

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	5,773,671.02	433,936.55	99,109.36	83,398.94	616,444.85	5,157,226.17	69,331.40	3,559.55	3,559.55	503.78	0.00	56.57	160,506.76	0.00	4,919,708.56
002 - 2013 DEVELOPMENTALLY I	6,414,000.40	461,786.89	105,489.35	88,755.06	656,031.30	5,757,969.10	77,130.73	13,585.64	13,585.64	536.14	0.00	59.84	248,847.77	0.00	5,404,223.34
003 - 2010 COMMUNITY COLLEC	6,843,631.50	492,718.90	112,555.45	94,700.19	699,974.54	6,143,656.96	82,297.24	14,495.60	14,495.60	572.05	0.00	63.86	0.00	0.00	6,031,732.61
005 - 2005 METRO PARK	4,903,193.69	355,852.49	81,285.22	68,393.59	505,531.30	4,397,662.39	58,944.05	10,318.13	10,318.13	413.15	0.00	46.13	80,197.67	0.00	4,237,425.13
006 - 2010 CHILDREN SERVICES	5,703,024.72	410,598.96	93,796.12	78,916.76	583,311.84	5,119,712.88	68,580.88	12,079.64	12,079.64	476.70	0.00	53.19	0.00	0.00	5,026,442.83
007 - 2012 TUBERCULOSIS CLIN	228,118.60	16,423.83	3,751.81	3,156.59	23,332.23	204,786.37	2,742.57	483.06	483.06	19.08	0.00	2.11	0.00	0.00	201,056.49
008 - 2005 MENTAL HEALTH	4,526,026.58	328,479.30	75,032.59	63,132.50	466,644.39	4,059,382.19	54,410.17	9,524.46	9,524.46	381.36	0.00	42.55	0.00	0.00	3,985,499.19
009 - 1977 ANTIDRUG LAB UNIT	342,485.72	18,920.03	4,325.81	3,637.13	26,882.97	315,602.75	4,148.55	767.51	767.51	21.97	0.00	2.47	0.00	0.00	309,894.74
026 - DEBT SERVICE	1,924,556.74	144,645.58	33,036.36	27,799.59	205,481.53	1,719,075.21	23,108.56	3,998.72	3,998.72	167.93	0.00	18.75	0.00	0.00	1,687,782.53
051 - 2013 9-1-1 EMERGENCY S\	1,901,006.96	136,866.25	31,265.37	26,305.50	194,437.12	1,706,569.84	22,860.07	4,026.54	4,026.54	158.91	0.00	17.73	80,472.56	0.00	1,595,007.49
060 - 2004 COMMUNITY COLLEC	5,649,034.90	410,598.96	93,789.66	78,915.47	583,304.09	5,065,730.81	67,906.18	11,873.09	11,873.09	476.70	0.00	53.19	0.00	0.00	4,973,548.56
164 - 2001 DEVELOPMENTALLY I	6,260,648.24	449,185.75	102,608.39	86,332.56	638,126.70	5,622,521.54	75,290.86	13,215.14	13,215.14	521.50	0.00	58.21	0.00	0.00	5,520,220.69
167 - 2003 MENTAL HEALTH	2,111,153.94	151,807.74	34,677.41	29,177.08	215,662.23	1,895,491.71	25,386.78	4,452.43	4,452.43	176.25	0.00	19.65	0.00	0.00	1,861,004.17
526 - 2013 COMMUNITY COLLEC	2,355,417.78	0.00	37,518.51	0.00	37,518.51	2,317,899.27	28,358.60	5,480.44	5,480.44	190.68	0.00	21.29	0.00	0.00	2,278,367.82
527 - 2013 CRIMINAL JUSTICE SI	304,161.05	21,898.64	5,002.41	4,208.87	31,109.92	273,051.13	3,657.14	644.20	644.20	25.42	0.00	2.85	0.00	0.00	268,077.32
537 - 2015 CHILDRENS SERVICE	1,178,491.02	0.00	18,775.70	0.00	18,775.70	1,159,715.32	14,188.24	2,741.58	2,741.58	95.43	0.00	10.64	0.00	0.00	1,139,937.85
538 - 2015 METRO PARK	1,178,491.02	0.00	18,775.70	0.00	18,775.70	1,159,715.32	14,188.24	2,741.58	2,741.58	95.43	0.00	10.64	0.00	0.00	1,139,937.85
575 - 2020 COMMUNITY COLLEC	2,195,352.43	0.00	35,408.26	0.00	35,408.26	2,159,944.17	26,421.34	5,100.93	5,100.93	179.96	0.00	20.10	0.00	0.00	2,123,120.91
588 - 2023 9-1-1-EMERGENCY S\	2,471,250.76	0.00	41,146.57	0.00	41,146.57	2,430,104.19	29,707.80	5,663.34	5,663.34	209.16	0.00	23.36	0.00	0.00	2,388,837.19
Totals for Pol. Sub. 10470	62,263,717.07	3,833,719.87	1,027,350.05	736,829.83	5,597,899.75	56,665,817.32	748,659.40	124,751.58	124,751.58	5,221.60	0.00	583.13	570,024.76	0.00	55,091,825.27
Totals for distribution	62,263,717.07	3,833,719.87	1,027,350.05	736,829.83	5,597,899.75	56,665,817.32	748,659.40	124,751.58	124,751.58	5,221.60	0.00	583.13	570,024.76	0.00	55,091,825.27

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	50,182.77	4,184.52	103.57	527.44	4,815.53	45,367.24	594.40	0.00	0.00	0.00	0.00	0.00	0.00	44,772.84
Totals for Pol. Sub. 10470TIF	50,182.77	4,184.52	103.57	527.44	4,815.53	45,367.24	594.40	0.00	0.00	0.00	0.00	0.00	0.00	44,772.84

Political Subdivision: 10470TIF25 - LORAIN COUNTY/COLUMBIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	112,312.60	9,324.86	0.00	1,150.66	10,475.52	101,837.08	1,330.32	0.00	0.00	0.00	0.00	0.00	0.00	100,506.76
Totals for Pol. Sub. 10470TIF25	112,312.60	9,324.86	0.00	1,150.66	10,475.52	101,837.08	1,330.32	0.00	0.00	0.00	0.00	0.00	0.00	100,506.76

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	282,144.75	27,278.25	0.00	5,957.41	33,235.66	248,909.09	1,534.61	0.00	0.00	0.00	3.07	0.00	0.00	247,371.41
Totals for Pol. Sub. 10470TIF28	282,144.75	27,278.25	0.00	5,957.41	33,235.66	248,909.09	1,534.61	0.00	0.00	0.00	3.07	0.00	0.00	247,371.41

Political Subdivision: 10470TIF31 - LORAIN COUNTY/ELYRIA TWP TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	371,637.14	0.00	0.00	0.00	0.00	371,637.14	4,401.96	0.00	0.00	0.00	0.00	0.00	0.00	367,235.18
Totals for Pol. Sub. 10470TIF31	371,637.14	0.00	0.00	0.00	0.00	371,637.14	4,401.96	0.00	0.00	0.00	0.00	0.00	0.00	367,235.18
Totals for distribution	816,277.26	40,787.63	103.57	7,635.51	48,526.71	767,750.55	7,861.29	0.00	0.00	0.00	3.07	0.00	0.00	759,886.19

Type: Live
 Last Update: 3/8/24
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,977,983.02	\$ -	\$ 31,613.90	\$ -	\$ 31,613.90	\$ 1,946,369.12	\$ 23,813.74	\$ 4,581.48	\$ 4,581.48	\$ 165.03	\$ -	\$ 17.88	\$ -	\$ -	\$ 1,913,209.51
HEALTH SUBSIDY															\$ 618,999.00
Totals for Pol. Sub. 60430	\$ 1,977,983.02	\$ -	\$ 31,613.90	\$ -	\$ 31,613.90	\$ 1,946,369.12	\$ 23,813.74	\$ 4,581.48	\$ 4,581.48	\$ 165.03	\$ -	\$ 17.88	\$ -	\$ -	\$ 2,532,208.51
Totals for distribution	\$ 1,977,983.02	\$ -	\$ 31,613.90	\$ -	\$ 31,613.90	\$ 1,946,369.12	\$ 23,813.74	\$ 4,581.48	\$ 4,581.48	\$ 165.03	\$ -	\$ 17.88	\$ -	\$ -	\$ 2,532,208.51

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,992,028.82	150,233.04	36,609.78	30,519.82	217,362.64	1,774,666.18	23,825.29	2,510.75	2,510.75	0.00	0.00	10.73	7,064.72	997,635.94	741,108.00
066 - 2000 BOND (\$26,310,000)	586,116.16	44,203.18	10,771.72	8,979.86	63,954.76	522,161.40	7,010.15	738.74	738.74	0.00	0.00	3.16	0.00	293,535.19	220,135.42
068 - 2013 EMERGENCY (\$4,024,	2,183,570.08	164,678.54	40,129.97	33,454.41	238,262.92	1,945,307.16	26,116.20	2,752.14	2,752.14	0.00	0.00	11.76	0.00	1,093,562.52	820,112.40
220 - 1976 CURRENT EXPENSE/I	13,022.34	786.07	191.67	159.71	1,137.45	11,884.89	155.78	14.49	14.49	0.00	0.00	0.06	0.00	6,538.04	5,162.03
221 - 1976 CURRENT EXPENSE/I	14,469.57	873.44	212.99	177.46	1,263.89	13,205.68	173.08	16.08	16.08	0.00	0.00	0.06	0.00	7,264.62	5,735.76
276 - 1976 CURRENT EXPENSE	1,888,281.61	113,982.83	27,795.31	23,158.29	164,936.43	1,723,345.18	22,594.13	2,100.93	2,100.93	0.00	0.00	8.15	0.00	948,035.83	748,505.21
282 - 1982 CURRENT EXPENSE	833,911.95	58,302.57	14,209.24	11,844.40	84,356.21	749,555.74	9,971.46	991.43	991.43	0.00	0.00	4.17	0.00	419,258.26	318,338.99
285 - 1985 CURRENT EXPENSE	790,392.86	54,319.04	13,243.51	11,035.85	78,598.40	711,794.46	9,463.79	976.03	976.03	0.00	0.00	3.88	0.00	393,567.09	306,807.64
290 - 1990 CURRENT EXPENSE	595,509.37	40,464.24	9,867.47	8,221.25	58,552.96	536,956.41	7,134.70	746.29	746.29	0.00	0.00	2.90	0.00	295,248.83	233,077.40
292 - 1992 CURRENT EXPENSE	754,685.10	52,977.74	12,915.46	10,763.19	76,656.39	678,028.71	9,035.45	941.44	941.44	0.00	0.00	3.78	0.00	375,817.54	291,289.06
295 - 1995 CURRENT EXPENSE	1,064,657.10	75,728.60	18,460.74	15,385.20	109,574.54	955,082.56	12,745.21	1,333.94	1,333.94	0.00	0.00	5.41	0.00	530,430.38	409,233.68
518 - 2012 CURRENT EXPENSE	1,530,599.68	113,420.92	27,642.21	23,041.85	164,104.98	1,366,494.70	18,311.77	1,926.52	1,926.52	0.00	0.00	8.10	0.00	765,251.86	579,069.93
545 - 2016 BOND (\$17,500,000)	545,399.45	0.00	9,715.67	0.00	9,715.67	535,683.78	6,529.97	761.47	761.47	0.00	0.00	2.85	0.00	301,164.34	226,463.68
576 - 2020 BOND/LIBRARY (\$5,000,000)	221,321.54	0.00	3,942.59	0.00	3,942.59	217,378.95	2,649.79	309.03	309.03	0.00	0.00	1.15	0.00	122,211.59	91,898.36
589 - 2023 PERMANENT IMPROV	983,256.46	0.00	17,529.99	0.00	17,529.99	965,726.47	11,771.86	1,371.88	1,371.88	0.00	0.00	5.14	0.00	543,124.68	408,081.03
Totals for Pol. Sub. 20080	13,997,222.09	869,970.21	243,238.32	176,741.29	1,289,949.82	12,707,272.27	167,488.63	17,491.16	17,491.16	0.00	0.00	71.30	7,064.72	7,092,646.71	5,405,018.59
Totals for distribution	13,997,222.09	869,970.21	243,238.32	176,741.29	1,289,949.82	12,707,272.27	167,488.63	17,491.16	17,491.16	0.00	0.00	71.30	7,064.72	7,092,646.71	5,405,018.59

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	193,509.12	13,584.03	3,311.68	2,759.79	19,655.50	173,853.62	2,316.78	241.41	241.41	0.00	0.00	0.97	0.00	0.00	171,053.05
Totals for Pol. Sub. 61044	193,509.12	13,584.03	3,311.68	2,759.79	19,655.50	173,853.62	2,316.78	241.41	241.41	0.00	0.00	0.97	0.00	0.00	171,053.05
Totals for distribution	193,509.12	13,584.03	3,311.68	2,759.79	19,655.50	173,853.62	2,316.78	241.41	241.41	0.00	0.00	0.97	0.00	0.00	171,053.05

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,432,616.96	270,106.26	28,174.87	56,912.30	355,193.43	3,077,423.53	40,706.79	4,856.36	4,856.36	0.00	0.00	16.17	5,960.59	1,755,127.68	1,265,899.58
069 - 2003 BOND (\$14,950,000)	260,405.40	20,490.82	2,137.40	4,317.49	26,945.71	233,459.69	3,088.06	368.42	368.42	0.00	0.00	1.23	0.00	133,147.62	96,485.94
073 - 2006 BOND (\$19,800,000)	591,830.51	46,570.05	4,857.73	9,812.47	61,240.25	530,590.26	7,018.44	837.30	837.30	0.00	0.00	2.79	0.00	302,608.22	219,286.21
276 - 1976 CURRENT EXPENSE	8,211,522.59	628,812.00	65,591.56	132,492.86	826,896.42	7,384,626.17	97,376.14	11,386.71	11,386.71	0.00	0.00	37.65	0.00	4,201,263.28	3,063,175.68
278 - 1978 CURRENT EXPENSE	426,305.47	32,483.17	3,388.33	6,844.33	42,715.83	383,589.64	5,055.32	595.92	595.92	0.00	0.00	1.94	0.00	217,686.79	159,653.75
485 - 2004 PERMANENT IMPROV	498,865.01	39,876.81	4,159.56	8,402.14	52,438.51	446,426.50	5,915.91	679.27	679.27	0.00	0.00	2.39	0.00	257,221.11	181,928.55
515 - 2012 BOND (\$32,000,000)	946,928.86	74,512.07	7,772.38	15,699.94	97,984.39	848,944.47	11,229.48	1,339.69	1,339.69	0.00	0.00	4.46	0.00	484,173.20	350,857.95
552 - 2017 SUBSTITUTE (RC.570)	1,328,821.60	0.00	10,589.86	0.00	10,589.86	1,318,231.74	15,760.26	2,086.07	2,086.07	0.00	0.00	6.08	0.00	751,905.22	546,388.04
553 - 2017 SUBSTITUTE (RC.570)	5,627,124.53	442,788.01	46,187.34	93,296.91	582,272.26	5,044,852.27	66,731.05	7,961.13	7,961.13	0.00	0.00	26.51	0.00	2,877,198.97	2,084,973.48
566 - 2019 EMERGENCY (\$3,720,	2,029,805.55	0.00	16,176.25	0.00	16,176.25	2,013,629.30	24,074.21	3,186.53	3,186.53	0.00	0.00	9.28	0.00	1,148,552.50	834,620.25
577 - 2020 BOND (\$17,500,000)	420,590.30	0.00	3,351.84	0.00	3,351.84	417,238.46	4,988.33	660.28	660.28	0.00	0.00	1.92	0.00	237,988.31	172,939.34
Totals for Pol. Sub. 20220	23,774,816.78	1,555,639.19	192,387.12	327,778.44	2,075,804.75	21,699,012.03	281,943.99	33,957.68	33,957.68	0.00	0.00	110.42	5,960.59	12,366,872.90	8,976,208.77
Totals for distribution	23,774,816.78	1,555,639.19	192,387.12	327,778.44	2,075,804.75	21,699,012.03	281,943.99	33,957.68	33,957.68	0.00	0.00	110.42	5,960.59	12,366,872.90	8,976,208.77

