

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	5,057,619.03	432,858.32	100,210.32	83,352.27	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 DEVELOPMENTALLY I	5,626,553.51	460,639.22	106,661.14	88,706.16	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 COLLEC	6,003,438.80	491,494.36	113,805.68	94,648.00	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	354,968.03	82,188.21	68,355.79	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 SERVICES	5,002,864.03	409,578.50	94,838.09	78,873.24	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 CLIN	200,112.53	16,382.99	3,793.49	3,154.92	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	327,662.90	75,866.13	63,097.66	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 UNIT	304,736.74	18,873.03	4,373.82	3,635.22	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	144,286.11	33,403.43	27,784.12	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 EMERGENCY S\	1,667,620.33	136,526.10	31,612.72	26,290.99	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 COLLEC	4,956,750.73	409,578.50	94,831.63	78,871.81	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 DEVELOPMENTALLY I	5,496,925.99	448,069.37	103,748.21	86,284.95	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	151,430.44	35,062.63	29,160.98	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 COLLEC	2,036,149.89	0.00	37,935.26	0.00	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 JUSTICE SI	266,819.37	21,844.17	5,058.03	4,206.56	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 SERVICE	1,018,744.67	0.00	18,984.22	0.00	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	0.00	18,984.22	0.00	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 COLLEC	1,895,817.04	0.00	35,801.59	0.00	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-EMERGENCY S\	2,132,076.73	0.00	41,603.69	0.00	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	3,824,192.04	1,038,762.51	736,422.67	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
Totals for distribution	54,497,643.24	3,824,192.04	1,038,762.51	736,422.67	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 Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	47,639.79	4,589.88	-103.57	628.80	5,115.11	42,524.68	569.19	0.00	0.00	0.00	0.00	0.00	0.00	41,955.49
Totals for Pol. Sub. 10470TIF	47,639.79	4,589.88	-103.57	628.80	5,115.11	42,524.68	569.19	0.00	0.00	0.00	0.00	0.00	0.00	41,955.49

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,085,240.17	90,325.36	2,074.98	17,839.46	110,239.80	975,000.37	7,462.27	0.00	0.00	0.00	0.00	0.00	0.00	967,538.10
Totals for Pol. Sub. 10470TIF25	1,085,240.17	90,325.36	2,074.98	17,839.46	110,239.80	975,000.37	7,462.27	0.00	0.00	0.00	0.00	0.00	0.00	967,538.10

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	237,548.28	19,893.36	0.00	3,568.26	23,461.62	214,086.66	1,465.69	0.00	0.00	0.00	0.00	0.00	0.00	212,620.97
Totals for Pol. Sub. 10470TIF27	237,548.28	19,893.36	0.00	3,568.26	23,461.62	214,086.66	1,465.69	0.00	0.00	0.00	0.00	0.00	0.00	212,620.97

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	106,146.08	10,424.65	0.00	2,336.87	12,761.52	93,384.56	1,266.18	0.00	0.00	0.00	0.00	0.00	0.00	92,118.38
Totals for Pol. Sub. 10470TIF28	106,146.08	10,424.65	0.00	2,336.87	12,761.52	93,384.56	1,266.18	0.00	0.00	0.00	0.00	0.00	0.00	92,118.38

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	371,637.14	0.00	0.00	0.00	371,637.14	4,440.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,196.83
Totals for Pol. Sub. 10470TIF31	371,637.14	0.00	0.00	0.00	371,637.14	4,440.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,196.83
Totals for distribution	1,848,211.46	125,233.25	1,971.41	24,373.39	151,578.05	1,696,633.41	15,203.64	0.00	0.00	0.00	0.00	0.00	0.00	1,681,429.77

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,710,860.74	\$ -	\$ 31,964.40	\$ -	\$ 31,964.40	\$ 1,678,896.34	\$ 20,548.39	\$ 1,646.29	\$ 1,646.29	\$ 301.01	\$ -	\$ -	\$ -	\$ -	\$ 1,654,754.36
HEALTH SUBSIDY															\$ 618,999.00
Totals for Pol. Sub. 60430	\$ 1,710,860.74	\$ -	\$ 31,964.40	\$ -	\$ 31,964.40	\$ 1,678,896.34	\$ 20,548.39	\$ 1,646.29	\$ 1,646.29	\$ 301.01	\$ -	\$ -	\$ -	\$ -	\$ 2,273,753.36
Totals for distribution	\$ 1,710,860.74	\$ -	\$ 31,964.40	\$ -	\$ 31,964.40	\$ 1,678,896.34	\$ 20,548.39	\$ 1,646.29	\$ 1,646.29	\$ 301.01	\$ -	\$ -	\$ -	\$ -	\$ 2,273,753.36

