

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 16.0770 Res/Agr: 12.437307 Com/Ind: 14.177495

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,057,619.03	310,243.94	3,438,341.73	692,612.45	616,420.91	4,441,198.12	60,711.13	4,347.45	4,347.45	918.91	0.00	0.00	0.00	0.00	4,370,873.18
002 - 2013 DEVELOPMENT/	5,626,553.51	436,151.50	3,659,014.53	875,380.96	656,006.52	4,970,546.99	67,537.39	4,909.50	4,909.50	977.88	0.00	0.00	0.00	0.00	4,892,212.72
003 - 2010 COMMUNITY CO	6,003,438.80	465,366.16	3,904,108.17	934,016.43	699,948.04	5,303,490.76	72,061.74	5,238.28	5,238.28	1,043.39	0.00	0.00	0.00	0.00	5,219,909.07
005 - 2005 METRO PARK	4,302,139.95	336,097.78	2,819,632.28	640,897.86	505,512.03	3,796,627.92	51,637.85	3,760.19	3,760.19	753.55	0.00	0.00	0.00	0.00	3,736,716.14
006 - 2010 CHILDREN SERV	5,002,864.03	387,805.11	3,253,421.93	778,347.16	583,289.83	4,419,574.20	60,051.06	4,365.22	4,365.22	869.48	0.00	0.00	0.00	0.00	4,349,923.22
007 - 2012 TUBERCULOSIS	200,112.53	15,512.22	130,135.36	31,133.55	23,331.40	176,781.13	2,401.27	174.45	174.45	34.77	0.00	0.00	0.00	0.00	173,996.19
008 - 2005 MENTAL HEALTH	3,971,207.61	310,244.07	2,602,738.66	591,598.19	466,626.69	3,504,580.92	47,665.83	3,470.79	3,470.79	695.59	0.00	0.00	0.00	0.00	3,449,277.92
009 - 1977 ANTIDRUG LAB I	304,736.74	64,634.20	149,914.52	63,305.95	26,882.07	277,854.67	3,656.58	304.65	304.65	40.06	0.00	0.00	0.00	0.00	273,548.73
026 - DEBT SERVICE	1,685,872.91	103,414.68	1,146,113.81	230,870.76	205,473.66	1,480,399.25	20,235.17	1,447.86	1,447.86	306.30	0.00	0.00	0.00	0.00	1,456,962.06
051 - 2013 9-1-1 EMERGEN	1,667,620.33	129,268.36	1,084,473.14	259,449.02	194,429.81	1,473,190.52	20,016.93	1,454.96	1,454.96	289.84	0.00	0.00	0.00	0.00	1,449,973.83
060 - 2004 COMMUNITY CO	4,956,750.73	387,805.11	3,253,421.93	732,241.75	583,281.94	4,373,468.79	59,494.58	4,333.61	4,333.61	869.48	0.00	0.00	0.00	0.00	4,304,437.51
164 - 2001 DEVELOPMENT/	5,496,925.99	465,366.16	3,559,167.85	834,289.45	638,102.53	4,858,823.46	65,977.93	4,838.44	4,838.44	951.19	0.00	0.00	0.00	0.00	4,782,217.46
167 - 2003 MENTAL HEALTH	1,853,448.71	155,122.05	1,202,863.68	279,808.93	215,654.05	1,637,794.66	22,246.36	1,629.69	1,629.69	321.47	0.00	0.00	0.00	0.00	1,611,967.45
526 - 2013 COMMUNITY CO	2,036,149.89	155,122.05	1,487,277.61	355,814.97	37,935.26	1,998,214.63	24,454.53	1,955.21	1,955.21	347.79	0.00	0.00	0.00	0.00	1,969,501.89
527 - 2013 CRIMINAL JUSTI	266,819.37	20,682.92	173,515.90	41,511.79	31,108.76	235,710.61	3,202.43	232.66	232.66	46.37	0.00	0.00	0.00	0.00	231,996.49
537 - 2015 CHILDRENS SEF	1,018,744.67	77,561.01	744,292.02	177,907.42	18,984.22	999,760.45	12,235.28	978.21	978.21	174.06	0.00	0.00	0.00	0.00	985,394.69
538 - 2015 METRO PARK	1,018,744.67	77,561.01	744,292.02	177,907.42	18,984.22	999,760.45	12,235.28	978.21	978.21	174.06	0.00	0.00	0.00	0.00	985,394.69
575 - 2020 COMMUNITY CO	1,895,817.04	129,268.36	1,403,670.28	327,076.81	35,801.59	1,860,015.45	22,769.55	1,808.30	1,808.30	328.23	0.00	0.00	0.00	0.00	1,833,301.07
588 - 2023 9-1-1-EMERGEN	2,132,076.73	129,268.36	1,631,389.71	329,814.97	41,603.69	2,090,473.04	25,605.41	2,029.02	2,029.02	381.49	0.00	0.00	0.00	0.00	2,060,428.10
Totals for Pol. Sub. 10470	54,497,643.24	4,156,495.05	36,387,785.13	8,353,985.84	5,599,377.22	48,898,266.02	654,196.30	48,256.70	48,256.70	9,523.91	0.00	0.00	0.00	0.00	48,138,032.41

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 97.8770 Res/Agr: 55.351437 Com/Ind: 61.044147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	47,639.79	0.00	42,524.68	0.00	5,115.11	42,524.68	569.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,955.49
Totals for Pol. Sub. 10470TI	47,639.79	0.00	42,524.68	0.00	5,115.11	42,524.68	569.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,955.49

Political Subdivision Only Distribution of Amount Report

Lorain County

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

Full: 84.8730 Res/Agr: 54.935513 Com/Ind: 58.513105

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

Political Subdivision: 10470TIF27 - LORAIN COUNTY/COLUMBIA TWP TIF

Full: 116.4470 Res/Agr: 61.935926 Com/Ind: 73.437502

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.9370 Res/Agr: 53.992088 Com/Ind: 55.875134

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

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

Full: 105.9370 Res/Agr: 69.269167 Com/Ind: 80.778389

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.5500 Res/Agr: 34.542146 Com/Ind: 38.243795

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 066 - 2000 BOND, 068 - 2013 EMERGENCY, and 220 - 1976 CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.5500 Res/Agr: 34.542146 Com/Ind: 38.243795

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
221 - 1976 CURRENT EXPE	13,025.45	2,526.31	6,914.72	2,314.55	1,269.87	11,755.58	155.59	3.54	3.54	0.00	0.00	0.00	0.00	7,909.96	3,682.95
276 - 1976 CURRENT EXPE	1,699,828.39	329,683.32	902,373.76	302,053.77	165,717.54	1,534,110.85	20,317.78	463.75	463.75	0.00	0.00	0.00	0.00	1,032,254.04	480,611.53
282 - 1982 CURRENT EXPE	743,792.84	77,052.43	461,566.79	120,417.91	84,755.71	659,037.13	8,891.04	221.31	221.31	0.00	0.00	0.00	0.00	452,466.41	197,237.06
285 - 1985 CURRENT EXPE	704,533.50	61,894.57	430,030.25	133,638.05	78,970.63	625,562.87	8,421.71	216.18	216.18	0.00	0.00	0.00	0.00	429,573.30	187,135.50
290 - 1990 CURRENT EXPE	530,801.22	44,210.41	320,345.21	107,415.37	58,830.23	471,970.99	6,344.94	164.70	164.70	0.00	0.00	0.00	0.00	323,958.17	141,338.48
292 - 1992 CURRENT EXPE	671,724.66	49,263.02	419,411.63	126,030.59	77,019.42	594,705.24	8,029.58	208.82	208.82	0.00	0.00	0.00	0.00	409,695.38	176,562.64
295 - 1995 CURRENT EXPE	946,824.96	61,894.57	599,524.51	175,312.41	110,093.47	836,731.49	11,318.13	296.26	296.26	0.00	0.00	0.00	0.00	577,530.76	247,290.08
518 - 2012 CURRENT EXPE	1,358,050.05	61,894.57	897,925.16	233,348.11	164,882.21	1,193,167.84	16,234.20	430.09	430.09	0.00	0.00	0.00	0.00	828,141.62	347,931.84
545 - 2016 BOND (\$17,500,0	476,680.58	17,431.53	360,727.71	88,641.89	9,879.45	466,801.13	5,698.67	170.39	170.39	0.00	0.00	0.00	0.00	325,058.19	135,703.49
576 - 2020 BOND/LIBRARY I	193,435.59	7,073.67	146,382.23	35,970.63	4,009.06	189,426.53	2,312.58	69.14	69.14	0.00	0.00	0.00	0.00	131,907.70	55,067.97
589 - 2023 PERMANENT IMI	859,349.97	31,578.87	650,868.25	159,077.33	17,825.52	841,524.45	10,273.44	307.04	307.04	0.00	0.00	0.00	0.00	586,028.78	244,608.15
Totals for Pol. Sub. 20080	12,430,460.95	903,787.06	8,045,315.32	2,184,921.45	1,296,437.12	11,134,023.83	148,592.44	3,897.40	3,897.40	0.00	0.00	0.00	0.00	7,685,024.92	3,292,611.67

Political Subdivision: 20220 - AVON LSD

Full: 57.0980 Res/Agr: 39.604287 Com/Ind: 39.809173

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,109,915.24	68,801.34	2,196,693.70	488,478.94	355,941.26	2,753,973.98	37,249.88	486.97	486.97	0.00	0.00	0.00	0.00	1,908,948.25	806,801.91
069 - 2003 BOND (\$14,950,0	235,924.57	5,219.41	166,645.72	37,057.00	27,002.44	208,922.13	2,825.86	36.95	36.95	0.00	0.00	0.00	0.00	144,816.76	61,205.61
073 - 2006 BOND (\$19,800,0	536,192.25	11,862.30	378,740.27	84,220.51	61,369.17	474,823.08	6,422.37	83.96	83.96	0.00	0.00	0.00	0.00	329,128.98	139,103.81
276 - 1976 CURRENT EXPE	7,458,577.68	353,496.54	5,113,940.40	1,162,503.35	828,637.39	6,629,940.29	89,334.52	1,136.63	1,136.63	0.00	0.00	0.00	0.00	4,567,474.67	1,970,857.84
278 - 1978 CURRENT EXPE	387,248.28	17,793.45	264,175.89	62,473.17	42,805.77	344,442.51	4,638.54	58.98	58.98	0.00	0.00	0.00	0.00	237,277.04	102,408.97
485 - 2004 PERMANENT IMI	452,010.23	14,827.87	324,306.21	60,327.22	52,548.93	399,461.30	5,412.49	70.52	70.52	0.00	0.00	0.00	0.00	276,667.93	117,239.84
515 - 2012 BOND (\$32,000,0	857,907.68	18,979.68	605,984.47	134,752.83	98,190.70	759,716.98	10,275.85	134.34	134.34	0.00	0.00	0.00	0.00	526,606.42	222,566.03
552 - 2017 SUBSTITUTE (R	1,190,062.06	25,859.81	943,603.28	209,828.92	10,770.05	1,179,292.01	14,258.70	209.18	209.18	0.00	0.00	0.00	0.00	817,959.60	346,655.35
553 - 2017 SUBSTITUTE (R	5,098,116.22	112,786.75	3,601,062.67	800,768.60	583,498.20	4,514,618.02	61,064.15	798.32	798.32	0.00	0.00	0.00	0.00	3,129,358.60	1,322,598.63
566 - 2019 EMERGENCY (\$	1,817,847.07	39,501.46	1,441,375.64	320,518.48	16,451.49	1,801,395.58	21,780.38	319.53	319.53	0.00	0.00	0.00	0.00	1,249,452.00	529,524.14
577 - 2020 BOND (\$17,500,0	376,671.07	8,184.99	298,663.46	66,413.75	3,408.87	373,262.20	4,513.10	66.21	66.21	0.00	0.00	0.00	0.00	258,895.50	109,721.18
Totals for Pol. Sub. 20220	21,520,472.35	677,313.60	15,335,191.71	3,427,342.77	2,080,624.27	19,439,848.08	257,775.84	3,401.59	3,401.59	0.00	0.00	0.00	0.00	13,446,585.75	5,728,683.31

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0940 Res/Agr: 36.824749 Com/Ind: 47.726417