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,521,796.93	212,720.34	23,906.71	43,706.42	280,333.47	2,241,463.46	30,967.75	2,478.10	2,478.10	0.00	0.00	11.64	6,589.12	1,251,707.57	947,231.18
078 - 1999 BOND (\$41,800,000)	1,296,924.13	109,399.03	12,294.88	22,477.59	144,171.50	1,152,752.63	15,926.27	1,274.46	1,274.46	0.00	0.00	5.99	0.00	643,735.30	490,536.15
276 - 1976 CURRENT EXPENSE	4,598,917.45	331,291.58	37,232.41	68,068.57	436,592.56	4,162,324.89	57,270.87	3,991.28	3,991.28	0.00	0.00	18.13	0.00	2,296,246.60	1,800,806.73
278 - 1978 CURRENT EXPENSE	1,329,748.80	96,605.88	10,857.11	19,849.05	127,312.04	1,202,436.76	16,661.83	1,175.45	1,175.45	0.00	0.00	5.29	0.00	654,386.89	529,031.85
292 - 1992 CURRENT EXPENSE	1,837,833.35	142,233.33	15,984.99	29,223.85	187,442.17	1,650,391.18	22,983.83	1,715.29	1,715.29	0.00	0.00	7.78	0.00	895,901.27	728,067.72
296 - 1996 CURRENT EXPENSE	1,393,744.31	110,380.68	12,405.21	22,679.28	145,465.17	1,248,279.14	17,333.37	1,316.80	1,316.80	0.00	0.00	6.04	0.00	683,865.89	544,440.24
392 - 1992 CURRENT EXPENSE	1,546,976.30	119,723.37	13,455.18	24,598.86	157,777.41	1,389,198.89	19,346.38	1,443.80	1,443.80	0.00	0.00	6.55	0.00	754,115.19	612,843.17
441 - 2009 BOND (\$13,000,000)	468,333.74	39,505.20	4,439.82	8,116.91	52,061.93	416,271.81	5,751.12	460.23	460.23	0.00	0.00	2.16	0.00	232,459.98	177,138.09
442 - 2009 BOND (\$5,500,000)	198,141.21	16,713.74	1,878.39	3,434.07	22,026.20	176,115.01	2,433.13	194.71	194.71	0.00	0.00	0.91	0.00	98,348.46	74,943.09
486 - 1991 PERMANENT IMPROV	348,894.90	24,854.14	2,793.25	5,106.63	32,754.02	316,140.88	4,442.39	311.55	311.55	0.00	0.00	1.36	0.00	166,560.02	144,514.01
557 - 2009 SUBSTITUTE (RC 570)	7,843,989.34	661,661.57	74,361.25	135,947.77	871,970.59	6,972,018.75	96,324.36	7,708.05	7,708.05	0.00	0.00	36.21	0.00	3,893,406.61	2,966,835.47
Totals for Pol. Sub. 20230	23,385,300.46	1,865,088.86	209,609.20	383,209.00	2,457,907.06	20,927,393.40	289,441.30	22,069.72	22,069.72	0.00	0.00	102.06	6,589.12	11,570,733.78	9,016,387.70
Totals for distribution	23,385,300.46	1,865,088.86	209,609.20	383,209.00	2,457,907.06	20,927,393.40	289,441.30	22,069.72	22,069.72	0.00	0.00	102.06	6,589.12	11,570,733.78	9,016,387.70

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,264,604.85	103,756.88	11,660.78	21,318.32	136,735.98	1,127,868.87	15,606.22	1,219.86	1,219.86	0.00	0.00	5.68	0.00	0.00	1,109,817.25
Totals for Pol. Sub. 61045	1,264,604.85	103,756.88	11,660.78	21,318.32	136,735.98	1,127,868.87	15,606.22	1,219.86	1,219.86	0.00	0.00	5.68	0.00	0.00	1,109,817.25
Totals for distribution	1,264,604.85	103,756.88	11,660.78	21,318.32	136,735.98	1,127,868.87	15,606.22	1,219.86	1,219.86	0.00	0.00	5.68	0.00	0.00	1,109,817.25

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LOCAL SCHOOL DISTRICT
 4868 - SITE-SULLIVAN-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	110,263.65	7,889.72	1,470.67	1,160.20	10,520.59	99,743.06	1,306.87	148.28	148.28	0.00	0.00	1.05	434.63	47,903.06	49,800.89
276 - 1976 CURRENT EXPENSE	457,139.65	24,935.71	4,648.10	3,666.82	33,250.63	423,889.02	5,417.19	468.61	468.61	0.00	0.00	3.33	0.00	178,342.88	239,188.40
280 - 1980 CURRENT EXPENSE	69,018.88	3,998.87	745.40	588.03	5,332.30	63,686.58	817.90	75.15	75.15	0.00	0.00	0.53	0.00	27,539.99	35,177.86
290 - 1990 CURRENT EXPENSE	118,208.09	7,007.49	1,306.22	1,030.45	9,344.16	108,863.93	1,400.86	131.68	131.68	0.00	0.00	0.93	0.00	47,652.93	59,545.85
529 - 2013 EMERGENCY (\$1,600,	156,206.76	11,177.10	2,083.46	1,643.60	14,904.16	141,302.60	1,851.34	210.04	210.04	0.00	0.00	1.49	0.00	67,862.58	71,167.11
567 - 2019 PERMANENT IMPROV	34,225.29	0.00	416.58	0.00	416.58	33,808.71	405.65	48.00	48.00	0.00	0.00	0.30	0.00	15,906.87	17,399.89
Totals for Pol. Sub. 20490	945,062.32	55,008.89	10,670.43	8,089.10	73,768.42	871,293.90	11,199.81	1,081.76	1,081.76	0.00	0.00	7.63	434.63	385,208.31	472,280.00
Totals for distribution	945,062.32	55,008.89	10,670.43	8,089.10	73,768.42	871,293.90	11,199.81	1,081.76	1,081.76	0.00	0.00	7.63	434.63	385,208.31	472,280.00

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	398,146.61	23,375.23	11,923.09	3,709.62	39,007.94	359,138.67	4,721.37	2,209.14	2,209.14	489.84	0.00	9.56	2,390.44	183,619.94	163,489.24
085 - 2011 EMERGENCY (\$352,600)	217,010.50	12,740.71	6,498.71	2,021.93	21,261.35	195,749.15	2,573.45	1,204.06	1,204.06	266.98	0.00	5.21	0.00	100,082.33	90,413.06
086 - 1999 BOND (\$3,260,000)	168,785.95	9,909.45	5,054.54	1,572.61	16,536.60	152,249.35	2,001.51	936.48	936.48	207.65	0.00	4.05	0.00	77,841.85	70,321.33
089 - 2012 EMERGENCY (\$546,800)	336,395.73	19,749.84	10,073.86	3,134.27	32,957.97	303,437.76	3,989.07	1,866.48	1,866.48	413.86	0.00	8.08	0.00	155,141.22	140,152.57
276 - 1976 CURRENT EXPENSE	669,033.84	36,235.22	18,482.61	5,750.47	60,468.30	608,565.54	7,932.93	3,452.07	3,452.07	759.32	0.00	14.82	0.00	313,740.22	279,214.11
278 - 1978 CURRENT EXPENSE	20,311.23	1,062.19	541.80	168.57	1,772.56	18,538.67	240.79	106.46	106.46	22.26	0.00	0.44	0.00	9,361.49	8,700.77
292 - 1992 CURRENT EXPENSE	156,380.99	8,408.05	4,288.72	1,334.35	14,031.12	142,349.87	1,854.19	843.45	843.45	176.19	0.00	3.43	0.00	71,488.48	67,140.68
495 - 2010 PERMANENT IMPROV	48,196.77	2,645.28	1,349.29	419.81	4,414.38	43,782.39	571.43	264.18	264.18	55.43	0.00	1.08	0.00	21,958.63	20,667.46
Totals for Pol. Sub. 21050	2,014,261.62	114,125.97	58,212.62	18,111.63	190,450.22	1,823,811.40	23,884.74	10,882.32	10,882.32	2,391.53	0.00	46.67	2,390.44	933,234.16	840,099.22
Totals for distribution	2,014,261.62	114,125.97	58,212.62	18,111.63	190,450.22	1,823,811.40	23,884.74	10,882.32	10,882.32	2,391.53	0.00	46.67	2,390.44	933,234.16	840,099.22

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	951,036.67	78,905.69	11,527.78	14,417.05	104,850.52	846,186.15	11,284.63	1,870.28	1,870.28	0.00	0.00	8.38	1,303.88	487,255.38	342,593.32
276 - 1976 CURRENT EXPENSE	2,125,586.80	162,344.93	23,720.71	29,663.12	215,728.76	1,909,858.04	25,218.30	3,885.02	3,885.02	0.00	0.00	17.24	0.00	1,075,852.77	800,999.69
280 - 1980 CURRENT EXPENSE	355,156.06	27,859.16	4,070.61	5,090.32	37,020.09	318,135.97	4,213.84	667.13	667.13	0.00	0.00	2.96	0.00	180,464.97	132,119.94
496 - 2010 PERMANENT IMPROV	279,693.05	22,705.59	3,317.83	4,148.75	30,172.17	249,520.88	3,318.71	546.63	546.63	0.00	0.00	2.41	0.00	142,870.25	102,236.25
505 - 2011 BOND (\$6,000,000)	210,719.87	17,483.03	2,554.19	3,194.35	23,231.57	187,488.30	2,500.30	414.40	414.40	0.00	0.00	1.85	0.00	107,960.52	76,196.83
530 - 2013 CURRENT EXPENSE	786,890.38	0.00	9,124.04	0.00	9,124.04	777,766.34	9,338.82	1,717.92	1,717.92	0.00	0.00	6.63	0.00	446,231.12	318,753.93
568 - 2013 SUBSTITUTE (R.C. 57	1,457,510.35	120,926.86	17,666.89	22,094.83	160,688.58	1,296,821.77	17,294.24	2,866.31	2,866.31	0.00	0.00	12.84	0.00	746,742.73	527,039.34
Totals for Pol. Sub. 21150	6,166,593.18	430,225.26	71,982.05	78,608.42	580,815.73	5,585,777.45	73,168.84	11,967.69	11,967.69	0.00	0.00	52.31	1,303.88	3,187,377.74	2,299,939.30
Totals for distribution	6,166,593.18	430,225.26	71,982.05	78,608.42	580,815.73	5,585,777.45	73,168.84	11,967.69	11,967.69	0.00	0.00	52.31	1,303.88	3,187,377.74	2,299,939.30

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,208,419.27	138,782.75	55,177.95	25,260.87	219,221.57	1,989,197.70	26,495.99	5,969.75	5,969.75	311.30	0.00	38.31	11,168.65	1,031,358.74	907,885.21
080 - 2007 PERMANENT IMPROV	223,715.64	13,346.18	5,306.77	2,429.32	21,082.27	202,633.37	2,687.04	606.89	606.89	29.94	0.00	3.69	0.00	103,581.38	95,117.54
097 - 2007 BOND (\$45,000,000)	1,608,991.21	101,113.13	40,201.07	18,404.37	159,718.57	1,449,272.64	19,304.18	4,349.39	4,349.39	226.80	0.00	27.92	0.00	751,418.54	669,596.42
276 - 1976 CURRENT EXPENSE	4,848,056.34	215,396.63	85,686.67	39,212.94	340,296.24	4,507,760.10	58,349.52	12,123.48	12,123.48	483.14	0.00	59.47	0.00	2,206,916.68	2,217,704.33
282 - 1982 CURRENT EXPENSE	1,712,494.40	90,959.32	36,174.08	16,557.66	143,691.06	1,568,803.34	20,588.70	4,506.05	4,506.05	204.02	0.00	25.12	0.00	786,443.42	752,529.98
292 - 1992 CURRENT EXPENSE	1,941,580.25	102,586.47	40,801.46	18,674.65	162,062.58	1,779,517.67	23,368.94	5,279.87	5,279.87	230.10	0.00	28.33	0.00	883,523.38	861,807.18
299 - 1999 CURRENT EXPENSE	2,010,131.18	113,227.44	45,028.16	20,610.92	178,866.52	1,831,264.66	24,173.45	5,499.97	5,499.97	253.97	0.00	31.26	0.00	921,126.62	874,679.42
540 - 2010 EMERGENCY (\$12,681,000)	6,988,069.81	439,148.22	174,598.79	79,932.67	693,679.68	6,294,390.13	83,840.70	18,889.81	18,889.81	985.02	0.00	121.26	0.00	3,263,513.88	2,908,149.65
546 - 2016 BOND (\$59,940,000)	1,733,598.18	0.00	41,383.47	0.00	41,383.47	1,692,214.71	20,823.49	5,116.88	5,116.88	233.47	0.00	28.74	0.00	877,421.02	783,474.23
Totals for Pol. Sub. 21670	23,275,056.28	1,214,560.14	524,358.42	221,083.40	1,960,001.96	21,315,054.32	279,632.01	62,342.09	62,342.09	2,957.76	0.00	364.10	11,168.65	10,825,303.66	10,070,943.96
Totals for distribution	23,275,056.28	1,214,560.14	524,358.42	221,083.40	1,960,001.96	21,315,054.32	279,632.01	62,342.09	62,342.09	2,957.76	0.00	364.10	11,168.65	10,825,303.66	10,070,943.96

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	400,204.07	31,746.21	6,918.34	5,256.39	43,920.94	356,283.13	4,742.06	606.92	606.92	0.00	0.00	3.43	3,011.32	193,969.05	153,343.43
033 - PERMANENT IMPROVEMENT	243,602.36	19,323.78	4,211.14	3,199.53	26,734.45	216,867.91	2,886.32	369.47	369.47	0.00	0.00	2.10	0.00	118,068.02	95,172.53
276 - 1976 CURRENT EXPENSE	2,430,664.17	172,837.10	37,663.70	28,617.09	239,117.89	2,191,546.28	28,799.66	3,292.61	3,292.61	0.00	0.00	18.68	0.00	1,141,970.38	1,014,172.34
281 - 1981 CURRENT EXPENSE	485,901.63	35,586.31	7,756.34	5,892.46	49,235.11	436,666.52	5,757.27	687.29	687.29	0.00	0.00	3.85	0.00	230,015.22	199,515.60
287 - 1987 CURRENT EXPENSE	487,069.50	35,884.75	7,821.04	5,941.81	49,647.60	437,421.90	5,771.22	690.92	690.92	0.00	0.00	3.87	0.00	230,989.29	199,275.68
559 - 2018 BOND (24,480,211)	569,645.02	0.00	9,625.51	0.00	9,625.51	560,019.51	6,749.94	965.11	965.11	0.00	0.00	4.77	0.00	306,211.86	245,122.72
560 - 2018 PERMANENT IMPROVEMENT	75,739.18	0.00	1,263.66	0.00	1,263.66	74,475.52	897.40	126.26	126.26	0.00	0.00	0.63	0.00	40,533.36	32,791.61
578 - 2011 SUBSTITUTE (R.C. 5701.02)	1,050,448.61	83,326.89	18,159.11	13,796.85	115,282.85	935,165.76	12,446.72	1,593.10	1,593.10	0.00	0.00	9.01	0.00	509,126.45	410,397.38
Totals for Pol. Sub. 21870	5,743,274.54	378,705.04	93,418.84	62,704.13	534,828.01	5,208,446.53	68,050.59	8,331.68	8,331.68	0.00	0.00	46.34	3,011.32	2,770,883.63	2,349,791.29
Totals for distribution	5,743,274.54	378,705.04	93,418.84	62,704.13	534,828.01	5,208,446.53	68,050.59	8,331.68	8,331.68	0.00	0.00	46.34	3,011.32	2,770,883.63	2,349,791.29

