899.02	54,642.89	29,954.72	29,954.72	0.00	0.00	126.70	0.00	1,888,133.36	2,206,086.63
291 - 1991 CURRENT EXPENSE	1,687,968.38	94,144.01	44,437.60	15,435.68	154,017.29	1,533,951.09	20,163.31	9,703.71	9,703.71	0.00	0.00	53.95	0.00	677,994.26	816,332.15
292 - 1992 CURRENT EXPENSE	2,489,980.89	144,393.90	68,140.46	23,672.97	236,207.33	2,253,773.56	29,728.23	13,922.01	13,922.01	0.00	0.00	82.74	0.00	994,312.20	1,201,806.37
392 - 1992 CURRENT EXPENSE	1,702,744.38	98,742.06	46,597.06	16,188.48	161,527.60	1,541,216.78	20,329.28	9,520.39	9,520.39	0.00	0.00	56.58	0.00	679,948.79	821,841.35
451 - 2001 CLASSROOM FACILIT	163,944.33	10,639.38	5,017.72	1,743.99	17,401.09	146,543.24	1,954.24	833.36	833.36	0.00	0.00	6.10	0.00	64,236.38	78,679.80
521 - 2012 EMERGENCY (\$3,126,	1,889,477.89	127,168.91	59,966.99	20,844.50	207,980.40	1,681,497.49	22,516.37	9,139.46	9,139.46	0.00	0.00	72.87	0.00	733,690.00	906,939.33
Totals for Pol. Sub. 22970	15,735,875.69	913,664.65	431,142.81	149,790.55	1,494,598.01	14,241,277.68	187,837.69	88,702.35	88,702.35	0.00	0.00	523.55	0.00	6,292,940.55	7,582,571.19
Totals for distribution	15,735,875.69	913,664.65	431,142.81	149,790.55	1,494,598.01	14,241,277.68	187,837.69	88,702.35	88,702.35	0.00	0.00	523.55	0.00	6,292,940.55	7,582,571.19

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,341,359.58	86,817.39	40,945.41	14,231.04	141,993.84	1,199,365.74	15,990.74	6,823.63	6,823.63	0.00	0.00	49.75	0.00	0.00	1,169,677.99
551 - 2016 CURRENT EXPENSE	643,412.51	0.00	18,767.42	0.00	18,767.42	624,645.09	7,677.49	3,475.41	3,475.41	0.00	0.00	22.80	0.00	0.00	609,993.98
Totals for Pol. Sub. 61046	1,984,772.09	86,817.39	59,712.83	14,231.04	160,761.26	1,824,010.83	23,668.23	10,299.04	10,299.04	0.00	0.00	72.55	0.00	0.00	1,779,671.97
Totals for distribution	1,984,772.09	86,817.39	59,712.83	14,231.04	160,761.26	1,824,010.83	23,668.23	10,299.04	10,299.04	0.00	0.00	72.55	0.00	0.00	1,779,671.97

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,519.28	301.38	77.35	39.54	418.27	4,101.01	53.44	2.40	2.40	0.00	0.00	0.00	73.53	0.00	3,969.24
276 - 1976 CURRENT EXPENSE	10,871.91	590.52	151.55	77.47	819.54	10,052.37	128.56	7.03	7.03	0.00	0.00	0.00	0.00	0.00	9,909.75
277 - 1977 CURRENT EXPENSE	1,643.68	89.39	22.94	11.73	124.06	1,519.62	19.44	1.06	1.06	0.00	0.00	0.00	0.00	0.00	1,498.06
283 - 1983 CURRENT EXPENSE	3,201.81	185.08	47.50	24.28	256.86	2,944.95	37.88	1.96	1.96	0.00	0.00	0.00	0.00	0.00	2,903.15
287 - 1987 CURRENT EXPENSE	3,330.73	192.49	49.40	25.25	267.14	3,063.59	39.41	2.04	2.04	0.00	0.00	0.00	0.00	0.00	3,020.10
291 - 1991 CURRENT EXPENSE	2,563.27	148.07	38.00	19.43	205.50	2,357.77	30.32	1.57	1.57	0.00	0.00	0.00	0.00	0.00	2,324.31
489 - 1991 PERMANENT IMPROV	2,165.25	116.83	29.99	15.33	162.15	2,003.10	25.62	1.40	1.40	0.00	0.00	0.00	0.00	0.00	1,974.68
Totals for Pol. Sub. 23170	28,295.93	1,623.76	416.73	213.03	2,253.52	26,042.41	334.67	17.46	17.46	0.00	0.00	0.00	73.53	0.00	25,599.29
Totals for distribution	28,295.93	1,623.76	416.73	213.03	2,253.52	26,042.41	334.67	17.46	17.46	0.00	0.00	0.00	73.53	0.00	25,599.29

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
033 - PERMANENT IMPROVEME	1,437,862.79	102,617.71	23,779.14	19,145.38	145,542.23	1,292,320.56	17,078.87	4,339.34	4,339.34	0.00	0.00	22.40	0.00	545,371.71	721,168.90
112 - 2013 EMERGENCY (\$1,600,	955,941.72	68,223.86	15,809.19	12,728.53	96,761.58	859,180.14	11,354.50	2,884.90	2,884.90	0.00	0.00	14.90	0.00	362,629.04	479,411.90
276 - 1976 CURRENT EXPENSE	5,905,765.77	370,017.97	85,735.75	69,032.20	524,785.92	5,380,979.85	70,101.79	24,313.03	24,313.03	0.00	0.00	80.77	1,599.82	2,265,778.55	2,994,792.86
278 - 1978 CURRENT EXPENSE	912,707.23	57,746.43	13,383.18	10,774.27	81,903.88	830,803.35	10,838.17	3,628.11	3,628.11	0.00	0.00	12.59	0.00	349,742.25	462,954.12
286 - 1986 CURRENT EXPENSE	2,115,680.36	136,069.39	31,535.83	25,387.91	192,993.13	1,922,687.23	25,125.93	8,121.93	8,121.93	0.00	0.00	29.70	0.00	809,582.36	1,071,705.38
531 - 2013 EMERGENCY (\$4,600,	2,725,618.91	194,522.55	45,075.86	36,292.06	275,890.47	2,449,728.44	32,374.74	8,225.63	8,225.63	0.00	0.00	42.47	0.00	1,033,996.03	1,366,863.94
Totals for Pol. Sub. 23420	14,053,576.78	929,197.91	215,318.95	173,360.35	1,317,877.21	12,735,699.57	166,874.00	51,512.94	51,512.94	0.00	0.00	202.83	1,599.82	5,367,099.94	7,096,897.10
Totals for distribution	14,053,576.78	929,197.91	215,318.95	173,360.35	1,317,877.21	12,735,699.57	166,874.00	51,512.94	51,512.94	0.00	0.00	202.83	1,599.82	5,367,099.94	7,096,897.10

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	389,534.66	26,541.55	6,150.80	4,951.99	37,644.34	351,890.32	4,626.56	1,321.52	1,321.52	0.00	0.00	5.78	0.00	0.00	344,614.94
Totals for Pol. Sub. 61254	389,534.66	26,541.55	6,150.80	4,951.99	37,644.34	351,890.32	4,626.56	1,321.52	1,321.52	0.00	0.00	5.78	0.00	0.00	344,614.94
Totals for distribution	389,534.66	26,541.55	6,150.80	4,951.99	37,644.34	351,890.32	4,626.56	1,321.52	1,321.52	0.00	0.00	5.78	0.00	0.00	344,614.94

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	47,199.63	3,186.60	576.39	450.55	4,213.54	42,986.09	558.17	180.06	180.06	0.00	0.00	0.13	0.00	0.00	42,067.67
115 - 2011 EMERGENCY (\$152,000)	13,111.03	885.17	160.11	125.15	1,170.43	11,940.60	155.06	50.02	50.02	0.00	0.00	0.04	0.00	0.00	11,685.46
276 - 1976 CURRENT EXPENSE	184,521.99	10,976.08	1,985.36	1,551.90	14,513.34	170,008.65	2,182.20	854.69	854.69	0.00	0.00	0.46	0.00	0.00	166,116.61
Totals for Pol. Sub. 23680	244,832.65	15,047.85	2,721.86	2,127.60	19,897.31	224,935.34	2,895.43	1,084.77	1,084.77	0.00	0.00	0.63	0.00	0.00	219,869.74
Totals for distribution	244,832.65	15,047.85	2,721.86	2,127.60	19,897.31	224,935.34	2,895.43	1,084.77	1,084.77	0.00	0.00	0.63	0.00	0.00	219,869.74

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
565 - 2018 CURRENT EXPENSE	10,175.04	0.00	119.69	0.00	119.69	10,055.35	120.31	41.09	41.09	0.00	0.00	0.02	0.00	0.00	9,852.84
Totals for Pol. Sub. 61354	10,175.04	0.00	119.69	0.00	119.69	10,055.35	120.31	41.09	41.09	0.00	0.00	0.02	0.00	0.00	9,852.84
Totals for distribution	10,175.04	0.00	119.69	0.00	119.69	10,055.35	120.31	41.09	41.09	0.00	0.00	0.02	0.00	0.00	9,852.84

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,966,959.18	329,008.08	66,915.40	69,804.55	465,728.03	3,501,231.15	47,030.57	5,927.16	5,927.16	0.00	0.00	19.59	4,438.07	1,393,247.57	2,044,641.03
276 - 1976 CURRENT EXPENSE	7,443,015.88	601,362.66	122,306.90	127,588.52	851,258.08	6,591,757.80	88,231.01	14,023.04	14,023.04	0.00	0.00	35.81	0.00	2,643,875.14	3,831,569.76
290 - 1990 CURRENT EXPENSE	1,856,959.54	148,345.39	30,173.08	31,474.69	209,993.16	1,646,966.38	22,019.19	3,395.58	3,395.58	0.00	0.00	8.83	0.00	662,732.55	955,414.65
490 - 1985 PERMANENT IMPROV	553,531.35	39,757.66	8,088.94	8,436.41	56,283.01	497,248.34	6,569.36	1,354.87	1,354.87	0.00	0.00	2.37	0.00	205,838.66	282,128.21
532 - 2013 BOND (\$58,100,000)	1,939,086.84	0.00	32,031.63	0.00	32,031.63	1,907,055.21	22,995.77	3,114.58	3,114.58	0.00	0.00	9.38	0.00	757,970.86	1,119,850.04
533 - 2013 PERMANENT IMPROV	242,341.35	0.00	3,830.13	0.00	3,830.13	238,511.22	2,875.28	437.49	437.49	0.00	0.00	1.12	0.00	95,929.02	138,830.82
569 - 2010 SUBSTITUTE (R.C. 57	6,271,047.17	520,102.45	105,781.19	110,348.40	736,232.04	5,534,815.13	74,346.80	9,369.76	9,369.76	0.00	0.00	30.97	0.00	2,202,473.20	3,239,224.64
Totals for Pol. Sub. 23880	22,272,941.31	1,638,576.24	369,127.27	347,652.57	2,355,356.08	19,917,585.23	264,067.98	37,622.48	37,622.48	0.00	0.00	108.07	4,438.07	7,962,067.00	11,611,659.15
Totals for distribution	22,272,941.31	1,638,576.24	369,127.27	347,652.57	2,355,356.08	19,917,585.23	264,067.98	37,622.48	37,622.48	0.00	0.00	108.07	4,438.07	7,962,067.00	11,611,659.15