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,765,695.40	150,519.60	37,226.96	30,645.58	218,392.14	1,547,303.26	21,107.31	561.82	561.82	0.00	0.00	0.00	0.00	1,076,555.55	448,516.76
066 - 2000 BOND (\$26,310,000)	519,521.90	44,287.50	10,953.31	9,016.87	64,257.68	455,264.22	6,210.44	165.29	165.29	0.00	0.00	0.00	0.00	316,755.73	131,967.47
068 - 2013 EMERGENCY (\$4,024,	1,935,473.69	164,992.64	40,806.46	33,592.26	239,391.36	1,696,082.33	23,136.96	615.84	615.84	0.00	0.00	0.00	0.00	1,180,070.45	491,643.24
220 - 1976 CURRENT EXPENSE/I	11,722.75	787.56	194.90	160.37	1,142.83	10,579.92	140.07	3.23	3.23	0.00	0.00	0.00	0.00	7,118.88	3,314.51
221 - 1976 CURRENT EXPENSE/I	13,025.45	875.11	216.57	178.19	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 EXPENSE	1,699,828.39	114,200.26	28,263.57	23,253.71	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 EXPENSE	743,792.84	58,413.77	14,448.75	11,893.19	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 EXPENSE	704,533.50	54,422.65	13,466.66	11,081.32	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 EXPENSE	530,801.22	40,541.42	10,033.69	8,255.12	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 EXPENSE	671,724.66	53,078.79	13,133.09	10,807.54	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 EXPENSE	946,824.96	75,873.04	18,771.85	15,448.58	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 EXPENSE	1,358,050.05	113,637.26	28,108.14	23,136.81	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 (\$17,500,000)	476,680.58	0.00	9,879.45	0.00	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 (\$5,000,000)	193,435.59	0.00	4,009.06	0.00	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 IMPROV	859,349.97	0.00	17,825.52	0.00	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	871,629.60	247,337.98	177,469.54	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
Totals for distribution	12,430,460.95	871,629.60	247,337.98	177,469.54	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

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	172,237.16	13,609.94	3,367.47	2,771.17	19,748.58	152,488.58	2,058.86	53.54	53.54	0.00	0.00	0.00	0.00	150,322.64
Totals for Pol. Sub. 61044	172,237.16	13,609.94	3,367.47	2,771.17	19,748.58	152,488.58	2,058.86	53.54	53.54	0.00	0.00	0.00	0.00	150,322.64
Totals for distribution	172,237.16	13,609.94	3,367.47	2,771.17	19,748.58	152,488.58	2,058.86	53.54	53.54	0.00	0.00	0.00	0.00	150,322.64

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,109,915.24	270,358.90	28,654.26	56,928.10	355,941.26	2,753,973.98	37,249.88	486.97	486.97	0.00	0.00	0.00	1,908,948.25	806,801.91
069 - 2003 BOND (\$14,950,000)	235,924.57	20,509.98	2,173.77	4,318.69	27,002.44	208,922.13	2,825.86	36.95	36.95	0.00	0.00	0.00	144,816.76	61,205.61
073 - 2006 BOND (\$19,800,000)	536,192.25	46,613.61	4,940.38	9,815.18	61,369.17	474,823.08	6,422.37	83.96	83.96	0.00	0.00	0.00	329,128.98	139,103.81
276 - 1976 CURRENT EXPENSE	7,458,577.68	629,400.14	66,707.60	132,529.65	828,637.39	6,629,940.29	89,334.52	1,136.63	1,136.63	0.00	0.00	0.00	4,567,474.67	1,970,857.84
278 - 1978 CURRENT EXPENSE	387,248.28	32,513.56	3,445.98	6,846.23	42,805.77	344,442.51	4,638.54	58.98	58.98	0.00	0.00	0.00	237,277.04	102,408.97
485 - 2004 PERMANENT IMPROV	452,010.23	39,914.11	4,230.34	8,404.48	52,548.93	399,461.30	5,412.49	70.52	70.52	0.00	0.00	0.00	276,667.93	117,239.84
515 - 2012 BOND (\$32,000,000)	857,907.68	74,581.76	7,904.63	15,704.31	98,190.70	759,716.98	10,275.85	134.34	134.34	0.00	0.00	0.00	526,606.42	222,566.03
552 - 2017 SUBSTITUTE (RC.570)	1,190,062.06	0.00	10,770.05	0.00	10,770.05	1,179,292.01	14,258.70	209.18	209.18	0.00	0.00	0.00	817,959.60	346,655.35
553 - 2017 SUBSTITUTE (RC.570)	5,098,116.22	443,202.16	46,973.22	93,322.82	583,498.20	4,514,618.02	61,064.15	798.32	798.32	0.00	0.00	0.00	3,129,358.60	1,322,598.63
566 - 2019 EMERGENCY (\$3,720,	1,817,847.07	0.00	16,451.49	0.00	16,451.49	1,801,395.58	21,780.38	319.53	319.53	0.00	0.00	0.00	1,249,452.00	529,524.14
577 - 2020 BOND (\$17,500,000)	376,671.07	0.00	3,408.87	0.00	3,408.87	373,262.20	4,513.10	66.21	66.21	0.00	0.00	0.00	258,895.50	109,721.18
Totals for Pol. Sub. 20220	21,520,472.35	1,557,094.22	195,660.59	327,869.46	2,080,624.27	19,439,848.08	257,775.84	3,401.59	3,401.59	0.00	0.00	0.00	13,446,585.75	5,728,683.31
Totals for distribution	21,520,472.35	1,557,094.22	195,660.59	327,869.46	2,080,624.27	19,439,848.08	257,775.84	3,401.59	3,401.59	0.00	0.00	0.00	13,446,585.75	5,728,683.31