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	918,391.34	69,776.60	14,395.63	12,101.38	96,273.61	822,117.73	11,398.28	2,553.10	2,553.10	0.00	0.00	6.06	3,072.19	414,645.61	387,889.39
103 - 2003 BOND (\$17,500,000)	544,673.68	41,382.68	8,537.66	7,177.01	57,097.35	487,576.33	6,759.96	1,514.17	1,514.17	0.00	0.00	3.60	0.00	245,915.35	231,869.08
276 - 1976 CURRENT EXPENSE	2,214,851.19	137,728.01	28,413.49	23,885.88	190,027.38	2,024,823.81	28,397.22	9,194.13	9,194.13	0.00	0.00	11.96	0.00	866,982.64	1,111,043.73
277 - 1977 CURRENT EXPENSE	290,987.86	18,881.10	3,896.28	3,274.81	26,052.19	264,935.67	3,699.93	1,101.92	1,101.92	0.00	0.00	1.64	0.00	118,517.82	140,512.44
291 - 1991 CURRENT EXPENSE	837,071.58	54,825.22	11,316.98	9,510.00	75,652.20	761,419.38	10,603.81	3,029.19	3,029.19	0.00	0.00	4.77	0.00	347,000.01	397,752.41
487 - 1994 PERMANENT IMPROV	95,328.33	5,922.31	1,222.95	1,027.41	8,172.67	87,155.66	1,213.94	364.78	364.78	0.00	0.00	0.52	0.00	38,637.27	46,574.37
488 - 1985 PERMANENT IMPROV	86,151.05	5,121.04	1,057.70	888.47	7,067.21	79,083.84	1,102.77	348.10	348.10	0.00	0.00	0.44	0.00	34,105.87	43,178.56
498 - 2010 BOND (\$11,500,000)	272,336.71	20,691.32	4,268.83	3,588.51	28,548.66	243,788.05	3,379.98	757.10	757.10	0.00	0.00	1.79	0.00	122,957.69	115,934.39
541 - 2015 CURRENT EXPENSE	1,293,108.98	0.00	18,976.69	0.00	18,976.69	1,274,132.29	16,170.45	4,102.14	4,102.14	0.00	0.00	7.98	0.00	633,741.12	616,008.46
Totals for Pol. Sub. 22670	6,552,900.72	354,328.28	92,086.21	61,453.47	507,867.96	6,045,032.76	82,726.34	22,964.63	22,964.63	0.00	0.00	38.76	3,072.19	2,822,503.38	3,090,762.83
Totals for distribution	6,552,900.72	354,328.28	92,086.21	61,453.47	507,867.96	6,045,032.76	82,726.34	22,964.63	22,964.63	0.00	0.00	38.76	3,072.19	2,822,503.38	3,090,762.83

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,318,652.72	91,355.51	43,722.11	14,696.64	149,774.26	1,168,878.46	15,948.69	7,233.07	7,233.07	940.35	0.00	37.10	15,429.22	643,750.39	478,306.57
105 - 2001 BOND (\$41,094,000)	1,713,481.95	118,709.04	56,813.31	19,097.08	194,619.43	1,518,862.52	20,724.06	9,398.76	9,398.76	1,221.92	0.00	48.20	0.00	836,501.30	641,569.52
276 - 1976 CURRENT EXPENSE	4,206,287.75	216,602.11	103,844.82	34,862.60	355,309.53	3,850,978.22	50,847.00	23,459.00	23,459.00	2,229.59	0.00	87.96	0.00	1,989,792.26	1,761,103.41
291 - 1991 CURRENT EXPENSE	1,581,549.98	92,222.59	44,183.41	14,840.54	151,246.54	1,430,303.44	19,128.14	8,920.09	8,920.09	949.29	0.00	37.45	0.00	756,872.90	635,475.48
292 - 1992 CURRENT EXPENSE	2,339,148.27	141,447.00	67,749.77	22,760.16	231,956.93	2,107,191.34	28,290.00	13,093.73	13,093.73	1,455.98	0.00	57.44	0.00	1,123,943.87	927,256.59
392 - 1992 CURRENT EXPENSE	1,599,599.36	96,726.89	46,329.89	15,564.26	158,621.04	1,440,978.32	19,345.79	8,953.99	8,953.99	995.66	0.00	39.28	0.00	768,595.94	634,093.67
451 - 2001 CLASSROOM FACILIT	155,359.60	10,422.23	4,988.76	1,676.71	17,087.70	138,271.90	1,878.79	851.26	851.26	107.28	0.00	4.23	0.00	75,562.36	59,016.72
521 - 2012 EMERGENCY (\$3,126,	1,786,314.50	123,754.84	59,228.20	19,908.80	202,891.84	1,583,422.66	21,604.99	9,798.29	9,798.29	1,273.86	0.00	50.25	0.00	872,057.28	668,839.70
Totals for Pol. Sub. 22970	14,700,394.13	891,240.21	426,860.27	143,406.79	1,461,507.27	13,238,886.86	177,767.46	81,708.19	81,708.19	9,173.93	0.00	361.91	15,429.22	7,067,076.30	5,805,661.66
Totals for distribution	14,700,394.13	891,240.21	426,860.27	143,406.79	1,461,507.27	13,238,886.86	177,767.46	81,708.19	81,708.19	9,173.93	0.00	361.91	15,429.22	7,067,076.30	5,805,661.66

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,271,204.03	85,045.50	40,709.15	13,682.19	139,436.84	1,131,767.19	15,373.33	6,977.25	6,977.25	875.41	0.00	34.53	0.00	0.00	1,101,529.42
551 - 2016 CURRENT EXPENSE	610,280.84	0.00	18,659.18	0.00	18,659.18	591,621.66	7,395.56	3,688.12	3,688.12	401.23	0.00	15.83	0.00	0.00	576,432.80
Totals for Pol. Sub. 61046	1,881,484.87	85,045.50	59,368.33	13,682.19	158,096.02	1,723,388.85	22,768.89	10,665.37	10,665.37	1,276.64	0.00	50.36	0.00	0.00	1,677,962.22
Totals for distribution	1,881,484.87	85,045.50	59,368.33	13,682.19	158,096.02	1,723,388.85	22,768.89	10,665.37	10,665.37	1,276.64	0.00	50.36	0.00	0.00	1,677,962.22

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available		
001 - GENERAL FUND	4,115.74	290.44	128.44	39.54	458.42	3,657.32	49.13	0.00	0.00	0.00	0.00	0.00	0.00	321.15	0.00	3,287.04
276 - 1976 CURRENT EXPENSE	10,285.31	592.25	261.92	80.63	934.80	9,350.51	122.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,227.95
277 - 1977 CURRENT EXPENSE	1,552.98	89.49	39.58	12.19	141.26	1,411.72	18.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,393.20
283 - 1983 CURRENT EXPENSE	2,827.83	169.02	74.75	23.01	266.78	2,561.05	33.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.33
287 - 1987 CURRENT EXPENSE	2,941.80	175.79	77.73	23.93	277.45	2,664.35	35.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,629.28
291 - 1991 CURRENT EXPENSE	2,264.10	135.22	59.81	18.41	213.44	2,050.66	26.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.67
489 - 1991 PERMANENT IMPROV	1,594.20	78.92	34.91	10.75	124.58	1,469.62	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.62
Totals for Pol. Sub. 23170	25,581.96	1,531.13	677.14	208.46	2,416.73	23,165.23	304.99	0.00	0.00	0.00	0.00	0.00	0.00	321.15	0.00	22,539.09
Totals for distribution	25,581.96	1,531.13	677.14	208.46	2,416.73	23,165.23	304.99	0.00	0.00	0.00	0.00	0.00	0.00	321.15	0.00	22,539.09

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
033 - PERMANENT IMPROVEME	1,398,131.78	105,822.35	25,041.23	19,917.08	150,780.66	1,247,351.12	16,947.57	3,362.10	3,362.10	0.00	0.00	8.97	0.00	692,639.57	531,030.81
276 - 1976 CURRENT EXPENSE	5,504,889.82	381,658.83	90,306.46	71,831.38	543,796.67	4,961,093.15	67,580.17	15,565.52	15,565.52	0.00	0.00	32.37	13,780.50	2,707,494.23	2,141,074.84
278 - 1978 CURRENT EXPENSE	856,258.67	59,539.68	14,091.09	11,206.53	84,837.30	771,421.37	10,490.75	2,392.10	2,392.10	0.00	0.00	5.06	0.00	420,527.02	335,614.34
286 - 1986 CURRENT EXPENSE	1,995,012.43	140,243.60	33,191.81	26,396.72	199,832.13	1,795,180.30	24,403.14	5,469.67	5,469.67	0.00	0.00	11.90	0.00	980,539.16	779,286.76
590 - 2013 SUBSTITUTE(R.C.570	3,387,780.90	256,415.72	60,676.85	48,260.63	365,353.20	3,022,427.70	41,065.30	8,146.70	8,146.70	0.00	0.00	21.75	0.00	1,678,318.89	1,286,728.36
Totals for Pol. Sub. 23420	13,142,073.60	943,680.18	223,307.44	177,612.34	1,344,599.96	11,797,473.64	160,486.93	34,936.09	34,936.09	0.00	0.00	80.05	13,780.50	6,479,518.87	5,073,735.11
Totals for distribution	13,142,073.60	943,680.18	223,307.44	177,612.34	1,344,599.96	11,797,473.64	160,486.93	34,936.09	34,936.09	0.00	0.00	80.05	13,780.50	6,479,518.87	5,073,735.11

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	372,860.16	27,301.95	6,461.08	5,138.68	38,901.71	333,958.45	4,538.20	953.82	953.82	0.00	0.00	2.31	0.00	0.00	327,510.30
Totals for Pol. Sub. 61254	372,860.16	27,301.95	6,461.08	5,138.68	38,901.71	333,958.45	4,538.20	953.82	953.82	0.00	0.00	2.31	0.00	0.00	327,510.30
Totals for distribution	372,860.16	27,301.95	6,461.08	5,138.68	38,901.71	333,958.45	4,538.20	953.82	953.82	0.00	0.00	2.31	0.00	0.00	327,510.30

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	43,637.46	3,132.13	641.69	4,230.40	39,407.06	516.87	84.07	84.07	0.00	0.00	0.92	161.45	0.00	38,559.68	
115 - 2011 EMERGENCY (\$152,000)	11,636.67	835.24	171.11	1,128.11	10,508.56	137.84	22.42	22.42	0.00	0.00	0.24	0.00	0.00	10,325.64	
276 - 1976 CURRENT EXPENSE	165,314.08	10,788.48	2,210.26	14,571.44	150,742.64	1,958.15	290.62	290.62	0.00	0.00	3.17	0.00	0.00	148,200.08	
Totals for Pol. Sub. 23680	220,588.21	14,755.85	3,023.06	2,151.04	19,929.95	200,658.26	2,612.86	397.11	397.11	0.00	0.00	4.33	161.45	0.00	197,085.40
Totals for distribution	220,588.21	14,755.85	3,023.06	2,151.04	19,929.95	200,658.26	2,612.86	397.11	397.11	0.00	0.00	4.33	161.45	0.00	197,085.40

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
565 - 2018 CURRENT EXPENSE	9,366.64	0.00	132.90	0.00	132.90	9,233.74	110.94	19.97	19.97	0.00	0.00	0.19	0.00	0.00	9,082.67
Totals for Pol. Sub. 61354	9,366.64	0.00	132.90	0.00	132.90	9,233.74	110.94	19.97	19.97	0.00	0.00	0.19	0.00	0.00	9,082.67
Totals for distribution	9,366.64	0.00	132.90	0.00	132.90	9,233.74	110.94	19.97	19.97	0.00	0.00	0.19	0.00	0.00	9,082.67

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,950,962.26	337,313.85	68,660.22	72,193.07	478,167.14	3,472,795.12	46,912.68	4,281.81	4,281.81	0.00	0.00	17.25	24,199.52	2,135,871.12	1,257,230.93
276 - 1976 CURRENT EXPENSE	7,350,903.37	616,601.57	125,508.25	131,966.92	874,076.74	6,476,826.63	87,276.13	7,802.22	7,802.22	0.00	0.00	31.53	0.00	3,959,773.07	2,414,141.46
290 - 1990 CURRENT EXPENSE	1,833,980.01	152,032.04	30,948.19	32,539.02	215,519.25	1,618,460.76	21,780.66	1,982.13	1,982.13	0.00	0.00	7.77	0.00	986,139.07	606,569.00
490 - 1985 PERMANENT IMPROV	535,643.94	40,653.06	8,277.97	8,701.57	57,632.60	478,011.34	6,367.20	592.47	592.47	0.00	0.00	2.08	0.00	283,794.77	186,662.35
532 - 2013 BOND (\$58,100,000)	1,399,190.78	0.00	23,862.24	0.00	23,862.24	1,375,328.54	16,618.60	1,700.69	1,700.69	0.00	0.00	6.00	0.00	846,602.02	508,700.54
533 - 2013 PERMANENT IMPROV	238,938.48	0.00	3,919.59	0.00	3,919.59	235,018.89	2,839.36	294.42	294.42	0.00	0.00	0.98	0.00	143,125.86	88,463.85
569 - 2010 SUBSTITUTE (R.C. 57	6,231,509.53	532,015.82	108,291.81	113,863.87	754,171.50	5,477,338.03	73,991.30	6,753.28	6,753.28	0.00	0.00	27.21	0.00	3,368,723.91	2,021,089.05
591 - 2023 BOND(\$143,015,000)	4,131,572.81	0.00	70,461.16	0.00	70,461.16	4,061,111.65	49,071.74	5,021.84	5,021.84	0.00	0.00	17.70	0.00	2,499,872.06	1,502,106.47
Totals for Pol. Sub. 23880	25,672,701.18	1,678,616.34	439,929.43	359,264.45	2,477,810.22	23,194,890.96	304,857.67	28,428.86	28,428.86	0.00	0.00	110.52	24,199.52	14,223,901.88	8,584,963.65
Totals for distribution	25,672,701.18	1,678,616.34	439,929.43	359,264.45	2,477,810.22	23,194,890.96	304,857.67	28,428.86	28,428.86	0.00	0.00	110.52	24,199.52	14,223,901.88	8,584,963.65

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	772,532.85	49,051.59	11,748.10	7,919.40	68,719.09	703,813.76	9,246.02	1,672.37	1,672.37	0.00	0.00	9.17	3,622.91	330,054.83	357,536.09
061 - 2007 EDUCATION TECHNO	151,064.23	9,142.84	2,190.24	1,476.30	12,809.38	138,254.85	1,807.14	322.46	322.46	0.00	0.00	1.71	0.00	63,192.08	72,609.00
168 - 2006 PERMANENT IMPROV	115,858.81	7,001.27	1,677.26	1,130.50	9,809.03	106,049.78	1,385.90	247.30	247.30	0.00	0.00	1.31	0.00	48,441.03	55,726.94
276 - 1976 CURRENT EXPENSE	2,102,534.46	113,187.31	27,108.86	18,274.12	158,570.29	1,943,964.17	25,124.53	3,857.31	3,857.31	0.00	0.00	21.16	0.00	794,843.55	1,116,260.31
277 - 1977 CURRENT EXPENSE	356,882.30	19,434.02	4,655.50	3,137.96	27,227.48	329,654.82	4,265.07	682.29	682.29	0.00	0.00	3.64	0.00	137,783.24	186,238.29
509 - 2011 EMERGENCY (\$940,000)	527,897.48	33,518.57	8,027.88	5,411.59	46,958.04	480,939.44	6,318.15	1,142.81	1,142.81	0.00	0.00	6.26	0.00	225,537.44	246,791.97
534 - 2014 PERMANENT IMPROV	121,600.35	0.00	1,684.83	0.00	1,684.83	119,915.52	1,455.93	283.45	283.45	0.00	0.00	1.31	0.00	55,383.61	62,507.77
561 - 2018 BOND (17,760,000)	708,646.90	0.00	10,312.22	0.00	10,312.22	698,334.68	8,489.61	1,677.69	1,677.69	0.00	0.00	8.05	0.00	330,297.19	356,184.45
Totals for Pol. Sub. 24100	4,857,017.38	231,335.60	67,404.89	37,349.87	336,090.36	4,520,927.02	58,092.35	9,885.68	9,885.68	0.00	0.00	52.61	3,622.91	1,985,532.97	2,453,854.82
Totals for distribution	4,857,017.38	231,335.60	67,404.89	37,349.87	336,090.36	4,520,927.02	58,092.35	9,885.68	9,885.68	0.00	0.00	52.61	3,622.91	1,985,532.97	2,453,854.82