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	798,887.36	49,110.40	11,691.49	8,013.95	68,815.84	730,071.52	9,511.51	1,578.73	1,578.73	0.00	0.00	6.66	0.00	310,150.44	407,245.45
061 - 2007 EDUCATION TECHNO	156,442.29	9,157.30	2,180.55	1,494.48	12,832.33	143,609.96	1,863.26	321.53	321.53	0.00	0.00	1.25	0.00	60,216.59	80,885.80
168 - 2006 PERMANENT IMPROV	119,983.35	7,012.36	1,669.79	1,144.44	9,826.59	110,156.76	1,429.07	246.87	246.87	0.00	0.00	0.95	0.00	46,179.34	62,053.66
276 - 1976 CURRENT EXPENSE	2,187,348.36	113,321.49	26,978.05	18,492.12	158,791.66	2,028,556.70	26,015.45	5,100.84	5,100.84	0.00	0.00	15.39	0.00	780,050.85	1,212,273.33
277 - 1977 CURRENT EXPENSE	370,827.04	19,458.62	4,633.35	3,175.65	27,267.62	343,559.42	4,413.08	847.39	847.39	0.00	0.00	2.63	0.00	134,847.93	202,601.00
509 - 2011 EMERGENCY (\$940,000)	548,865.20	33,740.63	8,032.49	5,505.85	47,278.97	501,586.23	6,534.83	1,084.62	1,084.62	0.00	0.00	4.58	0.00	213,084.89	279,792.69
534 - 2014 PERMANENT IMPROV	126,185.62	0.00	1,677.33	0.00	1,677.33	124,508.29	1,503.85	275.30	275.30	0.00	0.00	0.95	0.00	52,612.49	69,840.40
561 - 2018 BOND (17,760,000)	734,393.04	0.00	10,262.52	0.00	10,262.52	724,130.52	8,749.04	1,548.69	1,548.69	0.00	0.00	5.85	0.00	309,593.44	402,684.81
Totals for Pol. Sub. 24100	5,042,932.26	231,800.80	67,125.57	37,826.49	336,752.86	4,706,179.40	60,020.09	11,003.97	11,003.97	0.00	0.00	38.26	0.00	1,906,735.97	2,717,377.14
Totals for distribution	5,042,932.26	231,800.80	67,125.57	37,826.49	336,752.86	4,706,179.40	60,020.09	11,003.97	11,003.97	0.00	0.00	38.26	0.00	1,906,735.97	2,717,377.14

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	65,141.42	5,588.46	572.75	1,021.63	7,182.84	57,958.58	779.19	63.22	63.22	0.00	0.00	0.35	0.00	21,401.37	35,651.23
016 - 1994 CURRENT EXPENSE	20,551.72	1,670.73	171.23	305.43	2,147.39	18,404.33	245.68	23.22	23.22	0.00	0.00	0.10	0.00	6,537.71	11,574.40
034 - 1995 CURRENT EXPENSE	23,419.53	1,942.14	199.05	355.04	2,496.23	20,923.30	280.03	25.54	25.54	0.00	0.00	0.12	0.00	7,545.22	13,046.85
037 - 1996 CURRENT EXPENSE	23,523.49	1,952.00	200.06	356.84	2,508.90	21,014.59	281.29	25.63	25.63	0.00	0.00	0.12	0.00	7,581.81	13,100.11
276 - 1976 CURRENT EXPENSE	102,734.97	6,408.22	656.78	1,171.48	8,236.48	94,498.49	1,225.09	171.08	171.08	0.00	0.00	0.40	0.00	27,968.24	64,962.60
285 - 1985 CURRENT EXPENSE	21,153.61	1,593.54	163.32	291.31	2,048.17	19,105.44	252.66	26.87	26.87	0.00	0.00	0.10	0.00	6,414.43	12,384.51
287 - 1987 CURRENT EXPENSE	45,149.27	3,434.64	352.01	627.88	4,414.53	40,734.74	539.37	56.47	56.47	0.00	0.00	0.21	0.00	13,772.83	26,309.39
291 - 1991 CURRENT EXPENSE	50,126.30	3,945.10	404.33	721.20	5,070.63	45,055.67	599.03	59.60	59.60	0.00	0.00	0.24	0.00	15,620.31	28,716.89
299 - 1999 CURRENT EXPENSE	115,228.57	9,666.03	990.66	1,767.04	12,423.73	102,804.84	1,377.97	122.39	122.39	0.00	0.00	0.60	0.00	37,389.38	63,792.11
501 - 2010 CURRENT EXPENSE	89,347.59	7,509.83	769.67	1,372.87	9,652.37	79,695.22	1,068.50	91.06	91.06	0.00	0.00	0.46	0.00	28,976.59	49,467.55
547 - 2016 BOND (\$21,900,000)	31,787.17	0.00	274.92	0.00	274.92	31,512.25	380.76	33.62	33.62	0.00	0.00	0.17	0.00	11,704.76	19,359.32
548 - 2016 PERMANENT IMPROV	10,612.83	0.00	90.16	0.00	90.16	10,522.67	127.10	11.69	11.69	0.00	0.00	0.05	0.00	3,861.15	6,510.99
580 - 2020 CURRENT EXPENSE	103,210.34	0.00	885.25	0.00	885.25	102,325.09	1,236.17	111.89	111.89	0.00	0.00	0.53	0.00	37,802.24	63,062.37
Totals for Pol. Sub. 24150	701,986.81	43,710.69	5,730.19	7,990.72	57,431.60	644,555.21	8,392.84	822.28	822.28	0.00	0.00	3.45	0.00	226,576.04	407,938.32
Totals for distribution	701,986.81	43,710.69	5,730.19	7,990.72	57,431.60	644,555.21	8,392.84	822.28	822.28	0.00	0.00	3.45	0.00	226,576.04	407,938.32

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	838,004.90	52,484.91	13,803.23	9,776.29	76,064.43	761,940.47	10,090.90	2,225.57	2,225.57	0.00	0.00	6.34	0.00	269,493.99	477,898.10
033 - PERMANENT IMPROVEMENT	220,527.61	13,811.82	3,632.42	2,572.70	20,016.94	200,510.67	2,655.48	585.67	585.67	0.00	0.00	1.67	0.00	70,919.49	125,762.69
276 - 1976 CURRENT EXPENSE	2,830,780.55	165,837.06	43,614.20	30,890.07	240,341.33	2,590,439.22	34,028.10	10,147.48	10,147.48	0.00	0.00	20.04	0.00	951,127.58	1,584,968.54
293 - 1993 CURRENT EXPENSE	1,028,295.73	57,914.51	15,231.19	10,788.06	83,933.76	944,361.97	12,411.42	3,209.31	3,209.31	0.00	0.00	6.99	0.00	331,288.19	594,236.75
504 - 2011 BOND (\$31,000,000)	924,010.66	57,871.53	15,219.88	10,779.66	83,871.07	840,139.59	11,126.61	2,454.00	2,454.00	0.00	0.00	6.99	0.00	297,152.60	526,945.39
569 - 2010 SUBSTITUTE (R.C. 57)	2,434,404.09	152,468.67	40,098.38	28,400.11	220,967.16	2,213,436.93	29,314.15	6,465.31	6,465.31	0.00	0.00	18.42	0.00	782,879.95	1,388,293.79
570 - 2015 SUBSTITUTE (R.C. 57)	1,216,701.12	0.00	19,110.20	0.00	19,110.20	1,197,590.92	14,674.59	3,399.25	3,399.25	0.00	0.00	8.78	0.00	422,365.69	753,743.36
Totals for Pol. Sub. 24890	9,492,724.66	500,388.50	150,709.50	93,206.89	744,304.89	8,748,419.77	114,301.25	28,486.59	28,486.59	0.00	0.00	69.23	0.00	3,125,227.49	5,451,848.62
Totals for distribution	9,492,724.66	500,388.50	150,709.50	93,206.89	744,304.89	8,748,419.77	114,301.25	28,486.59	28,486.59	0.00	0.00	69.23	0.00	3,125,227.49	5,451,848.62

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	15,201.50	1,372.25	182.06	238.77	1,793.08	13,408.42	179.78	18.63	18.63	0.00	0.00	0.37	0.00	0.00	13,191.01
038 - 2002 CURRENT EXPENSE	9,779.52	878.34	116.54	152.83	1,147.71	8,631.81	115.65	12.32	12.32	0.00	0.00	0.24	0.00	0.00	8,491.28
052 - 2003 CURRENT EXPENSE	1,960.09	176.05	23.35	30.63	230.03	1,730.06	23.18	2.47	2.47	0.00	0.00	0.05	0.00	0.00	1,701.89
217 - 2007 CURRENT EXPENSE	13,601.29	1,220.67	161.96	212.40	1,595.03	12,006.26	160.84	16.99	16.99	0.00	0.00	0.33	0.00	0.00	11,811.11
276 - 1976 CURRENT EXPENSE	13,390.80	1,152.58	152.93	200.54	1,506.05	11,884.75	158.34	23.22	23.22	0.00	0.00	0.31	0.00	0.00	11,679.66
278 - 1978 CURRENT EXPENSE	4,346.71	383.79	50.92	66.78	501.49	3,845.22	51.38	6.64	6.64	0.00	0.00	0.10	0.00	0.00	3,780.46
286 - 1986 CURRENT EXPENSE	10,371.85	926.51	122.93	161.21	1,210.65	9,161.20	122.64	14.22	14.22	0.00	0.00	0.25	0.00	0.00	9,009.87
290 - 1990 CURRENT EXPENSE	8,587.27	770.17	102.19	134.00	1,006.36	7,580.91	101.53	11.53	11.53	0.00	0.00	0.21	0.00	0.00	7,456.11
294 - 1994 CURRENT EXPENSE	6,628.91	595.26	78.98	103.57	777.81	5,851.10	78.41	8.66	8.66	0.00	0.00	0.16	0.00	0.00	5,755.21
470 - 2000 PERMANENT IMPROV	1,784.91	160.47	21.29	27.92	209.68	1,575.23	21.12	2.28	2.28	0.00	0.00	0.04	0.00	0.00	1,549.51
516 - 2012 BOND (\$81,000,000)	5,429.12	490.09	65.03	85.28	640.40	4,788.72	64.21	6.65	6.65	0.00	0.00	0.13	0.00	0.00	4,711.08
571 - 2019 CURRENT EXPENSE	14,207.80	0.00	166.32	0.00	166.32	14,041.48	168.01	19.47	19.47	0.00	0.00	0.34	0.00	0.00	13,834.19
Totals for Pol. Sub. 25190	105,289.77	8,126.18	1,244.50	1,413.93	10,784.61	94,505.16	1,245.09	143.08	143.08	0.00	0.00	2.53	0.00	0.00	92,971.38
Totals for distribution	105,289.77	8,126.18	1,244.50	1,413.93	10,784.61	94,505.16	1,245.09	143.08	143.08	0.00	0.00	2.53	0.00	0.00	92,971.38

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	483,549.39	24,461.44	7,013.84	4,184.72	35,660.00	447,889.39	5,753.37	1,920.89	1,920.89	0.00	0.00	2.83	0.00	172,526.03	265,765.38
141 - 2011 EMERGENCY (\$4,250,	973,298.15	49,236.48	14,117.61	8,423.12	71,777.21	901,520.94	11,580.56	3,866.40	3,866.40	0.00	0.00	5.68	0.00	347,263.94	534,937.96
142 - 2007 BOND/LIBRARY (\$3,50	55,794.13	2,822.46	809.28	482.86	4,114.60	51,679.53	663.82	221.64	221.64	0.00	0.00	0.33	0.00	19,906.84	30,665.26
276 - 1976 CURRENT EXPENSE	2,192,928.58	46,882.57	13,442.66	8,030.99	68,356.22	2,124,572.36	26,108.76	13,277.79	13,277.79	0.00	0.00	5.41	0.00	712,831.27	1,359,071.34
289 - 1989 CURRENT EXPENSE	483,679.52	15,410.80	4,418.74	2,638.75	22,468.29	461,211.23	5,766.10	2,478.38	2,478.38	0.00	0.00	1.78	0.00	165,075.09	285,411.50
292 - 1992 CURRENT EXPENSE	513,078.84	17,599.55	5,046.33	3,012.97	25,658.85	487,419.99	6,114.70	2,555.51	2,555.51	0.00	0.00	2.02	0.00	176,052.83	300,139.42
293 - 1993 CURRENT EXPENSE	610,035.60	21,089.10	6,046.89	3,610.31	30,746.30	579,289.30	7,269.91	3,028.83	3,028.83	0.00	0.00	2.43	0.00	209,445.10	356,514.20
471 - LIBRARY	12,398.77	627.22	179.84	107.31	914.37	11,484.40	147.49	49.28	49.28	0.00	0.00	0.07	0.00	0.00	11,238.28
562 - 2018 SAFETY & SECURITY	77,817.19	0.00	1,025.69	0.00	1,025.69	76,791.50	926.50	332.98	332.98	0.00	0.00	0.41	0.00	29,491.00	45,707.63
Totals for Pol. Sub. 25600	5,402,580.17	178,129.62	52,100.88	30,491.03	260,721.53	5,141,858.64	64,331.21	27,731.70	27,731.70	0.00	0.00	20.96	0.00	1,832,592.10	3,189,450.97
Totals for distribution	5,402,580.17	178,129.62	52,100.88	30,491.03	260,721.53	5,141,858.64	64,331.21	27,731.70	27,731.70	0.00	0.00	20.96	0.00	1,832,592.10	3,189,450.97

