

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32,483.31	28.23	25,912.00	9,533.58	-2,990.50	35,473.81	777.75	3,404.15	3,404.15	0.00	0.00	0.00	0.00	0.00	27,887.76
002 - 2013 DEVELOPMENTA	36,508.23	39.68	27,675.34	11,987.09	-3,193.88	39,702.11	864.53	3,774.73	3,774.73	0.00	0.00	0.00	0.00	0.00	31,288.12
003 - 2010 COMMUNITY CO	38,953.51	42.33	29,528.97	12,790.05	-3,407.84	42,361.35	922.60	4,027.56	4,027.56	0.00	0.00	0.00	0.00	0.00	33,383.63
005 - 2005 METRO PARK	27,672.12	30.57	21,326.50	8,776.23	-2,461.18	30,133.30	657.60	2,872.53	2,872.53	0.00	0.00	0.00	0.00	0.00	23,730.64
006 - 2010 CHILDREN SERV	32,461.22	35.27	24,607.45	10,658.37	-2,839.87	35,301.09	768.73	3,356.28	3,356.28	0.00	0.00	0.00	0.00	0.00	27,819.80
007 - 2012 TUBERCULOSIS	1,298.25	1.40	984.17	426.33	-113.65	1,411.90	30.41	134.13	134.13	0.00	0.00	0.00	0.00	0.00	1,113.23
008 - 2005 MENTAL HEALTH	25,543.58	28.22	19,686.09	8,101.14	-2,271.87	27,815.45	607.12	2,651.55	2,651.55	0.00	0.00	0.00	0.00	0.00	21,905.23
009 - 1977 ANTIDRUG LAB U	1,875.62	5.89	1,133.75	866.81	-130.83	2,006.45	42.20	184.29	184.29	0.00	0.00	0.00	0.00	0.00	1,595.67
026 - DEBT SERVICE	10,827.82	9.41	8,637.42	3,177.82	-996.83	11,824.65	259.15	1,133.55	1,133.55	0.00	0.00	0.00	0.00	0.00	9,298.40
051 - 2013 9-1-1 EMERGEN	10,820.46	11.75	8,202.52	3,552.76	-946.57	11,767.03	256.16	1,118.69	1,118.69	0.00	0.00	0.00	0.00	0.00	9,273.49
060 - 2004 COMMUNITY CO	31,829.79	35.27	24,607.45	10,026.94	-2,839.87	34,669.66	756.88	3,306.72	3,306.72	0.00	0.00	0.00	0.00	0.00	27,299.34
164 - 2001 DEVELOPMENTA	35,280.04	42.33	26,919.99	11,424.46	-3,106.74	38,386.78	836.76	3,653.35	3,653.35	0.00	0.00	0.00	0.00	0.00	30,243.32
167 - 2003 MENTAL HEALTH	11,893.64	14.11	9,097.94	3,831.54	-1,049.95	12,943.59	281.99	1,232.28	1,232.28	0.00	0.00	0.00	0.00	0.00	10,197.04
526 - 2013 COMMUNITY CO	16,146.14	14.11	11,248.99	4,872.43	10.61	16,135.53	367.00	1,534.16	1,534.16	0.00	0.00	0.00	0.00	0.00	12,700.21
527 - 2013 CRIMINAL JUSTI	1,731.29	1.88	1,312.46	568.36	-151.41	1,882.70	40.63	178.93	178.93	0.00	0.00	0.00	0.00	0.00	1,484.21
537 - 2015 CHILDRENS SER	4,038.92	3.52	2,814.66	1,218.09	2.65	4,036.27	91.70	383.70	383.70	0.00	0.00	0.00	0.00	0.00	3,177.17
538 - 2015 METRO PARK	8,078.04	7.06	5,629.52	2,436.14	5.32	8,072.72	183.40	767.59	767.59	0.00	0.00	0.00	0.00	0.00	6,354.14
575 - 2020 COMMUNITY CO	15,117.30	11.75	10,616.68	4,478.85	10.02	15,107.28	344.14	1,438.38	1,438.38	0.00	0.00	0.00	0.00	0.00	11,886.38
Totals for Pol. Sub. 10470	342,559.28	362.78	259,941.90	108,726.99	-26,472.39	369,031.67	8,088.75	35,152.57	35,152.57	0.00	0.00	0.00	0.00	0.00	290,637.78

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,198.46	0.00	5,809.17	-636.94	26.23	5,172.23	97.61	406.70	406.70	0.00	0.00	0.00	0.00	0.00	4,261.22
054 - 1993 PERMANENT IME	924.71	0.00	1,062.71	-142.81	4.81	919.90	18.69	77.70	77.70	0.00	0.00	0.00	0.00	0.00	745.81
066 - 2000 BOND (\$26,310,0	1,569.51	0.00	1,753.91	-192.31	7.91	1,561.60	29.50	122.80	122.80	0.00	0.00	0.00	0.00	0.00	1,286.50
068 - 2013 EMERGENCY (\$4	5,828.28	0.00	6,512.99	-714.12	29.41	5,798.87	109.47	455.96	455.96	0.00	0.00	0.00	0.00	0.00	4,777.48
220 - 1976 CURRENT EXPE	26.05	0.00	30.51	-4.59	0.13	25.92	0.52	2.31	2.31	0.00	0.00	0.00	0.00	0.00	20.78
221 - 1976 CURRENT EXPE	28.98	0.00	33.92	-5.10	0.16	28.82	0.59	2.55	2.55	0.00	0.00	0.00	0.00	0.00	23.13
276 - 1976 CURRENT EXPE	3,780.72	0.00	4,425.25	-664.49	19.96	3,760.76	79.73	332.38	332.38	0.00	0.00	0.00	0.00	0.00	3,016.27

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
282 - 1982 CURRENT EXPE	2,008.84	0.00	2,263.52	-264.90	10.22	1,998.62	38.50	160.57	160.57	0.00	0.00	0.00	0.00	0.00	1,638.98
285 - 1985 CURRENT EXPE	1,824.35	0.00	2,108.83	-293.99	9.51	1,814.84	37.31	155.54	155.54	0.00	0.00	0.00	0.00	0.00	1,466.45
290 - 1990 CURRENT EXPE	1,341.77	0.00	1,570.98	-236.30	7.09	1,334.68	28.33	118.03	118.03	0.00	0.00	0.00	0.00	0.00	1,070.29
292 - 1992 CURRENT EXPE	1,788.79	0.00	2,056.78	-277.28	9.29	1,779.50	36.14	150.51	150.51	0.00	0.00	0.00	0.00	0.00	1,442.34
295 - 1995 CURRENT EXPE	2,567.68	0.00	2,940.07	-385.66	13.27	2,554.41	51.32	213.80	213.80	0.00	0.00	0.00	0.00	0.00	2,075.49
518 - 2012 CURRENT EXPE	3,909.92	0.00	4,403.40	-513.35	19.87	3,890.05	74.95	312.11	312.11	0.00	0.00	0.00	0.00	0.00	3,190.88
545 - 2016 BOND (\$17,500,0	1,624.71	0.00	1,800.18	-197.40	21.93	1,602.78	30.39	126.01	126.01	0.00	0.00	0.00	0.00	0.00	1,320.37
576 - 2020 BOND/LIBRARY (656.82	0.00	727.74	-79.79	8.87	647.95	12.30	50.95	50.95	0.00	0.00	0.00	0.00	0.00	533.75
Totals for Pol. Sub. 20080	33,079.59	0.00	37,499.96	-4,609.03	188.66	32,890.93	645.35	2,687.92	2,687.92	0.00	0.00	0.00	0.00	0.00	26,869.74

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,972.26	0.00	7,882.12	2,831.86	258.28	10,713.98	134.19	548.09	548.09	0.00	0.00	0.00	0.00	0.00	9,483.61
069 - 2003 BOND (\$14,950,0	1,324.24	0.00	951.29	341.78	31.17	1,293.07	16.21	66.14	66.14	0.00	0.00	0.00	0.00	0.00	1,144.58
073 - 2006 BOND (\$19,800,0	1,891.75	0.00	1,358.98	488.24	44.53	1,847.22	23.16	94.50	94.50	0.00	0.00	0.00	0.00	0.00	1,635.06
276 - 1976 CURRENT EXPE	25,646.74	0.00	18,349.54	6,695.92	601.28	25,045.46	313.61	1,281.13	1,281.13	0.00	0.00	0.00	0.00	0.00	22,169.59
278 - 1978 CURRENT EXPE	1,338.98	0.00	948.07	359.84	31.07	1,307.91	16.36	66.89	66.89	0.00	0.00	0.00	0.00	0.00	1,157.77
485 - 2004 PERMANENT IMF	1,554.31	0.00	1,168.54	347.48	38.29	1,516.02	19.05	77.63	77.63	0.00	0.00	0.00	0.00	0.00	1,341.71
515 - 2012 BOND (\$32,000,0	2,421.47	0.00	1,739.50	624.97	57.00	2,364.47	29.60	120.94	120.94	0.00	0.00	0.00	0.00	0.00	2,092.99
552 - 2017 SUBSTITUTE (RC	4,614.91	0.00	3,395.13	1,219.78	0.00	4,614.91	56.47	236.08	236.08	0.00	0.00	0.00	0.00	0.00	4,086.28
553 - 2017 SUBSTITUTE (RC	18,034.21	0.00	12,955.19	4,654.51	424.51	17,609.70	220.57	900.84	900.84	0.00	0.00	0.00	0.00	0.00	15,587.45
566 - 2019 EMERGENCY (\$	7,135.63	0.00	5,249.58	1,886.05	0.00	7,135.63	87.31	365.05	365.05	0.00	0.00	0.00	0.00	0.00	6,318.22
577 - 2020 BOND (\$17,500,0	1,477.80	0.00	1,087.18	390.62	0.00	1,477.80	18.09	75.60	75.60	0.00	0.00	0.00	0.00	0.00	1,308.51
Totals for Pol. Sub. 20220	76,412.30	0.00	55,085.12	19,841.05	1,486.13	74,926.17	934.62	3,832.89	3,832.89	0.00	0.00	0.00	0.00	0.00	66,325.77

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,609.47	0.00	7,536.52	-4,913.72	-13.33	2,622.80	109.95	460.36	460.36	0.00	0.00	0.00	0.00	0.00	1,592.13
078 - 1999 BOND (\$41,800,0	1,360.65	0.00	3,929.75	-2,562.15	-6.95	1,367.60	57.34	240.04	240.04	0.00	0.00	0.00	0.00	0.00	830.18
276 - 1976 CURRENT EXPEI	-504.78	0.00	11,707.64	-12,191.72	-20.70	-484.08	183.83	769.54	769.54	0.00	0.00	0.00	0.00	0.00	-2,206.99
278 - 1978 CURRENT EXPEI	-560.90	0.00	3,418.31	-3,973.16	-6.05	-554.85	54.84	229.59	229.59	0.00	0.00	0.00	0.00	0.00	-1,068.87
292 - 1992 CURRENT EXPEI	-253.24	0.00	5,051.12	-5,295.43	-8.93	-244.31	79.43	332.42	332.42	0.00	0.00	0.00	0.00	0.00	-988.58
296 - 1996 CURRENT EXPEI	324.28	0.00	3,922.90	-3,591.68	-6.94	331.22	60.21	251.98	251.98	0.00	0.00	0.00	0.00	0.00	-232.95
392 - 1992 CURRENT EXPEI	-213.14	0.00	4,251.75	-4,457.37	-7.52	-205.62	66.82	279.81	279.81	0.00	0.00	0.00	0.00	0.00	-832.06
441 - 2009 BOND (\$13,000,0	484.64	0.00	1,399.66	-912.55	-2.47	487.11	20.40	85.47	85.47	0.00	0.00	0.00	0.00	0.00	295.77
442 - 2009 BOND (\$5,500,00	205.00	0.00	592.13	-386.08	-1.05	206.05	8.65	36.16	36.16	0.00	0.00	0.00	0.00	0.00	125.08
486 - 1991 PERMANENT IMI	-468.72	0.00	885.38	-1,352.52	-1.58	-467.14	15.11	63.33	63.33	0.00	0.00	0.00	0.00	0.00	-608.91
557 - 2009 SUBSTITUTE (RC	8,095.61	0.00	23,381.18	-15,244.22	-41.35	8,136.96	341.11	1,428.19	1,428.19	0.00	0.00	0.00	0.00	0.00	4,939.47
Totals for Pol. Sub. 20230	11,078.87	0.00	66,076.34	-54,880.60	-116.87	11,195.74	997.69	4,176.89	4,176.89	0.00	0.00	0.00	0.00	0.00	1,844.27