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	65,854.18	5,548.53	560.10	1,071.56	7,180.19	58,673.99	800.49	92.35	92.35	0.00	0.00	0.39	186.27	33,197.66	24,304.48
016 - 1994 CURRENT EXPENSE	20,696.70	1,660.44	167.61	320.67	2,148.72	18,547.98	251.26	26.78	26.78	0.00	0.00	0.12	0.00	9,976.13	8,266.91
034 - 1995 CURRENT EXPENSE	23,590.01	1,930.15	194.84	372.76	2,497.75	21,092.26	286.51	30.13	30.13	0.00	0.00	0.14	0.00	11,484.45	9,260.90
037 - 1996 CURRENT EXPENSE	23,694.87	1,939.96	195.83	374.65	2,510.44	21,184.43	287.81	30.24	30.24	0.00	0.00	0.14	0.00	11,539.06	9,296.94
276 - 1976 CURRENT EXPENSE	102,410.35	6,368.66	642.88	1,229.94	8,241.48	94,168.87	1,236.49	126.30	126.30	0.00	0.00	0.45	0.00	42,091.06	50,588.27
285 - 1985 CURRENT EXPENSE	21,290.52	1,583.72	159.87	305.86	2,049.45	19,241.07	258.01	29.02	29.02	0.00	0.00	0.11	0.00	9,897.79	9,027.12
287 - 1987 CURRENT EXPENSE	45,452.93	3,413.45	344.57	659.23	4,417.25	41,035.68	550.92	61.86	61.86	0.00	0.00	0.24	0.00	21,243.33	19,117.47
291 - 1991 CURRENT EXPENSE	50,474.90	3,920.76	395.78	757.19	5,073.73	45,401.17	612.31	67.10	67.10	0.00	0.00	0.28	0.00	23,969.19	20,685.19
299 - 1999 CURRENT EXPENSE	116,139.77	9,606.37	969.72	1,855.23	12,431.32	103,708.45	1,411.02	149.12	149.12	0.00	0.00	0.68	0.00	56,978.36	45,020.15
501 - 2010 CURRENT EXPENSE	90,380.52	7,463.48	753.40	1,441.38	9,658.26	80,722.26	1,098.02	126.84	126.84	0.00	0.00	0.53	0.00	45,005.93	34,364.10
547 - 2016 BOND (\$21,900,000)	32,191.86	0.00	268.85	0.00	268.85	31,923.01	392.51	50.64	50.64	0.00	0.00	0.19	0.00	18,185.19	13,243.84
548 - 2016 PERMANENT IMPROV	10,754.41	0.00	88.24	0.00	88.24	10,666.17	131.06	16.87	16.87	0.00	0.00	0.06	0.00	6,002.86	4,498.45
580 - 2020 CURRENT EXPENSE	104,581.14	0.00	866.52	0.00	866.52	103,714.62	1,274.88	162.57	162.57	0.00	0.00	0.61	0.00	58,649.03	43,464.96
Totals for Pol. Sub. 24150	707,512.16	43,435.52	5,608.21	8,388.47	57,432.20	650,079.96	8,591.29	969.82	969.82	0.00	0.00	3.94	186.27	348,220.04	291,138.78
Totals for distribution	707,512.16	43,435.52	5,608.21	8,388.47	57,432.20	650,079.96	8,591.29	969.82	969.82	0.00	0.00	3.94	186.27	348,220.04	291,138.78

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 4835 - SITE - SHEFFIELD-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	842,132.27	53,104.48	14,079.64	9,990.31	77,174.43	764,957.84	10,004.42	1,796.32	1,796.32	0.00	0.00	5.62	2,856.10	384,777.75	363,721.31
033 - PERMANENT IMPROVEMENT	221,613.71	13,974.85	3,705.16	2,629.03	20,309.04	201,304.67	2,632.75	472.73	472.73	0.00	0.00	1.47	0.00	101,257.29	96,467.70
276 - 1976 CURRENT EXPENSE	2,774,278.12	167,841.52	44,500.00	31,575.16	243,916.68	2,530,361.44	32,952.64	5,632.41	5,632.41	0.00	0.00	17.74	0.00	1,282,950.92	1,203,175.32
293 - 1993 CURRENT EXPENSE	1,028,385.97	58,551.69	15,523.87	11,015.50	85,091.06	943,294.91	12,220.02	2,171.89	2,171.89	0.00	0.00	6.19	0.00	458,997.60	467,727.32
504 - 2011 BOND (\$31,000,000)	928,561.61	58,554.70	15,524.66	11,015.63	85,094.99	843,466.62	11,031.21	1,980.66	1,980.66	0.00	0.00	6.19	0.00	424,268.06	404,199.84
569 - 2010 SUBSTITUTE (R.C. 57)	2,447,280.73	154,324.44	40,916.20	29,032.37	224,273.01	2,223,007.72	29,073.47	5,220.15	5,220.15	0.00	0.00	16.31	0.00	1,118,182.64	1,065,295.00
570 - 2015 SUBSTITUTE (R.C. 57)	1,225,304.69	0.00	19,500.31	0.00	19,500.31	1,205,804.38	14,560.27	2,843.32	2,843.32	0.00	0.00	7.78	0.00	606,283.50	579,266.19
Totals for Pol. Sub. 24890	9,467,557.10	506,351.68	153,749.84	95,258.00	755,359.52	8,712,197.58	112,474.78	20,117.48	20,117.48	0.00	0.00	61.30	2,856.10	4,376,717.76	4,179,852.68
Totals for distribution	9,467,557.10	506,351.68	153,749.84	95,258.00	755,359.52	8,712,197.58	112,474.78	20,117.48	20,117.48	0.00	0.00	61.30	2,856.10	4,376,717.76	4,179,852.68

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	28,025.15	2,647.50	187.73	438.80	3,274.03	24,751.12	331.95	39.78	39.78	0.00	0.00	0.00	186.27	0.00	24,153.34
038 - 2002 CURRENT EXPENSE	18,007.45	1,696.60	120.30	281.19	2,098.09	15,909.36	213.30	25.49	25.49	0.00	0.00	0.00	0.00	0.00	15,645.08
052 - 2003 CURRENT EXPENSE	3,609.19	340.04	24.11	56.35	420.50	3,188.69	42.75	5.11	5.11	0.00	0.00	0.00	0.00	0.00	3,135.72
217 - 2007 CURRENT EXPENSE	25,033.87	2,357.86	167.19	390.79	2,915.84	22,118.03	296.52	35.42	35.42	0.00	0.00	0.00	0.00	0.00	21,750.67
276 - 1976 CURRENT EXPENSE	24,207.87	2,226.33	157.86	368.99	2,753.18	21,454.69	286.72	33.45	33.45	0.00	0.00	0.00	0.00	0.00	21,101.07
278 - 1978 CURRENT EXPENSE	7,947.99	741.33	52.56	122.87	916.76	7,031.23	94.16	11.13	11.13	0.00	0.00	0.00	0.00	0.00	6,914.81
286 - 1986 CURRENT EXPENSE	19,058.52	1,789.65	126.90	296.61	2,213.16	16,845.36	225.73	26.88	26.88	0.00	0.00	0.00	0.00	0.00	16,565.87
290 - 1990 CURRENT EXPENSE	15,808.32	1,487.68	105.49	246.57	1,839.74	13,968.58	187.25	22.35	22.35	0.00	0.00	0.00	0.00	0.00	13,736.63
294 - 1994 CURRENT EXPENSE	12,208.15	1,149.81	81.53	190.57	1,421.91	10,786.24	144.60	17.28	17.28	0.00	0.00	0.00	0.00	0.00	10,607.08
470 - 2000 PERMANENT IMPROV	3,288.52	309.96	21.98	51.37	383.31	2,905.21	38.95	4.66	4.66	0.00	0.00	0.00	0.00	0.00	2,856.94
516 - 2012 BOND (\$81,000,000)	10,008.97	945.53	67.04	156.72	1,169.29	8,839.68	118.58	14.20	14.20	0.00	0.00	0.00	0.00	0.00	8,692.70
571 - 2019 CURRENT EXPENSE	26,080.51	0.00	171.69	0.00	171.69	25,908.82	308.91	41.57	41.57	0.00	0.00	0.00	0.00	0.00	25,516.77
Totals for Pol. Sub. 25190	193,284.51	15,692.29	1,284.38	2,600.83	19,577.50	173,707.01	2,289.42	277.32	277.32	0.00	0.00	0.00	186.27	0.00	170,676.68
Totals for distribution	193,284.51	15,692.29	1,284.38	2,600.83	19,577.50	173,707.01	2,289.42	277.32	277.32	0.00	0.00	0.00	186.27	0.00	170,676.68

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	439,679.78	25,000.08	7,213.75	4,380.63	36,594.46	403,085.32	5,218.54	701.03	701.03	0.00	0.00	4.45	1,249.55	196,275.16	198,935.56
141 - 2011 EMERGENCY (\$4,250,	864,703.64	49,166.80	14,187.06	8,615.29	71,969.15	792,734.49	10,263.09	1,378.67	1,378.67	0.00	0.00	8.75	0.00	386,007.79	393,697.52
142 - 2007 BOND/LIBRARY (\$3,500,	50,732.30	2,884.62	832.36	505.47	4,222.45	46,509.85	602.10	80.88	80.88	0.00	0.00	0.52	0.00	22,647.15	23,098.32
276 - 1976 CURRENT EXPENSE	1,803,583.53	48,084.31	13,874.71	8,436.11	70,395.13	1,733,188.40	21,411.01	1,758.29	1,758.29	0.00	0.00	8.56	0.00	682,023.07	1,026,229.18
289 - 1989 CURRENT EXPENSE	415,951.03	15,710.21	4,533.17	2,755.19	22,998.57	392,952.46	4,939.71	532.27	532.27	0.00	0.00	2.80	0.00	169,213.05	217,732.36
292 - 1992 CURRENT EXPENSE	444,135.02	17,928.86	5,173.36	3,143.75	26,245.97	417,889.05	5,273.90	586.13	586.13	0.00	0.00	3.20	0.00	183,015.60	228,424.09
293 - 1993 CURRENT EXPENSE	528,443.28	21,482.21	6,198.68	3,766.72	31,447.61	496,995.67	6,274.91	699.70	699.70	0.00	0.00	3.82	0.00	218,060.39	271,257.15
471 - LIBRARY	11,273.82	641.02	184.98	112.32	938.32	10,335.50	133.77	17.99	17.99	0.00	0.00	0.11	0.00	0.00	10,165.64
562 - 2018 SAFETY & SECURITY	69,737.78	0.00	1,048.31	0.00	1,048.31	68,689.47	827.89	118.18	118.18	0.00	0.00	0.65	0.00	33,199.14	34,425.43
Totals for Pol. Sub. 25600	4,628,240.18	180,898.11	53,246.38	31,715.48	265,859.97	4,362,380.21	54,944.92	5,873.14	5,873.14	0.00	0.00	32.86	1,249.55	1,890,441.35	2,403,965.25
Totals for distribution	4,628,240.18	180,898.11	53,246.38	31,715.48	265,859.97	4,362,380.21	54,944.92	5,873.14	5,873.14	0.00	0.00	32.86	1,249.55	1,890,441.35	2,403,965.25

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	98,638.68	5,262.22	1,518.41	922.14	7,702.77	90,935.91	1,170.73	149.92	149.92	0.00	0.00	0.93	0.00	0.00	89,464.41
518 - 2012 CURRENT EXPENSE	61,649.13	3,288.88	949.00	576.33	4,814.21	56,834.92	731.72	93.70	93.70	0.00	0.00	0.59	0.00	0.00	55,915.21
Totals for Pol. Sub. 61057	160,287.81	8,551.10	2,467.41	1,498.47	12,516.98	147,770.83	1,902.45	243.62	243.62	0.00	0.00	1.52	0.00	0.00	145,379.62
Totals for distribution	160,287.81	8,551.10	2,467.41	1,498.47	12,516.98	147,770.83	1,902.45	243.62	243.62	0.00	0.00	1.52	0.00	0.00	145,379.62

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	518,321.93	35,866.69	8,929.86	5,893.51	50,690.06	467,631.87	6,197.17	1,405.94	1,405.94	0.00	0.00	12.19	2,455.81	249,518.69	206,636.13
276 - 1976 CURRENT EXPENSE	2,384,452.21	158,007.38	39,341.98	25,963.72	223,313.08	2,161,139.13	28,505.69	6,290.53	6,290.53	0.00	0.00	53.67	0.00	1,117,837.91	1,002,160.80
510 - 2011 EMERGENCY (\$970,000)	526,727.16	36,448.32	9,074.67	5,989.10	51,512.09	475,215.07	6,297.69	1,428.77	1,428.77	0.00	0.00	12.38	0.00	253,564.95	212,482.51
517 - 2012 BOND(\$11,575,000)	275,971.44	19,096.60	4,754.54	3,137.91	26,989.05	248,982.39	3,299.57	748.59	748.59	0.00	0.00	6.48	0.00	132,851.84	111,327.32
523 - 2012 PERMANENT IMPROV	55,636.74	3,709.60	923.74	609.58	5,242.92	50,393.82	665.48	151.30	151.30	0.00	0.00	1.26	0.00	26,354.85	23,069.63
Totals for Pol. Sub. 25790	3,761,109.48	253,128.59	63,024.79	41,593.82	357,747.20	3,403,362.28	44,965.60	10,025.13	10,025.13	0.00	0.00	85.98	2,455.81	1,780,128.24	1,555,676.39
Totals for distribution	3,761,109.48	253,128.59	63,024.79	41,593.82	357,747.20	3,403,362.28	44,965.60	10,025.13	10,025.13	0.00	0.00	85.98	2,455.81	1,780,128.24	1,555,676.39

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	722.40	46.92	20.75	6.39	74.06	648.34	8.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639.72
215 - 2005 CURRENT EXPENSE	382.08	25.19	11.14	3.43	39.76	342.32	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.78
276 - 1976 CURRENT EXPENSE	1,212.50	73.10	32.33	9.95	115.38	1,097.12	14.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,082.66
472 - 1998 PERMANENT IMPROV	260.66	15.01	6.63	2.05	23.69	236.97	3.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.89
585 - 2021 PERMANENT IMPROV	911.42	0.00	26.36	0.00	26.36	885.06	10.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.19
Totals for Pol. Sub. 30020	3,489.06	160.22	97.21	21.82	279.25	3,209.81	41.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.24
Totals for distribution	3,489.06	160.22	97.21	21.82	279.25	3,209.81	41.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.24

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	158,837.79	8,520.59	2,388.78	1,468.61	12,377.98	146,459.81	1,885.11	244.78	244.78	0.00	0.00	1.61	0.00	0.00	144,083.53
276 - 1976 CURRENT EXPENSE	126,739.08	5,333.13	1,495.15	919.10	7,747.38	118,991.70	1,503.24	148.65	148.65	0.00	0.00	1.00	0.00	0.00	117,190.16
535 - 2014 CURRENT EXPENSE	54,520.30	0.00	796.59	0.00	796.59	53,723.71	647.17	93.28	93.28	0.00	0.00	0.54	0.00	0.00	52,889.44
554 - 2017 PERMANENT IMPROV	56,469.24	0.00	843.17	0.00	843.17	55,626.07	670.34	97.92	97.92	0.00	0.00	0.58	0.00	0.00	54,759.31
Totals for Pol. Sub. 30130	396,566.41	13,853.72	5,523.69	2,387.71	21,765.12	374,801.29	4,705.86	584.63	584.63	0.00	0.00	3.73	0.00	0.00	368,922.44
Totals for distribution	396,566.41	13,853.72	5,523.69	2,387.71	21,765.12	374,801.29	4,705.86	584.63	584.63	0.00	0.00	3.73	0.00	0.00	368,922.44

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	5,958,866.41	448,446.79	93,123.74	87,691.78	629,262.31	5,329,604.10	71,565.48	10,724.48	10,724.48	202.67	0.00	47.51	0.00	2,944,243.27	2,292,096.21
150 - 1997 CURRENT EXPENSES	2,656,974.57	199,761.59	41,482.67	39,062.58	280,306.84	2,376,667.73	31,911.34	4,787.07	4,787.07	90.28	0.00	21.19	0.00	1,312,257.52	1,022,813.26
Totals for Pol. Sub. 30230	8,615,840.98	648,208.38	134,606.41	126,754.36	909,569.15	7,706,271.83	103,476.82	15,511.55	15,511.55	292.95	0.00	68.70	0.00	4,256,500.79	3,314,909.47
Totals for distribution	8,615,840.98	648,208.38	134,606.41	126,754.36	909,569.15	7,706,271.83	103,476.82	15,511.55	15,511.55	292.95	0.00	68.70	0.00	4,256,500.79	3,314,909.47

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	3,327.69	215.82	40.23	31.73	287.78	3,039.91	39.43	4.04	4.04	0.00	0.00	0.03	0.00	1,387.77	1,604.60
291 - 1991 CURRENT EXPENSE	64,278.26	4,167.36	776.80	612.81	5,556.97	58,721.29	761.77	78.31	78.31	0.00	0.00	0.56	0.00	26,803.29	30,999.05
Totals for Pol. Sub. 30260	67,605.95	4,383.18	817.03	644.54	5,844.75	61,761.20	801.20	82.35	82.35	0.00	0.00	0.59	0.00	28,191.06	32,603.65
Totals for distribution	67,605.95	4,383.18	817.03	644.54	5,844.75	61,761.20	801.20	82.35	82.35	0.00	0.00	0.59	0.00	28,191.06	32,603.65