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	110,240.60	5,181.41	1,485.66	886.46	7,553.53	102,687.07	1,311.70	466.90	466.90	0.00	0.00	0.60	0.00	0.00	100,440.97
518 - 2012 CURRENT EXPENSE	68,900.32	3,238.37	928.53	554.04	4,720.94	64,179.38	819.85	291.80	291.80	0.00	0.00	0.37	0.00	0.00	62,775.56
Totals for Pol. Sub. 61057	179,140.92	8,419.78	2,414.19	1,440.50	12,274.47	166,866.45	2,131.55	758.70	758.70	0.00	0.00	0.97	0.00	0.00	163,216.53
Totals for distribution	179,140.92	8,419.78	2,414.19	1,440.50	12,274.47	166,866.45	2,131.55	758.70	758.70	0.00	0.00	0.97	0.00	0.00	163,216.53

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	514,273.69	35,804.52	8,781.49	5,840.84	50,426.85	463,846.84	6,162.10	932.49	932.49	0.00	0.00	4.72	0.00	186,421.45	269,393.59
276 - 1976 CURRENT EXPENSE	2,376,966.77	157,738.34	38,689.49	25,732.51	222,160.34	2,154,806.43	28,474.86	4,694.68	4,694.68	0.00	0.00	20.78	0.00	845,353.99	1,271,567.44
510 - 2011 EMERGENCY (\$970,000)	526,783.07	36,675.43	8,995.12	5,982.91	51,653.46	475,129.61	6,312.00	955.20	955.20	0.00	0.00	4.83	0.00	190,955.98	275,946.40
517 - 2012 BOND(\$11,575,000)	273,815.96	19,063.47	4,675.54	3,109.88	26,848.89	246,967.07	3,280.90	496.45	496.45	0.00	0.00	2.52	0.00	99,256.80	143,433.95
523 - 2012 PERMANENT IMPROV	55,341.53	3,704.22	908.63	604.29	5,217.14	50,124.39	663.44	106.57	106.57	0.00	0.00	0.49	0.00	19,887.46	29,359.86
Totals for Pol. Sub. 25790	3,747,181.02	252,985.98	62,050.27	41,270.43	356,306.68	3,390,874.34	44,893.30	7,185.39	7,185.39	0.00	0.00	33.34	0.00	1,341,875.68	1,989,701.24
Totals for distribution	3,747,181.02	252,985.98	62,050.27	41,270.43	356,306.68	3,390,874.34	44,893.30	7,185.39	7,185.39	0.00	0.00	33.34	0.00	1,341,875.68	1,989,701.24

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	841.16	52.74	13.54	6.92	73.20	767.96	9.95	0.48	0.48	0.00	0.00	0.00	0.00	0.00	757.05
215 - 2005 CURRENT EXPENSE	457.27	29.23	7.50	3.83	40.56	416.71	5.40	0.26	0.26	0.00	0.00	0.00	0.00	0.00	410.79
276 - 1976 CURRENT EXPENSE	1,229.80	68.73	17.64	9.02	95.39	1,134.41	14.53	0.77	0.77	0.00	0.00	0.00	0.00	0.00	1,118.34
472 - 1998 PERMANENT IMPROV	335.34	19.67	5.05	2.58	27.30	308.04	3.97	0.21	0.21	0.00	0.00	0.00	0.00	0.00	303.65
585 - 2021 PERMANENT IMPROV	1,220.94	0.00	20.05	0.00	20.05	1,200.89	14.44	0.69	0.69	0.00	0.00	0.00	0.00	0.00	1,185.07
Totals for Pol. Sub. 30020	4,084.51	170.37	63.78	22.35	256.50	3,828.01	48.29	2.41	2.41	0.00	0.00	0.00	0.00	0.00	3,774.90
Totals for distribution	4,084.51	170.37	63.78	22.35	256.50	3,828.01	48.29	2.41	2.41	0.00	0.00	0.00	0.00	0.00	3,774.90

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	177,911.19	8,459.60	2,334.78	1,421.91	12,216.29	165,694.90	2,116.53	756.14	756.14	0.00	0.00	0.91	0.00	0.00	162,065.18
276 - 1976 CURRENT EXPENSE	150,089.82	5,294.96	1,461.36	889.88	7,646.20	142,443.62	1,781.60	817.25	817.25	0.00	0.00	0.57	0.00	0.00	139,026.95
535 - 2014 CURRENT EXPENSE	61,014.51	0.00	778.58	0.00	778.58	60,235.93	726.32	263.27	263.27	0.00	0.00	0.30	0.00	0.00	58,982.77
554 - 2017 PERMANENT IMPROV	62,986.08	0.00	824.11	0.00	824.11	62,161.97	749.64	267.12	267.12	0.00	0.00	0.32	0.00	0.00	60,877.77
Totals for Pol. Sub. 30130	452,001.60	13,754.56	5,398.83	2,311.79	21,465.18	430,536.42	5,374.09	2,103.78	2,103.78	0.00	0.00	2.10	0.00	0.00	420,952.67
Totals for distribution	452,001.60	13,754.56	5,398.83	2,311.79	21,465.18	430,536.42	5,374.09	2,103.78	2,103.78	0.00	0.00	2.10	0.00	0.00	420,952.67

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	6,133,694.77	435,743.31	91,453.80	85,771.59	612,968.70	5,520,726.07	73,309.87	15,587.45	15,587.45	0.00	0.00	49.57	0.00	2,251,553.35	3,164,638.38
150 - 1997 CURRENT EXPENSES	2,734,962.01	194,142.12	40,747.07	38,215.07	273,104.26	2,461,857.75	32,689.33	6,933.28	6,933.28	0.00	0.00	22.08	0.00	1,004,062.88	1,411,216.90
Totals for Pol. Sub. 30230	8,868,656.78	629,885.43	132,200.87	123,986.66	886,072.96	7,982,583.82	105,999.20	22,520.73	22,520.73	0.00	0.00	71.65	0.00	3,255,616.23	4,575,855.28
Totals for distribution	8,868,656.78	629,885.43	132,200.87	123,986.66	886,072.96	7,982,583.82	105,999.20	22,520.73	22,520.73	0.00	0.00	71.65	0.00	3,255,616.23	4,575,855.28

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	3,811.68	214.75	40.02	29.82	284.59	3,527.09	45.11	14.79	14.79	0.00	0.00	0.04	0.00	1,148.35	2,304.01
291 - 1991 CURRENT EXPENSE	73,627.82	4,146.52	772.70	575.57	5,494.79	68,133.03	871.24	286.18	286.18	0.00	0.00	0.82	0.00	22,178.38	44,510.23
Totals for Pol. Sub. 30260	77,439.50	4,361.27	812.72	605.39	5,779.38	71,660.12	916.35	300.97	300.97	0.00	0.00	0.86	0.00	23,326.73	46,814.24
Totals for distribution	77,439.50	4,361.27	812.72	605.39	5,779.38	71,660.12	916.35	300.97	300.97	0.00	0.00	0.86	0.00	23,326.73	46,814.24

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	15,921.33	1,360.60	146.83	246.57	1,754.00	14,167.33	190.06	16.63	16.63	0.00	0.00	0.14	0.00	0.00	13,943.87
277 - 1977 CURRENT EXPENSE	9,308.09	795.58	85.86	144.18	1,025.62	8,282.47	111.09	9.72	9.72	0.00	0.00	0.08	0.00	0.00	8,151.86
284 - 1984 CURRENT EXPENSE	6,661.27	569.30	61.43	103.17	733.90	5,927.37	79.52	6.96	6.96	0.00	0.00	0.06	0.00	0.00	5,833.87
548 - 2016 PERMANENT IMPROV	8,661.64	0.00	77.55	0.00	77.55	8,584.09	103.45	9.91	9.91	0.00	0.00	0.07	0.00	0.00	8,460.75
Totals for Pol. Sub. 30340	40,552.33	2,725.48	371.67	493.92	3,591.07	36,961.26	484.12	43.22	43.22	0.00	0.00	0.35	0.00	0.00	36,390.35
Totals for distribution	40,552.33	2,725.48	371.67	493.92	3,591.07	36,961.26	484.12	43.22	43.22	0.00	0.00	0.35	0.00	0.00	36,390.35

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	99,641.02	7,356.57	1,990.94	1,363.39	10,710.90	88,930.12	1,180.62	214.45	214.45	0.00	10,718.86	0.99	144.51	0.00	76,456.24
Totals for Pol. Sub. 40100	99,641.02	7,356.57	1,990.94	1,363.39	10,710.90	88,930.12	1,180.62	214.45	214.45	0.00	10,718.86	0.99	144.51	0.00	76,456.24

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	175,320.27	12,770.52	3,295.45	2,357.54	18,423.51	156,896.76	2,077.88	387.45	387.45	0.00	0.00	1.82	0.00	0.00	154,042.16
018 - 2001 FIRE & E.M.S.	116,638.10	8,259.51	2,131.14	1,524.72	11,915.37	104,722.73	1,382.34	296.14	296.14	0.00	0.00	1.17	0.00	0.00	102,746.94
513 - 2011 ROAD & BRIDGE	72,069.73	5,126.66	1,323.33	946.51	7,396.50	64,673.23	854.16	174.11	174.11	0.00	0.00	0.74	0.00	0.00	63,470.11
563 - 2018 AMBULANCE	38,372.48	0.00	688.13	0.00	688.13	37,684.35	454.94	94.68	94.68	0.00	0.00	0.37	0.00	0.00	37,039.68
Totals for Pol. Sub. 40100010	402,400.58	26,156.69	7,438.05	4,828.77	38,423.51	363,977.07	4,769.32	952.38	952.38	0.00	0.00	4.10	0.00	0.00	357,298.89
Totals for distribution	502,041.60	33,513.26	9,428.99	6,192.16	49,134.41	452,907.19	5,949.94	1,166.83	1,166.83	0.00	10,718.86	5.09	144.51	0.00	433,755.13

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	49,835.38	4,244.52	1,058.46	660.41	5,963.39	43,871.99	591.26	59.97	59.97	0.00	2,109.52	0.42	0.00	0.00	41,050.85
011 - ROAD AND BRIDGE	28,240.06	2,405.23	599.80	374.24	3,379.27	24,860.79	335.04	33.98	33.98	0.00	0.00	0.24	0.00	0.00	24,457.55
473 - 2011 ROAD IMPROVEMENT	12,349.54	1,017.15	253.65	158.26	1,429.06	10,920.48	146.50	17.28	17.28	0.00	0.00	0.10	0.00	0.00	10,739.32
Totals for Pol. Sub. 40650	90,424.98	7,666.90	1,911.91	1,192.91	10,771.72	79,653.26	1,072.80	111.23	111.23	0.00	2,109.52	0.76	0.00	0.00	76,247.72
Totals for distribution	90,424.98	7,666.90	1,911.91	1,192.91	10,771.72	79,653.26	1,072.80	111.23	111.23	0.00	2,109.52	0.76	0.00	0.00	76,247.72

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	168,099.63	13,000.05	3,150.90	2,241.79	18,392.74	149,706.89	2,000.53	411.40	411.40	0.00	5,206.53	0.98	0.00	0.00	141,676.05
Totals for Pol. Sub. 40710	168,099.63	13,000.05	3,150.90	2,241.79	18,392.74	149,706.89	2,000.53	411.40	411.40	0.00	5,206.53	0.98	0.00	0.00	141,676.05

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	101,819.36	7,860.14	1,359.31	1,333.41	10,552.86	91,266.50	1,209.68	304.92	304.92	0.00	0.00	0.11	0.00	0.00	89,446.87
536 - 2014 FIRE & AMBULANCE	75,717.27	0.00	977.29	0.00	977.29	74,739.98	900.00	256.53	256.53	0.00	0.00	0.08	0.00	0.00	73,326.84
Totals for Pol. Sub. 40710060	177,536.63	7,860.14	2,336.60	1,333.41	11,530.15	166,006.48	2,109.68	561.45	561.45	0.00	0.00	0.19	0.00	0.00	162,773.71
Totals for distribution	345,636.26	20,860.19	5,487.50	3,575.20	29,922.89	315,713.37	4,110.21	972.85	972.85	0.00	5,206.53	1.17	0.00	0.00	304,449.76