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,324,950.11	124,217.35	1,722,165.41	197,512.22	281,055.13	2,043,894.98	27,840.24	410.78	410.78	0.00	0.00	0.00	0.00	1,446,265.97	568,967.21
078 - 1999 BOND (\$41,800,0	1,195,688.64	63,883.21	885,685.08	101,577.70	144,542.65	1,051,145.99	14,317.80	211.26	211.26	0.00	0.00	0.00	0.00	743,793.92	292,611.75
276 - 1976 CURRENT EXPE	4,343,678.73	718,686.11	2,682,107.83	505,168.31	437,716.48	3,905,962.25	52,041.36	644.85	644.85	0.00	0.00	0.00	0.00	2,731,181.43	1,121,449.76
278 - 1978 CURRENT EXPE	1,259,820.32	185,438.76	782,112.80	164,628.97	127,639.79	1,132,180.53	15,098.16	188.50	188.50	0.00	0.00	0.00	0.00	792,781.51	323,923.86
292 - 1992 CURRENT EXPE	1,728,909.98	170,059.47	1,151,508.68	219,417.12	187,924.71	1,540,985.27	20,719.06	276.95	276.95	0.00	0.00	0.00	0.00	1,084,323.44	435,388.87
296 - 1996 CURRENT EXPE	1,303,638.80	115,344.68	893,632.46	148,822.02	145,839.64	1,157,799.16	15,618.93	214.34	214.34	0.00	0.00	0.00	0.00	815,762.70	325,988.85
392 - 1992 CURRENT EXPE	1,455,291.25	143,145.71	969,269.98	184,691.99	158,183.57	1,297,107.68	17,440.07	233.10	233.10	0.00	0.00	0.00	0.00	912,717.53	366,483.88
441 - 2009 BOND (\$13,000,0	431,776.44	23,068.94	319,830.70	36,680.84	52,195.96	379,580.48	5,170.33	76.30	76.30	0.00	0.00	0.00	0.00	268,592.24	105,665.31
442 - 2009 BOND (\$5,500,00	182,674.64	9,759.93	135,312.99	15,518.82	22,082.90	160,591.74	2,187.45	32.27	32.27	0.00	0.00	0.00	0.00	113,635.18	44,704.57
486 - 1991 PERMANENT IMI	334,460.41	44,363.34	201,216.99	56,041.73	32,838.35	301,622.06	4,011.16	48.84	48.84	0.00	0.00	0.00	0.00	211,305.33	86,207.89
557 - 2009 SUBSTITUTE (R	7,231,702.00	386,375.12	5,356,754.53	614,357.05	874,215.30	6,357,486.70	86,596.48	1,277.75	1,277.75	0.00	0.00	0.00	0.00	4,498,575.82	1,769,758.90
Totals for Pol. Sub. 20230	21,792,591.32	1,984,342.62	15,099,597.45	2,244,416.77	2,464,234.48	19,328,356.84	261,041.04	3,614.94	3,614.94	0.00	0.00	0.00	0.00	13,618,935.07	5,441,150.85

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.0000 Res/Agr: 26.119734 Com/Ind: 26.32941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	94,842.67	21,534.55	60,468.35	2,314.59	10,525.18	84,317.49	1,133.89	101.76	101.76	0.00	0.00	0.00	0.00	60,951.67	22,028.41
276 - 1976 CURRENT EXPE	407,113.47	175,865.51	191,112.18	6,870.62	33,265.16	373,848.31	4,866.23	321.58	321.58	0.00	0.00	0.00	0.00	281,692.98	86,645.94
280 - 1980 CURRENT EXPE	61,056.66	23,927.28	30,648.12	1,146.63	5,334.63	55,722.03	729.87	51.57	51.57	0.00	0.00	0.00	0.00	41,655.09	13,233.93
290 - 1990 CURRENT EXPE	104,463.85	38,881.83	53,706.77	2,527.00	9,348.25	95,115.60	1,248.72	90.37	90.37	0.00	0.00	0.00	0.00	70,715.97	22,970.17
529 - 2013 EMERGENCY (\$	134,360.45	30,507.28	85,663.51	3,278.99	14,910.67	119,449.78	1,606.32	144.14	144.14	0.00	0.00	0.00	0.00	86,348.23	31,206.95
567 - 2019 PERMANENT IMI	29,278.07	8,374.55	19,574.96	903.32	425.24	28,852.83	350.02	32.95	32.95	0.00	0.00	0.00	0.00	20,966.10	7,470.81
Totals for Pol. Sub. 20490	831,115.17	299,091.00	441,173.89	17,041.15	73,809.13	757,306.04	9,935.05	742.37	742.37	0.00	0.00	0.00	0.00	562,330.04	183,556.21

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 50.4400 Res/Agr: 33.053474 Com/Ind: 34.11436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	309,464.31	20,984.73	175,355.85	73,921.55	39,202.18	270,262.13	3,705.02	691.77	691.77	0.00	0.00	0.00	0.00	186,255.59	78,917.98
085 - 2011 EMERGENCY (\$	168,674.08	11,437.76	95,578.01	40,291.09	21,367.22	147,306.86	2,019.46	377.05	377.05	0.00	0.00	0.00	0.00	101,518.93	43,014.37

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Political Subdivision: 21050 - CLEARVIEW LSD

Full: 50.4400 Res/Agr: 33.053474 Com/Ind: 34.11436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
086 - 1999 BOND (\$3,260,00	131,190.94	8,896.04	74,338.46	31,337.51	16,618.93	114,572.01	1,570.64	293.28	293.28	0.00	0.00	0.00	0.00	78,959.17	33,455.64
089 - 2012 EMERGENCY (\$	261,467.61	17,730.09	148,158.85	62,456.58	33,122.09	228,345.52	3,130.46	584.51	584.51	0.00	0.00	0.00	0.00	157,368.06	66,677.98
276 - 1976 CURRENT EXPE	530,161.27	79,661.39	271,828.59	117,901.90	60,769.39	469,391.88	6,346.20	1,078.37	1,078.37	0.00	0.00	0.00	0.00	318,564.65	142,324.29
278 - 1978 CURRENT EXPE	15,974.32	2,138.77	7,968.34	4,085.83	1,781.38	14,192.94	191.21	32.75	32.75	0.00	0.00	0.00	0.00	9,643.61	4,292.62
292 - 1992 CURRENT EXPE	122,011.54	12,398.66	63,075.38	32,436.52	14,100.98	107,910.56	1,460.70	259.46	259.46	0.00	0.00	0.00	0.00	73,743.00	32,187.94
495 - 2010 PERMANENT IMI	37,443.59	3,099.67	19,844.28	10,063.29	4,436.35	33,007.24	448.32	81.39	81.39	0.00	0.00	0.00	0.00	22,636.30	9,759.84
Totals for Pol. Sub. 21050	1,576,387.66	156,347.11	856,147.76	372,494.27	191,398.52	1,384,989.14	18,872.01	3,398.58	3,398.58	0.00	0.00	0.00	0.00	948,689.31	410,630.66

Political Subdivision: 21150 - COLUMBIA LSD

Full: 55.7460 Res/Agr: 31.843007 Com/Ind: 33.121274

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	725,232.78	41,580.19	543,385.45	46,263.68	94,003.46	631,229.32	9,169.26	283.02	283.02	0.00	0.00	0.00	0.00	433,264.92	188,229.10
276 - 1976 CURRENT EXPE	1,658,499.62	246,220.00	1,117,991.11	100,875.97	193,412.54	1,465,087.08	20,853.02	587.80	587.80	0.00	0.00	0.00	0.00	1,002,498.07	440,560.39
280 - 1980 CURRENT EXPE	275,036.19	32,611.92	191,852.56	17,381.17	33,190.54	241,845.65	3,464.15	100.94	100.94	0.00	0.00	0.00	0.00	165,636.79	72,542.83
496 - 2010 PERMANENT IMI	214,327.67	16,305.96	156,362.45	14,608.14	27,051.12	187,276.55	2,705.86	82.68	82.68	0.00	0.00	0.00	0.00	128,418.98	55,986.35
505 - 2011 BOND (\$6,000,00	160,688.86	9,212.87	120,397.20	10,250.58	20,828.21	139,860.65	2,031.61	62.70	62.70	0.00	0.00	0.00	0.00	95,997.93	41,705.71
530 - 2013 CURRENT EXPE	591,349.95	44,841.39	491,424.86	45,911.28	9,172.42	582,177.53	7,521.40	259.89	259.89	0.00	0.00	0.00	0.00	399,321.68	174,814.67
568 - 2013 SUBSTITUTE (R.	1,111,454.84	63,723.69	832,764.88	70,901.35	144,064.92	967,389.92	14,052.33	433.71	433.71	0.00	0.00	0.00	0.00	663,999.77	288,470.40
Totals for Pol. Sub. 21150	4,736,589.91	454,496.02	3,454,178.51	306,192.17	521,723.21	4,214,866.70	59,797.63	1,810.74	1,810.74	0.00	0.00	0.00	0.00	2,889,138.14	1,262,309.45

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,922,924.45	118,875.88	1,076,756.83	507,691.04	219,600.70	1,703,323.75	23,015.55	2,345.68	2,345.68	277.49	0.00	0.00	0.00	1,165,394.36	509,944.99
080 - 2007 PERMANENT IMI	195,095.10	14,151.88	103,547.31	56,277.17	21,118.74	173,976.36	2,335.20	233.13	233.13	26.69	0.00	0.00	0.00	118,354.92	52,793.29
097 - 2007 BOND (\$45,000,0	1,400,987.82	86,609.57	784,494.24	369,889.21	159,994.80	1,240,993.02	16,768.58	1,709.03	1,709.03	202.18	0.00	0.00	0.00	849,073.00	371,531.20
276 - 1976 CURRENT EXPE	4,300,974.24	851,943.78	1,671,171.71	1,436,974.08	340,884.67	3,960,089.57	51,479.20	4,301.66	4,301.66	430.70	0.00	0.00	0.00	2,582,089.64	1,317,486.71
282 - 1982 CURRENT EXPE	1,503,960.93	186,804.96	705,715.13	467,501.28	143,939.56	1,360,021.37	18,001.79	1,674.61	1,674.61	181.88	0.00	0.00	0.00	908,780.30	429,708.18
292 - 1992 CURRENT EXPE	1,699,702.23	169,256.60	795,925.30	572,177.49	162,342.84	1,537,359.39	20,346.61	1,934.43	1,934.43	205.13	0.00	0.00	0.00	1,032,429.76	480,509.03

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:48 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
299 - 1999 CURRENT EXPE	1,754,908.41	140,103.72	878,484.11	557,144.74	179,175.84	1,575,732.57	21,006.96	2,059.35	2,059.35	226.40	0.00	0.00	0.00	1,066,538.63	483,841.88
540 - 2010 EMERGENCY (\$	6,084,682.38	376,157.23	3,407,166.25	1,606,479.55	694,879.35	5,389,803.03	72,827.97	7,422.44	7,422.44	878.09	0.00	0.00	0.00	3,687,640.67	1,613,611.42
546 - 2016 BOND (\$59,940,0	1,488,844.56	89,156.90	922,933.35	435,163.65	41,590.66	1,447,253.90	17,823.46	2,010.58	2,010.58	208.13	0.00	0.00	0.00	992,216.17	432,984.98
Totals for Pol. Sub. 21670	20,352,080.12	2,033,060.52	10,346,194.23	6,009,298.21	1,963,527.16	18,388,552.96	243,605.32	23,690.91	23,690.91	2,636.69	0.00	0.00	0.00	12,402,517.45	5,692,411.68

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.9370 Res/Agr: 31.057159 Com/Ind: 31.042624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	337,409.62	31,790.35	246,837.82	14,752.16	44,029.29	293,380.33	4,031.42	200.53	200.53	0.00	0.00	0.00	0.00	205,621.56	83,326.29
033 - PERMANENT IMPROV	205,379.73	19,350.65	150,249.12	8,979.56	26,800.40	178,579.33	2,453.89	122.06	122.06	0.00	0.00	0.00	0.00	125,160.92	50,720.40
276 - 1976 CURRENT EXPE	2,083,987.69	422,949.96	1,343,868.47	77,461.51	239,707.75	1,844,279.94	24,899.93	1,090.97	1,090.97	0.00	0.00	0.00	0.00	1,289,641.17	527,556.90
281 - 1981 CURRENT EXPE	413,377.26	69,109.49	276,696.00	18,215.21	49,356.56	364,020.70	4,939.10	225.19	225.19	0.00	0.00	0.00	0.00	254,493.76	104,137.46
287 - 1987 CURRENT EXPE	414,364.81	67,727.28	279,016.56	17,850.90	49,770.07	364,594.74	4,950.91	226.90	226.90	0.00	0.00	0.00	0.00	254,977.07	104,212.96
559 - 2018 BOND (24,480,21	469,909.88	44,230.06	392,487.00	23,456.79	9,736.03	460,173.85	5,614.64	318.82	318.82	0.00	0.00	0.00	0.00	322,605.48	131,316.09
560 - 2018 PERMANENT IMI	62,691.71	6,910.94	51,529.60	2,973.00	1,278.17	61,413.54	749.14	41.81	41.81	0.00	0.00	0.00	0.00	43,051.79	17,528.99
578 - 2011 SUBSTITUTE (R.	885,626.74	83,442.78	647,895.52	38,721.20	115,567.24	770,059.50	10,581.71	526.31	526.31	0.00	0.00	0.00	0.00	539,711.82	218,713.35
Totals for Pol. Sub. 21870	4,872,747.44	745,511.51	3,388,580.09	202,410.33	536,245.51	4,336,501.93	58,220.74	2,752.59	2,752.59	0.00	0.00	0.00	0.00	3,035,263.57	1,237,512.44

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.6600 Res/Agr: 29.549582 Com/Ind: 32.118034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	808,473.02	100,139.23	558,833.56	52,831.38	96,668.85	711,804.17	9,664.24	830.45	830.45	188.42	0.00	0.00	0.00	516,806.46	183,484.15
103 - 2003 BOND (\$17,500,0	479,484.05	59,389.93	331,429.47	31,332.89	57,331.76	422,152.29	5,731.62	492.49	492.49	111.75	0.00	0.00	0.00	306,504.28	108,819.66
276 - 1976 CURRENT EXPE	1,982,451.12	587,396.76	1,103,049.25	101,197.61	190,807.50	1,791,643.62	23,695.21	1,639.15	1,639.15	371.90	0.00	0.00	0.00	1,326,054.42	438,243.79
277 - 1977 CURRENT EXPE	259,002.39	65,025.46	151,216.73	16,601.07	26,159.13	232,843.26	3,095.90	224.73	224.73	50.98	0.00	0.00	0.00	171,456.18	57,790.74
291 - 1991 CURRENT EXPE	742,539.74	170,800.23	439,089.27	56,687.53	75,962.71	666,577.03	8,876.13	652.52	652.52	148.04	0.00	0.00	0.00	489,595.24	166,652.58
487 - 1994 PERMANENT IMI	84,639.90	21,675.15	47,431.08	7,327.45	8,206.22	76,433.68	1,011.79	70.47	70.47	15.99	0.00	0.00	0.00	56,285.21	18,979.75
488 - 1985 PERMANENT IMI	76,639.02	21,675.15	41,013.95	6,853.69	7,096.23	69,542.79	916.12	60.94	60.94	13.83	0.00	0.00	0.00	51,353.49	17,137.47
498 - 2010 BOND (\$11,500,0	239,741.98	29,694.96	165,714.71	15,666.45	28,665.86	211,076.12	2,865.82	246.24	246.24	55.87	0.00	0.00	0.00	153,252.12	54,409.83

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.6600 Res/Agr: 29.549582 Com/Ind: 32.118034

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/ FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 541 - 2015 CURRENT EXPE and Totals for Pol. Sub. 22670.