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	18,361.37	1,581.23	145.42	292.43	2,019.08	16,342.29	221.57	25.92	25.92	0.00	0.00	0.08	0.00	0.00	16,068.80
277 - 1977 CURRENT EXPENSE	10,734.87	924.58	85.03	171.00	1,180.61	9,554.26	129.53	15.15	15.15	0.00	0.00	0.05	0.00	0.00	9,394.38
284 - 1984 CURRENT EXPENSE	7,682.63	661.61	60.84	122.36	844.81	6,837.82	92.71	10.86	10.86	0.00	0.00	0.03	0.00	0.00	6,723.36
548 - 2016 PERMANENT IMPROV	9,989.79	0.00	76.81	0.00	76.81	9,912.98	120.77	16.33	16.33	0.00	0.00	0.04	0.00	0.00	9,759.51
Totals for Pol. Sub. 30340	46,768.66	3,167.42	368.10	585.79	4,121.31	42,647.35	564.58	68.26	68.26	0.00	0.00	0.20	0.00	0.00	41,946.05
Totals for distribution	46,768.66	3,167.42	368.10	585.79	4,121.31	42,647.35	564.58	68.26	68.26	0.00	0.00	0.20	0.00	0.00	41,946.05

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	96,488.82	7,437.27	2,013.89	1,371.35	10,822.51	85,666.31	1,144.91	138.85	138.85	0.00	10,802.67	0.46	3,095.84	0.00	70,344.73
Totals for Pol. Sub. 40100	96,488.82	7,437.27	2,013.89	1,371.35	10,822.51	85,666.31	1,144.91	138.85	138.85	0.00	10,802.67	0.46	3,095.84	0.00	70,344.73

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	168,924.31	12,908.12	3,347.17	2,389.62	18,644.91	150,279.40	2,005.05	232.94	232.94	0.00	0.00	0.70	0.00	0.00	147,807.77
018 - 2001 FIRE & E.M.S.	111,253.67	8,331.03	2,160.38	1,542.31	12,033.72	99,219.95	1,320.42	150.51	150.51	0.00	0.00	0.46	0.00	0.00	97,598.05
513 - 2011 ROAD & BRIDGE	69,000.97	5,171.05	1,341.32	957.40	7,469.77	61,531.20	819.00	94.12	94.12	0.00	0.00	0.28	0.00	0.00	60,523.68
563 - 2018 AMBULANCE	36,768.11	0.00	697.53	0.00	697.53	36,070.58	436.51	55.78	55.78	0.00	0.00	0.15	0.00	0.00	35,522.36
Totals for Pol. Sub. 40100010	385,947.06	26,410.20	7,546.40	4,889.33	38,845.93	347,101.13	4,580.98	533.35	533.35	0.00	0.00	1.59	0.00	0.00	341,451.86
Totals for distribution	482,435.88	33,847.47	9,560.29	6,260.68	49,668.44	432,767.44	5,725.89	672.20	672.20	0.00	10,802.67	2.05	3,095.84	0.00	411,796.59

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50,553.25	4,270.63	1,098.58	6,040.86	44,512.39	598.98	86.79	86.79	0.00	2,114.11	0.31	434.63	0.00	41,190.78
011 - ROAD AND BRIDGE	28,646.84	2,420.02	622.53	3,423.15	25,223.69	339.39	49.18	49.18	0.00	0.00	0.18	0.00	0.00	24,785.76
473 - 2011 ROAD IMPROVEMENT	12,422.74	1,023.17	263.20	1,447.29	10,975.45	147.18	20.79	20.79	0.00	0.00	0.07	0.00	0.00	10,786.62
Totals for Pol. Sub. 40650	91,622.83	7,713.82	1,984.31	10,911.30	80,711.53	1,085.55	156.76	156.76	0.00	2,114.11	0.56	434.63	0.00	76,763.16
Totals for distribution	91,622.83	7,713.82	1,984.31	10,911.30	80,711.53	1,085.55	156.76	156.76	0.00	2,114.11	0.56	434.63	0.00	76,763.16

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	163,154.56	13,334.20	3,188.77	2,348.03	18,871.00	144,283.56	1,935.16	302.21	302.21	0.00	5,280.23	1.72	1,738.51	0.00	134,723.52
Totals for Pol. Sub. 40710	163,154.56	13,334.20	3,188.77	2,348.03	18,871.00	144,283.56	1,935.16	302.21	302.21	0.00	5,280.23	1.72	1,738.51	0.00	134,723.52

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	92,997.82	8,007.03	1,361.78	1,350.93	10,719.74	82,278.08	1,101.53	100.62	100.62	0.00	0.00	0.29	0.00	0.00	80,975.02
536 - 2014 FIRE & AMBULANCE	68,164.07	0.00	977.96	0.00	977.96	67,186.11	807.38	82.51	82.51	0.00	0.00	0.21	0.00	0.00	66,213.50
Totals for Pol. Sub. 40710060	161,161.89	8,007.03	2,339.74	1,350.93	11,697.70	149,464.19	1,908.91	183.13	183.13	0.00	0.00	0.50	0.00	0.00	147,188.52
Totals for distribution	324,316.45	21,341.23	5,528.51	3,698.96	30,568.70	293,747.75	3,844.07	485.34	485.34	0.00	5,280.23	2.22	1,738.51	0.00	281,912.04

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	58,030.88	4,346.64	933.92	576.41	5,856.97	52,173.91	687.55	87.24	87.24	0.00	4,449.24	0.64	349.26	0.00	46,512.74
464 - 2006 FIRE & E.M.S.	23,153.24	1,579.31	339.32	209.43	2,128.06	21,025.18	274.27	32.04	32.04	0.00	0.00	0.23	0.00	0.00	20,686.60
474 - 2001 ROAD IMPROVEMENT	31,244.80	2,053.52	441.22	272.31	2,767.05	28,477.75	370.17	41.63	41.63	0.00	0.00	0.30	0.00	0.00	28,024.02
581 - 2021 FIRE & E.M.S	30,337.39	0.00	470.19	0.00	470.19	29,867.20	359.47	50.41	50.41	0.00	0.00	0.32	0.00	0.00	29,406.59
Totals for Pol. Sub. 40870	142,766.31	7,979.47	2,184.65	1,058.15	11,222.27	131,544.04	1,691.46	211.32	211.32	0.00	4,449.24	1.49	349.26	0.00	124,629.95

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	66,547.85	5,106.64	1,033.91	667.15	6,807.70	59,740.15	788.45	92.23	92.23	0.00	0.00	0.81	0.00	0.00	58,766.43
Totals for Pol. Sub. 40870010	66,547.85	5,106.64	1,033.91	667.15	6,807.70	59,740.15	788.45	92.23	92.23	0.00	0.00	0.81	0.00	0.00	58,766.43
Totals for distribution	209,314.16	13,086.11	3,218.56	1,725.30	18,029.97	191,284.19	2,479.91	303.55	303.55	0.00	4,449.24	2.30	349.26	0.00	183,396.38

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	237,579.74	18,494.41	5,059.59	3,507.38	27,061.38	210,518.36	2,908.64	414.79	414.79	0.00	16,182.21	1.53	8,604.84	0.00	181,991.56
011 - ROAD AND BRIDGE	129,811.63	10,105.20	2,764.50	1,916.41	14,786.11	115,025.52	1,589.23	226.66	226.66	0.00	0.00	0.84	0.00	0.00	112,982.13
456 - 2016 FIRE & E.M.S	232,546.87	0.00	4,723.68	0.00	4,723.68	227,823.19	2,856.15	447.36	447.36	0.00	0.00	1.42	0.00	0.00	224,070.90
465 - 2008 FIRE & E.M.S.	151,663.31	11,456.32	3,134.68	2,172.75	16,763.75	134,899.56	1,855.49	260.05	260.05	0.00	0.00	0.95	0.00	0.00	132,523.02
582 - 2021 ROAD IMPROVEMENT	84,589.48	0.00	1,736.38	0.00	1,736.38	82,853.10	1,039.48	165.19	165.19	0.00	0.00	0.53	0.00	0.00	81,482.71
Totals for Pol. Sub. 40930	836,191.03	40,055.93	17,418.83	7,596.54	65,071.30	771,119.73	10,248.99	1,514.05	1,514.05	0.00	16,182.21	5.27	8,604.84	0.00	733,050.32
Totals for distribution	836,191.03	40,055.93	17,418.83	7,596.54	65,071.30	771,119.73	10,248.99	1,514.05	1,514.05	0.00	16,182.21	5.27	8,604.84	0.00	733,050.32

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	152,805.77	12,799.90	1,729.62	2,352.67	16,882.19	135,923.58	1,816.06	277.81	277.81	0.00	25,224.26	1.20	7,664.59	0.00	100,661.85
011 - ROAD AND BRIDGE	376,137.42	31,507.49	4,257.55	5,791.20	41,556.24	334,581.18	4,470.38	683.83	683.83	0.00	0.00	2.94	0.00	0.00	328,740.20
015 - 1976 HOSPITAL	28,663.41	1,674.28	226.62	307.83	2,208.73	26,454.68	340.35	40.39	40.39	0.00	0.00	0.16	0.00	0.00	26,033.39
022 - CEMETERY	19,590.42	1,641.01	221.75	301.61	2,164.37	17,426.05	232.79	35.61	35.61	0.00	0.00	0.16	0.00	0.00	17,121.88
475 - 2011 ROAD IMPROVEMENT	148,314.63	12,174.91	1,645.47	2,237.86	16,058.24	132,256.39	1,762.61	267.46	267.46	0.00	0.00	1.14	0.00	0.00	129,957.72
476 - 2010 LIBRARY	258,067.33	21,184.33	2,863.11	3,893.88	27,941.32	230,126.01	3,067.00	465.41	465.41	0.00	0.00	1.98	0.00	0.00	226,126.21
543 - 2020 FIRE & E.M.S.	182,228.69	0.00	1,980.96	0.00	1,980.96	180,247.73	2,166.63	372.42	372.42	0.00	0.00	1.37	0.00	0.00	177,334.89
592 - 2023 FIRE & E.M.S.	488,616.91	0.00	5,398.14	0.00	5,398.14	483,218.77	5,809.51	994.56	994.56	0.00	0.00	3.73	0.00	0.00	475,416.41
Totals for Pol. Sub. 41271	1,654,424.58	80,981.92	18,323.22	14,885.05	114,190.19	1,540,234.39	19,665.33	3,137.49	3,137.49	0.00	25,224.26	12.68	7,664.59	0.00	1,481,392.55
Totals for distribution	1,654,424.58	80,981.92	18,323.22	14,885.05	114,190.19	1,540,234.39	19,665.33	3,137.49	3,137.49	0.00	25,224.26	12.68	7,664.59	0.00	1,481,392.55

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 – SITE - GRAFTON-11

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	309,801.62	0.00	5,100.18	0.00	5,100.18	304,701.44	3,765.37	777.35	777.35	0.00	0.00	3.06	0.00	0.00	299,378.31
Totals for Pol. Sub. 41610	309,801.62	0.00	5,100.18	0.00	5,100.18	304,701.44	3,765.37	777.35	777.35	0.00	0.00	3.06	0.00	0.00	299,378.31

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	182,417.26	14,094.10	3,049.82	2,524.22	19,668.14	162,749.12	2,215.72	387.00	387.00	0.00	15,822.50	1.71	6,908.89	0.00	137,026.30
Totals for Pol. Sub. 41610_28	182,417.26	14,094.10	3,049.82	2,524.22	19,668.14	162,749.12	2,215.72	387.00	387.00	0.00	15,822.50	1.71	6,908.89	0.00	137,026.30

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,172.09	1,043.31	305.23	167.34	1,515.88	12,656.21	168.04	58.53	58.53	0.00	0.00	0.30	0.00	0.00	12,370.81
Totals for Pol. Sub. 41610_29	14,172.09	1,043.31	305.23	167.34	1,515.88	12,656.21	168.04	58.53	58.53	0.00	0.00	0.30	0.00	0.00	12,370.81

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	692.19	7.13	0.00	0.00	7.13	685.06	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.86
Totals for Pol. Sub. 41610_30	692.19	7.13	0.00	0.00	7.13	685.06	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.86

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	203,870.49	15,698.07	3,479.33	2,791.25	21,968.65	181,901.84	2,472.03	462.07	462.07	0.00	0.00	2.09	0.00	0.00	178,503.58
Totals for Pol. Sub. 41610010	203,870.49	15,698.07	3,479.33	2,791.25	21,968.65	181,901.84	2,472.03	462.07	462.07	0.00	0.00	2.09	0.00	0.00	178,503.58
Totals for distribution	710,953.65	30,842.61	11,934.56	5,482.81	48,259.98	662,693.67	8,629.36	1,684.95	1,684.95	0.00	15,822.50	7.16	6,908.89	0.00	627,955.86

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	89,156.46	5,948.27	2,530.96	1,039.19	9,518.42	79,638.04	1,056.73	191.17	191.17	0.00	6,377.99	0.77	3,832.29	0.00	67,987.92
011 - ROAD AND BRIDGE	100,175.84	6,683.45	2,843.76	1,167.64	10,694.85	89,480.99	1,187.37	214.79	214.79	0.00	0.00	0.86	0.00	0.00	87,863.18
586 - 2022 FIRE & E.M.S	129,635.24	0.00	3,554.70	0.00	3,554.70	126,080.54	1,536.58	306.82	306.82	0.00	0.00	1.08	0.00	0.00	123,929.24
587 - 2022 FIRE & E.M.S.	311,124.49	0.00	8,531.27	0.00	8,531.27	302,593.22	3,687.87	736.34	736.34	0.00	0.00	2.59	0.00	0.00	297,430.08
Totals for Pol. Sub. 41680	630,092.03	12,631.72	17,460.69	2,206.83	32,299.24	597,792.79	7,468.55	1,449.12	1,449.12	0.00	6,377.99	5.30	3,832.29	0.00	577,210.42
Totals for distribution	630,092.03	12,631.72	17,460.69	2,206.83	32,299.24	597,792.79	7,468.55	1,449.12	1,449.12	0.00	6,377.99	5.30	3,832.29	0.00	577,210.42

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	92,176.88	7,327.06	1,058.91	1,170.43	9,556.40	82,620.48	1,195.93	516.69	516.69	0.00	9,209.59	0.70	3,236.16	0.00	67,944.72
014 - FIRE	82,075.30	6,524.10	942.87	1,042.16	8,509.13	73,566.17	1,064.82	460.07	460.07	0.00	0.00	0.62	0.00	0.00	71,580.59
053 - 2009 ROAD DISTRICT	49,714.01	3,798.32	548.94	606.78	4,954.04	44,759.97	659.98	325.98	325.98	0.00	0.00	0.36	0.00	0.00	43,447.67
468 - ROAD & BRIDGE	126,269.67	10,037.06	1,450.57	1,603.33	13,090.96	113,178.71	1,638.20	707.82	707.82	0.00	0.00	0.96	0.00	0.00	110,123.91
592 - 2023 FIRE & E.M.S.	128,565.50	0.00	1,450.57	0.00	1,450.57	127,114.93	1,665.61	740.73	740.73	0.00	0.00	0.96	0.00	0.00	123,966.90
Totals for Pol. Sub. 42000	478,801.36	27,686.54	5,451.86	4,422.70	37,561.10	441,240.26	6,224.54	2,751.29	2,751.29	0.00	9,209.59	3.60	3,236.16	0.00	417,063.79
Totals for distribution	478,801.36	27,686.54	5,451.86	4,422.70	37,561.10	441,240.26	6,224.54	2,751.29	2,751.29	0.00	9,209.59	3.60	3,236.16	0.00	417,063.79

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	97,212.81	8,041.72	1,690.87	1,247.26	10,979.85	86,232.96	1,152.64	142.58	142.58	0.00	4,512.58	1.42	745.07	0.00	79,536.09
011 - ROAD AND BRIDGE	72,009.45	5,956.82	1,252.50	923.89	8,133.21	63,876.24	853.79	105.62	105.62	0.00	0.00	1.05	0.00	0.00	62,810.16
459 - 2007 FIRE	21,184.52	1,708.20	359.17	264.97	2,332.34	18,852.18	251.19	30.29	30.29	0.00	0.00	0.30	0.00	0.00	18,540.11
556 - 2017 ROAD AND BRIDGE	31,157.01	0.00	521.91	0.00	521.91	30,635.10	369.47	50.30	50.30	0.00	0.00	0.44	0.00	0.00	30,164.59
Totals for Pol. Sub. 42370	221,563.79	15,706.74	3,824.45	2,436.12	21,967.31	199,596.48	2,627.09	328.79	328.79	0.00	4,512.58	3.21	745.07	0.00	191,050.95
Totals for distribution	221,563.79	15,706.74	3,824.45	2,436.12	21,967.31	199,596.48	2,627.09	328.79	328.79	0.00	4,512.58	3.21	745.07	0.00	191,050.95