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,423.99	-261.47	931.08	569.88	1,239.49	12,184.50	629.33	68.99	68.99	0.00	4,468.54	0.32	0.00	0.00	6,948.33
464 - 2006 FIRE & E.M.S.	7,044.45	-95.20	339.00	207.49	451.29	6,593.16	254.68	29.28	29.28	0.00	0.00	0.12	0.00	0.00	6,279.80
474 - 2001 ROAD IMPROVEMENT	10,360.82	-123.79	440.78	269.78	586.77	9,774.05	345.27	40.41	40.41	0.00	0.00	0.15	0.00	0.00	9,347.81
581 - 2021 FIRE & E.M.S	7,312.39	0.00	469.72	0.00	469.72	6,842.67	357.81	39.39	39.39	0.00	0.00	0.16	0.00	0.00	6,405.92
Totals for Pol. Sub. 40870	38,141.65	-480.46	2,180.58	1,047.15	2,747.27	35,394.38	1,587.09	178.07	178.07	0.00	4,468.54	0.75	0.00	0.00	28,981.86

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	9,938.52	-731.47	1,002.24	657.82	928.59	9,009.93	713.42	70.14	70.14	0.00	0.00	0.31	0.00	0.00	8,155.92
Totals for Pol. Sub. 40870010	9,938.52	-731.47	1,002.24	657.82	928.59	9,009.93	713.42	70.14	70.14	0.00	0.00	0.31	0.00	0.00	8,155.92
Totals for distribution	48,080.17	-1,211.93	3,182.82	1,704.97	3,675.86	44,404.31	2,300.51	248.21	248.21	0.00	4,468.54	1.06	0.00	0.00	37,137.78

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	268,625.90	18,705.94	4,967.62	3,501.21	27,174.77	241,451.13	3,178.46	832.28	832.28	0.00	16,133.35	3.54	667.16	0.00	219,804.06
011 - ROAD AND BRIDGE	146,774.98	10,220.78	2,714.25	1,913.02	14,848.05	131,926.93	1,736.66	454.71	454.71	0.00	0.00	1.94	0.00	0.00	129,278.91
456 - 2016 FIRE & E.M.S	266,836.13	0.00	4,635.16	0.00	4,635.16	262,200.97	3,157.46	940.08	940.08	0.00	0.00	3.29	0.00	0.00	257,160.06
465 - 2008 FIRE & E.M.S.	173,284.25	11,580.77	3,075.95	2,167.70	16,824.42	156,459.83	2,050.31	599.99	599.99	0.00	0.00	2.19	0.00	0.00	153,207.35
582 - 2021 ROAD IMPROVEMENT	96,556.68	0.00	1,703.82	0.00	1,703.82	94,852.86	1,142.53	324.33	324.33	0.00	0.00	1.22	0.00	0.00	93,060.45
Totals for Pol. Sub. 40930	952,077.94	40,507.49	17,096.80	7,581.93	65,186.22	886,891.72	11,265.42	3,151.39	3,151.39	0.00	16,133.35	12.18	667.16	0.00	852,510.83
Totals for distribution	952,077.94	40,507.49	17,096.80	7,581.93	65,186.22	886,891.72	11,265.42	3,151.39	3,151.39	0.00	16,133.35	12.18	667.16	0.00	852,510.83

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	144,765.60	11,459.36	1,686.25	2,033.51	15,179.12	129,586.48	1,720.40	354.58	354.58	0.00	22,782.19	1.31	720.07	0.00	103,653.35
011 - ROAD AND BRIDGE	356,346.19	28,207.67	4,150.76	5,005.60	37,364.03	318,982.16	4,234.85	872.78	872.78	0.00	0.00	3.23	0.00	0.00	312,998.52
015 - 1976 HOSPITAL	31,612.89	1,539.43	226.83	273.26	2,039.52	29,573.37	375.33	187.65	187.65	0.00	0.00	0.18	0.00	0.00	28,822.56
022 - CEMETERY	18,559.64	1,469.16	216.18	260.72	1,946.06	16,613.58	220.59	45.47	45.47	0.00	0.00	0.17	0.00	0.00	16,301.88
465 - 2008 FIRE & E.M.S.	216,697.25	16,791.40	2,470.91	2,979.73	22,242.04	194,455.21	2,575.02	573.39	573.39	0.00	0.00	1.93	0.00	0.00	190,731.48
475 - 2011 ROAD IMPROVEMENT	144,464.86	11,194.27	1,647.27	1,986.48	14,828.02	129,636.84	1,716.71	382.30	382.30	0.00	0.00	1.28	0.00	0.00	127,154.25
476 - 2010 LIBRARY	251,368.80	19,478.03	2,866.24	3,456.48	25,800.75	225,568.05	2,987.06	665.11	665.11	0.00	0.00	2.23	0.00	0.00	221,248.54
543 - 2020 FIRE & E.M.S.	177,589.82	0.00	1,983.09	0.00	1,983.09	175,606.73	2,111.90	487.67	487.67	0.00	0.00	1.54	0.00	0.00	172,517.95
Totals for Pol. Sub. 41271	1,341,405.05	90,139.32	15,247.53	15,995.78	121,382.63	1,220,022.42	15,941.86	3,568.95	3,568.95	0.00	22,782.19	11.87	720.07	0.00	1,173,428.53
Totals for distribution	1,341,405.05	90,139.32	15,247.53	15,995.78	121,382.63	1,220,022.42	15,941.86	3,568.95	3,568.95	0.00	22,782.19	11.87	720.07	0.00	1,173,428.53

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
465 - 2008 FIRE & E.M.S.	229,130.29	17,301.52	3,629.40	3,141.12	24,072.04	205,058.25	2,737.23	667.15	667.15	0.00	0.00	5.66	0.00	0.00	200,981.06
Totals for Pol. Sub. 41610	229,130.29	17,301.52	3,629.40	3,141.12	24,072.04	205,058.25	2,737.23	667.15	667.15	0.00	0.00	5.66	0.00	0.00	200,981.06

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	185,243.83	14,081.16	2,878.50	2,568.43	19,528.09	165,715.74	2,216.05	519.13	519.13	0.00	15,146.02	3.63	100.64	0.00	147,211.14
Totals for Pol. Sub. 41610_28	185,243.83	14,081.16	2,878.50	2,568.43	19,528.09	165,715.74	2,216.05	519.13	519.13	0.00	15,146.02	3.63	100.64	0.00	147,211.14

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,716.51	924.23	270.89	157.10	1,352.22	10,364.29	138.57	35.62	35.62	0.00	0.00	1.28	0.00	0.00	10,153.20
Totals for Pol. Sub. 41610_29	11,716.51	924.23	270.89	157.10	1,352.22	10,364.29	138.57	35.62	35.62	0.00	0.00	1.28	0.00	0.00	10,153.20

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	165.11	8.70	0.00	0.00	8.70	156.41	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.46
Totals for Pol. Sub. 41610_30	165.11	8.70	0.00	0.00	8.70	156.41	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.46

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	204,255.20	15,561.15	3,266.02	2,826.48	21,653.65	182,601.55	2,441.82	575.26	575.26	0.00	0.00	5.09	0.00	0.00	179,004.12
Totals for Pol. Sub. 41610010	204,255.20	15,561.15	3,266.02	2,826.48	21,653.65	182,601.55	2,441.82	575.26	575.26	0.00	0.00	5.09	0.00	0.00	179,004.12
Totals for distribution	630,510.94	47,876.76	10,044.81	8,693.13	66,614.70	563,896.24	7,535.62	1,797.16	1,797.16	0.00	15,146.02	15.66	100.64	0.00	537,503.98

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	91,362.76	5,948.30	2,486.20	1,052.29	9,486.79	81,875.97	1,160.94	420.41	420.41	0.00	6,328.42	2.30	0.00	0.00	73,543.49
011 - ROAD AND BRIDGE	102,654.87	6,683.47	2,793.50	1,182.35	10,659.32	91,995.55	1,304.40	472.35	472.35	0.00	0.00	2.58	0.00	0.00	89,743.87
586 - 2022 FIRE & E.M.S.	131,984.88	0.00	3,491.26	0.00	3,491.26	128,493.62	1,689.98	634.12	634.12	0.00	0.00	3.22	0.00	0.00	125,532.18
587 - 2022 FIRE & E.M.S.	316,763.68	0.00	8,378.99	0.00	8,378.99	308,384.69	4,056.05	1,521.87	1,521.87	0.00	0.00	7.73	0.00	0.00	301,277.17
Totals for Pol. Sub. 41680	642,766.19	12,631.77	17,149.95	2,234.64	32,016.36	610,749.83	8,211.37	3,048.75	3,048.75	0.00	6,328.42	15.83	0.00	0.00	590,096.71
Totals for distribution	642,766.19	12,631.77	17,149.95	2,234.64	32,016.36	610,749.83	8,211.37	3,048.75	3,048.75	0.00	6,328.42	15.83	0.00	0.00	590,096.71

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	94,597.58	7,283.59	992.51	1,155.92	9,432.02	85,165.56	1,119.02	172.89	172.89	0.00	9,240.32	1.35	356.93	0.00	74,102.16
014 - FIRE	84,230.72	6,485.37	883.73	1,029.25	8,398.35	75,832.37	996.39	153.95	153.95	0.00	0.00	1.20	0.00	0.00	74,526.88
053 - 2009 ROAD DISTRICT	51,261.75	3,772.33	514.05	598.72	4,885.10	46,376.65	606.39	97.83	97.83	0.00	0.00	0.70	0.00	0.00	45,573.90
461 - 2003 FIRE & E.M.S.	90,975.87	6,516.63	888.00	1,034.22	8,438.85	82,537.02	1,076.20	178.25	178.25	0.00	0.00	1.21	0.00	0.00	81,103.11
468 - ROAD & BRIDGE	129,585.71	9,977.49	1,359.60	1,583.46	12,920.55	116,665.16	1,532.98	236.84	236.84	0.00	0.00	1.85	0.00	0.00	114,656.65
Totals for Pol. Sub. 42000	450,651.63	34,035.41	4,637.89	5,401.57	44,074.87	406,576.76	5,330.98	839.76	839.76	0.00	9,240.32	6.31	356.93	0.00	389,962.70
Totals for distribution	450,651.63	34,035.41	4,637.89	5,401.57	44,074.87	406,576.76	5,330.98	839.76	839.76	0.00	9,240.32	6.31	356.93	0.00	389,962.70

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	97,567.07	7,928.18	1,701.66	1,217.01	10,846.85	86,720.22	1,154.60	171.00	171.00	0.00	4,441.15	0.53	0.00	0.00	80,781.94
011 - ROAD AND BRIDGE	72,271.93	5,872.73	1,260.49	901.48	8,034.70	64,237.23	855.29	126.66	126.66	0.00	0.00	0.39	0.00	0.00	63,128.23
459 - 2007 FIRE	21,498.90	1,689.25	362.56	259.31	2,311.12	19,187.78	254.43	42.07	42.07	0.00	0.00	0.11	0.00	0.00	18,849.10
556 - 2017 ROAD AND BRIDGE	31,485.02	0.00	526.85	0.00	526.85	30,958.17	372.63	62.09	62.09	0.00	0.00	0.16	0.00	0.00	30,461.20
Totals for Pol. Sub. 42370	222,822.92	15,490.16	3,851.56	2,377.80	21,719.52	201,103.40	2,636.95	401.82	401.82	0.00	4,441.15	1.19	0.00	0.00	193,220.47
Totals for distribution	222,822.92	15,490.16	3,851.56	2,377.80	21,719.52	201,103.40	2,636.95	401.82	401.82	0.00	4,441.15	1.19	0.00	0.00	193,220.47

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	96,705.83	6,105.77	1,137.79	8,091.09	88,614.74	1,144.43	332.56	332.56	0.00	3,889.94	1.21	0.00	0.00	82,914.04
Totals for Pol. Sub. 42532	96,705.83	6,105.77	1,137.79	8,091.09	88,614.74	1,144.43	332.56	332.56	0.00	3,889.94	1.21	0.00	0.00	82,914.04