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	387.63	0.00	374.37	0.00	13.26	374.37	4.77	19.29	19.29	0.00	0.00	0.00	0.00	0.00	331.02
276 - 1976 CURRENT EXPEI	1,206.29	0.00	1,165.02	0.00	41.27	1,165.02	14.86	60.05	60.05	0.00	0.00	0.00	0.00	0.00	1,030.06
280 - 1980 CURRENT EXPEI	201.28	0.00	194.39	0.00	6.89	194.39	2.47	10.02	10.02	0.00	0.00	0.00	0.00	0.00	171.88
290 - 1990 CURRENT EXPEI	358.31	0.00	346.05	0.00	12.26	346.05	4.42	17.83	17.83	0.00	0.00	0.00	0.00	0.00	305.97
529 - 2013 EMERGENCY (\$1	613.74	0.00	592.74	0.00	21.00	592.74	7.56	30.55	30.55	0.00	0.00	0.00	0.00	0.00	524.08
567 - 2019 PERMANENT IMI	138.85	0.00	138.85	0.00	0.00	138.85	1.72	7.15	7.15	0.00	0.00	0.00	0.00	0.00	122.83
Totals for Pol. Sub. 20490	2,906.10	0.00	2,811.42	0.00	94.68	2,811.42	35.80	144.89	144.89	0.00	0.00	0.00	0.00	0.00	2,485.84

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,848.28	0.00	13,139.98	703.37	4.93	13,843.35	191.24	799.21	799.21	0.00	0.00	0.00	0.00	0.00	12,053.69
085 - 2011 EMERGENCY (\$3	7,609.40	0.00	7,220.20	386.49	2.71	7,606.69	105.05	439.16	439.16	0.00	0.00	0.00	0.00	0.00	6,623.32

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
086 - 1999 BOND (\$3,260,00	6,443.47	0.00	6,113.89	327.29	2.29	6,441.18	88.96	371.86	371.86	0.00	0.00	0.00	0.00	0.00	5,608.50
087 - 2000 BOND (\$980,000)	1,186.40	0.00	1,125.73	60.25	0.42	1,185.98	16.39	68.50	68.50	0.00	0.00	0.00	0.00	0.00	1,032.59
088 - 2000 BOND (\$1,432,00	2,025.09	0.00	1,921.51	102.86	0.72	2,024.37	27.93	116.85	116.85	0.00	0.00	0.00	0.00	0.00	1,762.74
089 - 2012 EMERGENCY (\$5	11,802.75	0.00	11,199.06	599.49	4.20	11,798.55	162.99	681.14	681.14	0.00	0.00	0.00	0.00	0.00	10,273.28
276 - 1976 CURRENT EXPEI	21,529.01	0.00	20,359.33	1,162.04	7.64	21,521.37	299.77	1,252.87	1,252.87	0.00	0.00	0.00	0.00	0.00	18,715.86
278 - 1978 CURRENT EXPEI	637.31	0.00	596.83	40.26	0.22	637.09	9.08	37.99	37.99	0.00	0.00	0.00	0.00	0.00	552.03
292 - 1992 CURRENT EXPEI	5,045.62	0.00	4,724.16	319.69	1.77	5,043.85	71.95	300.82	300.82	0.00	0.00	0.00	0.00	0.00	4,370.26
451 - 2001 CLASSROOM FA	793.06	0.00	743.17	49.61	0.28	792.78	11.29	47.16	47.16	0.00	0.00	0.00	0.00	0.00	687.17
495 - 2010 PERMANENT IMF	1,586.04	0.00	1,486.29	99.19	0.56	1,585.48	22.58	94.37	94.37	0.00	0.00	0.00	0.00	0.00	1,374.16
Totals for Pol. Sub. 21050	72,506.43	0.00	68,630.15	3,850.54	25.74	72,480.69	1,007.23	4,209.93	4,209.93	0.00	0.00	0.00	0.00	0.00	63,053.60

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,939.61	0.12	4,130.45	5,881.62	-72.58	10,012.19	144.95	609.72	609.72	0.00	0.00	0.00	0.00	0.00	8,647.80
276 - 1976 CURRENT EXPEI	20,778.68	0.70	8,739.57	12,191.97	-153.56	20,932.24	302.98	1,274.37	1,274.37	0.00	0.00	0.00	0.00	0.00	18,080.52
280 - 1980 CURRENT EXPEI	3,574.18	0.09	1,499.76	2,100.68	-26.35	3,600.53	52.11	219.22	219.22	0.00	0.00	0.00	0.00	0.00	3,109.98
496 - 2010 PERMANENT IMF	2,966.41	0.05	1,222.32	1,765.54	-21.50	2,987.91	43.29	181.99	181.99	0.00	0.00	0.00	0.00	0.00	2,580.64
505 - 2011 BOND (\$6,000,00	2,455.67	0.03	1,020.47	1,453.10	-17.93	2,473.60	35.80	150.63	150.63	0.00	0.00	0.00	0.00	0.00	2,136.54
530 - 2013 CURRENT EXPEI	9,390.59	0.13	3,841.61	5,548.85	0.00	9,390.59	136.82	571.96	571.96	0.00	0.00	0.00	0.00	0.00	8,109.85
568 - 2013 SUBSTITUTE (R.	15,581.74	0.19	6,475.03	9,220.30	-113.78	15,695.52	227.25	955.79	955.79	0.00	0.00	0.00	0.00	0.00	13,556.69
Totals for Pol. Sub. 21150	64,686.88	1.31	26,929.21	38,162.06	-405.70	65,092.58	943.20	3,963.68	3,963.68	0.00	0.00	0.00	0.00	0.00	56,222.02

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	39,382.21	0.00	28,084.66	11,294.32	3.23	39,378.98	481.08	2,011.17	2,011.17	0.00	0.00	0.00	0.00	0.00	34,875.56
080 - 2007 PERMANENT IMF	3,948.11	0.00	2,700.41	1,247.39	0.31	3,947.80	48.31	202.05	202.05	0.00	0.00	0.00	0.00	0.00	3,495.39
097 - 2007 BOND (\$45,000,0	29,630.38	0.00	21,130.34	8,497.61	2.43	29,627.95	361.98	1,513.15	1,513.15	0.00	0.00	0.00	0.00	0.00	26,239.67

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	75,437.52	0.00	43,581.77	31,850.74	5.01	75,432.51	930.59	3,890.31	3,890.31	0.00	0.00	0.00	0.00	0.00	66,721.30
282 - 1982 CURRENT EXPE	28,768.33	0.00	18,404.00	10,362.21	2.12	28,766.21	353.30	1,476.94	1,476.94	0.00	0.00	0.00	0.00	0.00	25,459.03
292 - 1992 CURRENT EXPE	33,441.36	0.00	20,756.58	12,682.39	2.39	33,438.97	411.29	1,719.23	1,719.23	0.00	0.00	0.00	0.00	0.00	29,589.22
299 - 1999 CURRENT EXPE	35,261.44	0.00	22,909.59	12,349.22	2.63	35,258.81	432.71	1,808.99	1,808.99	0.00	0.00	0.00	0.00	0.00	31,208.12
540 - 2010 EMERGENCY (\$1	126,679.39	0.00	90,338.98	36,330.02	10.39	126,669.00	1,547.51	6,469.23	6,469.23	0.00	0.00	0.00	0.00	0.00	112,183.03
546 - 2016 BOND (\$59,940,0	34,824.89	0.00	24,836.74	9,988.15	0.00	34,824.89	425.43	1,778.60	1,778.60	0.00	0.00	0.00	0.00	0.00	30,842.26
Totals for Pol. Sub. 21670	407,373.63	0.00	272,743.07	134,602.05	28.51	407,345.12	4,992.20	20,869.67	20,869.67	0.00	0.00	0.00	0.00	0.00	360,613.58

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-51,954.18	0.00	-46,199.26	227.69	-5,982.61	-45,971.57	-21.36	209.91	209.91	0.00	0.00	0.00	0.00	0.00	-46,370.03
033 - PERMANENT IMPROV	-31,624.27	0.00	-28,121.28	138.59	-3,641.58	-27,982.69	-13.02	127.74	127.74	0.00	0.00	0.00	0.00	0.00	-28,225.15
276 - 1976 CURRENT EXPE	-282,859.65	0.00	-251,485.10	1,191.67	-32,566.22	-250,293.43	-116.96	1,139.12	1,139.12	0.00	0.00	0.00	0.00	0.00	-252,454.71
281 - 1981 CURRENT EXPE	-58,231.16	0.00	-51,805.68	283.12	-6,708.60	-51,522.56	-23.44	237.33	237.33	0.00	0.00	0.00	0.00	0.00	-51,973.78
287 - 1987 CURRENT EXPE	-58,730.78	0.00	-52,242.99	277.46	-6,765.25	-51,965.53	-23.86	238.80	238.80	0.00	0.00	0.00	0.00	0.00	-52,419.27
559 - 2018 BOND (24,480,21	-68,528.95	0.00	-68,868.39	339.44	0.00	-68,528.95	74.85	312.88	312.88	0.00	0.00	0.00	0.00	0.00	-69,229.56
560 - 2018 PERMANENT IMF	-9,610.23	0.00	-9,656.89	46.66	0.00	-9,610.23	10.51	43.78	43.78	0.00	0.00	0.00	0.00	0.00	-9,708.30
578 - 2011 SUBSTITUTE (R.1	-136,842.73	0.00	-121,684.81	599.74	-15,757.66	-121,085.07	-56.29	552.85	552.85	0.00	0.00	0.00	0.00	0.00	-122,134.48
Totals for Pol. Sub. 21870	-698,381.95	0.00	-630,064.40	3,104.37	-71,421.92	-626,960.03	-169.57	2,862.41	2,862.41	0.00	0.00	0.00	0.00	0.00	-632,515.28

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,199.51	0.00	6,517.37	580.16	101.98	7,097.53	87.34	360.02	360.02	0.00	0.00	0.00	0.00	0.00	6,290.15
103 - 2003 BOND (\$17,500,0	4,628.27	0.00	4,189.75	372.96	65.56	4,562.71	56.15	231.47	231.47	0.00	0.00	0.00	0.00	0.00	4,043.62
276 - 1976 CURRENT EXPE	14,194.60	0.00	12,865.93	1,127.35	201.32	13,993.28	172.20	709.79	709.79	0.00	0.00	0.00	0.00	0.00	12,401.50
277 - 1977 CURRENT EXPE	1,976.36	0.00	1,763.82	184.94	27.60	1,948.76	23.99	98.87	98.87	0.00	0.00	0.00	0.00	0.00	1,727.03
291 - 1991 CURRENT EXPE	5,833.15	0.00	5,121.51	631.50	80.14	5,753.01	70.82	291.99	291.99	0.00	0.00	0.00	0.00	0.00	5,098.21