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	85,760.56	6,136.45	1,143.85	902.36	8,182.66	77,577.90	1,016.45	115.30	115.30	0.00	3,923.71	0.82	434.63	0.00	71,971.69
Totals for Pol. Sub. 42532	85,760.56	6,136.45	1,143.85	902.36	8,182.66	77,577.90	1,016.45	115.30	115.30	0.00	3,923.71	0.82	434.63	0.00	71,971.69

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	61,257.58	4,383.18	817.04	644.55	5,844.77	55,412.81	726.02	82.36	82.36	0.00	0.00	0.58	0.00	0.00	54,521.49
Totals for Pol. Sub. 42532010	61,257.58	4,383.18	817.04	644.55	5,844.77	55,412.81	726.02	82.36	82.36	0.00	0.00	0.58	0.00	0.00	54,521.49
Totals for distribution	147,018.14	10,519.63	1,960.89	1,546.91	14,027.43	132,990.71	1,742.47	197.66	197.66	0.00	3,923.71	1.40	434.63	0.00	126,493.18

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	140,642.10	10,195.34	2,095.35	1,787.72	14,078.41	126,563.69	1,743.41	509.05	509.05	0.00	10,779.83	1.32	4,653.29	0.00	108,367.74
572 - 2019 FIRE & E.M.S.	375,441.56	0.00	5,279.50	0.00	5,279.50	370,162.06	4,676.86	1,497.92	1,497.92	0.00	0.00	3.33	0.00	0.00	362,486.03
Totals for Pol. Sub. 42770	516,083.66	10,195.34	7,374.85	1,787.72	19,357.91	496,725.75	6,420.27	2,006.97	2,006.97	0.00	10,779.83	4.65	4,653.29	0.00	470,853.77

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	192,390.16	14,110.99	3,079.50	2,337.88	19,528.37	172,861.79	2,444.71	897.76	897.76	0.00	0.00	2.39	0.00	0.00	168,619.17
Totals for Pol. Sub. 42770050	192,390.16	14,110.99	3,079.50	2,337.88	19,528.37	172,861.79	2,444.71	897.76	897.76	0.00	0.00	2.39	0.00	0.00	168,619.17
Totals for distribution	708,473.82	24,306.33	10,454.35	4,125.60	38,886.28	669,587.54	8,864.98	2,904.73	2,904.73	0.00	10,779.83	7.04	4,653.29	0.00	639,472.94

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	19,537.44	1,402.01	380.77	222.01	2,004.79	17,532.65	236.66	33.09	33.09	0.00	5,653.91	0.12	558.80	0.00	11,016.98
Totals for Pol. Sub. 44720	19,537.44	1,402.01	380.77	222.01	2,004.79	17,532.65	236.66	33.09	33.09	0.00	5,653.91	0.12	558.80	0.00	11,016.98

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	83,099.01	5,719.47	1,453.77	872.98	8,046.22	75,052.79	1,010.16	135.01	135.01	0.00	0.00	0.55	0.00	0.00	73,772.06
Totals for Pol. Sub. 44720050	83,099.01	5,719.47	1,453.77	872.98	8,046.22	75,052.79	1,010.16	135.01	135.01	0.00	0.00	0.55	0.00	0.00	73,772.06
Totals for distribution	102,636.45	7,121.48	1,834.54	1,094.99	10,051.01	92,585.44	1,246.82	168.10	168.10	0.00	5,653.91	0.67	558.80	0.00	84,789.04

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	148,105.63	11,828.28	1,957.91	1,842.81	15,629.00	132,476.63	1,764.20	268.26	268.26	0.00	5,041.15	0.38	434.63	0.00	124,699.75
Totals for Pol. Sub. 44120	148,105.63	11,828.28	1,957.91	1,842.81	15,629.00	132,476.63	1,764.20	268.26	268.26	0.00	5,041.15	0.38	434.63	0.00	124,699.75
Totals for distribution	148,105.63	11,828.28	1,957.91	1,842.81	15,629.00	132,476.63	1,764.20	268.26	268.26	0.00	5,041.15	0.38	434.63	0.00	124,699.75

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	21,174.50	1,458.55	298.16	218.62	1,975.33	19,199.17	250.94	42.21	42.21	0.00	5,663.06	0.25	372.54	0.00	12,827.96
011 - ROAD AND BRIDGE	98,681.21	6,797.36	1,389.57	1,018.88	9,205.81	89,475.40	1,169.52	196.65	196.65	0.00	0.00	1.20	0.00	0.00	87,911.38
491 - 1985 ROAD AND BRIDGE	37,722.65	1,823.65	372.80	273.35	2,469.80	35,252.85	446.99	57.33	57.33	0.00	0.00	0.32	0.00	0.00	34,690.88
Totals for Pol. Sub. 44230	157,578.36	10,079.56	2,060.53	1,510.85	13,650.94	143,927.42	1,867.45	296.19	296.19	0.00	5,663.06	1.77	372.54	0.00	135,430.22
Totals for distribution	157,578.36	10,079.56	2,060.53	1,510.85	13,650.94	143,927.42	1,867.45	296.19	296.19	0.00	5,663.06	1.77	372.54	0.00	135,430.22

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,316.91	990.63	208.26	141.45	1,340.34	11,976.57	157.83	20.08	20.08	0.00	1,583.47	0.18	409.80	0.00	9,785.13
463 - 2010 FIRE & E.M.S	24,292.06	1,745.25	366.91	249.20	2,361.36	21,930.70	287.93	35.68	35.68	0.00	0.00	0.32	0.00	0.00	21,571.09
Totals for Pol. Sub. 44590	37,608.97	2,735.88	575.17	390.65	3,701.70	33,907.27	445.76	55.76	55.76	0.00	1,583.47	0.50	409.80	0.00	31,356.22

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	29,742.67	2,189.21	369.26	309.38	2,867.85	26,874.82	352.51	40.39	40.39	0.00	0.00	0.47	0.00	0.00	26,441.06
Totals for Pol. Sub. 44590010	29,742.67	2,189.21	369.26	309.38	2,867.85	26,874.82	352.51	40.39	40.39	0.00	0.00	0.47	0.00	0.00	26,441.06
Totals for distribution	67,351.64	4,925.09	944.43	700.03	6,569.55	60,782.09	798.27	96.15	96.15	0.00	1,583.47	0.97	409.80	0.00	57,797.28

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,910.84	778.15	397.44	114.22	1,289.81	12,621.03	165.08	85.09	85.09	0.00	0.00	0.32	1,645.11	0.00	10,640.34
011 - ROAD AND BRIDGE	45,759.23	2,559.69	1,307.35	375.73	4,242.77	41,516.46	542.99	279.96	279.96	0.00	0.00	1.05	0.00	0.00	40,412.50
018 - 2001 FIRE & E.M.S.	69,824.78	3,557.68	1,817.07	522.22	5,896.97	63,927.81	828.38	417.58	417.58	0.00	0.00	1.46	0.00	0.00	62,262.81
025 - 1982 STREET LIGHT	17,757.68	842.47	430.29	123.66	1,396.42	16,361.26	210.62	100.00	100.00	0.00	0.00	0.35	0.00	0.00	15,950.29
213 - 2003 CURRENT EXPENSE	62,267.57	3,179.24	1,623.79	466.67	5,269.70	56,997.87	738.76	372.56	372.56	0.00	4,264.02	1.30	0.00	0.00	51,248.67
276 - 1976 CURRENT EXPENSE	11,666.60	436.17	222.77	64.02	722.96	10,943.64	138.36	59.69	59.69	0.00	0.00	0.18	0.00	0.00	10,685.72
296 - 1996 CURRENT EXPENSE	7,764.04	368.70	188.31	54.12	611.13	7,152.91	92.12	44.81	44.81	0.00	0.00	0.15	0.00	0.00	6,971.02
467 - 2005 AMBULANCE	15,715.33	807.26	412.31	118.50	1,338.07	14,377.26	186.42	94.16	94.16	0.00	0.00	0.33	0.00	0.00	14,002.19
478 - 2003 FIRE	28,020.37	1,430.66	730.71	210.01	2,371.38	25,648.99	332.45	167.64	167.64	0.00	0.00	0.59	0.00	0.00	24,980.67
511 - 2011 EMERGENCY MEDICA	78,576.76	4,036.33	2,061.54	592.48	6,690.35	71,886.41	932.24	470.80	470.80	0.00	0.00	1.66	0.00	0.00	70,010.91
583 - 2021 FIRE & E.M.S.	107,585.99	0.00	2,783.45	0.00	2,783.45	104,802.54	1,276.70	702.79	702.79	0.00	0.00	2.23	0.00	0.00	102,118.03
Totals for Pol. Sub. 44921	458,849.19	17,996.35	11,975.03	2,641.63	32,613.01	426,236.18	5,444.12	2,795.08	2,795.08	0.00	4,264.02	9.62	1,645.11	0.00	409,283.15
Totals for distribution	458,849.19	17,996.35	11,975.03	2,641.63	32,613.01	426,236.18	5,444.12	2,795.08	2,795.08	0.00	4,264.02	9.62	1,645.11	0.00	409,283.15

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	28,560.02	1,833.83	495.57	312.47	2,641.87	25,918.15	342.92	89.74	89.74	0.00	4,052.20	0.87	1,552.23	0.00	19,790.45
022 - CEMETERY	28,560.02	1,833.83	495.57	312.47	2,641.87	25,918.15	342.92	89.74	89.74	0.00	0.00	0.87	0.00	0.00	25,394.88
095 - 2001 HISTORICAL SOCIETY	20,942.68	1,315.89	355.58	224.22	1,895.69	19,046.99	251.28	63.26	63.26	0.00	0.00	0.63	0.00	0.00	18,668.56
Totals for Pol. Sub. 45880	78,062.72	4,983.55	1,346.72	849.16	7,179.43	70,883.29	937.12	242.74	242.74	0.00	4,052.20	2.37	1,552.23	0.00	63,853.89

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	78,151.14	5,172.69	1,010.77	772.92	6,956.38	71,194.76	926.01	76.36	76.36	0.00	0.00	0.30	0.00	0.00	70,115.73
Totals for Pol. Sub. 45880090	78,151.14	5,172.69	1,010.77	772.92	6,956.38	71,194.76	926.01	76.36	76.36	0.00	0.00	0.30	0.00	0.00	70,115.73
Totals for distribution	156,213.86	10,156.24	2,357.49	1,622.08	14,135.81	142,078.05	1,863.13	319.10	319.10	0.00	4,052.20	2.67	1,552.23	0.00	133,969.62

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	71,163.18	0.00	1,112.84	0.00	1,112.84	70,050.34	850.30	190.73	190.73	0.00	0.00	1.39	0.00	0.00	68,817.19
454 - 2007 CURRENT EXPENSE	104,835.80	6,983.42	1,667.05	1,124.25	9,774.72	95,061.08	1,251.99	256.47	256.47	0.00	0.00	2.09	0.00	0.00	93,294.06
Totals for Pol. Sub. 61204	175,998.98	6,983.42	2,779.89	1,124.25	10,887.56	165,111.42	2,102.29	447.20	447.20	0.00	0.00	3.48	0.00	0.00	162,111.25
Totals for distribution	175,998.98	6,983.42	2,779.89	1,124.25	10,887.56	165,111.42	2,102.29	447.20	447.20	0.00	0.00	3.48	0.00	0.00	162,111.25

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	643,944.85	49,932.47	12,630.21	10,265.49	72,828.17	571,116.68	7,633.25	764.34	764.34	0.00	27,834.24	4.35	10,938.09	0.00	523,178.07
106 - SINKING FUND AND BOND	42,929.66	3,328.84	842.02	684.35	4,855.21	38,074.45	508.89	50.95	50.95	0.00	0.00	0.29	0.00	0.00	37,463.37
457 - 2002 FIRE	164,145.64	12,714.02	3,215.89	2,613.84	18,543.75	145,601.89	1,945.78	193.29	193.29	0.00	0.00	1.11	0.00	0.00	143,268.42
Totals for Pol. Sub. 50170	851,020.15	65,975.33	16,688.12	13,563.68	96,227.13	754,793.02	10,087.92	1,008.58	1,008.58	0.00	27,834.24	5.75	10,938.09	0.00	703,909.86
Totals for distribution	851,020.15	65,975.33	16,688.12	13,563.68	96,227.13	754,793.02	10,087.92	1,008.58	1,008.58	0.00	27,834.24	5.75	10,938.09	0.00	703,909.86

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,361,210.20	107,111.12	11,172.79	22,568.66	140,852.57	1,220,357.63	16,142.33	1,925.79	1,925.79	0.00	78,077.34	6.41	30,954.37	0.00	1,091,325.60
013 - 2008 PARKS & RECREATIO	194,661.71	15,232.32	1,588.89	3,209.49	20,030.70	174,631.01	2,308.38	272.75	272.75	0.00	0.00	0.91	0.00	0.00	171,776.22
039 - POLICE PENSION	177,549.11	13,971.01	1,457.32	2,943.73	18,372.06	159,177.05	2,105.50	251.20	251.20	0.00	0.00	0.84	0.00	0.00	156,568.31
045 - 2007 POLICE	216,290.95	16,924.80	1,765.43	3,566.12	22,256.35	194,034.60	2,564.94	303.07	303.07	0.00	0.00	1.01	0.00	0.00	190,862.51
109 - 2008 STREET IMPROVEME	821,905.37	64,314.27	6,708.64	13,551.23	84,574.14	737,331.23	9,746.72	1,151.60	1,151.60	0.00	0.00	3.85	0.00	0.00	725,277.46
469 - 1984 POLICE	293,391.83	20,383.34	2,126.19	4,294.88	26,804.41	266,587.42	3,478.98	413.92	413.92	0.00	0.00	1.22	0.00	0.00	262,279.38
555 - 2017 FIRE	251,136.40	0.00	1,917.35	0.00	1,917.35	249,219.05	2,978.50	405.57	405.57	0.00	0.00	1.10	0.00	0.00	245,428.31
579 - 2020 LIBRARY	1,104,559.51	0.00	8,591.42	0.00	8,591.42	1,095,968.09	13,100.33	1,763.64	1,763.64	0.00	0.00	4.93	0.00	0.00	1,079,335.55
Totals for Pol. Sub. 50390	4,420,705.08	237,936.86	35,328.03	50,134.11	323,399.00	4,097,306.08	52,425.68	6,487.54	6,487.54	0.00	78,077.34	20.27	30,954.37	0.00	3,922,853.34
Totals for distribution	4,420,705.08	237,936.86	35,328.03	50,134.11	323,399.00	4,097,306.08	52,425.68	6,487.54	6,487.54	0.00	78,077.34	20.27	30,954.37	0.00	3,922,853.34

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,161,540.24	182,331.73	20,491.46	37,462.64	240,285.83	1,921,254.41	26,543.80	2,124.09	2,124.09	0.00	81,515.73	9.98	33,745.58	0.00	1,775,191.14
039 - POLICE PENSION	180,128.37	15,194.31	1,707.61	3,121.89	20,023.81	160,104.56	2,211.97	177.01	177.01	0.00	0.00	0.83	0.00	0.00	157,537.74
169 - 2008 BOND (\$4,500,000)	165,117.68	13,928.13	1,565.32	2,861.73	18,355.18	146,762.50	2,027.65	162.25	162.25	0.00	0.00	0.76	0.00	0.00	144,409.59
300 - 2000 CURRENT EXPENSE	533,520.58	41,983.39	4,718.33	8,626.09	55,327.81	478,192.77	6,654.88	503.47	503.47	0.00	0.00	2.30	0.00	0.00	470,528.65
492 - FIREMANS FUND	180,128.37	15,194.31	1,707.61	3,121.89	20,023.81	160,104.56	2,211.97	177.01	177.01	0.00	0.00	0.83	0.00	0.00	157,537.74
524 - 2012 AMBULANCE & E.M.S.	903,289.36	74,112.07	8,329.13	15,227.38	97,668.58	805,620.78	11,147.32	871.33	871.33	0.00	0.00	4.06	0.00	0.00	792,726.74
Totals for Pol. Sub. 50400	4,123,724.60	342,743.94	38,519.46	70,421.62	451,685.02	3,672,039.58	50,797.59	4,015.16	4,015.16	0.00	81,515.73	18.76	33,745.58	0.00	3,497,931.60
Totals for distribution	4,123,724.60	342,743.94	38,519.46	70,421.62	451,685.02	3,672,039.58	50,797.59	4,015.16	4,015.16	0.00	81,515.73	18.76	33,745.58	0.00	3,497,931.60