Political Subdivision: 22970 - LORAIN CSD

Full: 65.1200 Res/Agr: 33.559733 Com/Ind: 51.363904

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/ FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 105 - 2001 BOND, 276 - 1976 CURRENT EXPE, 291 - 1991 CURRENT EXPE, 292 - 1992 CURRENT EXPE, 392 - 1992 CURRENT EXPE, 451 - 2001 CLASSROOM FA, 521 - 2012 EMERGENCY (\$), and Totals for Pol. Sub. 22970.

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.086968 Com/Ind: 22.603968

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/ FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 276 - 1976 CURRENT EXPE, 277 - 1977 CURRENT EXPE, 283 - 1983 CURRENT EXPE, 287 - 1987 CURRENT EXPE, 291 - 1991 CURRENT EXPE, 489 - 1991 PERMANENT IMI, and Totals for Pol. Sub. 23170.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 51.8600 Res/Agr: 32.46002 Com/Ind: 32.460031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	1,230,168.21	124,027.90	844,836.32	108,290.50	153,013.49	1,077,154.72	14,733.46	1,659.69	1,659.69	130.13	0.00	0.00	0.00	755,621.59	303,350.16
276 - 1976 CURRENT EXPE	4,893,332.68	919,987.17	3,046,986.22	374,509.75	551,849.54	4,341,483.14	58,593.33	9,983.14	9,983.14	469.31	0.00	0.00	0.00	3,028,266.00	1,234,188.22
278 - 1978 CURRENT EXPE	759,548.74	132,887.04	475,337.23	65,230.88	86,093.59	673,455.15	9,095.03	1,473.26	1,473.26	73.21	0.00	0.00	0.00	469,961.13	191,379.26
286 - 1986 CURRENT EXPE	1,767,319.17	289,625.59	1,119,639.42	155,262.96	202,791.20	1,564,527.97	21,162.97	3,273.19	3,273.19	172.45	0.00	0.00	0.00	1,092,538.21	444,107.96
590 - 2013 SUBSTITUTE(R.C)	2,980,792.39	300,529.15	2,047,103.58	262,396.20	370,763.46	2,610,028.93	35,700.43	4,021.69	4,021.69	315.31	0.00	0.00	0.00	1,830,929.35	735,040.46
Totals for Pol. Sub. 23420	11,631,161.19	1,767,056.85	7,533,902.77	965,690.29	1,364,511.28	10,266,649.91	139,285.22	20,410.97	20,410.97	1,160.41	0.00	0.00	0.00	7,177,316.28	2,908,066.06

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9000 Res/Agr: 21.200016 Com/Ind: 22.4549

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34,062.99	6,899.74	22,458.55	474.30	4,230.40	29,832.59	407.01	54.26	54.26	0.00	0.00	0.00	0.00	0.00	29,317.06
115 - 2011 EMERGENCY (\$1	9,083.45	1,839.93	5,988.94	126.47	1,128.11	7,955.34	108.54	14.48	14.48	0.00	0.00	0.00	0.00	0.00	7,817.84
276 - 1976 CURRENT EXPE	132,333.19	38,638.53	77,357.29	1,765.93	14,571.44	117,761.75	1,581.21	186.89	186.89	0.00	0.00	0.00	0.00	0.00	115,806.76
Totals for Pol. Sub. 23680	175,479.63	47,378.20	105,804.78	2,366.70	19,929.95	155,549.68	2,096.76	255.63	255.63	0.00	0.00	0.00	0.00	0.00	152,941.66

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.7010 Res/Agr: 39.084363 Com/Ind: 40.119001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,532,372.96	81,141.68	2,712,983.06	258,288.65	479,959.57	3,052,413.39	42,236.45	1,029.17	1,029.17	0.00	0.00	0.00	0.00	2,142,306.04	865,812.56
276 - 1976 CURRENT EXPE	6,588,135.89	288,651.56	4,959,267.62	462,863.45	877,353.26	5,710,782.63	78,772.91	1,878.08	1,878.08	0.00	0.00	0.00	0.00	3,984,398.29	1,643,855.27
290 - 1990 CURRENT EXPE	1,640,252.54	65,179.38	1,222,779.25	135,966.79	216,327.12	1,423,925.42	19,611.97	470.64	470.64	0.00	0.00	0.00	0.00	993,308.56	410,063.61
490 - 1985 PERMANENT IMI	477,791.62	33,254.79	326,968.71	59,719.50	57,848.62	419,943.00	5,712.43	133.95	133.95	0.00	0.00	0.00	0.00	289,037.21	124,925.46
532 - 2013 BOND (\$58,100,0	1,232,676.28	28,200.06	1,077,567.88	102,589.45	24,318.89	1,208,357.39	14,740.60	408.78	408.78	0.00	0.00	0.00	0.00	848,768.18	344,031.05
533 - 2013 PERMANENT IMI	210,126.23	6,650.96	176,976.80	22,503.87	3,994.60	206,131.63	2,512.68	69.10	69.10	0.00	0.00	0.00	0.00	144,111.32	59,369.43
569 - 2010 SUBSTITUTE (R.	5,571,304.95	127,977.72	4,278,952.44	407,376.26	756,998.53	4,814,306.42	66,615.90	1,623.23	1,623.23	0.00	0.00	0.00	0.00	3,378,873.13	1,365,570.93
591 - 2023 BOND(\$143,015,0	3,639,883.79	83,269.99	3,181,875.01	302,929.22	71,809.57	3,568,074.22	43,526.43	1,207.05	1,207.05	0.00	0.00	0.00	0.00	2,506,268.30	1,015,865.39
Totals for Pol. Sub. 23880	22,892,544.26	714,326.14	17,937,370.77	1,752,237.19	2,488,610.16	20,403,934.10	273,729.37	6,820.00	6,820.00	0.00	0.00	0.00	0.00	14,287,071.03	5,829,493.70

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7300 Res/Agr: 30.981563 Com/Ind: 31.462681

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	629,878.15	55,321.80	368,882.06	136,716.39	68,957.90	560,920.25	7,556.18	1,268.02	1,268.02	1,023.68	0.00	0.00	0.00	393,913.61	155,890.74
061 - 2007 EDUCATION TEC	123,282.67	13,318.22	68,756.78	28,353.80	12,853.87	110,428.80	1,479.07	289.59	289.59	190.81	0.00	0.00	0.00	77,457.84	30,721.90
168 - 2006 PERMANENT IMI	94,550.15	10,244.78	52,651.60	21,810.63	9,843.14	84,707.01	1,134.37	222.59	222.59	146.12	0.00	0.00	0.00	59,414.21	23,567.13
276 - 1976 CURRENT EXPE	1,741,274.25	415,938.06	851,201.15	315,013.72	159,121.32	1,582,152.93	20,874.81	8,001.79	8,001.79	2,362.20	0.00	0.00	0.00	1,104,139.12	438,773.22
277 - 1977 CURRENT EXPE	294,372.97	61,468.68	146,149.45	59,432.74	27,322.10	267,050.87	3,530.02	1,199.32	1,199.32	405.59	0.00	0.00	0.00	186,550.14	74,166.48
509 - 2011 EMERGENCY (\$	430,416.76	37,803.25	252,069.42	93,422.86	47,121.23	383,295.53	5,163.38	866.49	866.49	699.53	0.00	0.00	0.00	269,174.28	106,525.36
534 - 2014 PERMANENT IMI	97,302.91	10,244.78	60,445.45	24,926.42	1,686.26	95,616.65	1,167.91	228.79	228.79	146.78	0.00	0.00	0.00	67,102.26	26,742.12
561 - 2018 BOND (17,760,00	566,083.95	48,560.25	370,052.46	137,150.25	10,320.99	555,762.96	6,794.07	1,149.88	1,149.88	898.58	0.00	0.00	0.00	390,459.13	155,311.42
Totals for Pol. Sub. 24100	3,977,161.81	652,899.82	2,170,208.37	816,826.81	337,226.81	3,639,935.00	47,699.81	13,226.47	13,226.47	5,873.29	0.00	0.00	0.00	2,548,210.59	1,011,698.37

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.064742 Com/Ind: 52.503745

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,477.79	3,835.40	47,415.81	2,817.25	7,409.33	54,068.46	734.52	14.08	14.08	0.00	0.00	0.00	0.00	39,098.25	14,207.53
016 - 1994 CURRENT EXPE	19,403.28	2,224.53	14,189.46	772.01	2,217.28	17,186.00	231.84	4.21	4.21	0.00	0.00	0.00	0.00	12,610.51	4,335.23
034 - 1995 CURRENT EXPE	22,110.38	2,224.53	16,494.45	813.94	2,577.46	19,532.92	264.18	4.90	4.90	0.00	0.00	0.00	0.00	14,275.04	4,983.90
037 - 1996 CURRENT EXPE	22,208.50	2,224.53	16,578.19	815.23	2,590.55	19,617.95	265.32	4.92	4.92	0.00	0.00	0.00	0.00	14,335.34	5,007.45
276 - 1976 CURRENT EXPE	96,851.68	28,995.62	54,424.44	4,927.12	8,504.50	88,347.18	1,157.14	16.16	16.16	0.00	0.00	0.00	0.00	68,091.44	19,066.28
285 - 1985 CURRENT EXPE	19,973.99	3,298.44	13,533.87	1,026.83	2,114.85	17,859.14	238.65	4.02	4.02	0.00	0.00	0.00	0.00	13,291.83	4,320.62
287 - 1987 CURRENT EXPE	42,632.63	6,750.30	29,170.18	2,153.94	4,558.21	38,074.42	509.39	8.66	8.66	0.00	0.00	0.00	0.00	28,284.39	9,263.32
291 - 1991 CURRENT EXPE	47,329.32	6,443.47	33,505.50	2,144.70	5,235.65	42,093.67	565.48	9.95	9.95	0.00	0.00	0.00	0.00	31,076.49	10,431.80
299 - 1999 CURRENT EXPE	108,798.06	9,895.33	82,092.88	3,981.81	12,828.04	95,970.02	1,299.93	24.38	24.38	0.00	0.00	0.00	0.00	69,945.32	24,676.01
501 - 2010 CURRENT EXPE	84,429.32	6,673.60	63,780.41	4,008.83	9,966.48	74,462.84	1,008.75	18.94	18.94	0.00	0.00	0.00	0.00	54,105.91	19,310.30
547 - 2016 BOND (\$21,900,0	29,666.18	1,840.99	26,010.89	1,545.45	268.85	29,397.33	354.45	7.72	7.72	0.00	0.00	0.00	0.00	21,213.14	7,814.30
548 - 2016 PERMANENT IMI	9,919.61	767.08	8,537.68	526.61	88.24	9,831.37	118.55	2.54	2.54	0.00	0.00	0.00	0.00	7,122.52	2,585.22
580 - 2020 CURRENT EXPE	96,453.59	6,827.01	83,836.11	4,923.95	866.52	95,587.07	1,152.42	24.90	24.90	0.00	0.00	0.00	0.00	69,128.69	25,256.16
Totals for Pol. Sub. 24150	661,254.33	82,000.83	489,569.87	30,457.67	59,225.96	602,028.37	7,900.62	145.38	145.38	0.00	0.00	0.00	0.00	442,578.87	151,258.12

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5960 Res/Agr: 41.496028 Com/Ind: 42.403618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	708,732.29	23,526.74	420,898.25	187,289.77	77,017.53	631,714.76	8,582.13	505.58	505.58	312.44	0.00	0.00	0.00	434,636.43	187,172.60
033 - PERMANENT IMPROV	186,508.45	6,191.25	110,762.70	49,286.74	20,267.76	166,240.69	2,258.46	133.05	133.05	82.22	0.00	0.00	0.00	114,377.99	49,255.92
276 - 1976 CURRENT EXPE	2,347,546.50	195,643.37	1,330,286.94	578,195.39	243,420.80	2,104,125.70	28,401.16	1,592.33	1,592.33	987.49	0.00	0.00	0.00	1,431,374.14	640,178.25
293 - 1993 CURRENT EXPE	861,646.54	47,672.59	464,071.89	264,984.01	84,918.05	776,728.49	10,455.42	581.56	581.56	344.48	0.00	0.00	0.00	529,401.32	235,364.15
504 - 2011 BOND (\$31,000,0	781,470.59	25,941.32	464,095.69	206,511.61	84,921.97	696,548.62	9,462.85	557.49	557.49	344.51	0.00	0.00	0.00	479,243.85	206,382.43
569 - 2010 SUBSTITUTE (R.	2,059,613.40	68,369.93	1,223,152.53	544,273.91	223,817.03	1,835,796.37	24,940.05	1,469.30	1,469.30	907.96	0.00	0.00	0.00	1,263,076.40	543,933.36
570 - 2015 SUBSTITUTE (R.	1,014,689.14	32,584.53	666,221.13	296,452.58	19,430.90	995,258.24	12,304.19	800.28	800.28	432.72	0.00	0.00	0.00	685,408.39	295,512.38
Totals for Pol. Sub. 24890	7,960,206.91	399,929.73	4,679,489.13	2,126,994.01	753,794.04	7,206,412.87	96,404.26	5,639.59	5,639.59	3,411.82	0.00	0.00	0.00	4,937,518.52	2,157,799.09