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
487 - 1994 PERMANENT IMFI	643.51	0.00	553.23	81.63	8.65	634.86	7.84	32.23	32.23	0.00	0.00	0.00	0.00	0.00	562.56
488 - 1985 PERMANENT IMFI	562.21	0.00	478.38	76.34	7.49	554.72	6.83	28.17	28.17	0.00	0.00	0.00	0.00	0.00	491.55
498 - 2010 BOND (\$11,500,0	2,181.64	0.00	1,974.94	175.80	30.90	2,150.74	26.47	109.08	109.08	0.00	0.00	0.00	0.00	0.00	1,906.11
541 - 2015 CURRENT EXPEI	10,869.42	0.00	9,818.13	1,003.02	48.27	10,821.15	131.92	549.03	549.03	0.00	0.00	0.00	0.00	0.00	9,591.17
Totals for Pol. Sub. 22670	48,088.67	0.00	43,283.06	4,233.70	571.91	47,516.76	583.56	2,410.65	2,410.65	0.00	0.00	0.00	0.00	0.00	42,111.90

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,379.33	0.00	38,724.90	12,663.91	-9.48	51,388.81	664.47	2,778.40	2,778.40	0.00	0.00	0.00	0.00	0.00	45,167.54
105 - 2001 BOND (\$41,094,0	68,406.23	0.00	51,558.18	16,860.67	-12.62	68,418.85	884.62	3,699.13	3,699.13	0.00	0.00	0.00	0.00	0.00	60,135.97
276 - 1976 CURRENT EXPEI	158,539.40	0.00	91,799.88	66,762.00	-22.48	158,561.88	2,154.85	9,010.17	9,010.17	0.00	0.00	0.00	0.00	0.00	138,386.69
291 - 1991 CURRENT EXPEI	61,254.58	0.00	39,085.58	22,178.57	-9.57	61,264.15	818.93	3,424.16	3,424.16	0.00	0.00	0.00	0.00	0.00	53,596.90
292 - 1992 CURRENT EXPEI	90,513.49	0.00	59,947.73	30,580.43	-14.67	90,528.16	1,201.78	5,025.15	5,025.15	0.00	0.00	0.00	0.00	0.00	79,276.08
392 - 1992 CURRENT EXPEI	61,896.61	0.00	40,994.59	20,912.06	-10.04	61,906.65	821.84	3,436.39	3,436.39	0.00	0.00	0.00	0.00	0.00	54,212.03
451 - 2001 CLASSROOM FA	6,005.36	0.00	4,417.10	1,589.34	-1.08	6,006.44	78.06	326.46	326.46	0.00	0.00	0.00	0.00	0.00	5,275.46
521 - 2012 EMERGENCY (\$3	70,049.17	0.00	52,796.47	17,265.63	-12.93	70,062.10	905.89	3,787.97	3,787.97	0.00	0.00	0.00	0.00	0.00	61,580.27
Totals for Pol. Sub. 22970	568,044.17	0.00	379,324.43	188,812.61	-92.87	568,137.04	7,530.44	31,487.83	31,487.83	0.00	0.00	0.00	0.00	0.00	497,630.94

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	12,071.79	0.00	12,609.34	-620.66	83.11	11,988.68	161.70	672.04	672.04	0.00	0.00	0.00	0.00	0.00	10,482.90
112 - 2013 EMERGENCY (\$1	8,025.82	0.00	8,383.17	-412.62	55.27	7,970.55	107.53	446.75	446.75	0.00	0.00	0.00	0.00	0.00	6,969.52
276 - 1976 CURRENT EXPEI	43,620.38	0.00	45,466.76	-2,146.12	299.74	43,320.64	582.56	2,420.45	2,420.45	0.00	0.00	0.00	0.00	0.00	37,897.18
278 - 1978 CURRENT EXPEI	6,768.60	0.00	7,095.75	-373.91	46.76	6,721.84	91.19	378.88	378.88	0.00	0.00	0.00	0.00	0.00	5,872.89
286 - 1986 CURRENT EXPEI	15,939.89	0.00	16,719.83	-890.15	110.21	15,829.68	214.94	893.10	893.10	0.00	0.00	0.00	0.00	0.00	13,828.54
531 - 2013 EMERGENCY (\$4	22,883.46	0.00	23,902.39	-1,176.49	157.56	22,725.90	306.59	1,273.87	1,273.87	0.00	0.00	0.00	0.00	0.00	19,871.57
Totals for Pol. Sub. 23420	109,309.94	0.00	114,177.24	-5,619.95	752.65	108,557.29	1,464.51	6,085.09	6,085.09	0.00	0.00	0.00	0.00	0.00	94,922.60

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	453.68	0.00	453.68	0.00	0.00	453.68	5.43	22.69	22.69	0.00	0.00	0.00	0.00	0.00	402.87
115 - 2011 EMERGENCY (\$1	126.03	0.00	126.03	0.00	0.00	126.03	1.53	6.31	6.31	0.00	0.00	0.00	0.00	0.00	111.88
276 - 1976 CURRENT EXPE	1,562.71	0.00	1,562.71	0.00	0.00	1,562.71	18.70	78.12	78.12	0.00	0.00	0.00	0.00	0.00	1,387.77
Totals for Pol. Sub. 23680	2,142.42	0.00	2,142.42	0.00	0.00	2,142.42	25.66	107.12	107.12	0.00	0.00	0.00	0.00	0.00	1,902.52

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,357.18	0.00	25,186.73	-49.50	219.95	25,137.23	310.13	1,285.55	1,285.55	0.00	0.00	0.00	0.00	0.00	22,256.00
276 - 1976 CURRENT EXPE	46,350.70	0.00	46,036.46	-87.79	402.03	45,948.67	566.61	2,348.83	2,348.83	0.00	0.00	0.00	0.00	0.00	40,684.40
290 - 1990 CURRENT EXPE	11,429.73	0.00	11,356.35	-25.79	99.17	11,330.56	140.10	580.81	580.81	0.00	0.00	0.00	0.00	0.00	10,028.84
490 - 1985 PERMANENT IMI	3,058.84	0.00	3,043.59	-11.33	26.58	3,032.26	37.89	157.13	157.13	0.00	0.00	0.00	0.00	0.00	2,680.11
532 - 2013 BOND (\$58,100,0	13,751.87	0.00	13,778.95	-27.08	0.00	13,751.87	168.24	703.27	703.27	0.00	0.00	0.00	0.00	0.00	12,177.09
533 - 2013 PERMANENT IMI	1,643.11	0.00	1,647.38	-4.27	0.00	1,643.11	20.17	84.43	84.43	0.00	0.00	0.00	0.00	0.00	1,454.08
569 - 2010 SUBSTITUTE (R.	40,085.14	0.00	39,815.68	-78.25	347.71	39,737.43	490.26	2,032.22	2,032.22	0.00	0.00	0.00	0.00	0.00	35,182.73
Totals for Pol. Sub. 23880	141,676.57	0.00	140,865.14	-284.01	1,095.44	140,581.13	1,733.40	7,192.24	7,192.24	0.00	0.00	0.00	0.00	0.00	124,463.25

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	18,970.78	0.00	12,923.02	6,076.49	-28.73	18,999.51	236.44	989.93	989.93	0.00	0.00	0.00	0.00	0.00	16,783.21
061 - 2007 EDUCATION TEC	3,668.71	0.00	2,409.66	1,264.40	-5.35	3,674.06	45.75	191.66	191.66	0.00	0.00	0.00	0.00	0.00	3,244.99
168 - 2006 PERMANENT IMI	2,813.73	0.00	1,845.25	972.59	-4.11	2,817.84	35.12	146.98	146.98	0.00	0.00	0.00	0.00	0.00	2,488.76
276 - 1976 CURRENT EXPE	43,800.69	0.00	29,819.62	14,047.36	-66.29	43,866.98	545.97	2,285.66	2,285.66	0.00	0.00	0.00	0.00	0.00	38,749.69
277 - 1977 CURRENT EXPE	7,759.23	0.00	5,120.36	2,650.26	-11.39	7,770.62	96.79	405.24	405.24	0.00	0.00	0.00	0.00	0.00	6,863.35
509 - 2011 EMERGENCY (\$5	13,033.59	0.00	8,878.55	4,174.78	-19.74	13,053.33	162.46	680.11	680.11	0.00	0.00	0.00	0.00	0.00	11,530.65
534 - 2014 PERMANENT IMI	3,229.80	0.00	2,118.41	1,111.54	-0.15	3,229.95	40.28	168.45	168.45	0.00	0.00	0.00	0.00	0.00	2,852.77
561 - 2018 BOND (17,760,00	19,058.91	0.00	12,964.04	6,095.78	-0.91	19,059.82	237.53	993.10	993.10	0.00	0.00	0.00	0.00	0.00	16,836.09
Totals for Pol. Sub. 24100	112,335.44	0.00	76,078.91	36,393.20	-136.67	112,472.11	1,400.34	5,861.13	5,861.13	0.00	0.00	0.00	0.00	0.00	99,349.51

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	343.48	0.00	343.48	0.00	0.00	343.48	4.12	17.17	17.17	0.00	0.00	0.00	0.00	0.00	305.02
016 - 1994 CURRENT EXPE	102.69	0.00	102.69	0.00	0.00	102.69	1.21	5.13	5.13	0.00	0.00	0.00	0.00	0.00	91.22
034 - 1995 CURRENT EXPE	119.39	0.00	119.39	0.00	0.00	119.39	1.43	5.97	5.97	0.00	0.00	0.00	0.00	0.00	106.02
037 - 1996 CURRENT EXPE	119.98	0.00	119.98	0.00	0.00	119.98	1.43	6.00	6.00	0.00	0.00	0.00	0.00	0.00	106.55
276 - 1976 CURRENT EXPE	393.85	0.00	393.85	0.00	0.00	393.85	4.70	19.69	19.69	0.00	0.00	0.00	0.00	0.00	349.77
285 - 1985 CURRENT EXPE	97.94	0.00	97.94	0.00	0.00	97.94	1.17	4.90	4.90	0.00	0.00	0.00	0.00	0.00	86.97
287 - 1987 CURRENT EXPE	211.12	0.00	211.12	0.00	0.00	211.12	2.52	10.55	10.55	0.00	0.00	0.00	0.00	0.00	187.50
291 - 1991 CURRENT EXPE	242.47	0.00	242.47	0.00	0.00	242.47	2.90	12.13	12.13	0.00	0.00	0.00	0.00	0.00	215.31
299 - 1999 CURRENT EXPE	594.09	0.00	594.09	0.00	0.00	594.09	7.10	29.70	29.70	0.00	0.00	0.00	0.00	0.00	527.59
501 - 2010 CURRENT EXPE	461.58	0.00	461.58	0.00	0.00	461.58	5.53	23.08	23.08	0.00	0.00	0.00	0.00	0.00	409.89
547 - 2016 BOND (\$21,900,0	188.43	0.00	188.43	0.00	0.00	188.43	2.24	9.42	9.42	0.00	0.00	0.00	0.00	0.00	167.35
548 - 2016 PERMANENT IMF	61.79	0.00	61.79	0.00	0.00	61.79	0.74	3.08	3.08	0.00	0.00	0.00	0.00	0.00	54.89
580 - 2020 CURRENT EXPE	606.70	0.00	606.70	0.00	0.00	606.70	7.25	30.33	30.33	0.00	0.00	0.00	0.00	0.00	538.79
Totals for Pol. Sub. 24150	3,543.51	0.00	3,543.51	0.00	0.00	3,543.51	42.34	177.15	177.15	0.00	0.00	0.00	0.00	0.00	3,146.87