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	165,523.19	10,564.93	3,981.92	1,991.14	16,537.99	148,985.20	1,984.61	409.33	409.33	22.23	0.00	2.61	0.00	0.00	146,157.09
492 - FIREMANS FUND	165,523.19	10,564.93	3,981.92	1,991.14	16,537.99	148,985.20	1,984.61	409.33	409.33	22.24	0.00	2.61	0.00	0.00	146,157.08
Totals for Pol. Sub. 52540	331,046.38	21,129.86	7,963.84	3,982.28	33,075.98	297,970.40	3,969.22	818.66	818.66	44.47	0.00	5.22	0.00	0.00	292,314.17

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	517.68	5.33	0.00	0.00	5.33	512.35	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.21
Totals for Pol. Sub. 52540_30	517.68	5.33	0.00	0.00	5.33	512.35	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.21

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	468,630.06	29,216.99	11,597.69	5,357.08	46,171.76	422,458.30	5,630.08	1,302.94	1,302.94	74.12	71,918.89	8.68	70,330.66	0.00	271,889.99
106 - SINKING FUND AND BOND	1,218,438.14	75,964.16	30,154.00	13,928.40	120,046.56	1,098,391.58	14,638.22	3,387.63	3,387.63	192.70	0.00	22.57	0.00	0.00	1,076,762.83
Totals for Pol. Sub. 52540_33	1,687,068.20	105,181.15	41,751.69	19,285.48	166,218.32	1,520,849.88	20,268.30	4,690.57	4,690.57	266.82	71,918.89	31.25	70,330.66	0.00	1,348,652.82

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	80,546.23	5,995.94	1,675.38	1,280.07	8,951.39	71,594.84	954.87	61.45	61.45	0.00	0.00	0.05	0.00	0.00	70,517.02
106 - SINKING FUND AND BOND	209,420.26	15,589.47	4,355.99	3,328.19	23,273.65	186,146.61	2,482.73	159.75	159.75	0.00	0.00	0.12	0.00	0.00	183,344.26
Totals for Pol. Sub. 52540_34	289,966.49	21,585.41	6,031.37	4,608.26	32,225.04	257,741.45	3,437.60	221.20	221.20	0.00	0.00	0.17	0.00	0.00	253,861.28

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,320.55	0.28	0.00	0.28	1,320.27	15.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,304.63
106 - SINKING FUND AND BOND	5,919.69	1.27	0.00	1.27	5,918.42	70.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,848.30
Totals for Pol. Sub. 52540_70	7,240.24	1.55	0.00	1.55	7,238.69	85.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,152.93
Totals for distribution	2,315,838.99	147,903.30	55,746.90	231,526.22	2,084,312.77	27,767.02	5,730.43	5,730.43	311.29	71,918.89	36.64	70,330.66	0.00	1,902,487.41

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	575,035.34	0.00	11,803.32	0.00	11,803.32	563,232.02	6,985.83	1,723.44	1,723.44	53.82	0.00	7.58	0.00	0.00	552,737.91
535 - 2014 CURRENT EXPENSE	1,210,479.42	0.00	24,810.63	0.00	24,810.63	1,185,668.79	14,706.59	3,629.28	3,629.28	113.12	0.00	15.93	0.00	0.00	1,163,574.59
Totals for Pol. Sub. 61311	1,785,514.76	0.00	36,613.95	0.00	36,613.95	1,748,900.81	21,692.42	5,352.72	5,352.72	166.94	0.00	23.51	0.00	0.00	1,716,312.50
Totals for distribution	1,785,514.76	0.00	36,613.95	0.00	36,613.95	1,748,900.81	21,692.42	5,352.72	5,352.72	166.94	0.00	23.51	0.00	0.00	1,716,312.50

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 VILLAGE OF GRAFTON
 4721 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	200,663.46	15,014.86	3,813.10	3,013.63	21,841.59	178,821.87	2,377.29	515.37	515.37	0.00	5,729.91	1.17	3,051.57	0.00	166,631.19
039 - POLICE PENSION	13,497.52	1,009.97	256.49	202.71	1,469.17	12,028.35	159.93	34.67	34.67	0.00	0.00	0.08	0.00	0.00	11,799.00
Totals for Pol. Sub. 53190	214,160.98	16,024.83	4,069.59	3,216.34	23,310.76	190,850.22	2,537.22	550.04	550.04	0.00	5,729.91	1.25	3,051.57	0.00	178,430.19
Totals for distribution	214,160.98	16,024.83	4,069.59	3,216.34	23,310.76	190,850.22	2,537.22	550.04	550.04	0.00	5,729.91	1.25	3,051.57	0.00	178,430.19

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,849.99	507.62	189.59	80.07	777.28	8,072.71	104.85	23.24	23.24	0.00	562.38	0.00	332.05	0.00	7,026.95
036 - 1978 POLICE	4,208.53	93.81	35.04	14.80	143.65	4,064.88	49.85	4.55	4.55	0.00	0.00	0.00	0.00	0.00	4,005.93
042 - 1983 PERMANENT IMPROV	3,599.38	130.80	48.85	20.63	200.28	3,399.10	42.63	6.15	6.15	0.00	0.00	0.00	0.00	0.00	3,344.17
445 - 2009 CURRENT EXPENSE	10,645.56	570.88	213.22	90.04	874.14	9,771.42	126.10	26.07	26.07	0.00	0.00	0.00	0.00	0.00	9,593.18
Totals for Pol. Sub. 54080	27,303.46	1,303.11	486.70	205.54	1,995.35	25,308.11	323.43	60.01	60.01	0.00	562.38	0.00	332.05	0.00	23,970.23
Totals for distribution	27,303.46	1,303.11	486.70	205.54	1,995.35	25,308.11	323.43	60.01	60.01	0.00	562.38	0.00	332.05	0.00	23,970.23

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	112,176.20	7,962.86	1,452.16	1,536.50	10,951.52	101,224.68	1,329.13	199.04	199.04	0.00	5,695.37	0.45	3,646.03	0.00	90,155.62
571 - 2019 CURRENT EXPENSE	108,083.03	0.00	1,308.74	0.00	1,308.74	106,774.29	1,280.62	209.40	209.40	0.00	0.00	0.41	0.00	0.00	105,074.46
Totals for Pol. Sub. 54140	220,259.23	7,962.86	2,760.90	1,536.50	12,260.26	207,998.97	2,609.75	408.44	408.44	0.00	5,695.37	0.86	3,646.03	0.00	195,230.08
Totals for distribution	220,259.23	7,962.86	2,760.90	1,536.50	12,260.26	207,998.97	2,609.75	408.44	408.44	0.00	5,695.37	0.86	3,646.03	0.00	195,230.08

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	165,397.88	10,676.04	4,498.13	1,827.18	17,001.35	148,396.53	2,000.24	707.25	707.25	103.71	0.00	3.52	0.00	0.00	144,874.56
055 - 2004 PORT AUTHORITY OF	453,348.06	27,966.04	11,784.33	4,786.46	44,536.83	408,811.23	5,482.60	1,908.63	1,908.63	271.68	0.00	9.20	0.00	0.00	399,230.49
104 - SINKING FUND & BND RET	551,326.31	35,586.82	14,993.77	6,090.60	56,671.19	494,655.12	6,667.67	2,357.38	2,357.38	345.71	0.00	11.71	0.00	0.00	482,915.27
492 - FIREMANS FUND	165,397.88	10,676.04	4,498.13	1,827.18	17,001.35	148,396.53	2,000.24	707.25	707.25	103.72	0.00	3.52	0.00	0.00	144,874.55
549 - 2016 FIRE	801,055.28	0.00	20,033.34	0.00	20,033.34	781,021.94	9,707.57	3,708.26	3,708.26	461.85	0.00	15.66	0.00	0.00	763,420.34
Totals for Pol. Sub. 54470	2,136,525.41	84,904.94	55,807.70	14,531.42	155,244.06	1,981,281.35	25,858.32	9,388.77	9,388.77	1,286.67	0.00	43.61	0.00	0.00	1,935,315.21

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	14,759.68	2.90	0.00	0.00	2.90	14,756.78	174.81	18.49	18.49	0.00	0.00	0.00	0.00	0.00	14,544.99
Totals for Pol. Sub. 54470_17	14,759.68	2.90	0.00	0.00	2.90	14,756.78	174.81	18.49	18.49	0.00	0.00	0.00	0.00	0.00	14,544.99

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,287,986.38	89,230.95	42,705.30	14,354.83	146,291.08	1,141,695.30	15,577.87	7,064.86	7,064.86	918.49	71,446.18	36.23	70,650.84	0.00	968,935.97
Totals for Pol. Sub. 54470_42	1,287,986.38	89,230.95	42,705.30	14,354.83	146,291.08	1,141,695.30	15,577.87	7,064.86	7,064.86	918.49	71,446.18	36.23	70,650.84	0.00	968,935.97

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	173,278.74	12,162.62	2,490.05	2,506.63	17,159.30	156,119.44	2,118.17	218.44	218.44	0.00	0.00	0.58	0.00	0.00	153,563.81
Totals for Pol. Sub. 54470_43	173,278.74	12,162.62	2,490.05	2,506.63	17,159.30	156,119.44	2,118.17	218.44	218.44	0.00	0.00	0.58	0.00	0.00	153,563.81

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	87,897.38	17.85	0.00	18.91	87,878.47	1,042.48	22.81	22.81	0.00	0.00	0.00	0.00	0.00	86,790.37
Totals for Pol. Sub. 54470_44	87,897.38	17.85	0.00	18.91	87,878.47	1,042.48	22.81	22.81	0.00	0.00	0.00	0.00	0.00	86,790.37

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	666.12	42.15	21.46	71.03	595.09	7.88	3.07	3.07	2.17	0.00	0.02	0.00	0.00	578.88
Totals for Pol. Sub. 54470_45	666.12	42.15	21.46	71.03	595.09	7.88	3.07	3.07	2.17	0.00	0.02	0.00	0.00	578.88

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,488.16	41.60	31.93	83.74	3,404.42	41.32	4.70	4.70	0.00	0.00	0.00	0.00	0.00	3,353.70
Totals for Pol. Sub. 54470_68	3,488.16	41.60	31.93	83.74	3,404.42	41.32	4.70	4.70	0.00	0.00	0.00	0.00	0.00	3,353.70
Totals for distribution	3,704,601.87	186,403.01	101,056.44	318,871.02	3,385,730.85	44,820.85	16,721.14	16,721.14	2,207.33	71,446.18	80.44	70,650.84	0.00	3,163,082.93

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,101,087.87	94,005.50	19,134.82	20,119.39	133,259.71	967,828.16	13,074.00	1,193.27	1,193.27	0.00	84,818.58	4.81	45,987.55	0.00	821,556.68
032 - 2010 POLICE	909,577.69	75,089.10	15,286.26	16,071.37	106,446.73	803,130.96	10,804.59	1,000.23	1,000.23	0.00	0.00	3.84	0.00	0.00	790,322.07
039 - POLICE PENSION	194,309.65	16,589.21	3,376.74	3,550.49	23,516.44	170,793.21	2,307.14	210.58	210.58	0.00	0.00	0.85	0.00	0.00	168,064.06
048 - 2009 AMBULANCE & E.M.S.	816,287.84	67,387.68	13,718.43	14,423.02	95,529.13	720,758.71	9,696.45	897.67	897.67	0.00	0.00	3.45	0.00	0.00	709,263.47
482 - 2004 LIBRARY	839,068.38	70,099.46	14,269.54	15,003.16	99,372.16	739,696.22	9,964.64	909.88	909.88	0.00	0.00	3.58	0.00	0.00	727,908.24
492 - FIREMANS FUND	194,309.65	16,589.21	3,376.74	3,550.49	23,516.44	170,793.21	2,307.14	210.58	210.58	0.00	0.00	0.85	0.00	0.00	168,064.06
493 - 2010 ROAD AND BRIDGE	886,255.33	73,163.77	14,894.30	15,659.28	103,717.35	782,537.98	10,527.58	974.60	974.60	0.00	0.00	3.74	0.00	0.00	770,057.46
503 - 2010 FIRE	886,255.33	73,163.77	14,894.30	15,659.28	103,717.35	782,537.98	10,527.58	974.60	974.60	0.00	0.00	3.74	0.00	0.00	770,057.46
544 - 2015 BOND (\$8,200,000)	270,598.20	0.00	4,614.87	0.00	4,614.87	265,983.33	3,213.96	328.90	328.90	0.00	0.00	1.16	0.00	0.00	262,110.41
573 - 2019 AMBULANCE & E.M.S.	278,971.73	0.00	4,647.79	0.00	4,647.79	274,323.94	3,314.49	342.48	342.48	0.00	0.00	1.17	0.00	0.00	270,323.32
584 - 2021 BOND (\$12,500,000)	475,196.89	0.00	8,104.15	0.00	8,104.15	467,092.74	5,644.04	577.60	577.60	0.00	0.00	2.04	0.00	0.00	460,291.46
Totals for Pol. Sub. 55610	6,851,918.56	486,087.70	116,317.94	104,036.48	706,442.12	6,145,476.44	81,381.61	7,620.39	7,620.39	0.00	84,818.58	29.23	45,987.55	0.00	5,918,018.69
Totals for distribution	6,851,918.56	486,087.70	116,317.94	104,036.48	706,442.12	6,145,476.44	81,381.61	7,620.39	7,620.39	0.00	84,818.58	29.23	45,987.55	0.00	5,918,018.69

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	258,937.98	16,002.86	3,782.31	2,727.04	22,512.21	236,425.77	3,067.74	639.67	639.67	0.00	11,095.02	3.50	2,980.29	0.00	217,999.88
043 - 2011 GARBAGE	207,402.12	12,377.85	2,926.61	2,109.55	17,414.01	189,988.11	2,457.16	513.99	513.99	0.00	0.00	2.70	0.00	0.00	186,500.27
216 - 2011 CURRENT EXPENSE	82,960.83	4,951.13	1,170.65	843.82	6,965.60	75,995.23	982.85	205.58	205.58	0.00	0.00	1.08	0.00	0.00	74,600.14
506 - 2011 CHARTER/FIRE PENS	63,871.35	3,947.37	932.97	672.67	5,553.01	58,318.34	756.72	157.80	157.80	0.00	0.00	0.86	0.00	0.00	57,245.16
507 - 2011 CHARTER/POLICE PE	155,362.80	9,601.71	2,269.39	1,636.23	13,507.33	141,855.47	1,840.64	383.80	383.80	0.00	0.00	2.10	0.00	0.00	139,245.13
Totals for Pol. Sub. 56260	768,535.08	46,880.92	11,081.93	7,989.31	65,952.16	702,582.92	9,105.11	1,900.84	1,900.84	0.00	11,095.02	10.24	2,980.29	0.00	675,590.58
Totals for distribution	768,535.08	46,880.92	11,081.93	7,989.31	65,952.16	702,582.92	9,105.11	1,900.84	1,900.84	0.00	11,095.02	10.24	2,980.29	0.00	675,590.58

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	174,304.96	10,549.42	2,527.24	1,703.42	14,780.08	159,524.88	2,085.12	372.07	372.07	0.00	0.00	1.97	0.00	0.00	156,693.65
484 - 2011 LIBRARY	377,660.80	22,857.10	5,475.66	3,690.72	32,023.48	345,637.32	4,517.86	806.18	806.18	0.00	0.00	4.27	0.00	0.00	339,502.83
Totals for Pol. Sub. 61102	551,965.76	33,406.52	8,002.90	5,394.14	46,803.56	505,162.20	6,602.98	1,178.25	1,178.25	0.00	0.00	6.24	0.00	0.00	496,196.48
Totals for distribution	551,965.76	33,406.52	8,002.90	5,394.14	46,803.56	505,162.20	6,602.98	1,178.25	1,178.25	0.00	0.00	6.24	0.00	0.00	496,196.48

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,254.52	421.61	208.34	64.40	694.35	4,560.17	62.22	13.77	13.77	0.00	208.65	0.00	149.02	0.00	4,112.74
571 - 2019 CURRENT EXPENSE	4,080.31	0.00	156.20	0.00	156.20	3,924.11	48.38	12.03	12.03	0.00	0.00	0.00	0.00	0.00	3,851.67
Totals for Pol. Sub. 57180	9,334.83	421.61	364.54	64.40	850.55	8,484.28	110.60	25.80	25.80	0.00	208.65	0.00	149.02	0.00	7,964.41
Totals for distribution	9,334.83	421.61	364.54	64.40	850.55	8,484.28	110.60	25.80	25.80	0.00	208.65	0.00	149.02	0.00	7,964.41