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.314116 Com/Ind: 47.304871

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,859.05	70.36	2,037.97	66.19	684.53	2,174.52	160.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,014.04
038 - 2002 CURRENT EXPE	1,856.29	62.82	1,305.99	48.83	438.65	1,417.64	103.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,314.49
052 - 2003 CURRENT EXPE	372.03	12.56	261.77	9.80	87.90	284.13	20.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.46
217 - 2007 CURRENT EXPE	2,577.30	81.67	1,815.01	70.98	609.64	1,967.66	143.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.36
276 - 1976 CURRENT EXPE	2,805.18	399.57	1,713.75	116.24	575.62	2,229.56	139.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,089.81
278 - 1978 CURRENT EXPE	871.89	84.19	570.66	25.37	191.67	680.22	45.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	634.42
286 - 1986 CURRENT EXPE	2,014.45	121.88	1,377.63	52.23	462.71	1,551.74	109.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.29
290 - 1990 CURRENT EXPE	1,656.58	87.70	1,145.16	39.06	384.66	1,271.92	90.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181.15
294 - 1994 CURRENT EXPE	1,269.63	56.54	885.09	30.70	297.30	972.33	70.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.29
470 - 2000 PERMANENT IMI	339.67	12.56	238.60	8.36	80.15	259.52	18.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.68
516 - 2012 BOND (\$81,000,0	1,021.09	25.13	727.85	23.64	244.47	776.62	57.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.31
571 - 2019 CURRENT EXPE	2,453.44	74.13	2,130.18	77.44	171.69	2,281.75	161.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.38
Totals for Pol. Sub. 25190	20,096.60	1,089.11	14,209.66	568.84	4,228.99	15,867.61	1,120.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,746.68

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 66.8000 Res/Agr: 28.786771 Com/Ind: 49.821755

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 25600 row.

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2300 Res/Agr: 26.112684 Com/Ind: 26.669794

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 25790 row.

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds.

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
585 - 2021 PERMANENT IMI	650.95	177.66	453.30	0.00	19.99	630.96	7.77	0.33	0.33	0.00	0.00	0.00	0.00	0.00	622.53
Totals for Pol. Sub. 30020	2,612.54	839.86	1,519.23	0.00	253.45	2,359.09	31.23	1.09	1.09	0.00	0.00	0.00	0.00	0.00	2,325.68

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.772546 Com/Ind: 3.090325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	141,093.80	43,739.22	65,026.45	19,939.85	12,388.28	128,705.52	1,688.87	79.06	79.06	0.00	0.00	0.00	0.00	0.00	126,858.53
276 - 1976 CURRENT EXPE	115,850.96	56,860.97	40,700.81	10,535.32	7,753.86	108,097.10	1,386.15	47.60	47.60	0.00	0.00	0.00	0.00	0.00	106,615.75
535 - 2014 CURRENT EXPE	47,761.69	14,579.74	24,782.11	7,596.10	803.74	46,957.95	571.81	30.14	30.14	0.00	0.00	0.00	0.00	0.00	46,325.86
554 - 2017 PERMANENT IMI	49,355.04	14,579.74	26,231.14	7,693.42	850.74	48,504.30	590.90	31.54	31.54	0.00	0.00	0.00	0.00	0.00	47,850.32
Totals for Pol. Sub. 30130	354,061.49	129,759.67	156,740.51	45,764.69	21,796.62	332,264.87	4,237.73	188.34	188.34	0.00	0.00	0.00	0.00	0.00	327,650.46

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.017897

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	5,233,574.26	346,659.72	3,550,018.12	708,221.75	628,674.67	4,604,899.59	62,800.61	3,393.16	3,393.16	573.39	0.00	0.00	0.00	3,212,726.59	1,322,012.68
150 - 1997 CURRENT EXPE	2,333,370.01	152,938.10	1,581,363.59	319,023.22	280,045.10	2,053,324.91	27,999.48	1,509.81	1,509.81	255.41	0.00	0.00	0.00	1,432,502.46	589,547.94
Totals for Pol. Sub. 30230	7,566,944.27	499,597.82	5,131,381.71	1,027,244.97	908,719.77	6,658,224.50	90,800.09	4,902.97	4,902.97	828.80	0.00	0.00	0.00	4,645,229.05	1,911,650.62

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.003097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	2,902.65	897.27	1,654.01	63.48	287.89	2,614.76	34.69	2.78	2.78	0.00	0.00	0.00	0.00	1,922.53	651.98
291 - 1991 CURRENT EXPE	56,070.58	17,347.28	31,939.53	1,224.38	5,559.39	50,511.19	670.31	53.74	53.74	0.00	0.00	0.00	0.00	37,141.10	12,592.30
Totals for Pol. Sub. 30260	58,973.23	18,244.55	33,593.54	1,287.86	5,847.28	53,125.95	705.00	56.52	56.52	0.00	0.00	0.00	0.00	39,063.63	13,244.28

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:48 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.529304 Com/Ind: 2.758697

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	12,984.78	935.58	9,839.32	607.05	1,602.83	11,381.95	177.68	2.81	2.81	0.00	0.00	0.00	0.00	0.00	11,198.65
277 - 1977 CURRENT EXPE	7,591.09	545.76	5,753.33	354.79	937.21	6,653.88	103.88	1.65	1.65	0.00	0.00	0.00	0.00	0.00	6,546.70
284 - 1984 CURRENT EXPE	5,432.57	389.82	4,116.91	255.20	670.64	4,761.93	74.33	1.18	1.18	0.00	0.00	0.00	0.00	0.00	4,685.24
548 - 2016 PERMANENT IMI	6,976.64	537.96	5,939.08	422.79	76.81	6,899.83	96.97	1.70	1.70	0.00	0.00	0.00	0.00	0.00	6,799.46
Totals for Pol. Sub. 30340	32,985.08	2,409.12	25,648.64	1,639.83	3,287.49	29,697.59	452.86	7.34	7.34	0.00	0.00	0.00	0.00	0.00	29,230.05

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	82,216.28	4,846.84	57,493.92	8,997.90	10,877.62	71,338.66	983.00	42.99	42.99	0.00	10,802.67	0.00	0.00	0.00	59,467.01
Totals for Pol. Sub. 40100	82,216.28	4,846.84	57,493.92	8,997.90	10,877.62	71,338.66	983.00	42.99	42.99	0.00	10,802.67	0.00	0.00	0.00	59,467.01

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.508725 Com/Ind: 4.58074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	144,128.08	8,426.01	99,916.25	17,056.82	18,729.00	125,399.08	1,723.38	74.53	74.53	0.00	0.00	0.00	0.00	0.00	123,526.64
018 - 2001 FIRE & E.M.S.	95,236.07	7,583.41	64,487.01	11,077.67	12,087.98	83,148.09	1,138.69	48.16	48.16	0.00	0.00	0.00	0.00	0.00	81,913.08
513 - 2011 ROAD & BRIDGE	58,985.19	4,213.01	40,026.89	7,241.86	7,503.43	51,481.76	705.30	30.32	30.32	0.00	0.00	0.00	0.00	0.00	50,715.82
563 - 2018 AMBULANCE	30,826.50	2,106.50	23,791.20	4,217.26	711.54	30,114.96	368.60	17.92	17.92	0.00	0.00	0.00	0.00	0.00	29,710.52
Totals for Pol. Sub. 401000	329,175.84	22,328.93	228,221.35	39,593.61	39,031.95	290,143.89	3,935.97	170.93	170.93	0.00	0.00	0.00	0.00	0.00	285,866.06

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418744 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,080.03	2,474.83	31,738.89	832.90	6,033.41	35,046.62	490.80	8.63	8.63	0.00	2,114.11	0.00	0.00	0.00	32,424.45
011 - ROAD AND BRIDGE	23,278.70	1,402.41	17,985.38	471.98	3,418.93	19,859.77	278.12	4.89	4.89	0.00	0.00	0.00	0.00	0.00	19,571.87
473 - 2011 ROAD IMPROVEI	10,146.36	824.94	7,604.04	271.87	1,445.51	8,700.85	121.23	2.06	2.06	0.00	0.00	0.00	0.00	0.00	8,575.50
Totals for Pol. Sub. 40650	74,505.09	4,702.18	57,328.31	1,576.75	10,897.85	63,607.24	890.15	15.58	15.58	0.00	2,114.11	0.00	0.00	0.00	60,571.82

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	138,766.41	4,701.88	103,832.14	11,339.98	18,892.41	119,874.00	1,660.94	80.24	80.24	0.00	5,280.23	0.00	0.00	0.00	112,772.35
Totals for Pol. Sub. 40710	138,766.41	4,701.88	103,832.14	11,339.98	18,892.41	119,874.00	1,660.94	80.24	80.24	0.00	5,280.23	0.00	0.00	0.00	112,772.35

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917368 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	79,865.76	5,034.60	62,298.82	1,805.72	10,726.62	69,139.14	954.25	16.93	16.93	0.00	0.00	0.00	0.00	0.00	68,151.03
536 - 2014 FIRE & AMBULAN	57,546.67	4,416.31	51,130.82	1,021.58	977.96	56,568.71	687.57	13.89	13.89	0.00	0.00	0.00	0.00	0.00	55,853.36
Totals for Pol. Sub. 40710060	137,412.43	9,450.91	113,429.64	2,827.30	11,704.58	125,707.85	1,641.82	30.82	30.82	0.00	0.00	0.00	0.00	0.00	124,004.39

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.210636 Com/Ind: 4.677542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,260.18	10,273.31	34,382.26	730.53	5,874.08	45,386.10	612.45	62.75	62.75	0.00	4,449.24	0.00	0.00	0.00	40,198.91
464 - 2006 FIRE & E.M.S.	20,668.09	5,707.39	12,492.57	333.85	2,134.28	18,533.81	246.93	22.80	22.80	0.00	0.00	0.00	0.00	0.00	18,241.28
474 - 2001 ROAD IMPROVE	28,007.95	8,561.09	16,243.59	428.14	2,775.13	25,232.82	334.66	29.65	29.65	0.00	0.00	0.00	0.00	0.00	24,838.86
581 - 2021 FIRE & E.M.S	26,432.36	5,707.39	19,782.95	463.83	478.19	25,954.17	315.81	36.12	36.12	0.00	0.00	0.00	0.00	0.00	25,566.12
Totals for Pol. Sub. 40870	126,368.58	30,249.18	82,901.37	1,956.35	11,261.68	115,106.90	1,509.85	151.32	151.32	0.00	4,449.24	0.00	0.00	0.00	108,845.17

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,694.94	10,824.53	40,382.05	660.53	6,827.83	51,867.11	701.31	77.04	77.04	0.00	0.00	0.00	0.00	0.00	51,011.72
Totals for Pol. Sub. 40870010	58,694.94	10,824.53	40,382.05	660.53	6,827.83	51,867.11	701.31	77.04	77.04	0.00	0.00	0.00	0.00	0.00	51,011.72

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.678279 Com/Ind: 6.864277

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	212,626.16	25,649.20	146,153.82	13,601.39	27,221.75	185,404.41	2,546.30	165.73	165.73	69.35	16,182.21	0.00	0.00	0.00	166,275.09
011 - ROAD AND BRIDGE	116,177.12	14,014.51	79,857.18	7,431.70	14,873.73	101,303.39	1,391.31	90.54	90.54	37.89	0.00	0.00	0.00	0.00	99,693.11
456 - 2016 FIRE & E.M.S	205,549.29	29,747.80	155,919.18	15,170.20	4,712.11	200,837.18	2,462.09	178.17	178.17	64.74	0.00	0.00	0.00	0.00	197,954.01
465 - 2008 FIRE & E.M.S.	136,078.96	19,831.87	90,534.70	8,849.30	16,863.09	119,215.87	1,629.49	103.55	103.55	42.96	0.00	0.00	0.00	0.00	117,336.32
582 - 2021 ROAD IMPROVE	74,637.26	9,915.93	57,310.04	5,679.17	1,732.12	72,905.14	894.08	65.69	65.69	23.80	0.00	0.00	0.00	0.00	71,855.88
Totals for Pol. Sub. 40930	745,068.79	99,159.31	529,774.92	50,731.76	65,402.80	679,665.99	8,923.27	603.68	603.68	238.74	16,182.21	0.00	0.00	0.00	653,114.41