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,634.83	89.28	10,772.87	-244.63	17.31	10,617.52	131.23	547.76	547.76	0.00	0.00	0.00	0.00	0.00	9,390.77
033 - PERMANENT IMPROV	2,798.66	23.51	2,834.97	-64.38	4.56	2,794.10	34.56	144.13	144.13	0.00	0.00	0.00	0.00	0.00	2,471.28
276 - 1976 CURRENT EXPE	34,090.63	742.41	34,039.01	-745.49	54.70	34,035.93	420.04	1,753.34	1,753.34	0.00	0.00	0.00	0.00	0.00	30,109.21
293 - 1993 CURRENT EXPE	11,745.64	180.92	11,887.27	-341.66	19.11	11,726.53	146.06	609.69	609.69	0.00	0.00	0.00	0.00	0.00	10,361.09
504 - 2011 BOND (\$31,000,0	11,726.24	98.43	11,878.47	-269.75	19.09	11,707.15	144.65	604.00	604.00	0.00	0.00	0.00	0.00	0.00	10,354.50
569 - 2010 SUBSTITUTE (R.	30,894.06	259.35	31,295.08	-710.67	50.30	30,843.76	381.20	1,591.26	1,591.26	0.00	0.00	0.00	0.00	0.00	27,280.04
570 - 2015 SUBSTITUTE (R.	16,781.95	123.61	17,045.41	-387.07	0.00	16,781.95	207.12	865.84	865.84	0.00	0.00	0.00	0.00	0.00	14,843.15
Totals for Pol. Sub. 24890	118,672.01	1,517.51	119,753.08	-2,763.65	165.07	118,506.94	1,464.86	6,116.02	6,116.02	0.00	0.00	0.00	0.00	0.00	104,810.04

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	383.48	0.00	383.48	0.00	0.00	383.48	4.58	19.17	19.17	0.00	0.00	0.00	0.00	0.00	340.56
038 - 2002 CURRENT EXPE	245.45	0.00	245.45	0.00	0.00	245.45	2.93	12.27	12.27	0.00	0.00	0.00	0.00	0.00	217.98
052 - 2003 CURRENT EXPE	49.20	0.00	49.20	0.00	0.00	49.20	0.60	2.46	2.46	0.00	0.00	0.00	0.00	0.00	43.68
217 - 2007 CURRENT EXPE	341.12	0.00	341.12	0.00	0.00	341.12	4.08	17.06	17.06	0.00	0.00	0.00	0.00	0.00	302.92
276 - 1976 CURRENT EXPE	322.09	0.00	322.09	0.00	0.00	322.09	3.86	16.10	16.10	0.00	0.00	0.00	0.00	0.00	286.03
278 - 1978 CURRENT EXPE	107.25	0.00	107.25	0.00	0.00	107.25	1.28	5.36	5.36	0.00	0.00	0.00	0.00	0.00	95.25
286 - 1986 CURRENT EXPE	258.91	0.00	258.91	0.00	0.00	258.91	3.10	12.95	12.95	0.00	0.00	0.00	0.00	0.00	229.91
290 - 1990 CURRENT EXPE	215.22	0.00	215.22	0.00	0.00	215.22	2.58	10.76	10.76	0.00	0.00	0.00	0.00	0.00	191.12
294 - 1994 CURRENT EXPE	166.35	0.00	166.35	0.00	0.00	166.35	1.99	8.32	8.32	0.00	0.00	0.00	0.00	0.00	147.72
470 - 2000 PERMANENT IMF	44.84	0.00	44.84	0.00	0.00	44.84	0.54	2.24	2.24	0.00	0.00	0.00	0.00	0.00	39.82
516 - 2012 BOND (\$81,000,0	136.96	0.00	136.96	0.00	0.00	136.96	1.64	6.85	6.85	0.00	0.00	0.00	0.00	0.00	121.62
571 - 2019 CURRENT EXPE	400.35	0.00	400.35	0.00	0.00	400.35	4.79	20.02	20.02	0.00	0.00	0.00	0.00	0.00	355.52
Totals for Pol. Sub. 25190	2,671.22	0.00	2,671.22	0.00	0.00	2,671.22	31.97	133.56	133.56	0.00	0.00	0.00	0.00	0.00	2,372.13

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,913.71	0.00	3,151.67	-211.91	-26.05	2,939.76	44.22	186.13	186.13	0.00	0.00	0.00	0.00	0.00	2,523.28
141 - 2011 EMERGENCY (\$4	5,864.81	0.00	6,343.72	-426.48	-52.43	5,917.24	89.02	374.62	374.62	0.00	0.00	0.00	0.00	0.00	5,078.98
142 - 2007 BOND/LIBRARY (336.18	0.00	363.64	-24.45	-3.01	339.19	5.10	21.48	21.48	0.00	0.00	0.00	0.00	0.00	291.13
276 - 1976 CURRENT EXPE	4,896.22	0.00	6,040.43	-1,094.30	-49.91	4,946.13	97.56	410.45	410.45	0.00	0.00	0.00	0.00	0.00	4,027.67
289 - 1989 CURRENT EXPE	1,682.23	0.00	1,985.55	-286.92	-16.40	1,698.63	30.73	129.23	129.23	0.00	0.00	0.00	0.00	0.00	1,409.44
292 - 1992 CURRENT EXPE	1,957.05	0.00	2,267.58	-291.79	-18.74	1,975.79	34.46	144.79	144.79	0.00	0.00	0.00	0.00	0.00	1,651.75
293 - 1993 CURRENT EXPE	2,349.39	0.00	2,717.13	-345.28	-22.46	2,371.85	41.15	173.16	173.16	0.00	0.00	0.00	0.00	0.00	1,984.38
471 - LIBRARY	74.71	0.00	80.81	-5.43	-0.67	75.38	1.11	4.77	4.77	0.00	0.00	0.00	0.00	0.00	64.73
562 - 2018 SAFETY & SECU	488.53	0.00	526.74	-38.21	0.00	488.53	7.52	31.35	31.35	0.00	0.00	0.00	0.00	0.00	418.31
Totals for Pol. Sub. 25600	20,562.83	0.00	23,477.27	-2,724.77	-189.67	20,752.50	350.87	1,475.98	1,475.98	0.00	0.00	0.00	0.00	0.00	17,449.67

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,188.01	0.00	4,931.13	253.25	3.63	5,184.38	62.68	261.89	261.89	0.00	0.00	0.00	0.00	0.00	4,597.92
276 - 1976 CURRENT EXPEI	22,892.28	0.00	21,724.21	1,152.09	15.98	22,876.30	276.59	1,155.60	1,155.60	0.00	0.00	0.00	0.00	0.00	20,288.51
510 - 2011 EMERGENCY (\$9	5,314.16	0.00	5,051.03	259.41	3.72	5,310.44	64.21	268.28	268.28	0.00	0.00	0.00	0.00	0.00	4,709.67
517 - 2012 BOND(\$11,575,00	2,762.27	0.00	2,625.50	134.84	1.93	2,760.34	33.38	139.46	139.46	0.00	0.00	0.00	0.00	0.00	2,448.04
523 - 2012 PERMANENT IME	538.93	0.00	510.16	28.39	0.38	538.55	6.52	27.19	27.19	0.00	0.00	0.00	0.00	0.00	477.65
Totals for Pol. Sub. 25790	36,695.65	0.00	34,842.03	1,827.98	25.64	36,670.01	443.38	1,852.42	1,852.42	0.00	0.00	0.00	0.00	0.00	32,521.79

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	1,017.12	0.00	1,101.58	-76.36	-8.10	1,025.22	15.38	64.77	64.77	0.00	0.00	0.00	0.00	0.00	880.30
276 - 1976 CURRENT EXPEI	644.04	0.00	689.46	-40.35	-5.07	649.11	9.46	39.93	39.93	0.00	0.00	0.00	0.00	0.00	559.79
535 - 2014 CURRENT EXPEI	390.72	0.00	419.80	-29.08	0.00	390.72	5.88	24.67	24.67	0.00	0.00	0.00	0.00	0.00	335.50
554 - 2017 PERMANENT IME	414.92	0.00	444.38	-29.46	0.00	414.92	6.22	26.00	26.00	0.00	0.00	0.00	0.00	0.00	356.70
Totals for Pol. Sub. 30130	2,466.80	0.00	2,655.22	-175.25	-13.17	2,479.97	36.94	155.37	155.37	0.00	0.00	0.00	0.00	0.00	2,132.29

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	15,284.75	39.98	12,709.70	5,974.98	-3,439.91	18,724.66	607.99	2,714.33	2,714.33	0.00	0.00	0.00	0.00	0.00	12,688.01
150 - 1997 CURRENT EXPEI	6,839.12	17.63	5,662.66	2,691.49	-1,532.66	8,371.78	271.52	1,211.87	1,211.87	0.00	0.00	0.00	0.00	0.00	5,676.52
Totals for Pol. Sub. 30230	22,123.87	57.61	18,372.36	8,666.47	-4,972.57	27,096.44	879.51	3,926.20	3,926.20	0.00	0.00	0.00	0.00	0.00	18,364.53

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	10.59	0.00	10.23	0.00	0.36	10.23	0.13	0.52	0.52	0.00	0.00	0.00	0.00	0.00	9.06

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
291 - 1991 CURRENT EXPE	204.76	0.00	197.75	0.00	7.01	197.75	2.52	10.19	10.19	0.00	0.00	0.00	0.00	0.00	174.85
Totals for Pol. Sub. 30260	215.35	0.00	207.98	0.00	7.37	207.98	2.65	10.71	10.71	0.00	0.00	0.00	0.00	0.00	183.91

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	136.95	0.00	136.95	0.00	0.00	136.95	1.64	6.86	6.86	0.00	0.00	0.00	0.00	0.00	121.59
277 - 1977 CURRENT EXPE	80.08	0.00	80.08	0.00	0.00	80.08	0.95	4.00	4.00	0.00	0.00	0.00	0.00	0.00	71.13
284 - 1984 CURRENT EXPE	57.28	0.00	57.28	0.00	0.00	57.28	0.68	2.86	2.86	0.00	0.00	0.00	0.00	0.00	50.88
548 - 2016 PERMANENT IMF	82.66	0.00	82.66	0.00	0.00	82.66	0.97	4.13	4.13	0.00	0.00	0.00	0.00	0.00	73.43
Totals for Pol. Sub. 30340	356.97	0.00	356.97	0.00	0.00	356.97	4.24	17.85	17.85	0.00	0.00	0.00	0.00	0.00	317.03

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	593.91	0.00	464.06	128.96	0.89	593.02	7.65	31.80	31.80	0.00	0.00	0.00	0.00	0.00	521.77
Totals for Pol. Sub. 40100	593.91	0.00	464.06	128.96	0.89	593.02	7.65	31.80	31.80	0.00	0.00	0.00	0.00	0.00	521.77

Political Subdivision: 40100010 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,026.01	0.00	839.58	184.65	1.78	1,024.23	13.30	55.51	55.51	0.00	0.00	0.00	0.00	0.00	899.91
018 - 2001 FIRE & E.M.S.	661.90	0.00	543.02	117.73	1.15	660.75	8.57	35.78	35.78	0.00	0.00	0.00	0.00	0.00	580.62
513 - 2011 ROAD & BRIDGE	414.71	0.00	337.06	76.94	0.71	414.00	5.40	22.50	22.50	0.00	0.00	0.00	0.00	0.00	363.60
563 - 2018 AMBULANCE	245.15	0.00	200.33	44.82	0.00	245.15	3.21	13.30	13.30	0.00	0.00	0.00	0.00	0.00	215.34
Totals for Pol. Sub. 4010001	2,347.77	0.00	1,919.99	424.14	3.64	2,344.13	30.48	127.09	127.09	0.00	0.00	0.00	0.00	0.00	2,059.47

Political Subdivision Only Distribution of Amount Report
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Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	157.03	0.00	157.03	0.00	0.00	157.03	1.88	7.85	7.85	0.00	0.00	0.00	0.00	0.00	139.45
011 - ROAD AND BRIDGE	88.99	0.00	88.99	0.00	0.00	88.99	1.06	4.45	4.45	0.00	0.00	0.00	0.00	0.00	79.03
473 - 2011 ROAD IMPROVEI	37.63	0.00	37.63	0.00	0.00	37.63	0.45	1.88	1.88	0.00	0.00	0.00	0.00	0.00	33.42
Totals for Pol. Sub. 40650	283.65	0.00	283.65	0.00	0.00	283.65	3.39	14.18	14.18	0.00	0.00	0.00	0.00	0.00	251.90