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFF LAKE-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	260,513.89	21,225.63	6,441.36	3,825.19	31,492.18	229,021.71	3,103.53	559.90	559.90	0.00	13,680.22	2.67	6,422.80	0.00	204,692.69
039 - POLICE PENSION	32,030.40	2,609.72	791.97	470.31	3,872.00	28,158.40	381.57	68.84	68.84	0.00	0.00	0.33	0.00	0.00	27,638.82
040 - 1976 POLICE	27,385.66	1,954.38	593.09	352.25	2,899.72	24,485.94	326.57	51.64	51.64	0.00	0.00	0.25	0.00	0.00	24,055.84
041 - 1983 AMBULANCE & E.M.S.	86,636.82	6,472.87	1,964.33	1,166.69	9,603.89	77,032.93	1,034.16	171.09	171.09	0.00	0.00	0.81	0.00	0.00	75,655.78
044 - 1976 FIRE	36,514.29	2,605.87	790.81	469.67	3,866.35	32,647.94	435.46	68.85	68.85	0.00	0.00	0.33	0.00	0.00	32,074.45
063 - 1997 POLICE OPERATING	101,167.85	7,885.23	2,392.93	1,421.14	11,699.30	89,468.55	1,206.42	208.21	208.21	0.00	0.00	0.99	0.00	0.00	87,844.72
064 - 1997 FIRE OPERATING	101,167.85	7,885.23	2,392.93	1,421.14	11,699.30	89,468.55	1,206.42	208.21	208.21	0.00	0.00	0.99	0.00	0.00	87,844.72
107 - SINKING FUND AND BOND	59,790.06	4,871.45	1,478.34	877.91	7,227.70	52,562.36	712.27	128.49	128.49	0.00	0.00	0.61	0.00	0.00	51,592.50
440 - 1982 POLICE	70,253.05	5,329.75	1,617.43	960.59	7,907.77	62,345.28	837.89	140.78	140.78	0.00	0.00	0.67	0.00	0.00	61,225.16
444 - 1982 FIRE	71,362.31	5,413.92	1,642.96	975.77	8,032.65	63,329.66	851.09	142.99	142.99	0.00	0.00	0.68	0.00	0.00	62,191.91
483 - 2006 LIBRARY	181,413.01	14,775.91	4,484.07	2,662.82	21,922.80	159,490.21	2,160.72	389.71	389.71	0.00	0.00	1.86	0.00	0.00	156,548.21
492 - FIREMANS FUND	32,030.40	2,609.72	791.97	470.31	3,872.00	28,158.40	381.57	68.84	68.84	0.00	0.00	0.33	0.00	0.00	27,638.82
550 - 2016 LIBRARY	63,476.38	0.00	1,528.66	0.00	1,528.66	61,947.72	756.51	151.83	151.83	0.00	0.00	0.63	0.00	0.00	60,886.92
Totals for Pol. Sub. 57620	1,123,741.97	83,639.68	26,910.85	15,073.79	125,624.32	998,117.65	13,394.18	2,359.38	2,359.38	0.00	13,680.22	11.15	6,422.80	0.00	959,890.54
Totals for distribution	1,123,741.97	83,639.68	26,910.85	15,073.79	125,624.32	998,117.65	13,394.18	2,359.38	2,359.38	0.00	13,680.22	11.15	6,422.80	0.00	959,890.54

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	413,444.81	18,993.02	3,834.97	3,820.78	26,648.77	386,796.04	4,899.00	875.69	875.69	0.00	14,951.22	1.38	5,748.45	0.00	359,444.61
525 - 2012 FIRE	170,697.75	7,078.17	1,429.19	1,423.90	9,931.26	160,766.49	2,022.57	369.89	369.89	0.00	0.00	0.51	0.00	0.00	158,003.63
Totals for Pol. Sub. 57610	584,142.56	26,071.19	5,264.16	5,244.68	36,580.03	547,562.53	6,921.57	1,245.58	1,245.58	0.00	14,951.22	1.89	5,748.45	0.00	517,448.24
Totals for distribution	584,142.56	26,071.19	5,264.16	5,244.68	36,580.03	547,562.53	6,921.57	1,245.58	1,245.58	0.00	14,951.22	1.89	5,748.45	0.00	517,448.24

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	66,463.42	5,602.20	1,944.71	1,014.99	8,561.90	57,901.52	787.25	129.42	129.42	0.00	2,479.11	0.50	550.92	0.00	53,824.90
022 - CEMETERY	5,023.42	423.42	146.99	76.72	647.13	4,376.29	59.48	9.80	9.80	0.00	0.00	0.04	0.00	0.00	4,297.17
574 - 2019 FIRE	24,880.99	0.00	716.20	0.00	716.20	24,164.79	294.72	52.53	52.53	0.00	0.00	0.18	0.00	0.00	23,764.83
Totals for Pol. Sub. 57770	96,367.83	6,025.62	2,807.90	1,091.71	9,925.23	86,442.60	1,141.45	191.75	191.75	0.00	2,479.11	0.72	550.92	0.00	81,886.90
Totals for distribution	96,367.83	6,025.62	2,807.90	1,091.71	9,925.23	86,442.60	1,141.45	191.75	191.75	0.00	2,479.11	0.72	550.92	0.00	81,886.90

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	267,875.11	21,420.22	5,765.22	3,840.51	31,025.95	236,849.16	3,178.95	579.42	579.42	0.00	0.00	3.64	2,474.95	0.00	230,032.78
039 - POLICE PENSION	30,325.51	2,424.93	652.67	434.77	3,512.37	26,813.14	359.86	65.61	65.61	0.00	0.00	0.41	0.00	0.00	26,321.65
049 - 1986 CHARTER/FIRE EQUIP	101,084.97	8,083.10	2,175.56	1,449.25	11,707.91	89,377.06	1,199.60	218.67	218.67	0.00	0.00	1.38	0.00	0.00	87,738.74
107 - SINKING FUND AND BOND	30,325.51	2,424.93	652.67	434.77	3,512.37	26,813.14	359.86	65.61	65.61	0.00	0.00	0.41	0.00	0.00	26,321.65
447 - 1976 CHARTER/CURRENT	505,424.81	40,415.50	10,877.79	7,246.27	58,539.56	446,885.25	5,998.01	1,093.29	1,093.29	0.00	0.00	6.87	0.00	0.00	438,693.79
448 - 1986 CHARTER/FIRE	101,084.97	8,083.10	2,175.56	1,449.25	11,707.91	89,377.06	1,199.60	218.67	218.67	0.00	0.00	1.38	0.00	0.00	87,738.74
449 - 1976 CHARTER/RECREATION	50,542.45	4,041.55	1,087.78	724.63	5,853.96	44,688.49	599.77	109.33	109.33	0.00	0.00	0.68	0.00	0.00	43,869.38
564 - 2018 PARKS AND RECREATION	87,508.78	0.00	1,797.95	0.00	1,797.95	85,710.83	1,038.80	209.38	209.38	0.00	0.00	1.13	0.00	0.00	84,252.14
Totals for Pol. Sub. 58590	1,174,172.11	86,893.33	25,185.20	15,579.45	127,657.98	1,046,514.13	13,934.45	2,559.98	2,559.98	0.00	0.00	15.90	2,474.95	0.00	1,024,968.87
Totals for distribution	1,174,172.11	86,893.33	25,185.20	15,579.45	127,657.98	1,046,514.13	13,934.45	2,559.98	2,559.98	0.00	0.00	15.90	2,474.95	0.00	1,024,968.87

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	25,771.56	2,027.31	545.65	363.49	2,936.45	22,835.11	305.83	55.65	55.65	0.00	0.00	0.34	0.00	0.00	22,417.64
306 - 2006 CURRENT EXPENSE	41,653.29	3,258.44	877.01	584.24	4,719.69	36,933.60	494.34	89.88	89.88	0.00	0.00	0.55	1,303.88	0.00	34,955.07
307 - 2007 CURRENT EXPENSE	17,181.03	1,351.54	363.77	242.34	1,957.65	15,223.38	203.95	37.09	37.09	0.00	0.00	0.23	0.00	0.00	14,945.02
Totals for Pol. Sub. 60270	84,605.88	6,637.29	1,786.43	1,190.07	9,613.79	74,992.09	1,004.12	182.62	182.62	0.00	0.00	1.12	1,303.88	0.00	72,317.73
Totals for distribution	84,605.88	6,637.29	1,786.43	1,190.07	9,613.79	74,992.09	1,004.12	182.62	182.62	0.00	0.00	1.12	1,303.88	0.00	72,317.73

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
022 - CEMETERY	19,106.28	1,208.10	373.31	218.97	1,800.38	17,305.90	230.90	80.51	80.51	0.00	0.00	0.83	0.00	0.00	16,913.15
039 - POLICE PENSION	19,106.28	1,208.10	373.31	218.97	1,800.38	17,305.90	230.90	80.51	80.51	0.00	0.00	0.83	0.00	0.00	16,913.15
Totals for Pol. Sub. 58830	38,212.56	2,416.20	746.62	437.94	3,600.76	34,611.80	461.80	161.02	161.02	0.00	0.00	1.66	0.00	0.00	33,826.30

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	222,906.60	14,094.49	4,355.30	2,554.63	21,004.42	201,902.18	2,694.12	939.41	939.41	0.00	8,049.43	9.70	1,117.60	0.00	188,152.51
Totals for Pol. Sub. 58830_67	222,906.60	14,094.49	4,355.30	2,554.63	21,004.42	201,902.18	2,694.12	939.41	939.41	0.00	8,049.43	9.70	1,117.60	0.00	188,152.51
Totals for distribution	261,119.16	16,510.69	5,101.92	2,992.57	24,605.18	236,513.98	3,155.92	1,100.43	1,100.43	0.00	8,049.43	11.36	1,117.60	0.00	221,978.81

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	468,600.27	31,869.53	7,252.71	5,097.28	44,219.52	424,380.75	5,595.96	1,095.62	1,095.62	0.00	0.00	8.22	0.00	0.00	416,585.33
551 - 2016 CURRENT EXPENSE	42,402.29	0.00	645.74	0.00	645.74	41,756.55	506.68	109.12	109.12	0.00	0.00	0.72	0.00	0.00	41,030.91
Totals for Pol. Sub. 60660	511,002.56	31,869.53	7,898.45	5,097.28	44,865.26	466,137.30	6,102.64	1,204.74	1,204.74	0.00	0.00	8.94	0.00	0.00	457,616.24
Totals for distribution	511,002.56	31,869.53	7,898.45	5,097.28	44,865.26	466,137.30	6,102.64	1,204.74	1,204.74	0.00	0.00	8.94	0.00	0.00	457,616.24

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2020 CURRENT EXPENSE	569,606.30	0.00	8,492.64	0.00	8,492.64	561,113.66	6,803.06	1,496.41	1,496.41	0.00	0.00	9.39	0.00	0.00	551,308.39
Totals for Pol. Sub. 60780	569,606.30	0.00	8,492.64	0.00	8,492.64	561,113.66	6,803.06	1,496.41	1,496.41	0.00	0.00	9.39	0.00	0.00	551,308.39
Totals for distribution	569,606.30	0.00	8,492.64	0.00	8,492.64	561,113.66	6,803.06	1,496.41	1,496.41	0.00	0.00	9.39	0.00	0.00	551,308.39

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	214,267.06	14,049.75	3,178.14	2,184.48	19,412.37	194,854.69	2,549.94	410.45	410.45	0.00	0.00	2.42	5,007.39	0.00	186,474.04
593 - 2023 CURRENT EXPENSE	222,122.93	0.00	3,359.41	0.00	3,359.41	218,763.52	2,645.45	479.37	479.37	0.00	0.00	2.56	0.00	0.00	215,156.77
Totals for Pol. Sub. 61133	436,389.99	14,049.75	6,537.55	2,184.48	22,771.78	413,618.21	5,195.39	889.82	889.82	0.00	0.00	4.98	5,007.39	0.00	401,630.81
Totals for distribution	436,389.99	14,049.75	6,537.55	2,184.48	22,771.78	413,618.21	5,195.39	889.82	889.82	0.00	0.00	4.98	5,007.39	0.00	401,630.81

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	5,465,043.65	144.17	0.00	22.22	166.39	5,464,877.26	75,335.55	14,922.15	14,922.15	0.00	0.00	90.87	0.00	0.00	5,359,606.54
Totals for Pol. Sub. 50390TIF	5,465,043.65	144.17	0.00	22.22	166.39	5,464,877.26	75,335.55	14,922.15	14,922.15	0.00	0.00	90.87	0.00	0.00	5,359,606.54
Totals for distribution	5,465,043.65	144.17	0.00	22.22	166.39	5,464,877.26	75,335.55	14,922.15	14,922.15	0.00	0.00	90.87	0.00	0.00	5,359,606.54

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	292.26	0.00	0.00	0.00	292.26	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.80
Totals for Pol. Sub. 52540TIF33	292.26	0.00	0.00	0.00	292.26	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.80

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	519,129.20	0.00	0.00	0.00	519,129.20	6,148.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,980.24
Totals for Pol. Sub. 52540TIF34	519,129.20	0.00	0.00	0.00	519,129.20	6,148.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,980.24
Totals for distribution	519,421.46	0.00	0.00	0.00	519,421.46	6,152.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513,269.04

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	1,166,856.81	51,792.01	661.81	7,914.53	60,368.35	1,106,488.46	8,890.46	168.17	168.17	0.00	0.00	9.67	0.00	0.00	1,097,251.99
Totals for Pol. Sub. 54470TIF42	1,166,856.81	51,792.01	661.81	7,914.53	60,368.35	1,106,488.46	8,890.46	168.17	168.17	0.00	0.00	9.67	0.00	0.00	1,097,251.99

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	267,593.87	14,465.73	140.66	2,707.30	17,313.69	250,280.18	2,951.68	87.75	87.75	0.00	0.00	0.00	0.00	0.00	247,153.00
Totals for Pol. Sub. 54470TIF43	267,593.87	14,465.73	140.66	2,707.30	17,313.69	250,280.18	2,951.68	87.75	87.75	0.00	0.00	0.00	0.00	0.00	247,153.00

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,250.95	0.00	0.00	0.00	12,250.95	145.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,105.84
Totals for Pol. Sub. 54470TIF45	12,250.95	0.00	0.00	0.00	12,250.95	145.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,105.84
Totals for distribution	1,446,701.63	66,257.74	802.47	10,621.83	77,682.04	1,369,019.59	11,987.25	255.92	255.92	0.00	0.00	9.67	0.00	1,356,510.83

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	971,739.95	2,200.07	0.00	328.60	2,528.67	969,211.28	11,530.42	1,068.73	1,068.73	0.00	0.00	0.36	0.00	0.00	955,543.04
Totals for Pol. Sub. 55610TIF	971,739.95	2,200.07	0.00	328.60	2,528.67	969,211.28	11,530.42	1,068.73	1,068.73	0.00	0.00	0.36	0.00	0.00	955,543.04
Totals for distribution	971,739.95	2,200.07	0.00	328.60	2,528.67	969,211.28	11,530.42	1,068.73	1,068.73	0.00	0.00	0.36	0.00	0.00	955,543.04

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	134,297.59	5,755.13	329.79	797.63	6,882.55	127,415.04	1,590.72	672.19	672.19	0.00	0.00	0.00	0.00	0.00	124,479.94
Totals for Pol. Sub. 56260TIF60	134,297.59	5,755.13	329.79	797.63	6,882.55	127,415.04	1,590.72	672.19	672.19	0.00	0.00	0.00	0.00	0.00	124,479.94
Totals for distribution	134,297.59	5,755.13	329.79	797.63	6,882.55	127,415.04	1,590.72	672.19	672.19	0.00	0.00	0.00	0.00	0.00	124,479.94

Type: Live
 Last Update: 3/8/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	388,702.50	59.53	0.00	0.00	388,642.97	6,151.72	378.84	378.84	0.00	0.00	28.59	0.00	0.00	381,704.98
Totals for Pol. Sub. 57610TIF	388,702.50	59.53	0.00	0.00	388,642.97	6,151.72	378.84	378.84	0.00	0.00	28.59	0.00	0.00	381,704.98
Totals for distribution	388,702.50	59.53	0.00	0.00	388,642.97	6,151.72	378.84	378.84	0.00	0.00	28.59	0.00	0.00	381,704.98