Political Subdivision: 41271 - COLUMBIA TWP

Full: 10.1000 Res/Agr: 8.262123 Com/Ind: 8.747186

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,783.60	6,683.31	87,185.75	7,008.73	14,905.81	100,877.79	1,478.06	44.01	44.01	0.00	25,224.26	0.00	0.00	0.00	74,087.45
011 - ROAD AND BRIDGE	285,005.86	16,451.22	214,611.11	17,252.27	36,691.26	248,314.60	3,638.33	108.35	108.35	0.00	0.00	0.00	0.00	0.00	244,459.57
015 - 1976 HOSPITAL	23,578.13	8,568.34	11,404.34	1,655.08	1,950.37	21,627.76	294.04	6.35	6.35	0.00	0.00	0.00	0.00	0.00	21,321.02
022 - CEMETERY	14,844.00	856.84	11,177.61	898.56	1,910.99	12,933.01	189.47	5.65	5.65	0.00	0.00	0.00	0.00	0.00	12,732.24
475 - 2011 ROAD IMPROVEI	112,929.42	8,568.34	82,928.51	7,254.10	14,178.47	98,750.95	1,439.35	42.32	42.32	0.00	0.00	0.00	0.00	0.00	97,226.96
476 - 2010 LIBRARY	196,497.16	14,908.93	144,295.58	12,622.14	24,670.51	171,826.65	2,504.51	73.64	73.64	0.00	0.00	0.00	0.00	0.00	169,174.86
543 - 2020 FIRE & E.M.S.	135,951.86	9,082.45	114,078.18	10,792.67	1,998.56	133,953.30	1,748.29	58.86	58.86	0.00	0.00	0.00	0.00	0.00	132,087.29
592 - 2023 FIRE & E.M.S.	363,500.80	21,420.87	310,960.79	25,673.01	5,446.13	358,054.67	4,680.93	157.50	157.50	0.00	0.00	0.00	0.00	0.00	353,058.74
Totals for Pol. Sub. 41271	1,248,090.83	86,540.30	976,641.87	83,156.56	101,752.10	1,146,338.73	15,972.98	496.68	496.68	0.00	25,224.26	0.00	0.00	0.00	1,104,148.13

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.462572 Com/Ind: 2.494465

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	261,932.58	10,983.24	212,113.79	33,729.17	5,106.38	256,826.20	3,131.22	109.17	109.17	0.00	0.00	0.00	0.00	0.00	253,476.64
Totals for Pol. Sub. 41610	261,932.58	10,983.24	212,113.79	33,729.17	5,106.38	256,826.20	3,131.22	109.17	109.17	0.00	0.00	0.00	0.00	0.00	253,476.64

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	159,190.77	6,527.01	114,617.63	17,680.63	20,365.50	138,825.27	1,902.95	59.59	59.59	0.00	15,822.50	0.00	0.00	0.00	120,980.64
Totals for Pol. Sub. 41610_28	159,190.77	6,527.01	114,617.63	17,680.63	20,365.50	138,825.27	1,902.95	59.59	59.59	0.00	15,822.50	0.00	0.00	0.00	120,980.64

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,640.22	590.13	7,478.95	1,070.83	1,500.31	9,139.91	127.13	3.05	3.05	0.00	0.00	0.00	0.00	0.00	9,006.68
Totals for Pol. Sub. 41610_29	10,640.22	590.13	7,478.95	1,070.83	1,500.31	9,139.91	127.13	3.05	3.05	0.00	0.00	0.00	0.00	0.00	9,006.68

Political Subdivision: 41610_30 - EATON TWP

Full: 2.3800 Res/Agr: 2.3800 Com/Ind: 2.3800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	617.45	0.00	0.00	610.32	7.13	610.32	7.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.94
Totals for Pol. Sub. 41610_30	617.45	0.00	0.00	610.32	7.13	610.32	7.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.94

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	176,121.02	7,380.73	126,618.67	19,445.95	22,675.67	153,445.35	2,105.31	64.96	64.96	0.00	0.00	0.00	0.00	0.00	151,210.12
Totals for Pol. Sub. 41610010	176,121.02	7,380.73	126,618.67	19,445.95	22,675.67	153,445.35	2,105.31	64.96	64.96	0.00	0.00	0.00	0.00	0.00	151,210.12

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.2800 Com/Ind: 12.276719

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,652.22	8,378.57	43,964.45	10,790.09	9,519.11	63,133.11	873.07	50.06	50.06	0.00	6,377.99	0.00	0.00	0.00	55,781.93
011 - ROAD AND BRIDGE	81,631.68	9,414.12	49,398.28	12,123.66	10,695.62	70,936.06	981.01	56.24	56.24	0.00	0.00	0.00	0.00	0.00	69,842.57
586 - 2022 FIRE & E.M.S	103,205.11	11,767.65	70,568.90	17,312.84	3,555.72	99,649.39	1,241.12	80.33	80.33	0.00	0.00	0.00	0.00	0.00	98,247.61

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Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.2800 Com/Ind: 12.276719

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
587 - 2022 FIRE & E.M.S.	247,692.20	28,242.36	169,365.36	41,550.78	8,533.70	239,158.50	2,978.79	192.80	192.80	0.00	0.00	0.00	0.00	0.00	235,794.11
Totals for Pol. Sub. 41680	505,181.21	57,802.70	333,296.99	81,777.37	32,304.15	472,877.06	6,073.99	379.43	379.43	0.00	6,377.99	0.00	0.00	0.00	459,666.22

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.516861 Com/Ind: 7.57957

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	79,686.32	11,010.65	57,813.98	1,213.79	9,647.90	70,038.42	953.43	447.87	447.87	0.00	9,209.59	0.00	0.00	0.00	58,979.66
014 - FIRE	70,953.63	9,804.01	51,478.23	1,080.78	8,590.61	62,363.02	848.97	398.80	398.80	0.00	0.00	0.00	0.00	0.00	60,716.45
053 - 2009 ROAD DISTRICT	43,195.03	7,541.54	29,970.65	681.37	5,001.47	38,193.56	516.78	302.00	302.00	0.00	0.00	0.00	0.00	0.00	37,072.78
468 - ROAD & BRIDGE	109,159.38	15,083.09	79,197.25	1,662.74	13,216.30	95,943.08	1,306.07	613.52	613.52	0.00	0.00	0.00	0.00	0.00	93,409.97
592 - 2023 FIRE & E.M.S.	109,057.75	15,083.09	90,511.03	1,900.28	1,563.35	107,494.40	1,305.12	619.14	619.14	0.00	0.00	0.00	0.00	0.00	104,951.00
Totals for Pol. Sub. 42000	412,052.11	58,522.38	308,971.14	6,538.96	38,019.63	374,032.48	4,930.37	2,381.33	2,381.33	0.00	9,209.59	0.00	0.00	0.00	355,129.86

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.106914 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	77,899.68	5,741.98	59,377.91	1,741.87	11,037.92	66,861.76	930.77	47.86	47.86	0.00	4,512.58	0.00	0.00	0.00	61,322.69
011 - ROAD AND BRIDGE	57,703.45	4,253.32	43,983.64	1,290.27	8,176.22	49,527.23	689.49	35.45	35.45	0.00	0.00	0.00	0.00	0.00	48,766.84
459 - 2007 FIRE	17,018.85	1,594.99	12,612.88	466.31	2,344.67	14,674.18	203.34	10.16	10.16	0.00	0.00	0.00	0.00	0.00	14,450.52
556 - 2017 ROAD AND BRID	24,318.69	2,126.66	20,945.94	710.54	535.55	23,783.14	290.55	16.87	16.87	0.00	0.00	0.00	0.00	0.00	23,458.85
Totals for Pol. Sub. 42370	176,940.67	13,716.95	136,920.37	4,208.99	22,094.36	154,846.31	2,114.15	110.34	110.34	0.00	4,512.58	0.00	0.00	0.00	147,998.90

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	73,766.52	16,749.10	47,030.95	1,800.23	8,186.24	65,580.28	881.87	79.15	79.15	0.00	3,923.71	0.00	0.00	0.00	60,616.40
Totals for Pol. Sub. 42532	73,766.52	16,749.10	47,030.95	1,800.23	8,186.24	65,580.28	881.87	79.15	79.15	0.00	3,923.71	0.00	0.00	0.00	60,616.40

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Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,690.38	11,963.64	33,593.53	1,285.88	5,847.33	46,843.05	629.97	56.53	56.53	0.00	0.00	0.00	0.00	0.00	46,100.02
Totals for Pol. Sub. 425320	52,690.38	11,963.64	33,593.53	1,285.88	5,847.33	46,843.05	629.97	56.53	56.53	0.00	0.00	0.00	0.00	0.00	46,100.02

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.153162 Com/Ind: 4.51095

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	122,840.75	17,607.91	81,014.55	10,130.15	14,088.14	108,752.61	1,468.76	71.15	71.15	48.12	10,779.83	0.00	0.00	0.00	96,313.60
572 - 2019 FIRE & E.M.S.	323,429.86	52,226.83	233,287.14	32,680.85	5,235.04	318,194.82	3,867.59	204.95	204.95	121.26	0.00	0.00	0.00	0.00	313,796.07
Totals for Pol. Sub. 42770	446,270.61	69,834.74	314,301.69	42,811.00	19,323.18	426,947.43	5,336.35	276.10	276.10	169.38	10,779.83	0.00	0.00	0.00	410,109.67

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	167,479.73	34,517.34	111,928.58	1,464.32	19,569.49	147,910.24	2,001.94	127.72	127.72	0.00	0.00	0.00	0.00	0.00	145,652.86
Totals for Pol. Sub. 427700	167,479.73	34,517.34	111,928.58	1,464.32	19,569.49	147,910.24	2,001.94	127.72	127.72	0.00	0.00	0.00	0.00	0.00	145,652.86

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	135,085.27	17,388.81	100,456.51	1,507.94	15,732.01	119,353.26	1,614.35	419.28	419.28	0.00	5,041.15	0.00	0.00	0.00	111,859.20
Totals for Pol. Sub. 44120	135,085.27	17,388.81	100,456.51	1,507.94	15,732.01	119,353.26	1,614.35	419.28	419.28	0.00	5,041.15	0.00	0.00	0.00	111,859.20

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.66267 Com/Ind: 4.23669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,350.56	3,836.06	10,846.56	677.93	1,990.01	15,360.55	207.46	92.95	92.95	0.00	5,663.06	0.00	0.00	0.00	9,304.13
011 - ROAD AND BRIDGE	80,860.25	17,877.49	50,549.13	3,159.37	9,274.26	71,585.99	966.93	433.15	433.15	0.00	0.00	0.00	0.00	0.00	69,752.76

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Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.66267 Com/Ind: 4.23669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	32,107.42	14,475.70	13,561.70	1,581.85	2,488.17	29,619.25	383.83	333.96	333.96	0.00	0.00	0.00	0.00	0.00	28,567.50
Totals for Pol. Sub. 44230	130,318.23	36,189.25	74,957.39	5,419.15	13,752.44	116,565.79	1,558.22	860.06	860.06	0.00	5,663.06	0.00	0.00	0.00	107,624.39

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.485582 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,166.06	1,713.49	6,998.10	122.07	1,332.40	8,833.66	121.48	11.16	11.16	0.00	1,583.47	0.00	0.00	0.00	7,106.39
463 - 2010 FIRE & E.M.S	18,755.37	3,807.76	12,328.96	271.27	2,347.38	16,407.99	224.11	19.67	19.67	0.00	0.00	0.00	0.00	0.00	16,144.54
Totals for Pol. Sub. 44590	28,921.43	5,521.25	19,327.06	393.34	3,679.78	25,241.65	345.59	30.83	30.83	0.00	1,583.47	0.00	0.00	0.00	23,250.93

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	22,925.27	4,235.89	15,711.95	129.68	2,847.75	20,077.52	273.91	28.29	28.29	0.00	0.00	0.00	0.00	0.00	19,747.03
Totals for Pol. Sub. 44590010	22,925.27	4,235.89	15,711.95	129.68	2,847.75	20,077.52	273.91	28.29	28.29	0.00	0.00	0.00	0.00	0.00	19,747.03

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,566.89	2,100.83	10,717.64	729.80	2,018.62	13,548.27	186.01	7.67	7.67	0.00	5,653.91	0.00	0.00	0.00	7,693.01
Totals for Pol. Sub. 44720	15,566.89	2,100.83	10,717.64	729.80	2,018.62	13,548.27	186.01	7.67	7.67	0.00	5,653.91	0.00	0.00	0.00	7,693.01

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	65,410.18	10,004.35	43,719.83	3,586.95	8,099.05	57,311.13	781.60	32.50	32.50	0.00	0.00	0.00	0.00	0.00	56,464.53
Totals for Pol. Sub. 44720050	65,410.18	10,004.35	43,719.83	3,586.95	8,099.05	57,311.13	781.60	32.50	32.50	0.00	0.00	0.00	0.00	0.00	56,464.53