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,380.10	0.00	1,497.01	-87.09	-29.82	1,409.92	21.94	93.22	93.22	0.00	0.00	0.00	0.00	0.00	1,201.54
Totals for Pol. Sub. 40710	1,380.10	0.00	1,497.01	-87.09	-29.82	1,409.92	21.94	93.22	93.22	0.00	0.00	0.00	0.00	0.00	1,201.54

Political Subdivision: 40710060 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	346.17	0.00	379.77	-33.60	0.00	346.17	5.27	22.08	22.08	0.00	0.00	0.00	0.00	0.00	296.74
536 - 2014 FIRE & AMBULAN	293.04	0.00	312.05	-19.01	0.00	293.04	4.16	17.37	17.37	0.00	0.00	0.00	0.00	0.00	254.14
Totals for Pol. Sub. 40710060	639.21	0.00	691.82	-52.61	0.00	639.21	9.43	39.45	39.45	0.00	0.00	0.00	0.00	0.00	550.88

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-42,597.61	0.00	-38,102.02	151.78	-4,647.37	-37,950.24	-44.59	46.00	46.00	0.00	0.00	0.00	0.00	0.00	-37,997.65
464 - 2006 FIRE & E.M.S.	-15,495.12	0.00	-13,872.36	69.29	-1,692.05	-13,803.07	-16.05	17.46	17.46	0.00	0.00	0.00	0.00	0.00	-13,821.94
474 - 2001 ROAD IMPROVEI	-20,148.97	0.00	-18,037.73	88.85	-2,200.09	-17,948.88	-20.91	22.63	22.63	0.00	0.00	0.00	0.00	0.00	-17,973.23
581 - 2021 FIRE & E.M.S.	-21,871.62	0.00	-21,967.99	96.37	0.00	-21,871.62	6.46	26.97	26.97	0.00	0.00	0.00	0.00	0.00	-21,932.02
Totals for Pol. Sub. 40870	-100,113.32	0.00	-91,980.10	406.29	-8,539.51	-91,573.81	-75.09	113.06	113.06	0.00	0.00	0.00	0.00	0.00	-91,724.84

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Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	-54,080.39	0.00	-48,385.96	192.25	-5,886.68	-48,193.71	-57.94	52.14	52.14	0.00	0.00	0.00	0.00	0.00	-48,240.05
Totals for Pol. Sub. 4087001	-54,080.39	0.00	-48,385.96	192.25	-5,886.68	-48,193.71	-57.94	52.14	52.14	0.00	0.00	0.00	0.00	0.00	-48,240.05

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,725.18	0.00	1,520.93	196.88	7.37	1,717.81	21.28	88.71	88.71	0.00	0.00	0.00	0.00	0.00	1,519.11
011 - ROAD AND BRIDGE	942.57	0.00	830.96	107.58	4.03	938.54	11.65	48.45	48.45	0.00	0.00	0.00	0.00	0.00	829.99
456 - 2016 FIRE & E.M.S	1,841.19	0.00	1,621.61	219.58	0.00	1,841.19	22.75	95.07	95.07	0.00	0.00	0.00	0.00	0.00	1,628.30
465 - 2008 FIRE & E.M.S.	1,074.24	0.00	941.59	128.08	4.57	1,069.67	13.31	55.24	55.24	0.00	0.00	0.00	0.00	0.00	945.88
582 - 2021 ROAD IMPROVEI	678.26	0.00	596.04	82.22	0.00	678.26	8.41	35.01	35.01	0.00	0.00	0.00	0.00	0.00	599.83
Totals for Pol. Sub. 40930	6,261.44	0.00	5,511.13	734.34	15.97	6,245.47	77.40	322.48	322.48	0.00	0.00	0.00	0.00	0.00	5,523.11

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	917.37	0.00	723.22	205.25	-11.10	928.47	14.97	63.11	63.11	0.00	0.00	0.00	0.00	0.00	787.28
011 - ROAD AND BRIDGE	2,258.13	0.00	1,780.18	505.26	-27.31	2,285.44	36.83	155.34	155.34	0.00	0.00	0.00	0.00	0.00	1,937.93
015 - 1976 HOSPITAL	141.74	0.00	97.16	46.07	-1.49	143.23	2.47	10.38	10.38	0.00	0.00	0.00	0.00	0.00	120.00
022 - CEMETERY	117.62	0.00	92.73	26.31	-1.42	119.04	1.89	8.09	8.09	0.00	0.00	0.00	0.00	0.00	100.97
465 - 2008 FIRE & E.M.S.	1,346.35	0.00	1,059.70	302.92	-16.27	1,362.62	22.01	92.70	92.70	0.00	0.00	0.00	0.00	0.00	1,155.21
475 - 2011 ROAD IMPROVEI	897.57	0.00	706.46	201.94	-10.83	908.40	14.62	61.79	61.79	0.00	0.00	0.00	0.00	0.00	770.20
476 - 2010 LIBRARY	1,561.76	0.00	1,229.24	351.39	-18.87	1,580.63	25.49	107.53	107.53	0.00	0.00	0.00	0.00	0.00	1,340.08
543 - 2020 FIRE & E.M.S.	1,272.29	0.00	971.84	300.45	0.00	1,272.29	20.87	87.35	87.35	0.00	0.00	0.00	0.00	0.00	1,076.72
Totals for Pol. Sub. 41271	8,512.83	0.00	6,660.53	1,939.59	-87.29	8,600.12	139.15	586.29	586.29	0.00	0.00	0.00	0.00	0.00	7,288.39

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41610 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	3,077.02	0.06	1,676.04	1,386.12	14.80	3,062.22	41.09	171.01	171.01	0.00	0.00	0.00	0.00	0.00	2,679.11
Totals for Pol. Sub. 41610	3,077.02	0.06	1,676.04	1,386.12	14.80	3,062.22	41.09	171.01	171.01	0.00	0.00	0.00	0.00	0.00	2,679.11

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,271.89	0.00	1,421.96	-162.91	12.84	1,259.05	19.06	79.02	79.02	0.00	0.00	0.00	0.00	0.00	1,081.95
Totals for Pol. Sub. 41610_2	1,271.89	0.00	1,421.96	-162.91	12.84	1,259.05	19.06	79.02	79.02	0.00	0.00	0.00	0.00	0.00	1,081.95

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,474.24	0.04	32.22	1,441.98	0.00	1,474.24	17.63	73.71	73.71	0.00	0.00	0.00	0.00	0.00	1,309.19
Totals for Pol. Sub. 41610_2	1,474.24	0.04	32.22	1,441.98	0.00	1,474.24	17.63	73.71	73.71	0.00	0.00	0.00	0.00	0.00	1,309.19

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,847.83	0.04	1,508.05	1,326.43	13.31	2,834.52	38.06	158.40	158.40	0.00	0.00	0.00	0.00	0.00	2,479.66
Totals for Pol. Sub. 4161001	2,847.83	0.04	1,508.05	1,326.43	13.31	2,834.52	38.06	158.40	158.40	0.00	0.00	0.00	0.00	0.00	2,479.66

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,161.27	0.00	610.68	550.59	0.00	1,161.27	14.03	58.63	58.63	0.00	0.00	0.00	0.00	0.00	1,029.98
011 - ROAD AND BRIDGE	1,304.78	0.00	686.13	618.65	0.00	1,304.78	15.75	65.88	65.88	0.00	0.00	0.00	0.00	0.00	1,157.27
586 - 2022 FIRE & E.M.S.	1,863.80	0.00	980.02	883.78	0.00	1,863.80	22.49	94.10	94.10	0.00	0.00	0.00	0.00	0.00	1,653.11

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
587 - 2022 FIRE & E.M.S.	4,473.16	0.00	2,352.09	2,121.07	0.00	4,473.16	54.01	225.84	225.84	0.00	0.00	0.00	0.00	0.00	3,967.47
Totals for Pol. Sub. 41680	8,803.01	0.00	4,628.92	4,174.09	0.00	8,803.01	106.28	444.45	444.45	0.00	0.00	0.00	0.00	0.00	7,807.83

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,602.13	0.00	2,584.35	0.00	17.78	2,584.35	31.33	130.08	130.08	0.00	0.00	0.00	0.00	0.00	2,292.86
014 - FIRE	2,317.01	0.00	2,301.18	0.00	15.83	2,301.18	27.87	115.85	115.85	0.00	0.00	0.00	0.00	0.00	2,041.61
053 - 2009 ROAD DISTRICT	1,347.72	0.00	1,338.51	0.00	9.21	1,338.51	16.22	67.36	67.36	0.00	0.00	0.00	0.00	0.00	1,187.57
461 - 2003 FIRE & E.M.S.	2,328.12	0.00	2,312.21	0.00	15.91	2,312.21	28.03	116.38	116.38	0.00	0.00	0.00	0.00	0.00	2,051.42
468 - ROAD & BRIDGE	3,564.58	0.00	3,540.22	0.00	24.36	3,540.22	42.94	178.18	178.18	0.00	0.00	0.00	0.00	0.00	3,140.92
Totals for Pol. Sub. 42000	12,159.56	0.00	12,076.47	0.00	83.09	12,076.47	146.39	607.85	607.85	0.00	0.00	0.00	0.00	0.00	10,714.38

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	577.71	0.00	577.71	0.00	0.00	577.71	6.89	28.88	28.88	0.00	0.00	0.00	0.00	0.00	513.06
011 - ROAD AND BRIDGE	427.96	0.00	427.96	0.00	0.00	427.96	5.13	21.41	21.41	0.00	0.00	0.00	0.00	0.00	380.01
459 - 2007 FIRE	123.08	0.00	123.08	0.00	0.00	123.08	1.48	6.16	6.16	0.00	0.00	0.00	0.00	0.00	109.28
556 - 2017 ROAD AND BRID	204.43	0.00	204.43	0.00	0.00	204.43	2.45	10.22	10.22	0.00	0.00	0.00	0.00	0.00	181.54
Totals for Pol. Sub. 42370	1,333.18	0.00	1,333.18	0.00	0.00	1,333.18	15.95	66.67	66.67	0.00	0.00	0.00	0.00	0.00	1,183.89

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	301.49	0.00	291.17	0.00	10.32	291.17	3.71	15.01	15.01	0.00	0.00	0.00	0.00	0.00	257.44
Totals for Pol. Sub. 42532	301.49	0.00	291.17	0.00	10.32	291.17	3.71	15.01	15.01	0.00	0.00	0.00	0.00	0.00	257.44

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Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	215.35	0.00	207.98	0.00	7.37	207.98	2.66	10.72	10.72	0.00	0.00	0.00	0.00	0.00	183.88
Totals for Pol. Sub. 4253201	215.35	0.00	207.98	0.00	7.37	207.98	2.66	10.72	10.72	0.00	0.00	0.00	0.00	0.00	183.88

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,289.13	0.00	1,208.26	62.15	18.72	1,270.41	15.66	64.37	64.37	0.00	0.00	0.00	0.00	0.00	1,126.01
572 - 2019 FIRE & E.M.S.	3,711.25	0.00	3,483.03	204.63	23.59	3,687.66	45.00	186.90	186.90	0.00	0.00	0.00	0.00	0.00	3,268.86
Totals for Pol. Sub. 42770	5,000.38	0.00	4,691.29	266.78	42.31	4,958.07	60.66	251.27	251.27	0.00	0.00	0.00	0.00	0.00	4,394.87

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,407.93	0.00	2,336.30	31.48	40.15	2,367.78	29.23	120.07	120.07	0.00	0.00	0.00	0.00	0.00	2,098.41
Totals for Pol. Sub. 4277005	2,407.93	0.00	2,336.30	31.48	40.15	2,367.78	29.23	120.07	120.07	0.00	0.00	0.00	0.00	0.00	2,098.41