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	69,075.57	4,361.26	812.69	605.38	5,779.33	63,296.24	817.39	237.53	237.53	0.00	0.00	0.86	0.00	62,002.93
Totals for Pol. Sub. 42532010	69,075.57	4,361.26	812.69	605.38	5,779.33	63,296.24	817.39	237.53	237.53	0.00	0.00	0.86	0.00	62,002.93
Totals for distribution	165,781.40	10,467.03	1,950.48	1,452.91	13,870.42	151,910.98	1,961.82	570.09	570.09	0.00	3,889.94	2.07	0.00	144,916.97

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	141,607.11	10,075.83	2,054.24	1,772.54	13,902.61	127,704.50	1,677.83	247.88	247.88	0.00	10,756.87	1.47	0.00	0.00	114,772.57
572 - 2019 FIRE & E.M.S.	380,253.64	0.00	5,181.61	0.00	5,181.61	375,072.03	4,506.67	747.93	747.93	0.00	0.00	3.70	0.00	0.00	369,065.80
Totals for Pol. Sub. 42770	521,860.75	10,075.83	7,235.85	1,772.54	19,084.22	502,776.53	6,184.50	995.81	995.81	0.00	10,756.87	5.17	0.00	0.00	483,838.37

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	191,560.99	13,994.88	3,025.27	2,317.76	19,337.91	172,223.08	2,267.81	229.93	229.93	0.00	0.00	1.44	0.00	0.00	169,493.97
Totals for Pol. Sub. 42770050	191,560.99	13,994.88	3,025.27	2,317.76	19,337.91	172,223.08	2,267.81	229.93	229.93	0.00	0.00	1.44	0.00	0.00	169,493.97
Totals for distribution	713,421.74	24,070.71	10,261.12	4,090.30	38,422.13	674,999.61	8,452.31	1,225.74	1,225.74	0.00	10,756.87	6.61	0.00	0.00	653,332.34

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,500.88	1,413.40	371.75	2,006.52	19,494.36	255.01	50.82	50.82	0.00	5,676.79	0.15	0.00	0.00	13,460.77
Totals for Pol. Sub. 44720	21,500.88	1,413.40	371.75	2,006.52	19,494.36	255.01	50.82	50.82	0.00	5,676.79	0.15	0.00	0.00	13,460.77

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	92,130.57	5,775.54	1,406.80	8,043.45	84,087.12	1,092.68	214.01	214.01	0.00	0.00	0.53	0.00	0.00	82,565.89
Totals for Pol. Sub. 44720050	92,130.57	5,775.54	1,406.80	8,043.45	84,087.12	1,092.68	214.01	214.01	0.00	0.00	0.53	0.00	0.00	82,565.89
Totals for distribution	113,631.45	7,188.94	1,778.55	10,049.97	103,581.48	1,347.69	264.83	264.83	0.00	5,676.79	0.68	0.00	0.00	96,026.66

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	152,363.47	11,985.70	1,898.10	1,837.07	15,720.87	136,642.60	1,802.21	269.63	269.63	0.00	5,042.80	1.38	0.00	0.00	129,256.95
Totals for Pol. Sub. 44120	152,363.47	11,985.70	1,898.10	1,837.07	15,720.87	136,642.60	1,802.21	269.63	269.63	0.00	5,042.80	1.38	0.00	0.00	129,256.95
Totals for distribution	152,363.47	11,985.70	1,898.10	1,837.07	15,720.87	136,642.60	1,802.21	269.63	269.63	0.00	5,042.80	1.38	0.00	0.00	129,256.95

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	20,562.02	1,462.70	296.21	218.52	1,977.43	18,584.59	243.25	17.48	17.48	0.00	5,686.44	0.16	0.00	0.00	12,619.78
011 - ROAD AND BRIDGE	95,826.95	6,816.77	1,380.50	1,018.40	9,215.67	86,611.28	1,133.48	81.45	81.45	0.00	0.00	0.76	0.00	0.00	85,314.14
491 - 1985 ROAD AND BRIDGE	36,762.51	1,829.92	370.60	273.38	2,473.90	34,288.61	434.79	32.50	32.50	0.00	0.00	0.20	0.00	0.00	33,788.62
Totals for Pol. Sub. 44230	153,151.48	10,109.39	2,047.31	1,510.30	13,667.00	139,484.48	1,811.52	131.43	131.43	0.00	5,686.44	1.12	0.00	0.00	131,722.54
Totals for distribution	153,151.48	10,109.39	2,047.31	1,510.30	13,667.00	139,484.48	1,811.52	131.43	131.43	0.00	5,686.44	1.12	0.00	0.00	131,722.54

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	14,307.10	1,007.96	188.24	139.29	1,335.49	12,971.61	169.22	41.08	41.08	0.00	1,589.33	0.03	0.00	0.00	11,130.87
463 - 2010 FIRE & E.M.S	26,406.36	1,777.82	331.99	245.70	2,355.51	24,050.85	312.29	83.70	83.70	0.00	0.00	0.07	0.00	0.00	23,571.09
Totals for Pol. Sub. 44590	40,713.46	2,785.78	520.23	384.99	3,691.00	37,022.46	481.51	124.78	124.78	0.00	1,589.33	0.10	0.00	0.00	34,701.96

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	32,054.75	2,230.00	334.87	305.10	2,869.97	29,184.78	379.07	99.38	99.38	0.00	0.00	0.09	0.00	0.00	28,606.86
Totals for Pol. Sub. 44590010	32,054.75	2,230.00	334.87	305.10	2,869.97	29,184.78	379.07	99.38	99.38	0.00	0.00	0.09	0.00	0.00	28,606.86
Totals for distribution	72,768.21	5,015.78	855.10	690.09	6,560.97	66,207.24	860.58	224.16	224.16	0.00	1,589.33	0.19	0.00	0.00	63,308.82

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,375.35	773.40	377.89	111.98	1,263.27	12,112.08	164.49	65.74	65.74	0.00	0.00	0.23	634.49	0.00	11,181.39
011 - ROAD AND BRIDGE	43,997.97	2,544.08	1,243.07	368.37	4,155.52	39,842.45	541.03	216.25	216.25	0.00	0.00	0.76	0.00	0.00	38,868.16
018 - 2001 FIRE & E.M.S.	67,040.17	3,533.31	1,726.43	511.61	5,771.35	61,268.82	829.57	341.67	341.67	0.00	0.00	1.06	0.00	0.00	59,754.85
025 - 1982 STREET LIGHT	17,749.77	836.71	408.83	121.15	1,366.69	16,383.08	218.78	108.82	108.82	0.00	0.00	0.25	0.00	0.00	15,946.41
213 - 2003 CURRENT EXPENSE	59,784.84	3,157.47	1,542.79	457.19	5,157.45	54,627.39	739.70	304.48	304.48	0.00	4,285.69	0.95	0.00	0.00	48,992.09
276 - 1976 CURRENT EXPENSE	12,128.39	433.17	211.65	62.72	707.54	11,420.85	150.23	87.90	87.90	0.00	0.00	0.13	0.00	0.00	11,094.69
296 - 1996 CURRENT EXPENSE	7,574.05	366.17	178.92	53.02	598.11	6,975.94	93.74	42.80	42.80	0.00	0.00	0.11	0.00	0.00	6,796.49
467 - 2005 AMBULANCE	15,089.05	801.73	391.74	116.09	1,309.56	13,779.49	186.62	76.70	76.70	0.00	0.00	0.24	0.00	0.00	13,439.23
478 - 2003 FIRE	26,903.20	1,420.86	694.26	205.73	2,320.85	24,582.35	332.83	137.03	137.03	0.00	0.00	0.43	0.00	0.00	23,975.03
511 - 2011 EMERGENCY MEDICA	75,445.42	4,008.68	1,958.70	580.44	6,547.82	68,897.60	933.12	383.44	383.44	0.00	0.00	1.20	0.00	0.00	67,196.40
583 - 2021 FIRE & E.M.S.	102,426.36	0.00	2,644.61	0.00	2,644.61	99,781.75	1,267.75	531.93	531.93	0.00	0.00	1.62	0.00	0.00	97,448.52
Totals for Pol. Sub. 44921	441,514.57	17,875.58	11,378.89	2,588.30	31,842.77	409,671.80	5,457.86	2,296.76	2,296.76	0.00	4,285.69	6.98	634.49	0.00	394,693.26
Totals for distribution	441,514.57	17,875.58	11,378.89	2,588.30	31,842.77	409,671.80	5,457.86	2,296.76	2,296.76	0.00	4,285.69	6.98	634.49	0.00	394,693.26

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	28,501.06	1,826.20	484.10	309.76	2,620.06	25,881.00	343.36	62.11	62.11	0.00	4,024.96	0.27	0.00	0.00	21,388.19
022 - CEMETERY	28,501.06	1,826.20	484.10	309.76	2,620.06	25,881.00	343.36	62.11	62.11	0.00	0.00	0.27	0.00	0.00	25,413.15
095 - 2001 HISTORICAL SOCIETY	21,005.03	1,310.81	347.44	222.34	1,880.59	19,124.44	252.84	48.70	48.70	0.00	0.00	0.19	0.00	0.00	18,774.01
Totals for Pol. Sub. 45880	78,007.15	4,963.21	1,315.64	841.86	7,120.71	70,886.44	939.56	172.92	172.92	0.00	4,024.96	0.73	0.00	0.00	65,575.35

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	79,580.86	5,193.51	1,020.78	770.85	6,985.14	72,595.72	946.10	175.42	175.42	0.00	0.00	0.30	0.00	0.00	71,298.48
Totals for Pol. Sub. 45880090	79,580.86	5,193.51	1,020.78	770.85	6,985.14	72,595.72	946.10	175.42	175.42	0.00	0.00	0.30	0.00	0.00	71,298.48
Totals for distribution	157,588.01	10,156.72	2,336.42	1,612.71	14,105.85	143,482.16	1,885.66	348.34	348.34	0.00	4,024.96	1.03	0.00	0.00	136,873.83

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	72,602.96	0.00	1,091.71	0.00	1,091.71	71,511.25	868.67	171.00	171.00	0.00	0.00	0.67	0.00	0.00	70,299.91
454 - 2007 CURRENT EXPENSE	107,106.91	6,970.81	1,635.37	1,104.83	9,711.01	97,395.90	1,280.71	244.60	244.60	0.00	0.00	0.99	0.00	0.00	95,625.00
Totals for Pol. Sub. 61204	179,709.87	6,970.81	2,727.08	1,104.83	10,802.72	168,907.15	2,149.38	415.60	415.60	0.00	0.00	1.66	0.00	0.00	165,924.91
Totals for distribution	179,709.87	6,970.81	2,727.08	1,104.83	10,802.72	168,907.15	2,149.38	415.60	415.60	0.00	0.00	1.66	0.00	0.00	165,924.91

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	658,192.68	49,558.39	12,333.04	10,265.49	72,156.92	586,035.76	7,792.17	939.16	939.16	0.00	27,489.48	5.75	2,396.15	0.00	546,473.89
106 - SINKING FUND AND BOND	43,879.50	3,303.89	822.20	684.37	4,810.46	39,069.04	519.46	62.58	62.58	0.00	0.00	0.38	0.00	0.00	38,424.04
457 - 2002 FIRE	168,204.93	12,622.81	3,141.27	2,614.66	18,378.74	149,826.19	1,991.32	251.98	251.98	0.00	0.00	1.46	0.00	0.00	147,329.45
Totals for Pol. Sub. 50170	870,277.11	65,485.09	16,296.51	13,564.52	95,346.12	774,930.99	10,302.95	1,253.72	1,253.72	0.00	27,489.48	7.59	2,396.15	0.00	732,227.38
Totals for distribution	870,277.11	65,485.09	16,296.51	13,564.52	95,346.12	774,930.99	10,302.95	1,253.72	1,253.72	0.00	27,489.48	7.59	2,396.15	0.00	732,227.38