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.449697 Com/Ind: 14.009801

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,567.29	830.89	5,786.81	2,653.83	1,295.76	9,271.53	126.45	21.50	21.50	0.00	0.00	0.00	0.00	0.00	9,102.08
011 - ROAD AND BRIDGE	34,760.69	2,733.19	19,035.43	8,729.73	4,262.34	30,498.35	415.93	70.74	70.74	0.00	0.00	0.00	0.00	0.00	29,940.94
018 - 2001 FIRE & E.M.S.	52,994.95	4,919.74	26,457.11	15,693.93	5,924.17	47,070.78	634.04	106.69	106.69	0.00	0.00	0.00	0.00	0.00	46,223.36
025 - 1982 STREET LIGHT	13,711.40	2,186.55	6,265.16	3,856.83	1,402.86	12,308.54	164.02	25.59	25.59	0.00	0.00	0.00	0.00	0.00	12,093.34
213 - 2003 CURRENT EXPE	47,260.18	4,373.10	23,642.91	13,950.15	5,294.02	41,966.16	565.40	95.16	95.16	0.00	4,264.02	0.00	0.00	0.00	36,946.42
276 - 1976 CURRENT EXPE	9,142.77	2,186.55	3,243.58	2,986.35	726.29	8,416.48	109.30	15.57	15.57	0.00	0.00	0.00	0.00	0.00	8,276.04
296 - 1996 CURRENT EXPE	5,937.51	765.29	2,741.82	1,816.45	613.95	5,323.56	71.01	11.51	11.51	0.00	0.00	0.00	0.00	0.00	5,229.53
467 - 2005 AMBULANCE	11,928.38	1,093.27	6,003.34	3,487.54	1,344.23	10,584.15	142.71	24.04	24.04	0.00	0.00	0.00	0.00	0.00	10,393.36
478 - 2003 FIRE	21,267.09	1,967.89	10,639.31	6,277.57	2,382.32	18,884.77	254.48	42.80	42.80	0.00	0.00	0.00	0.00	0.00	18,544.69
511 - 2011 EMERGENCY ME	59,641.97	5,466.37	30,016.69	17,437.69	6,721.22	52,920.75	713.60	120.18	120.18	0.00	0.00	0.00	0.00	0.00	51,966.79
583 - 2021 FIRE & E.M.S.	79,649.93	6,559.65	46,317.54	23,944.37	2,828.37	76,821.56	953.21	178.47	178.47	0.00	0.00	0.00	0.00	0.00	75,511.41
Totals for Pol. Sub. 44921	346,862.16	33,082.49	180,149.70	100,834.44	32,795.53	314,066.63	4,150.15	712.25	712.25	0.00	4,264.02	0.00	0.00	0.00	304,227.96

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815269 Com/Ind: .809059

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	24,004.76	2,046.99	14,565.05	4,743.62	2,649.10	21,355.66	287.03	20.01	20.01	0.00	4,052.20	0.00	0.00	0.00	16,976.41
022 - CEMETERY	24,004.76	2,046.99	14,565.05	4,743.62	2,649.10	21,355.66	287.03	20.01	20.01	0.00	0.00	0.00	0.00	0.00	21,028.61
095 - 2001 HISTORICAL SOI	17,704.85	2,046.99	10,451.34	3,305.64	1,900.88	15,803.97	211.70	14.36	14.36	0.00	0.00	0.00	0.00	0.00	15,563.55
Totals for Pol. Sub. 45880	65,714.37	6,140.97	39,581.44	12,792.88	7,199.08	58,515.29	785.76	54.38	54.38	0.00	4,052.20	0.00	0.00	0.00	53,568.57

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	67,098.53	13,015.68	40,816.03	6,289.35	6,977.47	60,121.06	801.70	23.89	23.89	0.00	0.00	0.00	0.00	0.00	59,271.58
Totals for Pol. Sub. 45880090	67,098.53	13,015.68	40,816.03	6,289.35	6,977.47	60,121.06	801.70	23.89	23.89	0.00	0.00	0.00	0.00	0.00	59,271.58

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:48 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.963873 Com/Ind: 3.949959

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	565,301.52	7,227.39	392,177.16	92,868.41	73,028.56	492,272.96	6,757.09	156.76	156.76	0.00	27,834.24	0.00	0.00	0.00	457,368.11
106 - SINKING FUND AND B	37,686.76	481.83	26,145.13	6,191.22	4,868.58	32,818.18	450.46	10.45	10.45	0.00	0.00	0.00	0.00	0.00	32,346.82
457 - 2002 FIRE	144,077.59	2,409.13	99,857.85	23,215.83	18,594.78	125,482.81	1,722.16	39.78	39.78	0.00	0.00	0.00	0.00	0.00	123,681.09
Totals for Pol. Sub. 50170	747,065.87	10,118.35	518,180.14	122,275.46	96,491.92	650,573.95	8,929.71	206.99	206.99	0.00	27,834.24	0.00	0.00	0.00	613,396.02

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.272532 Com/Ind: 7.744144

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,233,242.28	27,283.29	871,102.67	193,707.18	141,149.14	1,092,093.14	14,771.54	193.12	193.12	0.00	78,077.34	0.00	0.00	0.00	998,858.02
013 - 2008 PARKS & RECRE	176,486.80	5,338.03	123,879.89	27,196.00	20,072.88	156,413.92	2,113.81	27.42	27.42	0.00	0.00	0.00	0.00	0.00	154,245.27
039 - POLICE PENSION	160,857.69	3,558.69	113,622.09	25,266.15	18,410.76	142,446.93	1,926.70	25.19	25.19	0.00	0.00	0.00	0.00	0.00	140,469.85
045 - 2007 POLICE	196,096.55	5,931.15	137,644.44	30,217.74	22,303.22	173,793.33	2,348.70	30.46	30.46	0.00	0.00	0.00	0.00	0.00	171,383.71
109 - 2008 STREET IMPROV	745,166.74	22,538.37	523,048.67	114,827.50	84,752.20	660,414.54	8,925.07	115.78	115.78	0.00	0.00	0.00	0.00	0.00	651,257.91
469 - 1984 POLICE	268,049.56	23,724.60	165,771.59	51,692.52	26,860.85	241,188.71	3,211.92	38.48	38.48	0.00	0.00	0.00	0.00	0.00	237,899.83
555 - 2017 FIRE	225,431.52	5,931.15	170,844.59	46,705.81	1,949.97	223,481.55	2,701.98	38.88	38.88	0.00	0.00	0.00	0.00	0.00	220,701.81
579 - 2020 LIBRARY	990,499.06	23,724.60	765,533.24	192,503.61	8,737.61	981,761.45	11,870.15	172.30	172.30	0.00	0.00	0.00	0.00	0.00	969,546.70
Totals for Pol. Sub. 50390	3,995,830.20	118,029.88	2,871,447.18	682,116.51	324,236.63	3,671,593.57	47,869.87	641.63	641.63	0.00	78,077.34	0.00	0.00	0.00	3,544,363.10

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.0750 Res/Agr: 61.707202 Com/Ind: 64.197962

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,921,399.93	0.00	1,388.14	4,919,845.40	166.39	4,921,233.54	59,880.63	299.01	299.01	0.00	0.00	0.00	0.00	0.00	4,860,754.89
Totals for Pol. Sub. 50390TI	4,921,399.93	0.00	1,388.14	4,919,845.40	166.39	4,921,233.54	59,880.63	299.01	299.01	0.00	0.00	0.00	0.00	0.00	4,860,754.89

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,992,814.39	106,472.02	1,476,141.79	169,296.18	240,904.40	1,751,909.99	23,863.05	352.12	352.12	0.00	81,515.73	0.00	0.00	0.00	1,645,826.97

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	166,067.85	8,872.67	123,011.81	14,108.00	20,075.37	145,992.48	1,988.59	29.34	29.34	0.00	0.00	0.00	0.00	0.00	143,945.21
169 - 2008 BOND (\$4,500,00	152,228.89	8,133.28	112,760.84	12,932.35	18,402.42	133,826.47	1,822.86	26.89	26.89	0.00	0.00	0.00	0.00	0.00	131,949.83
300 - 2000 CURRENT EXPE	500,272.81	44,363.34	339,893.96	60,545.27	55,470.24	444,802.57	5,994.53	81.62	81.62	0.00	0.00	0.00	0.00	0.00	438,644.80
492 - FIREMANS FUND	166,067.85	8,872.67	123,011.81	14,108.00	20,075.37	145,992.48	1,988.59	29.34	29.34	0.00	0.00	0.00	0.00	0.00	143,945.21
524 - 2012 AMBULANCE & E	837,803.02	59,151.12	600,004.87	80,727.01	97,920.02	739,883.00	10,034.41	143.43	143.43	0.00	0.00	0.00	0.00	0.00	729,561.73
Totals for Pol. Sub. 50400	3,815,254.81	235,865.10	2,774,825.08	351,716.81	452,847.82	3,362,406.99	45,692.03	662.74	662.74	0.00	81,515.73	0.00	0.00	0.00	3,233,873.75

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	145,921.27	10,158.35	82,931.45	36,252.16	16,579.31	129,341.96	1,746.86	166.98	166.98	19.82	0.00	0.00	0.00	0.00	127,241.32
492 - FIREMANS FUND	145,921.27	10,158.35	82,931.45	36,252.16	16,579.31	129,341.96	1,746.86	166.98	166.98	19.82	0.00	0.00	0.00	0.00	127,241.32
Totals for Pol. Sub. 52540	291,842.54	20,316.70	165,862.90	72,504.32	33,158.62	258,683.92	3,493.72	333.96	333.96	39.64	0.00	0.00	0.00	0.00	254,482.64

Political Subdivision: 52540_30 - ELYRIA CITY

Full: 1.7800 Res/Agr: 1.7800 Com/Ind: 1.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	461.79	0.00	0.00	456.46	5.33	456.46	5.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.95
Totals for Pol. Sub. 52540_30	461.79	0.00	0.00	456.46	5.33	456.46	5.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.95

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	411,044.33	23,106.38	228,197.92	113,478.39	46,261.64	364,782.69	4,917.75	527.99	527.99	66.07	71,918.89	0.00	0.00	0.00	286,824.00
106 - SINKING FUND AND B	1,068,715.20	60,076.58	593,314.55	295,043.80	120,280.27	948,434.93	12,786.04	1,372.81	1,372.81	171.79	0.00	0.00	0.00	0.00	932,731.48
Totals for Pol. Sub. 52540_33	1,479,759.53	83,182.96	821,512.47	408,522.19	166,541.91	1,313,217.62	17,703.79	1,900.80	1,900.80	237.86	71,918.89	0.00	0.00	0.00	1,219,555.48

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	74,217.19	10,748.14	48,235.94	6,233.94	8,999.17	65,218.02	891.42	28.65	28.65	0.00	0.00	0.00	0.00	0.00	64,269.30
106 - SINKING FUND AND B	192,964.79	27,945.16	125,413.51	16,208.25	23,397.87	169,566.92	2,317.67	74.52	74.52	0.00	0.00	0.00	0.00	0.00	167,100.21
Totals for Pol. Sub. 52540_34	267,181.98	38,693.30	173,649.45	22,442.19	32,397.04	234,784.94	3,209.09	103.17	103.17	0.00	0.00	0.00	0.00	0.00	231,369.51

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	512.30	3.86	2.54	505.62	0.28	512.02	6.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.90
106 - SINKING FUND AND B	2,296.50	17.29	11.37	2,266.57	1.27	2,295.23	27.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,267.79
Totals for Pol. Sub. 52540_70	2,808.80	21.15	13.91	2,772.19	1.55	2,807.25	33.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,773.69

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.3370 Res/Agr: 52.429516 Com/Ind: 54.280669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	491,745.74	0.00	0.00	491,745.74	0.00	491,745.74	5,875.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,870.38
Totals for Pol. Sub. 52540TIF34	491,745.74	0.00	0.00	491,745.74	0.00	491,745.74	5,875.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,870.38

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	168,247.05	2,665.24	115,846.23	27,674.12	22,061.46	146,185.59	2,012.67	62.40	62.40	0.00	5,729.91	0.00	0.00	0.00	138,318.21
039 - POLICE PENSION	11,317.06	179.28	7,792.34	1,861.49	1,483.95	9,833.11	135.38	4.20	4.20	0.00	0.00	0.00	0.00	0.00	9,689.33
Totals for Pol. Sub. 53190	179,564.11	2,844.52	123,638.57	29,535.61	23,545.41	156,018.70	2,148.05	66.60	66.60	0.00	5,729.91	0.00	0.00	0.00	148,007.54

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.444619 Com/Ind: 8.549827

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,929.98	2,783.40	4,030.54	336.80	779.24	7,150.74	94.75	3.10	3.10	0.00	562.38	0.00	0.00	0.00	6,487.41

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:48 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.444619 Com/Ind: 8.549827

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
036 - 1978 POLICE	3,929.28	2,879.38	744.83	161.06	144.01	3,785.27	46.96	0.57	0.57	0.00	0.00	0.00	0.00	0.00	3,737.17
042 - 1983 PERMANENT IMI	3,303.97	1,919.59	1,038.59	145.00	200.79	3,103.18	39.46	0.79	0.79	0.00	0.00	0.00	0.00	0.00	3,062.14
445 - 2009 CURRENT EXPE	9,598.48	3,839.17	4,532.88	350.08	876.35	8,722.13	114.66	3.49	3.49	0.00	0.00	0.00	0.00	0.00	8,600.49
Totals for Pol. Sub. 54080	24,761.71	11,421.54	10,346.84	992.94	2,000.39	22,761.32	295.83	7.95	7.95	0.00	562.38	0.00	0.00	0.00	21,887.21

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.943211 Com/Ind: 5.173648

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	98,552.49	3,324.71	63,481.25	20,815.83	10,930.70	87,621.79	1,178.90	25.54	25.54	106.04	5,695.37	0.00	0.00	0.00	80,590.40
571 - 2019 CURRENT EXPE	93,657.15	3,452.58	65,384.54	23,548.38	1,271.65	92,385.50	1,120.60	26.31	26.31	95.56	0.00	0.00	0.00	0.00	91,116.72
Totals for Pol. Sub. 54140	192,209.64	6,777.29	128,865.79	44,364.21	12,202.35	180,007.29	2,299.50	51.85	51.85	201.60	5,695.37	0.00	0.00	0.00	171,707.12