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	767.68	0.00	767.68	0.00	0.00	767.68	9.19	38.38	38.38	0.00	0.00	0.00	0.00	0.00	681.73
Totals for Pol. Sub. 44120	767.68	0.00	767.68	0.00	0.00	767.68	9.19	38.38	38.38	0.00	0.00	0.00	0.00	0.00	681.73

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	943.63	0.00	745.29	198.34	0.00	943.63	11.27	47.19	47.19	0.00	0.00	0.00	0.00	0.00	837.98
011 - ROAD AND BRIDGE	4,397.68	0.00	3,473.31	924.37	0.00	4,397.68	52.60	219.87	219.87	0.00	0.00	0.00	0.00	0.00	3,905.34

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Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	1,396.32	0.00	932.39	463.93	0.00	1,396.32	16.68	69.80	69.80	0.00	0.00	0.00	0.00	0.00	1,240.04
Totals for Pol. Sub. 44230	6,737.63	0.00	5,150.99	1,586.64	0.00	6,737.63	80.55	336.86	336.86	0.00	0.00	0.00	0.00	0.00	5,983.36

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	90.75	0.00	90.75	0.00	0.00	90.75	1.24	5.14	5.14	0.00	0.00	0.00	0.00	0.00	79.23
463 - 2010 FIRE & E.M.S	160.03	0.00	160.03	0.00	0.00	160.03	2.18	9.07	9.07	0.00	0.00	0.00	0.00	0.00	139.71
Totals for Pol. Sub. 44590	250.78	0.00	250.78	0.00	0.00	250.78	3.42	14.21	14.21	0.00	0.00	0.00	0.00	0.00	218.94

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	115.03	0.00	115.03	0.00	0.00	115.03	1.74	7.30	7.30	0.00	0.00	0.00	0.00	0.00	98.69
Totals for Pol. Sub. 4459001	115.03	0.00	115.03	0.00	0.00	115.03	1.74	7.30	7.30	0.00	0.00	0.00	0.00	0.00	98.69

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50.93	0.00	86.73	-32.95	-2.85	53.78	1.31	5.67	5.67	0.00	0.00	0.00	0.00	0.00	41.13
Totals for Pol. Sub. 44720	50.93	0.00	86.73	-32.95	-2.85	53.78	1.31	5.67	5.67	0.00	0.00	0.00	0.00	0.00	41.13

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	-115.43	0.00	63.60	-164.75	-14.28	-101.15	2.13	9.59	9.59	0.00	0.00	0.00	0.00	0.00	-122.46
Totals for Pol. Sub. 4472005	-115.43	0.00	63.60	-164.75	-14.28	-101.15	2.13	9.59	9.59	0.00	0.00	0.00	0.00	0.00	-122.46

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Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	483.28	0.00	499.34	-16.34	0.28	483.00	7.20	30.15	30.15	0.00	0.00	0.00	0.00	0.00	415.50
011 - ROAD AND BRIDGE	1,589.73	0.00	1,642.57	-53.75	0.91	1,588.82	23.72	99.19	99.19	0.00	0.00	0.00	0.00	0.00	1,366.72
018 - 2001 FIRE & E.M.S.	2,186.20	0.00	2,281.28	-96.34	1.26	2,184.94	34.62	144.67	144.67	0.00	0.00	0.00	0.00	0.00	1,860.98
025 - 1982 STREET LIGHT	517.20	0.00	540.19	-23.29	0.30	516.90	8.23	34.39	34.39	0.00	0.00	0.00	0.00	0.00	439.89
213 - 2003 CURRENT EXPE	1,954.10	0.00	2,038.61	-85.64	1.13	1,952.97	30.91	129.12	129.12	0.00	0.00	0.00	0.00	0.00	1,663.82
276 - 1976 CURRENT EXPE	261.83	0.00	279.69	-18.02	0.16	261.67	4.71	19.70	19.70	0.00	0.00	0.00	0.00	0.00	217.56
296 - 1996 CURRENT EXPE	225.60	0.00	236.42	-10.95	0.13	225.47	3.64	15.30	15.30	0.00	0.00	0.00	0.00	0.00	191.23
467 - 2005 AMBULANCE	496.52	0.00	517.65	-21.42	0.29	496.23	7.80	32.68	32.68	0.00	0.00	0.00	0.00	0.00	423.07
478 - 2003 FIRE	879.33	0.00	917.37	-38.55	0.51	878.82	13.87	58.10	58.10	0.00	0.00	0.00	0.00	0.00	748.75
511 - 2011 EMERGENCY ME	2,482.57	0.00	2,588.19	-107.05	1.43	2,481.14	39.09	163.41	163.41	0.00	0.00	0.00	0.00	0.00	2,115.23
583 - 2021 FIRE & E.M.S.	3,846.33	0.00	3,993.76	-147.43	0.00	3,846.33	58.93	246.50	246.50	0.00	0.00	0.00	0.00	0.00	3,294.40
Totals for Pol. Sub. 44921	14,922.69	0.00	15,535.07	-618.78	6.40	14,916.29	232.72	973.21	973.21	0.00	0.00	0.00	0.00	0.00	12,737.15

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	349.33	0.00	328.50	20.54	0.29	349.04	4.16	17.47	17.47	0.00	0.00	0.00	0.00	0.00	309.94
022 - CEMETERY	349.33	0.00	328.50	20.54	0.29	349.04	4.16	17.47	17.47	0.00	0.00	0.00	0.00	0.00	309.94
095 - 2001 HISTORICAL SO	250.29	0.00	235.78	14.30	0.21	250.08	3.02	12.50	12.50	0.00	0.00	0.00	0.00	0.00	222.06
Totals for Pol. Sub. 45880	948.95	0.00	892.78	55.38	0.79	948.16	11.34	47.44	47.44	0.00	0.00	0.00	0.00	0.00	841.94

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	503.74	0.00	347.93	155.81	0.00	503.74	6.02	25.18	25.18	0.00	0.00	0.00	0.00	0.00	447.36
Totals for Pol. Sub. 45880090	503.74	0.00	347.93	155.81	0.00	503.74	6.02	25.18	25.18	0.00	0.00	0.00	0.00	0.00	447.36

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,586.82	0.00	2,509.51	75.66	1.65	2,585.17	32.78	137.07	137.07	0.00	0.00	0.00	0.00	0.00	2,278.25
106 - SINKING FUND AND B	172.45	0.00	167.30	5.05	0.10	172.35	2.19	9.14	9.14	0.00	0.00	0.00	0.00	0.00	151.88
457 - 2002 FIRE	658.73	0.00	639.18	19.13	0.42	658.31	8.38	34.91	34.91	0.00	0.00	0.00	0.00	0.00	580.11
Totals for Pol. Sub. 50170	3,418.00	0.00	3,315.99	99.84	2.17	3,415.83	43.35	181.12	181.12	0.00	0.00	0.00	0.00	0.00	3,010.24

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,351.07	0.00	3,125.67	1,122.98	102.42	4,248.65	53.18	217.35	217.35	0.00	0.00	0.00	0.00	0.00	3,760.77
013 - 2008 PARKS & RECRE	617.62	0.00	446.35	156.64	14.63	602.99	7.53	30.84	30.84	0.00	0.00	0.00	0.00	0.00	533.78
039 - POLICE PENSION	567.53	0.00	407.68	146.49	13.36	554.17	6.95	28.33	28.33	0.00	0.00	0.00	0.00	0.00	490.56
045 - 2007 POLICE	686.25	0.00	495.95	174.05	16.25	670.00	8.41	34.29	34.29	0.00	0.00	0.00	0.00	0.00	593.01
109 - 2008 STREET IMPROV	2,607.77	0.00	1,884.62	661.39	61.76	2,546.01	31.88	130.26	130.26	0.00	0.00	0.00	0.00	0.00	2,253.61
469 - 1984 POLICE	914.58	0.00	597.27	297.74	19.57	895.01	11.14	45.69	45.69	0.00	0.00	0.00	0.00	0.00	792.49
555 - 2017 FIRE	884.59	0.00	615.57	269.02	0.00	884.59	10.80	45.19	45.19	0.00	0.00	0.00	0.00	0.00	783.41
579 - 2020 LIBRARY	3,870.26	0.00	2,758.35	1,111.91	0.00	3,870.26	47.32	197.85	197.85	0.00	0.00	0.00	0.00	0.00	3,427.24
Totals for Pol. Sub. 50390	14,499.67	0.00	10,331.46	3,940.22	227.99	14,271.68	177.21	729.80	729.80	0.00	0.00	0.00	0.00	0.00	12,634.87

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4560 Res/Agr: 61.187921 Com/Ind: 63.39368

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	38,860.73	0.00	0.00	38,860.73	0.00	38,860.73	464.76	1,943.03	1,943.03	0.00	0.00	0.00	0.00	0.00	34,509.91
Totals for Pol. Sub. 50390TI	38,860.73	0.00	0.00	38,860.73	0.00	38,860.73	464.76	1,943.03	1,943.03	0.00	0.00	0.00	0.00	0.00	34,509.91

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.784688 Com/Ind: 7.394243

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,236.68	0.00	6,459.86	-4,211.75	-11.43	2,248.11	94.22	394.60	394.60	0.00	0.00	0.00	0.00	0.00	1,364.69

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.784688 Com/Ind: 7.394243

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	186.41	0.00	538.33	-350.98	-0.94	187.35	7.85	32.89	32.89	0.00	0.00	0.00	0.00	0.00	113.72
169 - 2008 BOND (\$4,500,00	173.97	0.00	502.44	-327.58	-0.89	174.86	7.30	30.68	30.68	0.00	0.00	0.00	0.00	0.00	106.20
300 - 2000 CURRENT EXPEI	31.70	0.00	1,495.53	-1,461.19	-2.64	34.34	23.23	97.15	97.15	0.00	0.00	0.00	0.00	0.00	-183.19
492 - FIREMANS FUND	186.41	0.00	538.33	-350.98	-0.94	187.35	7.85	32.89	32.89	0.00	0.00	0.00	0.00	0.00	113.72
524 - 2012 AMBULANCE & E	687.04	0.00	2,640.00	-1,948.28	-4.68	691.72	39.15	163.97	163.97	0.00	0.00	0.00	0.00	0.00	324.63
Totals for Pol. Sub. 50400	3,502.21	0.00	12,174.49	-8,650.76	-21.52	3,523.73	179.60	752.18	752.18	0.00	0.00	0.00	0.00	0.00	1,839.77

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	2,665.97	0.00	1,951.05	713.96	0.96	2,665.01	32.57	136.19	136.19	0.00	0.00	0.00	0.00	0.00	2,360.06
492 - FIREMANS FUND	2,665.97	0.00	1,951.05	713.96	0.96	2,665.01	32.57	136.19	136.19	0.00	0.00	0.00	0.00	0.00	2,360.06
Totals for Pol. Sub. 52540	5,331.94	0.00	3,902.10	1,427.92	1.92	5,330.02	65.14	272.38	272.38	0.00	0.00	0.00	0.00	0.00	4,720.12

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,631.19	0.00	6,250.62	2,379.80	0.77	8,630.42	105.60	441.22	441.22	0.00	0.00	0.00	0.00	0.00	7,642.38
106 - SINKING FUND AND B	22,441.12	0.00	16,251.67	6,187.45	2.00	22,439.12	274.43	1,147.26	1,147.26	0.00	0.00	0.00	0.00	0.00	19,870.17
Totals for Pol. Sub. 52540_33	31,072.31	0.00	22,502.29	8,567.25	2.77	31,069.54	380.03	1,588.48	1,588.48	0.00	0.00	0.00	0.00	0.00	27,512.55

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	255.28	0.00	252.81	0.04	2.43	252.85	3.08	12.76	12.76	0.00	0.00	0.00	0.00	0.00	224.25
106 - SINKING FUND AND B	663.73	0.00	657.32	0.10	6.31	657.42	8.00	33.17	33.17	0.00	0.00	0.00	0.00	0.00	583.08
Totals for Pol. Sub. 52540_34	919.01	0.00	910.13	0.14	8.74	910.27	11.08	45.93	45.93	0.00	0.00	0.00	0.00	0.00	807.33