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 CITY OF AVON
 4817 - SITE - AVON-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,376,933.35	105,377.51	11,111.86	22,074.76	138,564.13	1,238,369.22	16,318.78	2,328.96	2,328.96	0.00	77,043.64	4.00	2,038.43	0.00	1,138,306.45
013 - 2008 PARKS & RECREATIO	198,372.23	15,048.28	1,586.81	3,152.35	19,787.44	178,584.79	2,350.91	368.70	368.70	0.00	0.00	0.57	0.00	0.00	175,495.91
039 - POLICE PENSION	179,600.01	13,744.89	1,449.36	2,879.31	18,073.56	161,526.45	2,128.52	303.78	303.78	0.00	0.00	0.52	0.00	0.00	158,789.85
045 - 2007 POLICE	220,413.50	16,720.29	1,763.12	3,502.62	21,986.03	198,427.47	2,612.11	409.66	409.66	0.00	0.00	0.64	0.00	0.00	194,995.40
109 - 2008 STREET IMPROVEME	837,572.12	63,537.19	6,699.87	13,309.93	83,546.99	754,025.13	9,925.95	1,556.66	1,556.66	0.00	0.00	2.41	0.00	0.00	740,983.45
469 - 1984 POLICE	310,963.13	20,137.00	2,123.41	4,218.39	26,478.80	284,484.33	3,686.22	984.25	984.25	0.00	0.00	0.77	0.00	0.00	278,828.84
555 - 2017 FIRE	256,073.51	0.00	1,914.85	0.00	1,914.85	254,158.66	3,036.45	501.09	501.09	0.00	0.00	0.69	0.00	0.00	250,119.34
579 - 2020 LIBRARY	1,124,343.80	0.00	8,580.20	0.00	8,580.20	1,115,763.60	13,330.54	2,115.68	2,115.68	0.00	0.00	3.09	0.00	0.00	1,098,198.61
Totals for Pol. Sub. 50390	4,504,271.65	234,565.16	35,229.48	49,137.36	318,932.00	4,185,339.65	53,389.48	8,568.78	8,568.78	0.00	77,043.64	12.69	2,038.43	0.00	4,035,717.85
Totals for distribution	4,504,271.65	234,565.16	35,229.48	49,137.36	318,932.00	4,185,339.65	53,389.48	8,568.78	8,568.78	0.00	77,043.64	12.69	2,038.43	0.00	4,035,717.85

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 CITY OF AVON LAKE
 4818 - SITE-AVON LAKE-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,318,500.35	178,135.00	20,712.03	37,278.96	236,125.99	2,082,374.36	27,596.48	5,179.36	5,179.36	0.00	81,111.98	8.57	1,996.10	0.00	1,961,302.51
039 - POLICE PENSION	193,208.41	14,844.59	1,726.01	3,106.58	19,677.18	173,531.23	2,299.72	431.61	431.61	0.00	0.00	0.71	0.00	0.00	170,367.58
169 - 2008 BOND (\$4,500,000)	180,327.79	13,854.94	1,610.93	2,899.47	18,365.34	161,962.45	2,146.38	402.83	402.83	0.00	0.00	0.67	0.00	0.00	159,009.74
300 - 2000 CURRENT EXPENSE	600,198.95	41,240.23	4,795.07	8,630.50	54,665.80	545,533.15	7,158.16	1,855.73	1,855.73	0.00	0.00	1.98	0.00	0.00	534,661.55
492 - FIREMANS FUND	193,208.41	14,844.59	1,726.01	3,106.58	19,677.18	173,531.23	2,299.72	431.61	431.61	0.00	0.00	0.71	0.00	0.00	170,367.58
524 - 2012 AMBULANCE & E.M.S.	989,401.72	72,800.22	8,464.59	15,235.17	96,499.98	892,901.74	11,782.94	2,604.07	2,604.07	0.00	0.00	3.50	0.00	0.00	875,907.16
Totals for Pol. Sub. 50400	4,474,845.63	335,719.57	39,034.64	70,257.26	445,011.47	4,029,834.16	53,283.40	10,905.21	10,905.21	0.00	81,111.98	16.14	1,996.10	0.00	3,871,616.12
Totals for distribution	4,474,845.63	335,719.57	39,034.64	70,257.26	445,011.47	4,029,834.16	53,283.40	10,905.21	10,905.21	0.00	81,111.98	16.14	1,996.10	0.00	3,871,616.12

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	179,729.04	10,321.96	3,922.01	1,934.93	16,178.90	163,550.14	2,133.26	739.31	739.31	0.00	0.00	2.15	0.00	0.00	159,936.11
492 - FIREMANS FUND	179,729.04	10,321.96	3,922.01	1,934.93	16,178.90	163,550.14	2,133.26	739.31	739.31	0.00	0.00	2.15	0.00	0.00	159,936.11
Totals for Pol. Sub. 52540	359,458.08	20,643.92	7,844.02	3,869.86	32,357.80	327,100.28	4,266.52	1,478.62	1,478.62	0.00	0.00	4.30	0.00	0.00	319,872.22

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	123.49	6.51	0.00	0.00	6.51	116.98	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.52
Totals for Pol. Sub. 52540_30	123.49	6.51	0.00	0.00	6.51	116.98	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.52

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	512,300.52	29,182.41	11,515.37	5,401.79	46,099.57	466,200.95	6,083.52	2,077.59	2,077.59	0.00	70,482.36	6.06	3,553.96	0.00	381,919.87
106 - SINKING FUND AND BOND	1,331,981.43	75,874.30	29,939.96	14,044.70	119,858.96	1,212,122.47	15,817.04	5,401.74	5,401.74	0.00	0.00	15.75	0.00	0.00	1,185,486.20
Totals for Pol. Sub. 52540_33	1,844,281.95	105,056.71	41,455.33	19,446.49	165,958.53	1,678,323.42	21,900.56	7,479.33	7,479.33	0.00	70,482.36	21.81	3,553.96	0.00	1,567,406.07

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	82,790.35	5,219.61	1,557.99	1,047.94	7,825.54	74,964.81	980.03	339.72	339.72	0.00	0.00	1.11	0.00	0.00	73,304.23
106 - SINKING FUND AND BOND	215,254.83	13,571.00	4,050.76	2,724.66	20,346.42	194,908.41	2,548.09	883.25	883.25	0.00	0.00	2.88	0.00	0.00	190,590.94
Totals for Pol. Sub. 52540_34	298,045.18	18,790.61	5,608.75	3,772.60	28,171.96	269,873.22	3,528.12	1,222.97	1,222.97	0.00	0.00	3.99	0.00	0.00	263,895.17

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,283.25	0.46	0.00	0.46	2,282.79	27.02	27.35	27.35	0.00	0.00	0.00	0.00	0.00	2,201.07	
106 - SINKING FUND AND BOND	10,235.26	2.05	0.00	2.05	10,233.21	121.05	122.60	122.60	0.00	0.00	0.00	0.00	0.00	9,866.96	
Totals for Pol. Sub. 52540_70	12,518.51	2.51	0.00	2.51	12,516.00	148.07	149.95	149.95	0.00	0.00	0.00	0.00	0.00	12,068.03	
Totals for distribution	2,514,427.21	144,500.26	54,908.10	27,088.95	226,497.31	2,287,929.90	29,844.73	10,330.87	10,330.87	0.00	70,482.36	30.10	3,553.96	0.00	2,163,357.01

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	628,868.61	0.00	11,675.92	0.00	11,675.92	617,192.69	7,501.47	2,481.74	2,481.74	0.00	0.00	6.80	0.00	0.00	604,720.94
535 - 2014 CURRENT EXPENSE	1,324,072.18	0.00	24,542.75	0.00	24,542.75	1,299,529.43	15,794.16	5,232.22	5,232.22	0.00	0.00	14.29	0.00	0.00	1,273,256.54
Totals for Pol. Sub. 61311	1,952,940.79	0.00	36,218.67	0.00	36,218.67	1,916,722.12	23,295.63	7,713.96	7,713.96	0.00	0.00	21.09	0.00	0.00	1,877,977.48
Totals for distribution	1,952,940.79	0.00	36,218.67	0.00	36,218.67	1,916,722.12	23,295.63	7,713.96	7,713.96	0.00	0.00	21.09	0.00	0.00	1,877,977.48

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	199,280.57	14,829.26	3,584.25	2,993.99	21,407.50	177,873.07	2,369.55	381.55	381.55	0.00	5,670.15	1.49	0.00	0.00	169,068.78
039 - POLICE PENSION	13,404.52	997.48	241.10	201.39	1,439.97	11,964.55	159.38	25.66	25.66	0.00	0.00	0.10	0.00	0.00	11,753.75
Totals for Pol. Sub. 53190	212,685.09	15,826.74	3,825.35	3,195.38	22,847.47	189,837.62	2,528.93	407.21	407.21	0.00	5,670.15	1.59	0.00	0.00	180,822.53
Totals for distribution	212,685.09	15,826.74	3,825.35	3,195.38	22,847.47	189,837.62	2,528.93	407.21	407.21	0.00	5,670.15	1.59	0.00	0.00	180,822.53

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 VILLAGE OF KIPTON
 4628 - SITE - GRAFTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,986.41	509.11	225.29	81.45	815.85	8,170.56	106.55	21.97	21.97	0.00	573.03	0.14	0.00	0.00	7,446.90
036 - 1978 POLICE	4,410.85	93.97	41.59	15.03	150.59	4,260.26	52.21	10.65	10.65	0.00	0.00	0.03	0.00	0.00	4,186.72
042 - 1983 PERMANENT IMPROV	3,723.80	131.02	57.98	20.96	209.96	3,513.84	44.12	9.04	9.04	0.00	0.00	0.04	0.00	0.00	3,451.60
445 - 2009 CURRENT EXPENSE	10,838.19	571.83	253.04	91.48	916.35	9,921.84	128.51	26.44	26.44	0.00	0.00	0.15	0.00	0.00	9,740.30
Totals for Pol. Sub. 54080	27,959.25	1,305.93	577.90	208.92	2,092.75	25,866.50	331.39	68.10	68.10	0.00	573.03	0.36	0.00	0.00	24,825.52
Totals for distribution	27,959.25	1,305.93	577.90	208.92	2,092.75	25,866.50	331.39	68.10	68.10	0.00	573.03	0.36	0.00	0.00	24,825.52

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,154.75	7,818.90	1,417.34	1,523.73	10,759.97	1,366.28	309.93	309.93	0.00	5,556.20	1.76	0.00	0.00	96,850.68
571 - 2019 CURRENT EXPENSE	112,299.89	0.00	1,278.71	0.00	1,278.71	1,333.16	336.61	336.61	0.00	0.00	1.59	0.00	0.00	109,013.21
Totals for Pol. Sub. 54140	227,454.64	7,818.90	2,696.05	1,523.73	12,038.68	2,699.44	646.54	646.54	0.00	5,556.20	3.35	0.00	0.00	205,863.89
Totals for distribution	227,454.64	7,818.90	2,696.05	1,523.73	12,038.68	2,699.44	646.54	646.54	0.00	5,556.20	3.35	0.00	0.00	205,863.89

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	175,787.08	10,746.51	4,505.57	17,115.17	158,671.91	2,091.14	807.55	807.55	0.00	0.00	5.42	0.00	0.00	154,960.25	
055 - 2004 PORT AUTHORITY OF	488,070.59	28,223.83	11,834.49	44,951.56	443,119.03	5,806.97	2,381.01	2,381.01	0.00	0.00	14.25	0.00	0.00	432,535.79	
104 - SINKING FUND & BND RET	585,957.10	35,821.72	15,018.56	57,050.61	528,906.49	6,970.67	2,691.91	2,691.91	0.00	0.00	18.08	0.00	0.00	516,533.92	
492 - FIREMANS FUND	175,787.08	10,746.51	4,505.57	17,115.17	158,671.91	2,091.14	807.55	807.55	0.00	0.00	5.42	0.00	0.00	154,960.25	
549 - 2016 FIRE	861,243.08	0.00	20,118.64	20,118.64	841,124.44	10,253.22	4,381.84	4,381.84	0.00	0.00	24.21	0.00	0.00	822,083.33	
Totals for Pol. Sub. 54470	2,286,844.93	85,538.57	55,982.83	14,829.75	156,351.15	2,130,493.78	27,213.14	11,069.86	11,069.86	0.00	0.00	67.38	0.00	0.00	2,081,073.54

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	17,867.49	6.00	0.00	0.00	6.00	17,861.49	212.77	109.91	109.91	0.00	0.00	0.15	0.00	0.00	17,428.75
Totals for Pol. Sub. 54470_17	17,867.49	6.00	0.00	0.00	6.00	17,861.49	212.77	109.91	109.91	0.00	0.00	0.15	0.00	0.00	17,428.75