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.721805 Com/Ind: 3.935724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	146,037.10	16,353.65	87,271.15	25,135.32	17,276.98	128,760.12	1,748.48	375.89	375.89	105.40	0.00	0.00	0.00	0.00	126,154.46
055 - 2004 PORT AUTHORITY	400,859.33	54,512.19	228,607.90	72,480.40	45,258.84	355,600.49	4,799.55	995.37	995.37	276.12	0.00	0.00	0.00	0.00	348,534.08
104 - SINKING FUND & BND	486,790.23	54,512.19	290,903.77	83,784.30	57,589.97	429,200.26	5,828.38	1,253.09	1,253.09	351.36	0.00	0.00	0.00	0.00	420,514.34
492 - FIREMANS FUND	146,037.10	16,353.65	87,271.15	25,135.32	17,276.98	128,760.12	1,748.48	375.89	375.89	105.41	0.00	0.00	0.00	0.00	126,154.45
549 - 2016 FIRE	697,850.39	92,670.72	444,151.68	140,818.91	20,209.08	677,641.31	8,357.58	1,933.90	1,933.90	469.39	0.00	0.00	0.00	0.00	664,946.54
Totals for Pol. Sub. 54470	1,877,574.15	234,402.40	1,138,205.65	347,354.25	157,611.85	1,719,962.30	22,482.47	4,934.14	4,934.14	1,307.68	0.00	0.00	0.00	0.00	1,686,303.87

Political Subdivision: 54470_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,437.49	3,267.86	26.02	5,140.71	2.90	8,434.59	100.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,333.79
Totals for Pol. Sub. 54470_17	8,437.49	3,267.86	26.02	5,140.71	2.90	8,434.59	100.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,333.79

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,121,672.52	62,283.72	733,265.82	177,075.02	149,047.96	972,624.56	13,438.10	3,968.36	3,968.36	1,180.55	71,446.18	0.00	0.00	0.00	878,623.01
Totals for Pol. Sub. 54470_4	1,121,672.52	62,283.72	733,265.82	177,075.02	149,047.96	972,624.56	13,438.10	3,968.36	3,968.36	1,180.55	71,446.18	0.00	0.00	0.00	878,623.01

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	159,677.06	12,723.45	99,005.05	30,652.84	17,295.72	142,381.34	1,908.73	42.23	42.23	0.00	0.00	0.00	0.00	0.00	140,388.15
Totals for Pol. Sub. 54470_4	159,677.06	12,723.45	99,005.05	30,652.84	17,295.72	142,381.34	1,908.73	42.23	42.23	0.00	0.00	0.00	0.00	0.00	140,388.15

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	88,428.81	72,602.05	11.70	15,796.15	18.91	88,409.90	1,056.56	0.06	0.06	0.00	0.00	0.00	0.00	0.00	87,353.22
Totals for Pol. Sub. 54470_4	88,428.81	72,602.05	11.70	15,796.15	18.91	88,409.90	1,056.56	0.06	0.06	0.00	0.00	0.00	0.00	0.00	87,353.22

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	537.08	27.39	320.21	118.06	71.42	465.66	6.38	1.36	1.36	0.00	0.00	0.00	0.00	0.00	456.56
Totals for Pol. Sub. 54470_4	537.08	27.39	320.21	118.06	71.42	465.66	6.38	1.36	1.36	0.00	0.00	0.00	0.00	0.00	456.56

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,482.85	329.28	274.70	1,795.13	83.74	2,399.11	30.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.95
Totals for Pol. Sub. 54470_6	2,482.85	329.28	274.70	1,795.13	83.74	2,399.11	30.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.95

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.3070 Res/Agr: 58.142081 Com/Ind: 78.571139

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	542,901.09	0.00	166,718.74	356,189.06	19,993.29	522,907.80	7,387.64	270.37	270.37	0.00	0.00	0.00	0.00	0.00	514,979.42
Totals for Pol. Sub. 54470TI	542,901.09	0.00	166,718.74	356,189.06	19,993.29	522,907.80	7,387.64	270.37	270.37	0.00	0.00	0.00	0.00	0.00	514,979.42

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.4770 Res/Agr: 55.164517 Com/Ind: 60.999131

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	245,163.25	0.00	132,268.51	97,416.83	15,477.91	229,685.34	2,929.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,756.14
Totals for Pol. Sub. 54470TI	245,163.25	0.00	132,268.51	97,416.83	15,477.91	229,685.34	2,929.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226,756.14

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 73.7970 Res/Agr: 51.635662 Com/Ind: 54.724729

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,250.95	0.00	0.00	12,250.95	0.00	12,250.95	146.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,104.58
Totals for Pol. Sub. 54470TI	12,250.95	0.00	0.00	12,250.95	0.00	12,250.95	146.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,104.58

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	984,431.82	22,613.26	756,077.23	71,982.08	133,759.25	850,672.57	11,770.82	286.82	286.82	0.00	84,818.58	0.00	0.00	0.00	753,509.53
032 - 2010 POLICE	811,833.68	25,938.73	603,934.50	75,114.71	106,845.74	704,987.94	9,706.82	235.23	235.23	0.00	0.00	0.00	0.00	0.00	694,810.66
039 - POLICE PENSION	173,723.29	3,990.57	133,425.42	12,702.72	23,604.58	150,118.71	2,077.18	50.62	50.62	0.00	0.00	0.00	0.00	0.00	147,940.29
048 - 2009 AMBULANCE & E	728,568.83	23,278.35	541,992.63	67,410.64	95,887.21	632,681.62	8,711.24	211.07	211.07	0.00	0.00	0.00	0.00	0.00	623,548.24
482 - 2004 LIBRARY	750,135.23	25,406.66	563,803.25	61,180.66	99,744.66	650,390.57	8,969.20	216.47	216.47	0.00	0.00	0.00	0.00	0.00	640,988.43
492 - FIREMANS FUND	173,723.29	3,990.57	133,425.42	12,702.72	23,604.58	150,118.71	2,077.18	50.62	50.62	0.00	0.00	0.00	0.00	0.00	147,940.29
493 - 2010 ROAD AND BRID	791,017.56	25,273.64	588,449.14	73,188.67	104,106.11	686,911.45	9,457.96	229.18	229.18	0.00	0.00	0.00	0.00	0.00	676,995.13
503 - 2010 FIRE	791,017.56	25,273.64	588,449.14	73,188.67	104,106.11	686,911.45	9,457.96	229.18	229.18	0.00	0.00	0.00	0.00	0.00	676,995.13
544 - 2015 BOND (\$8,200,00	238,394.96	5,453.79	208,397.57	19,840.42	4,703.18	233,691.78	2,850.79	79.05	79.05	0.00	0.00	0.00	0.00	0.00	230,682.89
573 - 2019 AMBULANCE & E	245,449.81	6,650.96	209,866.49	24,195.63	4,736.73	240,713.08	2,935.09	81.06	81.06	0.00	0.00	0.00	0.00	0.00	237,615.87

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
584 - 2021 BOND (\$12,500,0	418,644.79	9,577.38	365,966.48	34,841.69	8,259.24	410,385.55	5,006.26	138.83	138.83	0.00	0.00	0.00	0.00	0.00	405,101.63
Totals for Pol. Sub. 55610	6,106,940.82	177,447.55	4,693,787.27	526,348.61	709,357.39	5,397,583.43	73,020.50	1,808.13	1,808.13	0.00	84,818.58	0.00	0.00	0.00	5,236,128.09

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 86.0680 Res/Agr: 64.248069 Com/Ind: 68.96156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	921,611.29	0.00	30,890.19	888,192.43	2,528.67	919,082.62	11,011.37	126.62	126.62	0.00	0.00	0.00	0.00	0.00	907,818.01
Totals for Pol. Sub. 55610TI	921,611.29	0.00	30,890.19	888,192.43	2,528.67	919,082.62	11,011.37	126.62	126.62	0.00	0.00	0.00	0.00	0.00	907,818.01

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788603 Com/Ind: 9.125813

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	212,572.05	3,876.21	119,613.98	66,601.43	22,480.43	190,091.62	2,555.50	140.28	140.28	568.73	11,095.02	0.00	0.00	0.00	175,591.81
043 - 2011 GARBAGE	170,646.27	3,876.21	92,518.68	56,861.96	17,389.42	153,256.85	2,051.97	121.14	121.14	439.89	0.00	0.00	0.00	0.00	150,522.71
216 - 2011 CURRENT EXPEI	68,258.50	1,550.48	37,007.47	22,744.78	6,955.77	61,302.73	820.76	48.44	48.44	175.96	0.00	0.00	0.00	0.00	60,209.13
506 - 2011 CHARTER/FIRE F	52,434.41	956.13	29,504.76	16,428.35	5,545.17	46,889.24	630.33	34.61	34.61	140.28	0.00	0.00	0.00	0.00	46,049.41
507 - 2011 CHARTER/POLIC	127,543.23	2,325.72	71,768.39	39,960.86	13,488.26	114,054.97	1,533.27	84.16	84.16	341.23	0.00	0.00	0.00	0.00	112,012.15
Totals for Pol. Sub. 56260	631,454.46	12,584.75	350,413.28	202,597.38	65,859.05	565,595.41	7,591.83	428.63	428.63	1,666.09	11,095.02	0.00	0.00	0.00	544,385.21

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 99.3070 Res/Agr: 60.04719 Com/Ind: 63.227483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	92,102.40	0.00	43,333.21	41,886.64	6,882.55	85,219.85	1,100.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,119.42
Totals for Pol. Sub. 56260TI	92,102.40	0.00	43,333.21	41,886.64	6,882.55	85,219.85	1,100.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,119.42

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:48 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.24923 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,722.16	138.11	2,653.44	236.26	694.35	3,027.81	44.51	0.00	0.00	0.00	208.65	0.00	0.00	0.00	2,774.65
571 - 2019 CURRENT EXPE	2,769.91	115.09	2,273.61	225.01	156.20	2,613.71	33.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,580.60
Totals for Pol. Sub. 57180	6,492.07	253.20	4,927.05	461.27	850.55	5,641.52	77.62	0.00	0.00	0.00	208.65	0.00	0.00	0.00	5,355.25

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941618 Com/Ind: 5.21301

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	339,931.02	15,863.84	153,146.77	144,303.29	26,617.12	313,313.90	4,167.71	135.98	135.98	0.00	14,951.22	0.00	0.00	0.00	293,923.01
525 - 2012 FIRE	139,360.80	7,711.59	57,073.45	64,656.30	9,919.46	129,441.34	1,712.58	56.19	56.19	0.00	0.00	0.00	0.00	0.00	127,616.38
Totals for Pol. Sub. 57610	479,291.82	23,575.43	210,220.22	208,959.59	36,536.58	442,755.24	5,880.29	192.17	192.17	0.00	14,951.22	0.00	0.00	0.00	421,539.39

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.9730 Res/Agr: 61.268029 Com/Ind: 64.261273

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	382,899.70	0.00	611.17	382,229.00	59.53	382,840.17	4,574.88	130.65	130.65	0.00	0.00	0.00	0.00	0.00	378,003.99
Totals for Pol. Sub. 57610TI	382,899.70	0.00	611.17	382,229.00	59.53	382,840.17	4,574.88	130.65	130.65	0.00	0.00	0.00	0.00	0.00	378,003.99

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	224,683.05	4,354.49	166,461.50	22,454.18	31,412.88	193,270.17	2,685.81	232.49	232.49	200.61	13,680.22	0.00	0.00	0.00	176,238.55
039 - POLICE PENSION	27,624.94	535.39	20,466.56	2,760.76	3,862.23	23,762.71	330.24	28.56	28.56	24.67	0.00	0.00	0.00	0.00	23,350.68
040 - 1976 POLICE	23,942.62	2,676.94	15,327.28	3,045.96	2,892.44	21,050.18	286.17	21.41	21.41	18.47	0.00	0.00	0.00	0.00	20,702.72
041 - 1983 AMBULANCE & E	75,075.53	3,569.25	50,763.38	11,163.19	9,579.71	65,495.82	897.41	70.89	70.89	61.18	0.00	0.00	0.00	0.00	64,395.45
044 - 1976 FIRE	31,923.56	3,569.25	20,436.43	4,061.28	3,856.60	28,066.96	381.61	28.53	28.53	24.63	0.00	0.00	0.00	0.00	27,603.66
063 - 1997 POLICE OPERAT	87,485.07	3,105.25	61,839.69	10,870.30	11,669.83	75,815.24	1,045.78	86.36	86.36	74.53	0.00	0.00	0.00	0.00	74,522.21
064 - 1997 FIRE OPERATIN	87,485.07	3,105.25	61,839.69	10,870.30	11,669.83	75,815.24	1,045.78	86.36	86.36	74.53	0.00	0.00	0.00	0.00	74,522.21
107 - SINKING FUND AND B	51,566.60	999.39	38,204.29	5,153.42	7,209.50	44,357.10	616.41	53.35	53.35	46.04	0.00	0.00	0.00	0.00	43,587.95