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	298.55	0.00	726.05	-439.61	12.11	286.44	12.36	51.06	51.06	0.00	0.00	0.00	0.00	0.00	171.96
039 - POLICE PENSION	20.07	0.00	48.83	-29.57	0.81	19.26	0.83	3.43	3.43	0.00	0.00	0.00	0.00	0.00	11.57
Totals for Pol. Sub. 53190	318.62	0.00	774.88	-469.18	12.92	305.70	13.19	54.49	54.49	0.00	0.00	0.00	0.00	0.00	183.53

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	156.92	0.00	156.92	0.00	0.00	156.92	1.88	7.84	7.84	0.00	0.00	0.00	0.00	0.00	139.36
036 - 1978 POLICE	28.96	0.00	28.96	0.00	0.00	28.96	0.34	1.46	1.46	0.00	0.00	0.00	0.00	0.00	25.70
042 - 1983 PERMANENT IMF	40.39	0.00	40.39	0.00	0.00	40.39	0.48	2.02	2.02	0.00	0.00	0.00	0.00	0.00	35.87
445 - 2009 CURRENT EXPE	176.28	0.00	176.28	0.00	0.00	176.28	2.11	8.81	8.81	0.00	0.00	0.00	0.00	0.00	156.55
Totals for Pol. Sub. 54080	402.55	0.00	402.55	0.00	0.00	402.55	4.81	20.13	20.13	0.00	0.00	0.00	0.00	0.00	357.48

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	365.88	0.00	261.31	104.57	0.00	365.88	4.41	18.46	18.46	0.00	0.00	0.00	0.00	0.00	324.55
571 - 2019 CURRENT EXPE	390.37	0.00	269.43	120.94	0.00	390.37	4.72	19.71	19.71	0.00	0.00	0.00	0.00	0.00	346.23
Totals for Pol. Sub. 54140	756.25	0.00	530.74	225.51	0.00	756.25	9.13	38.17	38.17	0.00	0.00	0.00	0.00	0.00	670.78

Political Subdivision: 54470 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	4,643.34	0.00	3,566.79	1,076.30	0.25	4,643.09	61.63	257.78	257.78	0.00	0.00	0.00	0.00	0.00	4,065.90
055 - 2004 PORT AUTHORIT	12,492.22	0.00	9,367.51	3,124.01	0.70	12,491.52	167.04	698.34	698.34	0.00	0.00	0.00	0.00	0.00	10,927.80
104 - SINKING FUND & BND	15,477.72	0.00	11,889.21	3,587.67	0.84	15,476.88	205.51	859.32	859.32	0.00	0.00	0.00	0.00	0.00	13,552.73
492 - FIREMANS FUND	4,643.34	0.00	3,566.79	1,076.30	0.25	4,643.09	61.63	257.78	257.78	0.00	0.00	0.00	0.00	0.00	4,065.90

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
549 - 2016 FIRE	24,290.01	0.00	18,199.67	6,069.51	20.83	24,269.18	324.77	1,356.82	1,356.82	0.00	0.00	0.00	0.00	0.00	21,230.77
Totals for Pol. Sub. 54470	61,546.63	0.00	46,589.97	14,933.79	22.87	61,523.76	820.58	3,430.04	3,430.04	0.00	0.00	0.00	0.00	0.00	53,843.10

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50,184.55	0.00	37,824.39	12,369.42	-9.26	50,193.81	648.97	2,713.76	2,713.76	0.00	0.00	0.00	0.00	0.00	44,117.32
Totals for Pol. Sub. 54470_4	50,184.55	0.00	37,824.39	12,369.42	-9.26	50,193.81	648.97	2,713.76	2,713.76	0.00	0.00	0.00	0.00	0.00	44,117.32

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-338.06	0.00	8.24	-352.08	5.78	-343.84	5.04	20.77	20.77	0.00	0.00	0.00	0.00	0.00	-390.42
Totals for Pol. Sub. 54470_4	-338.06	0.00	8.24	-352.08	5.78	-343.84	5.04	20.77	20.77	0.00	0.00	0.00	0.00	0.00	-390.42

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-57.46	0.00	0.00	-57.46	0.00	-57.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-57.46
Totals for Pol. Sub. 54470_4	-57.46	0.00	0.00	-57.46	0.00	-57.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-57.46

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23.22	0.00	18.81	4.41	0.00	23.22	0.24	1.15	1.15	0.00	0.00	0.00	0.00	0.00	20.68
Totals for Pol. Sub. 54470_4	23.22	0.00	18.81	4.41	0.00	23.22	0.24	1.15	1.15	0.00	0.00	0.00	0.00	0.00	20.68

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-95,451.42	0.00	0.00	-95,451.42	0.00	-95,451.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-95,451.42
Totals for Pol. Sub. 54470TI	-95,451.42	0.00	0.00	-95,451.42	0.00	-95,451.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-95,451.42

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,066.77	0.00	7,019.27	-13.80	61.30	7,005.47	86.40	358.27	358.27	0.00	0.00	0.00	0.00	0.00	6,202.53
032 - 2010 POLICE	5,656.58	0.00	5,621.72	-14.24	49.10	5,607.48	69.48	288.02	288.02	0.00	0.00	0.00	0.00	0.00	4,961.96
039 - POLICE PENSION	1,247.07	0.00	1,238.69	-2.44	10.82	1,236.25	15.28	63.23	63.23	0.00	0.00	0.00	0.00	0.00	1,094.51
048 - 2009 AMBULANCE & E	5,076.40	0.00	5,045.13	-12.79	44.06	5,032.34	62.34	258.48	258.48	0.00	0.00	0.00	0.00	0.00	4,453.04
482 - 2004 LIBRARY	5,282.40	0.00	5,248.18	-11.61	45.83	5,236.57	64.76	268.31	268.31	0.00	0.00	0.00	0.00	0.00	4,635.19
492 - FIREMANS FUND	1,247.07	0.00	1,238.69	-2.44	10.82	1,236.25	15.28	63.23	63.23	0.00	0.00	0.00	0.00	0.00	1,094.51
493 - 2010 ROAD AND BRID	5,511.51	0.00	5,477.57	-13.89	47.83	5,463.68	67.70	280.63	280.63	0.00	0.00	0.00	0.00	0.00	4,834.72
503 - 2010 FIRE	5,511.51	0.00	5,477.57	-13.89	47.83	5,463.68	67.70	280.63	280.63	0.00	0.00	0.00	0.00	0.00	4,834.72
544 - 2015 BOND (\$8,200,00	2,025.11	0.00	2,029.11	-4.00	0.00	2,025.11	24.74	103.56	103.56	0.00	0.00	0.00	0.00	0.00	1,793.25
573 - 2019 AMBULANCE & E	1,949.01	0.00	1,953.59	-4.58	0.00	1,949.01	23.90	99.95	99.95	0.00	0.00	0.00	0.00	0.00	1,725.21
584 - 2021 BOND (\$12,500,0	3,720.54	0.00	3,727.87	-7.33	0.00	3,720.54	45.52	190.27	190.27	0.00	0.00	0.00	0.00	0.00	3,294.48
Totals for Pol. Sub. 55610	44,293.97	0.00	44,077.39	-101.01	317.59	43,976.38	543.10	2,254.58	2,254.58	0.00	0.00	0.00	0.00	0.00	38,924.12

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	507.37	0.00	0.00	507.37	0.00	507.37	6.68	27.92	27.92	0.00	0.00	0.00	0.00	0.00	444.85
Totals for Pol. Sub. 55610TI	507.37	0.00	0.00	507.37	0.00	507.37	6.68	27.92	27.92	0.00	0.00	0.00	0.00	0.00	444.85

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,607.78	0.00	3,102.06	2,500.26	5.46	5,602.32	67.12	280.35	280.35	0.00	0.00	0.00	0.00	0.00	4,974.50
043 - 2011 GARBAGE	4,548.28	0.00	2,399.02	2,145.04	4.22	4,544.06	54.42	227.39	227.39	0.00	0.00	0.00	0.00	0.00	4,034.86
216 - 2011 CURRENT EXPEI	1,819.29	0.00	959.60	858.00	1.69	1,817.60	21.77	90.96	90.96	0.00	0.00	0.00	0.00	0.00	1,613.91
506 - 2011 CHARTER/FIRE F	1,383.27	0.00	765.18	616.74	1.35	1,381.92	16.55	69.15	69.15	0.00	0.00	0.00	0.00	0.00	1,227.07
507 - 2011 CHARTER/POLIC	3,364.67	0.00	1,861.24	1,500.15	3.28	3,361.39	40.27	168.20	168.20	0.00	0.00	0.00	0.00	0.00	2,984.72
Totals for Pol. Sub. 56260	16,723.29	0.00	9,087.10	7,620.19	16.00	16,707.29	200.13	836.05	836.05	0.00	0.00	0.00	0.00	0.00	14,835.06

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	151.12	0.00	151.12	0.00	0.00	151.12	1.81	7.55	7.55	0.00	0.00	0.00	0.00	0.00	134.21
571 - 2019 CURRENT EXPEI	129.57	0.00	129.57	0.00	0.00	129.57	1.56	6.48	6.48	0.00	0.00	0.00	0.00	0.00	115.05
Totals for Pol. Sub. 57180	280.69	0.00	280.69	0.00	0.00	280.69	3.37	14.03	14.03	0.00	0.00	0.00	0.00	0.00	249.26

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	920.39	84.58	1,056.22	-231.77	11.36	909.03	14.76	61.24	61.24	0.00	0.00	0.00	0.00	0.00	771.79
525 - 2012 FIRE	336.85	41.11	393.71	-102.21	4.24	332.61	5.67	23.53	23.53	0.00	0.00	0.00	0.00	0.00	279.88
Totals for Pol. Sub. 57610	1,257.24	125.69	1,449.93	-333.98	15.60	1,241.64	20.43	84.77	84.77	0.00	0.00	0.00	0.00	0.00	1,051.67

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-22,384.84	0.00	0.00	-22,384.84	0.00	-22,384.84	0.70	2.94	2.94	0.00	0.00	0.00	0.00	0.00	-22,391.42
Totals for Pol. Sub. 57610TI	-22,384.84	0.00	0.00	-22,384.84	0.00	-22,384.84	0.70	2.94	2.94	0.00	0.00	0.00	0.00	0.00	-22,391.42

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,204.83	0.00	6,201.42	0.00	3.41	6,201.42	74.26	310.22	310.22	0.00	0.00	0.00	0.00	0.00	5,506.72
039 - POLICE PENSION	762.89	0.00	762.47	0.00	0.42	762.47	9.13	38.14	38.14	0.00	0.00	0.00	0.00	0.00	677.06
040 - 1976 POLICE	573.00	0.00	572.68	0.00	0.32	572.68	6.85	28.64	28.64	0.00	0.00	0.00	0.00	0.00	508.55
041 - 1983 AMBULANCE & E	1,897.78	0.00	1,896.74	0.00	1.04	1,896.74	22.71	94.88	94.88	0.00	0.00	0.00	0.00	0.00	1,684.27
044 - 1976 FIRE	764.01	0.00	763.59	0.00	0.42	763.59	9.14	38.20	38.20	0.00	0.00	0.00	0.00	0.00	678.05
063 - 1997 POLICE OPERAT	2,311.87	0.00	2,310.60	0.00	1.27	2,310.60	27.66	115.59	115.59	0.00	0.00	0.00	0.00	0.00	2,051.76
064 - 1997 FIRE OPERATINC	2,311.87	0.00	2,310.60	0.00	1.27	2,310.60	27.66	115.59	115.59	0.00	0.00	0.00	0.00	0.00	2,051.76
107 - SINKING FUND AND B	1,424.06	0.00	1,423.28	0.00	0.78	1,423.28	17.06	71.19	71.19	0.00	0.00	0.00	0.00	0.00	1,263.84
440 - 1982 POLICE	1,562.63	0.00	1,561.77	0.00	0.86	1,561.77	18.69	78.12	78.12	0.00	0.00	0.00	0.00	0.00	1,386.84
444 - 1982 FIRE	1,587.29	0.00	1,586.42	0.00	0.87	1,586.42	18.99	79.35	79.35	0.00	0.00	0.00	0.00	0.00	1,408.73
483 - 2006 LIBRARY	4,332.14	0.00	4,329.76	0.00	2.38	4,329.76	51.84	216.59	216.59	0.00	0.00	0.00	0.00	0.00	3,844.74
492 - FIREMANS FUND	762.89	0.00	762.47	0.00	0.42	762.47	9.13	38.14	38.14	0.00	0.00	0.00	0.00	0.00	677.06
550 - 2016 LIBRARY	1,686.94	0.00	1,686.94	0.00	0.00	1,686.94	20.19	84.38	84.38	0.00	0.00	0.00	0.00	0.00	1,497.99
Totals for Pol. Sub. 57620	26,182.20	0.00	26,168.74	0.00	13.46	26,168.74	313.31	1,309.03	1,309.03	0.00	0.00	0.00	0.00	0.00	23,237.37