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,353,655.82	91,106.07	42,961.43	14,933.37	149,000.87	1,204,654.95	16,131.01	6,547.68	6,547.68	0.00	70,349.11	52.20	0.00	0.00	1,105,027.27
Totals for Pol. Sub. 54470_42	1,353,655.82	91,106.07	42,961.43	14,933.37	149,000.87	1,204,654.95	16,131.01	6,547.68	6,547.68	0.00	70,349.11	52.20	0.00	0.00	1,105,027.27

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	179,621.77	11,639.92	2,417.54	2,414.08	16,471.54	163,150.23	2,129.20	466.68	466.68	0.00	0.00	3.11	0.00	0.00	160,084.56
Totals for Pol. Sub. 54470_43	179,621.77	11,639.92	2,417.54	2,414.08	16,471.54	163,150.23	2,129.20	466.68	466.68	0.00	0.00	3.11	0.00	0.00	160,084.56

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	116,201.49	20.07	0.00	1.06	21.13	116,180.36	1,375.81	833.43	833.43	0.00	0.00	0.17	0.00	0.00	113,137.52
Totals for Pol. Sub. 54470_44	116,201.49	20.07	0.00	1.06	21.13	116,180.36	1,375.81	833.43	833.43	0.00	0.00	0.17	0.00	0.00	113,137.52

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	658.69	42.21	21.18	7.60	70.99	587.70	7.76	3.18	3.18	0.00	0.00	0.01	0.00	0.00	573.57
Totals for Pol. Sub. 54470_45	658.69	42.21	21.18	7.60	70.99	587.70	7.76	3.18	3.18	0.00	0.00	0.01	0.00	0.00	573.57

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,157.52	41.60	40.58	8.50	90.68	4,066.84	49.17	32.55	32.55	0.00	0.00	0.41	0.00	0.00	3,952.16
Totals for Pol. Sub. 54470_68	4,157.52	41.60	40.58	8.50	90.68	4,066.84	49.17	32.55	32.55	0.00	0.00	0.41	0.00	0.00	3,952.16
Totals for distribution	3,959,007.71	188,394.44	101,423.56	32,194.36	322,012.36	3,636,995.35	47,118.86	19,063.29	19,063.29	0.00	70,349.11	123.43	0.00	0.00	3,481,277.37

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,105,546.03	91,690.79	18,648.55	19,453.73	129,793.07	975,752.96	13,106.93	1,651.84	1,651.84	0.00	82,877.36	5.46	2,254.42	0.00	874,205.11
032 - 2010 POLICE	920,452.61	73,435.25	14,937.33	15,581.20	103,953.78	816,498.83	10,916.94	1,561.91	1,561.91	0.00	0.00	4.37	0.00	0.00	802,453.70
039 - POLICE PENSION	195,096.35	16,180.72	3,290.92	3,433.03	22,904.67	172,191.68	2,313.01	291.49	291.49	0.00	0.00	0.96	0.00	0.00	169,294.73
048 - 2009 AMBULANCE & E.M.S.	826,047.46	65,903.44	13,405.31	13,983.15	93,291.90	732,755.56	9,797.26	1,401.73	1,401.73	0.00	0.00	3.92	0.00	0.00	720,150.92
482 - 2004 LIBRARY	848,776.64	68,555.52	13,943.87	14,545.47	97,044.86	751,731.78	10,064.28	1,454.69	1,454.69	0.00	0.00	4.08	0.00	0.00	738,754.04
492 - FIREMANS FUND	195,096.35	16,180.72	3,290.92	3,433.03	22,904.67	172,191.68	2,313.01	291.49	291.49	0.00	0.00	0.96	0.00	0.00	169,294.73
493 - 2010 ROAD AND BRIDGE	896,851.35	71,552.30	14,554.33	15,181.69	101,288.32	795,563.03	10,637.00	1,521.87	1,521.87	0.00	0.00	4.26	0.00	0.00	781,878.03
503 - 2010 FIRE	896,851.35	71,552.30	14,554.33	15,181.69	101,288.32	795,563.03	10,637.00	1,521.87	1,521.87	0.00	0.00	4.26	0.00	0.00	781,878.03
544 - 2015 BOND (\$8,200,000)	285,550.44	0.00	4,716.99	0.00	4,716.99	280,833.45	3,386.31	458.63	458.63	0.00	0.00	1.38	0.00	0.00	276,528.50
573 - 2019 AMBULANCE & E.M.S.	282,133.30	0.00	4,541.71	0.00	4,541.71	277,591.59	3,346.92	481.76	481.76	0.00	0.00	1.33	0.00	0.00	273,279.82
584 - 2021 BOND (\$12,500,000)	524,615.95	0.00	8,666.09	0.00	8,666.09	515,949.86	6,221.47	842.64	842.64	0.00	0.00	2.54	0.00	0.00	508,040.57
Totals for Pol. Sub. 55610	6,977,017.83	475,051.04	114,550.35	100,792.99	690,394.38	6,286,623.45	82,740.13	11,479.92	11,479.92	0.00	82,877.36	33.52	2,254.42	0.00	6,095,758.18
Totals for distribution	6,977,017.83	475,051.04	114,550.35	100,792.99	690,394.38	6,286,623.45	82,740.13	11,479.92	11,479.92	0.00	82,877.36	33.52	2,254.42	0.00	6,095,758.18

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	258,922.45	15,955.37	3,789.21	2,796.93	22,541.51	236,380.94	3,092.57	511.42	511.42	0.00	11,019.26	2.52	939.34	0.00	220,304.41
043 - 2011 GARBAGE	207,538.32	12,339.24	2,931.51	2,163.29	17,434.04	190,104.28	2,480.39	423.70	423.70	0.00	0.00	1.95	0.00	0.00	186,774.54
216 - 2011 CURRENT EXPENSE	83,015.32	4,935.71	1,172.61	865.30	6,973.62	76,041.70	992.12	169.48	169.48	0.00	0.00	0.78	0.00	0.00	74,709.84
506 - 2011 CHARTER/FIRE PENS	63,867.57	3,935.67	934.68	689.91	5,560.26	58,307.31	762.81	126.16	126.16	0.00	0.00	0.62	0.00	0.00	57,291.56
507 - 2011 CHARTER/POLICE PE	155,353.46	9,573.23	2,273.53	1,678.15	13,524.91	141,828.55	1,855.49	306.87	306.87	0.00	0.00	1.51	0.00	0.00	139,357.81
Totals for Pol. Sub. 56260	768,697.12	46,739.22	11,101.54	8,193.58	66,034.34	702,662.78	9,183.38	1,537.63	1,537.63	0.00	11,019.26	7.38	939.34	0.00	678,438.16
Totals for distribution	768,697.12	46,739.22	11,101.54	8,193.58	66,034.34	702,662.78	9,183.38	1,537.63	1,537.63	0.00	11,019.26	7.38	939.34	0.00	678,438.16

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	180,510.40	10,566.14	2,516.01	1,724.43	14,806.58	165,703.82	2,149.87	371.01	371.01	0.00	0.00	1.44	0.00	0.00	162,810.49
484 - 2011 LIBRARY	391,105.83	22,893.29	5,451.36	3,736.22	32,080.87	359,024.96	4,658.18	803.88	803.88	0.00	0.00	3.10	0.00	0.00	352,755.92
Totals for Pol. Sub. 61102	571,616.23	33,459.43	7,967.37	5,460.65	46,887.45	524,728.78	6,808.05	1,174.89	1,174.89	0.00	0.00	4.54	0.00	0.00	515,566.41
Totals for distribution	571,616.23	33,459.43	7,967.37	5,460.65	46,887.45	524,728.78	6,808.05	1,174.89	1,174.89	0.00	0.00	4.54	0.00	0.00	515,566.41

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,513.01	425.65	186.80	62.84	675.29	4,837.72	65.19	6.13	6.13	0.00	209.17	0.01	0.00	0.00	4,551.09
571 - 2019 CURRENT EXPENSE	4,303.11	0.00	140.15	0.00	140.15	4,162.96	50.85	5.25	5.25	0.00	0.00	0.01	0.00	0.00	4,101.60
Totals for Pol. Sub. 57180	9,816.12	425.65	326.95	62.84	815.44	9,000.68	116.04	11.38	11.38	0.00	209.17	0.02	0.00	0.00	8,652.69
Totals for distribution	9,816.12	425.65	326.95	62.84	815.44	9,000.68	116.04	11.38	11.38	0.00	209.17	0.02	0.00	0.00	8,652.69

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available	
		Homestead									Adv. Exp.				
001 - GENERAL FUND	271,367.34	21,026.92	6,281.05	3,783.14	31,091.11	240,276.23	3,212.20	754.09	754.09	0.00	13,532.43	2.17	469.67	0.00	221,551.58
039 - POLICE PENSION	33,364.82	2,585.28	772.26	465.14	3,822.68	29,542.14	394.97	92.72	92.72	0.00	0.00	0.27	0.00	0.00	28,961.46
040 - 1976 POLICE	30,077.47	1,941.80	580.05	349.40	2,871.25	27,206.22	355.96	135.73	135.73	0.00	0.00	0.20	0.00	0.00	26,578.60
041 - 1983 AMBULANCE & E.M.S.	92,949.71	6,431.17	1,921.08	1,157.25	9,509.50	83,440.21	1,100.11	325.52	325.52	0.00	0.00	0.66	0.00	0.00	81,688.40
044 - 1976 FIRE	40,103.25	2,589.07	773.40	465.87	3,828.34	36,274.91	474.63	180.97	180.97	0.00	0.00	0.27	0.00	0.00	35,438.07
063 - 1997 POLICE OPERATING	107,188.75	7,834.43	2,340.26	1,409.65	11,584.34	95,604.41	1,268.75	340.77	340.77	0.00	0.00	0.81	0.00	0.00	93,653.31
064 - 1997 FIRE OPERATING	107,188.75	7,834.43	2,340.26	1,409.65	11,584.34	95,604.41	1,268.75	340.77	340.77	0.00	0.00	0.81	0.00	0.00	93,653.31
107 - SINKING FUND AND BOND	62,280.97	4,825.85	1,441.55	868.26	7,135.66	55,145.31	737.22	173.09	173.09	0.00	0.00	0.50	0.00	0.00	54,061.41
440 - 1982 POLICE	75,230.10	5,295.42	1,581.82	952.83	7,830.07	67,400.03	890.41	267.47	267.47	0.00	0.00	0.55	0.00	0.00	65,974.13
444 - 1982 FIRE	76,417.94	5,379.03	1,606.79	967.88	7,953.70	68,464.24	904.45	271.66	271.66	0.00	0.00	0.56	0.00	0.00	67,015.91
483 - 2006 LIBRARY	189,687.20	14,680.73	4,385.35	2,641.31	21,707.39	167,979.81	2,245.37	541.90	541.90	0.00	0.00	1.52	0.00	0.00	164,649.12
492 - FIREMANS FUND	33,364.82	2,585.28	772.26	465.14	3,822.68	29,542.14	394.97	92.72	92.72	0.00	0.00	0.27	0.00	0.00	28,961.46
550 - 2016 LIBRARY	66,642.57	0.00	1,495.00	0.00	1,495.00	65,147.57	788.95	206.30	206.30	0.00	0.00	0.52	0.00	0.00	63,945.50
Totals for Pol. Sub. 57620	1,185,863.69	83,009.41	26,291.13	14,935.52	124,236.06	1,061,627.63	14,036.74	3,723.71	3,723.71	0.00	13,532.43	9.11	469.67	0.00	1,026,132.26
Totals for distribution	1,185,863.69	83,009.41	26,291.13	14,935.52	124,236.06	1,061,627.63	14,036.74	3,723.71	3,723.71	0.00	13,532.43	9.11	469.67	0.00	1,026,132.26