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	60,930.27	3,390.79	41,798.55	7,853.07	7,887.86	53,042.41	728.34	58.38	58.38	50.38	0.00	0.00	0.00	0.00	52,146.93
444 - 1982 FIRE	61,892.33	3,444.33	42,458.51	7,977.06	8,012.43	53,879.90	739.82	59.29	59.29	51.17	0.00	0.00	0.00	0.00	52,970.33
483 - 2006 LIBRARY	156,576.87	3,926.18	115,879.78	14,903.32	21,867.59	134,709.28	1,871.70	161.84	161.84	139.66	0.00	0.00	0.00	0.00	132,374.24
492 - FIREMANS FUND	27,624.94	535.39	20,466.56	2,760.76	3,862.23	23,762.71	330.24	28.56	28.56	24.67	0.00	0.00	0.00	0.00	23,350.68
550 - 2016 LIBRARY	53,813.86	1,338.47	45,147.88	5,806.49	1,521.02	52,292.84	643.32	63.06	63.06	47.61	0.00	0.00	0.00	0.00	51,475.79
Totals for Pol. Sub. 57620	970,624.71	34,550.37	701,090.10	109,680.09	125,304.15	845,320.56	11,602.63	979.08	979.08	838.15	13,680.22	0.00	0.00	0.00	817,241.40

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969297 Com/Ind: 4.665523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,293.71	3,040.06	42,896.70	1,721.94	8,635.01	47,658.70	672.63	29.70	29.70	0.00	2,479.11	0.00	0.00	0.00	44,447.56
022 - CEMETERY	4,254.79	229.78	3,242.20	130.15	652.66	3,602.13	50.82	2.24	2.24	0.00	0.00	0.00	0.00	0.00	3,546.83
574 - 2019 FIRE	20,704.16	1,325.61	18,089.23	552.35	736.97	19,967.19	247.38	12.53	12.53	0.00	0.00	0.00	0.00	0.00	19,694.75
Totals for Pol. Sub. 57770	81,252.66	4,595.45	64,228.13	2,404.44	10,024.64	71,228.02	970.83	44.47	44.47	0.00	2,479.11	0.00	0.00	0.00	67,689.14

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.576433 Com/Ind: 11.66342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	226,939.60	4,983.15	166,856.66	24,032.48	31,067.31	195,872.29	2,718.36	165.23	165.23	0.00	0.00	0.00	0.00	0.00	192,823.47
039 - POLICE PENSION	25,691.29	564.13	18,889.43	2,720.67	3,517.06	22,174.23	307.73	18.70	18.70	0.00	0.00	0.00	0.00	0.00	21,829.10
049 - 1986 CHARTER/FIRE I	85,637.58	1,880.43	62,964.78	9,068.86	11,723.51	73,914.07	1,025.82	62.36	62.36	0.00	0.00	0.00	0.00	0.00	72,763.53
107 - SINKING FUND AND B	25,691.29	564.13	18,889.43	2,720.67	3,517.06	22,174.23	307.73	18.70	18.70	0.00	0.00	0.00	0.00	0.00	21,829.10
447 - 1976 CHARTER/CURR	428,187.94	9,402.17	314,823.88	45,344.32	58,617.57	369,570.37	5,129.03	311.75	311.75	0.00	0.00	0.00	0.00	0.00	363,817.84
448 - 1986 CHARTER/FIRE	85,637.58	1,880.43	62,964.78	9,068.86	11,723.51	73,914.07	1,025.82	62.36	62.36	0.00	0.00	0.00	0.00	0.00	72,763.53
449 - 1976 CHARTER/RECR	42,818.82	940.22	31,482.40	4,534.43	5,861.77	36,957.05	512.89	31.17	31.17	0.00	0.00	0.00	0.00	0.00	36,381.82
564 - 2018 PARKS AND REC	72,636.78	1,880.43	59,469.83	9,467.06	1,819.46	70,817.32	870.28	60.26	60.26	0.00	0.00	0.00	0.00	0.00	69,826.52
Totals for Pol. Sub. 58590	993,240.88	22,095.09	736,341.19	106,957.35	127,847.25	865,393.63	11,897.66	730.53	730.53	0.00	0.00	0.00	0.00	0.00	852,034.91

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	15,888.00	472.51	9,627.62	3,982.81	1,805.06	14,082.94	190.07	17.12	17.12	0.00	0.00	0.00	0.00	0.00	13,858.63
039 - POLICE PENSION	15,888.00	472.51	9,627.62	3,982.81	1,805.06	14,082.94	190.07	17.12	17.12	0.00	0.00	0.00	0.00	0.00	13,858.63
Totals for Pol. Sub. 58830	31,776.00	945.02	19,255.24	7,965.62	3,610.12	28,165.88	380.14	34.24	34.24	0.00	0.00	0.00	0.00	0.00	27,717.26

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	185,359.71	5,512.66	112,321.96	46,466.17	21,058.92	164,300.79	2,217.40	199.83	199.83	0.00	8,049.43	0.00	0.00	0.00	153,634.30
Totals for Pol. Sub. 58830_67	185,359.71	5,512.66	112,321.96	46,466.17	21,058.92	164,300.79	2,217.40	199.83	199.83	0.00	8,049.43	0.00	0.00	0.00	153,634.30

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .821134 Com/Ind: .926793

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	21,818.15	564.13	15,792.17	2,521.49	2,940.36	18,877.79	261.32	16.01	16.01	0.00	0.00	0.00	0.00	0.00	18,584.45
306 - 2006 CURRENT EXPE	35,250.96	940.22	25,382.29	4,202.48	4,725.97	30,524.99	422.20	25.96	25.96	0.00	0.00	0.00	0.00	0.00	30,050.87
307 - 2007 CURRENT EXPE	14,545.40	376.08	10,528.12	1,680.96	1,960.24	12,585.16	174.25	10.67	10.67	0.00	0.00	0.00	0.00	0.00	12,389.57
Totals for Pol. Sub. 60270	71,614.51	1,880.43	51,702.58	8,404.93	9,626.57	61,987.94	857.77	52.64	52.64	0.00	0.00	0.00	0.00	0.00	61,024.89

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .393076 Com/Ind: .449253

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	1,710,860.74	128,328.14	1,258,883.72	291,684.48	31,964.40	1,678,896.34	20,548.39	1,646.29	1,646.29	301.01	0.00	0.00	0.00	0.00	1,654,754.36
Totals for Pol. Sub. 60430	1,710,860.74	128,328.14	1,258,883.72	291,684.48	31,964.40	1,678,896.34	20,548.39	1,646.29	1,646.29	301.01	0.00	0.00	0.00	0.00	1,654,754.36

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486579 Com/Ind: 2.705865

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	399,592.38	60,402.47	251,795.65	43,080.43	44,313.83	355,278.55	4,776.91	505.69	505.69	0.00	0.00	0.00	0.00	0.00	349,490.26

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486579 Com/Ind: 2.705865

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	35,469.14	5,033.54	25,621.89	4,162.64	651.07	34,818.07	424.00	51.43	51.43	0.00	0.00	0.00	0.00	0.00	34,291.21
Totals for Pol. Sub. 60660	435,061.52	65,436.01	277,417.54	47,243.07	44,964.90	390,096.62	5,200.91	557.12	557.12	0.00	0.00	0.00	0.00	0.00	383,781.47

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.421157 Com/Ind: 2.682812

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	475,375.23	70,037.36	340,255.12	56,448.35	8,634.40	466,740.83	5,683.74	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	458,934.15
Totals for Pol. Sub. 60780	475,375.23	70,037.36	340,255.12	56,448.35	8,634.40	466,740.83	5,683.74	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	458,934.15

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .470183 Com/Ind: .574967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	172,237.16	12,631.54	107,541.51	32,315.53	19,748.58	152,488.58	2,058.86	53.54	53.54	0.00	0.00	0.00	0.00	0.00	150,322.64
Totals for Pol. Sub. 61044	172,237.16	12,631.54	107,541.51	32,315.53	19,748.58	152,488.58	2,058.86	53.54	53.54	0.00	0.00	0.00	0.00	0.00	150,322.64

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.0486 Com/Ind: 2.403268

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,172,924.07	82,811.57	840,006.70	113,017.80	137,088.00	1,035,836.07	14,048.19	200.80	200.80	0.00	0.00	0.00	0.00	0.00	1,021,386.28
Totals for Pol. Sub. 61045	1,172,924.07	82,811.57	840,006.70	113,017.80	137,088.00	1,035,836.07	14,048.19	200.80	200.80	0.00	0.00	0.00	0.00	0.00	1,021,386.28

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.67016 Com/Ind: 5.284763

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,105,859.90	75,630.23	698,871.27	189,294.01	142,064.39	963,795.51	13,249.83	3,830.14	3,830.14	1,125.18	0.00	0.00	0.00	0.00	941,760.22
551 - 2016 CURRENT EXPE	521,469.61	34,663.85	366,074.86	101,962.99	18,767.91	502,701.70	6,250.29	2,012.81	2,012.81	515.71	0.00	0.00	0.00	0.00	491,910.08
Totals for Pol. Sub. 61046	1,627,329.51	110,294.08	1,064,946.13	291,257.00	160,832.30	1,466,497.21	19,500.12	5,842.95	5,842.95	1,640.89	0.00	0.00	0.00	0.00	1,433,670.30

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.33397 Com/Ind: 1.452147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	88,346.29	27,626.20	40,423.29	12,586.96	7,709.84	80,636.45	1,057.65	43.29	43.29	0.00	0.00	0.00	0.00	0.00	79,492.22
518 - 2012 CURRENT EXPE	55,216.39	17,266.38	25,264.54	7,866.84	4,818.63	50,397.76	661.09	27.06	27.06	0.00	0.00	0.00	0.00	0.00	49,682.55
Totals for Pol. Sub. 61057	143,562.68	44,892.58	65,687.83	20,453.80	12,528.47	131,034.21	1,718.74	70.35	70.35	0.00	0.00	0.00	0.00	0.00	129,174.77

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.677663 Com/Ind: 4.091996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	142,249.24	15,367.16	79,334.69	32,715.94	14,831.45	127,417.79	1,706.61	334.13	334.13	220.16	0.00	0.00	0.00	0.00	124,822.76
484 - 2011 LIBRARY	308,206.83	33,295.53	171,891.96	70,884.58	32,134.76	276,072.07	3,697.76	723.98	723.98	477.03	0.00	0.00	0.00	0.00	270,449.32
Totals for Pol. Sub. 61102	450,456.07	48,662.69	251,226.65	103,600.52	46,966.21	403,489.86	5,404.37	1,058.11	1,058.11	697.19	0.00	0.00	0.00	0.00	395,272.08

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

Full: 2.0600 Res/Agr: 1.768978 Com/Ind: 1.902348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	176,260.00	24,571.06	106,014.29	26,198.19	19,476.46	156,783.54	2,111.29	302.91	302.91	163.01	0.00	0.00	0.00	0.00	153,903.42
593 - 2023 CURRENT EXPE	178,219.70	19,443.20	128,093.95	27,290.55	3,392.00	174,827.70	2,135.20	279.03	279.03	172.34	0.00	0.00	0.00	0.00	171,962.10
Totals for Pol. Sub. 61133	354,479.70	44,014.26	234,108.24	53,488.74	22,868.46	331,611.24	4,246.49	581.94	581.94	335.35	0.00	0.00	0.00	0.00	325,865.52

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .973894 Com/Ind: 1.045517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	58,326.21	8,220.64	41,193.04	7,786.33	1,126.20	57,200.01	697.27	47.60	47.60	0.00	0.00	0.00	0.00	0.00	56,407.54
454 - 2007 CURRENT EXPE	87,767.08	13,187.30	53,988.41	10,796.71	9,794.66	77,972.42	1,049.23	62.49	62.49	0.00	0.00	0.00	0.00	0.00	76,798.21
Totals for Pol. Sub. 61204	146,093.29	21,407.94	95,181.45	18,583.04	10,920.86	135,172.43	1,746.50	110.09	110.09	0.00	0.00	0.00	0.00	0.00	133,205.75

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .939113 Com/Ind: .975993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	329,071.93	42,592.01	217,966.22	29,035.93	39,477.77	289,594.16	3,940.88	519.09	519.09	33.57	0.00	0.00	0.00	0.00	284,581.53
Totals for Pol. Sub. 61254	329,071.93	42,592.01	217,966.22	29,035.93	39,477.77	289,594.16	3,940.88	519.09	519.09	33.57	0.00	0.00	0.00	0.00	284,581.53

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252392 Com/Ind: 2.593616

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	496,003.24	44,981.07	313,123.84	126,063.19	11,835.14	484,168.10	5,935.74	627.76	627.76	77.59	0.00	0.00	0.00	0.00	476,899.25
535 - 2014 CURRENT EXPE	1,044,155.37	94,960.00	658,184.42	266,133.50	24,877.45	1,019,277.92	12,495.66	1,320.56	1,320.56	163.09	0.00	0.00	0.00	0.00	1,003,978.05
Totals for Pol. Sub. 61311	1,540,158.61	139,941.07	971,308.26	392,196.69	36,712.59	1,503,446.02	18,431.40	1,948.32	1,948.32	240.68	0.00	0.00	0.00	0.00	1,480,877.30

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .931991 Com/Ind: .999426

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	7,102.42	1,533.28	5,315.86	120.38	132.90	6,969.52	84.85	12.84	12.84	0.00	0.00	0.00	0.00	0.00	6,858.99
Totals for Pol. Sub. 61354	7,102.42	1,533.28	5,315.86	120.38	132.90	6,969.52	84.85	12.84	12.84	0.00	0.00	0.00	0.00	0.00	6,858.99
Totals for distribution	271,949,489.23	23,087,873.09	174,427,589.43	47,201,343.84	27,232,682.87	244,716,806.36	3,258,535.18	233,707.74	233,707.74	45,559.87	618,999.00	0.00	0.00	104,873,652.73	135,452,644.10