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	914.71	0.00	788.71	126.00	0.00	914.71	11.02	46.15	46.15	0.00	0.00	0.00	0.00	0.00	811.39
022 - CEMETERY	69.14	0.00	59.62	9.52	0.00	69.14	0.83	3.50	3.50	0.00	0.00	0.00	0.00	0.00	61.31
574 - 2019 FIRE	385.70	0.00	332.59	53.11	0.00	385.70	4.63	19.46	19.46	0.00	0.00	0.00	0.00	0.00	342.15
Totals for Pol. Sub. 57770	1,369.55	0.00	1,180.92	188.63	0.00	1,369.55	16.48	69.11	69.11	0.00	0.00	0.00	0.00	0.00	1,214.85

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,777.80	0.00	3,008.19	-161.66	-68.73	2,846.53	44.42	189.21	189.21	0.00	0.00	0.00	0.00	0.00	2,423.69
039 - POLICE PENSION	314.48	0.00	340.56	-18.30	-7.78	322.26	5.04	21.40	21.40	0.00	0.00	0.00	0.00	0.00	274.42
049 - 1986 CHARTER/FIRE I	1,048.21	0.00	1,135.15	-61.01	-25.93	1,074.14	16.79	71.40	71.40	0.00	0.00	0.00	0.00	0.00	914.55

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
107 - SINKING FUND AND B	314.48	0.00	340.56	-18.30	-7.78	322.26	5.04	21.40	21.40	0.00	0.00	0.00	0.00	0.00	274.42
447 - 1976 CHARTER/CURR	5,241.15	0.00	5,675.84	-305.03	-129.66	5,370.81	83.83	356.98	356.98	0.00	0.00	0.00	0.00	0.00	4,573.02
448 - 1986 CHARTER/FIRE	1,048.21	0.00	1,135.15	-61.01	-25.93	1,074.14	16.79	71.40	71.40	0.00	0.00	0.00	0.00	0.00	914.55
449 - 1976 CHARTER/RECR	524.13	0.00	567.58	-30.48	-12.97	537.10	8.34	35.69	35.69	0.00	0.00	0.00	0.00	0.00	457.38
564 - 2018 PARKS AND REC	1,011.00	0.00	1,074.84	-63.84	0.00	1,011.00	16.21	67.89	67.89	0.00	0.00	0.00	0.00	0.00	859.01
Totals for Pol. Sub. 58590	12,279.46	0.00	13,277.87	-719.63	-278.78	12,558.24	196.46	835.37	835.37	0.00	0.00	0.00	0.00	0.00	10,691.04

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	288.39	0.00	286.41	1.69	0.29	288.10	3.44	14.42	14.42	0.00	0.00	0.00	0.00	0.00	255.82
039 - POLICE PENSION	288.39	0.00	286.41	1.69	0.29	288.10	3.44	14.42	14.42	0.00	0.00	0.00	0.00	0.00	255.82
Totals for Pol. Sub. 58830	576.78	0.00	572.82	3.38	0.58	576.20	6.88	28.84	28.84	0.00	0.00	0.00	0.00	0.00	511.64

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,364.33	0.00	3,341.23	19.67	3.43	3,360.90	40.28	168.18	168.18	0.00	0.00	0.00	0.00	0.00	2,984.26
Totals for Pol. Sub. 58830_67	3,364.33	0.00	3,341.23	19.67	3.43	3,360.90	40.28	168.18	168.18	0.00	0.00	0.00	0.00	0.00	2,984.26

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	262.59	0.00	286.22	-17.09	-6.54	269.13	4.26	18.08	18.08	0.00	0.00	0.00	0.00	0.00	228.71
306 - 2006 CURRENT EXPE	421.05	0.00	460.03	-28.48	-10.50	431.55	6.84	29.11	29.11	0.00	0.00	0.00	0.00	0.00	366.49
307 - 2007 CURRENT EXPE	175.07	0.00	190.81	-11.40	-4.34	179.41	2.82	12.05	12.05	0.00	0.00	0.00	0.00	0.00	152.49
Totals for Pol. Sub. 60270	858.71	0.00	937.06	-56.97	-21.38	880.09	13.92	59.24	59.24	0.00	0.00	0.00	0.00	0.00	747.69

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPEI	13,333.64	11.75	9,224.07	4,088.63	9.19	13,324.45	306.84	1,282.90	1,282.90	0.00	0.00	0.00	0.00	0.00	10,451.81
Totals for Pol. Sub. 60430	13,333.64	11.75	9,224.07	4,088.63	9.19	13,324.45	306.84	1,282.90	1,282.90	0.00	0.00	0.00	0.00	0.00	10,451.81

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	3,731.74	0.00	3,550.30	170.79	10.65	3,721.09	45.11	188.09	188.09	0.00	0.00	0.00	0.00	0.00	3,299.80
551 - 2016 CURRENT EXPEI	377.81	0.00	361.31	16.50	0.00	377.81	4.60	19.10	19.10	0.00	0.00	0.00	0.00	0.00	335.01
Totals for Pol. Sub. 60660	4,109.55	0.00	3,911.61	187.29	10.65	4,098.90	49.71	207.19	207.19	0.00	0.00	0.00	0.00	0.00	3,634.81

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPEI	9,271.79	0.00	7,914.24	1,357.55	0.00	9,271.79	111.05	464.15	464.15	0.00	0.00	0.00	0.00	0.00	8,232.44
Totals for Pol. Sub. 60780	9,271.79	0.00	7,914.24	1,357.55	0.00	9,271.79	111.05	464.15	464.15	0.00	0.00	0.00	0.00	0.00	8,232.44

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	458.71	0.00	527.40	-71.08	2.39	456.32	9.26	38.60	38.60	0.00	0.00	0.00	0.00	0.00	369.86
Totals for Pol. Sub. 61044	458.71	0.00	527.40	-71.08	2.39	456.32	9.26	38.60	38.60	0.00	0.00	0.00	0.00	0.00	369.86

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	961.96	0.00	3,696.07	-2,727.58	-6.53	968.49	54.84	229.56	229.56	0.00	0.00	0.00	0.00	0.00	454.53
Totals for Pol. Sub. 61045	961.96	0.00	3,696.07	-2,727.58	-6.53	968.49	54.84	229.56	229.56	0.00	0.00	0.00	0.00	0.00	454.53

Type: Live
 Last Update: 7/27/2023
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	49,184.60	0.00	36,043.84	13,149.59	-8.83	49,193.43	639.94	2,675.90	2,675.90	0.00	0.00	0.00	0.00	0.00	43,201.69
551 - 2016 CURRENT EXPE	25,963.07	0.00	18,880.09	7,082.98	0.00	25,963.07	338.33	1,414.54	1,414.54	0.00	0.00	0.00	0.00	0.00	22,795.66
Totals for Pol. Sub. 61046	75,147.67	0.00	54,923.93	20,232.57	-8.83	75,156.50	978.27	4,090.44	4,090.44	0.00	0.00	0.00	0.00	0.00	65,997.35

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	613.45	0.00	667.59	-48.63	-5.51	618.96	9.44	39.72	39.72	0.00	0.00	0.00	0.00	0.00	530.08
518 - 2012 CURRENT EXPE	383.39	0.00	417.23	-30.40	-3.44	386.83	5.91	24.83	24.83	0.00	0.00	0.00	0.00	0.00	331.26
Totals for Pol. Sub. 61057	996.84	0.00	1,084.82	-79.03	-8.95	1,005.79	15.35	64.55	64.55	0.00	0.00	0.00	0.00	0.00	861.34

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	4,233.15	0.00	2,780.44	1,458.89	-6.18	4,239.33	52.80	221.13	221.13	0.00	0.00	0.00	0.00	0.00	3,744.27
484 - 2011 LIBRARY	9,171.75	0.00	6,024.19	3,160.95	-13.39	9,185.14	114.44	479.08	479.08	0.00	0.00	0.00	0.00	0.00	8,112.54
Totals for Pol. Sub. 61102	13,404.90	0.00	8,804.63	4,619.84	-19.57	13,424.47	167.24	700.21	700.21	0.00	0.00	0.00	0.00	0.00	11,856.81

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	-16,927.15	0.00	-15,907.89	1,207.64	-2,226.90	-14,700.25	21.49	201.26	201.26	0.00	0.00	0.00	0.00	0.00	-15,124.26
Totals for Pol. Sub. 61133	-16,927.15	0.00	-15,907.89	1,207.64	-2,226.90	-14,700.25	21.49	201.26	201.26	0.00	0.00	0.00	0.00	0.00	-15,124.26

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	672.01	0.00	640.35	31.66	0.00	672.01	8.11	33.99	33.99	0.00	0.00	0.00	0.00	0.00	595.92

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	885.94	0.00	839.32	43.90	2.72	883.22	10.70	44.68	44.68	0.00	0.00	0.00	0.00	0.00	783.16
Totals for Pol. Sub. 61204	1,557.95	0.00	1,479.67	75.56	2.72	1,555.23	18.81	78.67	78.67	0.00	0.00	0.00	0.00	0.00	1,379.08

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	3,116.33	0.00	3,261.35	-166.55	21.53	3,094.80	41.94	174.01	174.01	0.00	0.00	0.00	0.00	0.00	2,704.84
Totals for Pol. Sub. 61254	3,116.33	0.00	3,261.35	-166.55	21.53	3,094.80	41.94	174.01	174.01	0.00	0.00	0.00	0.00	0.00	2,704.84

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	9,401.35	0.00	6,719.21	2,676.38	5.76	9,395.59	115.02	480.29	480.29	0.00	0.00	0.00	0.00	0.00	8,319.99
535 - 2014 CURRENT EXPE	19,786.10	0.00	14,123.72	5,650.28	12.10	19,774.00	241.96	1,010.85	1,010.85	0.00	0.00	0.00	0.00	0.00	17,510.34
Totals for Pol. Sub. 61311	29,187.45	0.00	20,842.93	8,326.66	17.86	29,169.59	356.98	1,491.14	1,491.14	0.00	0.00	0.00	0.00	0.00	25,830.33

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	107.66	0.00	107.66	0.00	0.00	107.66	1.29	5.38	5.38	0.00	0.00	0.00	0.00	0.00	95.61
Totals for Pol. Sub. 61354	107.66	0.00	107.66	0.00	0.00	107.66	1.29	5.38	5.38	0.00	0.00	0.00	0.00	0.00	95.61
Totals for distribution	1,765,050.43	2,076.79	1,391,010.19	487,537.59	-115,574.14	1,880,624.57	40,773.43	176,255.45	176,255.45	0.00	0.00	0.00	0.00	0.00	1,487,340.24