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	393,521.34	18,699.22	3,809.62	3,680.07	26,188.91	367,332.43	4,820.49	995.85	995.85	0.00	14,787.27	2.80	0.00	0.00	345,730.17
525 - 2012 FIRE	161,119.84	6,970.25	1,420.06	1,371.77	9,762.08	151,357.76	1,978.91	439.39	439.39	0.00	0.00	1.04	0.00	0.00	148,499.03
Totals for Pol. Sub. 57610	554,641.18	25,669.47	5,229.68	5,051.84	35,950.99	518,690.19	6,799.40	1,435.24	1,435.24	0.00	14,787.27	3.84	0.00	0.00	494,229.20
Totals for distribution	554,641.18	25,669.47	5,229.68	5,051.84	35,950.99	518,690.19	6,799.40	1,435.24	1,435.24	0.00	14,787.27	3.84	0.00	0.00	494,229.20

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	67,657.16	5,562.69	1,958.05	1,057.67	8,578.41	59,078.75	801.19	140.22	140.22	0.00	2,410.78	0.57	0.00	0.00	55,585.77
022 - CEMETERY	5,113.60	420.43	147.99	79.94	648.36	4,465.24	60.54	10.59	10.59	0.00	0.00	0.04	0.00	0.00	4,383.48
574 - 2019 FIRE	25,696.39	0.00	722.49	0.00	722.49	24,973.90	304.26	60.07	60.07	0.00	0.00	0.21	0.00	0.00	24,549.29
Totals for Pol. Sub. 57770	98,467.15	5,983.12	2,828.53	1,137.61	9,949.26	88,517.89	1,165.99	210.88	210.88	0.00	2,410.78	0.82	0.00	0.00	84,518.54
Totals for distribution	98,467.15	5,983.12	2,828.53	1,137.61	9,949.26	88,517.89	1,165.99	210.88	210.88	0.00	2,410.78	0.82	0.00	0.00	84,518.54

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	269,017.54	20,820.96	5,680.86	3,616.05	30,117.87	238,899.67	3,203.75	593.57	593.57	0.00	0.00	2.14	0.00	0.00	234,506.64
039 - POLICE PENSION	30,454.85	2,357.09	643.13	409.36	3,409.58	27,045.27	362.71	67.20	67.20	0.00	0.00	0.24	0.00	0.00	26,547.92
049 - 1986 CHARTER/FIRE EQUIP	101,516.06	7,856.97	2,143.72	1,364.54	11,365.23	90,150.83	1,208.93	223.99	223.99	0.00	0.00	0.80	0.00	0.00	88,493.12
107 - SINKING FUND AND BOND	30,454.85	2,357.09	643.13	409.36	3,409.58	27,045.27	362.71	67.20	67.20	0.00	0.00	0.24	0.00	0.00	26,547.92
447 - 1976 CHARTER/CURRENT	507,580.20	39,284.83	10,718.58	6,822.73	56,826.14	450,754.06	6,044.83	1,119.91	1,119.91	0.00	0.00	4.03	0.00	0.00	442,465.38
448 - 1986 CHARTER/FIRE	101,516.06	7,856.97	2,143.72	1,364.54	11,365.23	90,150.83	1,208.93	223.99	223.99	0.00	0.00	0.80	0.00	0.00	88,493.12
449 - 1976 CHARTER/RECREATION	50,758.06	3,928.49	1,071.87	682.28	5,682.64	45,075.42	604.46	112.01	112.01	0.00	0.00	0.40	0.00	0.00	44,246.54
564 - 2018 PARKS AND RECREATION	88,526.07	0.00	1,776.06	0.00	1,776.06	86,750.01	1,055.69	218.32	218.32	0.00	0.00	0.67	0.00	0.00	85,257.01
Totals for Pol. Sub. 58590	1,179,823.69	84,462.40	24,821.07	14,668.86	123,952.33	1,055,871.36	14,052.01	2,626.19	2,626.19	0.00	0.00	9.32	0.00	0.00	1,036,557.65
Totals for distribution	1,179,823.69	84,462.40	24,821.07	14,668.86	123,952.33	1,055,871.36	14,052.01	2,626.19	2,626.19	0.00	0.00	9.32	0.00	0.00	1,036,557.65

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	26,091.46	1,980.95	540.49	344.04	2,865.48	23,225.98	310.87	59.79	59.79	0.00	0.00	0.20	0.00	0.00	22,795.33
306 - 2006 CURRENT EXPENSE	42,196.99	3,183.92	868.71	552.98	4,605.61	37,591.38	502.93	97.60	97.60	0.00	0.00	0.33	0.00	0.00	36,892.92
307 - 2007 CURRENT EXPENSE	17,394.28	1,320.64	360.33	229.35	1,910.32	15,483.96	207.25	39.89	39.89	0.00	0.00	0.14	0.00	0.00	15,196.79
Totals for Pol. Sub. 60270	85,682.73	6,485.51	1,769.53	1,126.37	9,381.41	76,301.32	1,021.05	197.28	197.28	0.00	0.00	0.67	0.00	0.00	74,885.04
Totals for distribution	85,682.73	6,485.51	1,769.53	1,126.37	9,381.41	76,301.32	1,021.05	197.28	197.28	0.00	0.00	0.67	0.00	0.00	74,885.04

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
022 - CEMETERY	18,874.34	1,197.95	360.62	216.51	1,775.08	17,099.26	228.89	40.89	40.89	0.00	0.00	0.23	0.00	0.00	16,788.36
039 - POLICE PENSION	18,874.34	1,197.95	360.62	216.51	1,775.08	17,099.26	228.89	40.89	40.89	0.00	0.00	0.23	0.00	0.00	16,788.36
Totals for Pol. Sub. 58830	37,748.68	2,395.90	721.24	433.02	3,550.16	34,198.52	457.78	81.78	81.78	0.00	0.00	0.46	0.00	0.00	33,576.72

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	220,200.58	13,976.06	4,207.21	2,525.84	20,709.11	199,491.47	2,670.75	477.06	477.06	0.00	7,973.06	2.63	140.90	0.00	187,750.01
Totals for Pol. Sub. 58830_67	220,200.58	13,976.06	4,207.21	2,525.84	20,709.11	199,491.47	2,670.75	477.06	477.06	0.00	7,973.06	2.63	140.90	0.00	187,750.01
Totals for distribution	257,949.26	16,371.96	4,928.45	2,958.86	24,259.27	233,689.99	3,128.53	558.84	558.84	0.00	7,973.06	3.09	140.90	0.00	221,326.73

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	483,993.53	31,900.05	7,041.60	5,013.61	43,955.26	440,038.27	5,778.51	1,177.93	1,177.93	0.00	0.00	4.23	0.00	0.00	431,899.67
551 - 2016 CURRENT EXPENSE	43,783.44	0.00	626.93	0.00	626.93	43,156.51	522.99	110.73	110.73	0.00	0.00	0.37	0.00	0.00	42,411.69
Totals for Pol. Sub. 60660	527,776.97	31,900.05	7,668.53	5,013.61	44,582.19	483,194.78	6,301.50	1,288.66	1,288.66	0.00	0.00	4.60	0.00	0.00	474,311.36
Totals for distribution	527,776.97	31,900.05	7,668.53	5,013.61	44,582.19	483,194.78	6,301.50	1,288.66	1,288.66	0.00	0.00	4.60	0.00	0.00	474,311.36

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPENSE	578,548.31	0.00	8,313.99	8,313.99	570,234.32	6,909.39	1,261.52	1,261.52	0.00	0.00	5.13	0.00	0.00	560,796.76
Totals for Pol. Sub. 60780	578,548.31	0.00	8,313.99	8,313.99	570,234.32	6,909.39	1,261.52	1,261.52	0.00	0.00	5.13	0.00	0.00	560,796.76
Totals for distribution	578,548.31	0.00	8,313.99	8,313.99	570,234.32	6,909.39	1,261.52	1,261.52	0.00	0.00	5.13	0.00	0.00	560,796.76

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	196,803.36	11,841.22	3,161.95	2,188.61	17,191.78	179,611.58	2,564.28	396.67	396.67	0.00	0.00	1.54	0.00	0.00	176,252.42
Totals for Pol. Sub. 61133	196,803.36	11,841.22	3,161.95	2,188.61	17,191.78	179,611.58	2,564.28	396.67	396.67	0.00	0.00	1.54	0.00	0.00	176,252.42
Totals for distribution	196,803.36	11,841.22	3,161.95	2,188.61	17,191.78	179,611.58	2,564.28	396.67	396.67	0.00	0.00	1.54	0.00	0.00	176,252.42

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON 7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	5,286,299.01	190.44	0.00	22.23	212.67	5,286,086.34	70,164.82	6,867.88	6,867.88	0.00	0.00	89.21	0.00	0.00	5,202,096.55
Totals for Pol. Sub. 50390TIF	5,286,299.01	190.44	0.00	22.23	212.67	5,286,086.34	70,164.82	6,867.88	6,867.88	0.00	0.00	89.21	0.00	0.00	5,202,096.55
Totals for distribution	5,286,299.01	190.44	0.00	22.23	212.67	5,286,086.34	70,164.82	6,867.88	6,867.88	0.00	0.00	89.21	0.00	0.00	5,202,096.55

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	145.35	0.00	0.00	0.00	145.35	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.64
Totals for Pol. Sub. 52540TIF33	145.35	0.00	0.00	0.00	145.35	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.64

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	527,779.21	0.00	0.00	0.00	527,779.21	6,501.64	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	517,294.53
Totals for Pol. Sub. 52540TIF34	527,779.21	0.00	0.00	0.00	527,779.21	6,501.64	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	517,294.53
Totals for distribution	527,924.56	0.00	0.00	0.00	527,924.56	6,503.35	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	517,438.17

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	649,470.77	12,927.63	0.00	2,021.49	14,949.12	634,521.65	7,377.63	198.38	198.38	0.00	0.00	0.00	0.00	626,747.26
Totals for Pol. Sub. 54470TIF42	649,470.77	12,927.63	0.00	2,021.49	14,949.12	634,521.65	7,377.63	198.38	198.38	0.00	0.00	0.00	0.00	626,747.26

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	197,670.31	10,660.97	115.86	2,350.07	13,126.90	184,543.41	2,573.75	8.68	8.68	0.00	0.00	0.00	0.00	181,952.30
Totals for Pol. Sub. 54470TIF43	197,670.31	10,660.97	115.86	2,350.07	13,126.90	184,543.41	2,573.75	8.68	8.68	0.00	0.00	0.00	0.00	181,952.30

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,755.31	0.00	0.00	0.00	12,755.31	150.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,604.47
Totals for Pol. Sub. 54470TIF45	12,755.31	0.00	0.00	0.00	12,755.31	150.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,604.47
Totals for distribution	859,896.39	23,588.60	115.86	4,371.56	28,076.02	831,820.37	10,102.22	207.06	207.06	0.00	0.00	0.00	0.00	821,304.03

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	897,059.01	1,738.73	0.00	126.06	1,864.79	895,194.22	11,061.75	1,516.60	1,516.60	0.00	0.00	0.11	0.00	0.00	881,099.16
Totals for Pol. Sub. 55610TIF	897,059.01	1,738.73	0.00	126.06	1,864.79	895,194.22	11,061.75	1,516.60	1,516.60	0.00	0.00	0.11	0.00	0.00	881,099.16
Totals for distribution	897,059.01	1,738.73	0.00	126.06	1,864.79	895,194.22	11,061.75	1,516.60	1,516.60	0.00	0.00	0.11	0.00	0.00	881,099.16

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	116,988.15	5,761.25	479.55	831.62	7,072.42	109,915.73	1,431.96	136.11	136.11	0.00	0.00	0.00	0.00	108,211.55
Totals for Pol. Sub. 56260TIF60	116,988.15	5,761.25	479.55	831.62	7,072.42	109,915.73	1,431.96	136.11	136.11	0.00	0.00	0.00	0.00	108,211.55
Totals for distribution	116,988.15	5,761.25	479.55	831.62	7,072.42	109,915.73	1,431.96	136.11	136.11	0.00	0.00	0.00	0.00	108,211.55

Type: Live
 Last Update: 3/13/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	657,139.35	59.57	0.00	59.57	657,079.78	5,485.63	31.96	31.96	0.00	0.00	0.00	0.00	0.00	651,530.23
Totals for Pol. Sub. 57610TIF	657,139.35	59.57	0.00	59.57	657,079.78	5,485.63	31.96	31.96	0.00	0.00	0.00	0.00	0.00	651,530.23
Totals for distribution	657,139.35	59.57	0.00	59.57	657,079.78	5,485.63	31.96	31.96	0.00	0.00	0.00	0.00	0.00	651,530.23