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,324,950.11	212,716.23	24,354.22	43,984.68	281,055.13	2,043,894.98	27,840.24	410.78	410.78	0.00	0.00	0.00	1,446,265.97	568,967.21
078 - 1999 BOND (\$41,800,000)	1,195,688.64	109,396.92	12,525.03	22,620.70	144,542.65	1,051,145.99	14,317.80	211.26	211.26	0.00	0.00	0.00	743,793.92	292,611.75
276 - 1976 CURRENT EXPENSE	4,343,678.73	331,285.18	37,929.37	68,501.93	437,716.48	3,905,962.25	52,041.36	644.85	644.85	0.00	0.00	0.00	2,731,181.43	1,121,449.76
278 - 1978 CURRENT EXPENSE	1,259,820.32	96,604.01	11,060.35	19,975.43	127,639.79	1,132,180.53	15,098.16	188.50	188.50	0.00	0.00	0.00	792,781.51	323,923.86
292 - 1992 CURRENT EXPENSE	1,728,909.98	142,230.58	16,284.21	29,409.92	187,924.71	1,540,985.27	20,719.06	276.95	276.95	0.00	0.00	0.00	1,084,323.44	435,388.87
296 - 1996 CURRENT EXPENSE	1,303,638.80	110,378.55	12,637.42	22,823.67	145,839.64	1,157,799.16	15,618.93	214.34	214.34	0.00	0.00	0.00	815,762.70	325,988.85
392 - 1992 CURRENT EXPENSE	1,455,291.25	119,721.05	13,707.04	24,755.48	158,183.57	1,297,107.68	17,440.07	233.10	233.10	0.00	0.00	0.00	912,717.53	366,483.88
441 - 2009 BOND (\$13,000,000)	431,776.44	39,504.44	4,522.93	8,168.59	52,195.96	379,580.48	5,170.33	76.30	76.30	0.00	0.00	0.00	268,592.24	105,665.31
442 - 2009 BOND (\$5,500,000)	182,674.64	16,713.41	1,913.55	3,455.94	22,082.90	160,591.74	2,187.45	32.27	32.27	0.00	0.00	0.00	113,635.18	44,704.57
486 - 1991 PERMANENT IMPROV	334,460.41	24,853.66	2,845.54	5,139.15	32,838.35	301,622.06	4,011.16	48.84	48.84	0.00	0.00	0.00	211,305.33	86,207.89
557 - 2009 SUBSTITUTE (RC 570)	7,231,702.00	661,648.77	75,753.23	136,813.30	874,215.30	6,357,486.70	86,596.48	1,277.75	1,277.75	0.00	0.00	0.00	4,498,575.82	1,769,758.90
Totals for Pol. Sub. 20230	21,792,591.32	1,865,052.80	213,532.89	385,648.79	2,464,234.48	19,328,356.84	261,041.04	3,614.94	3,614.94	0.00	0.00	0.00	13,618,935.07	5,441,150.85
Totals for distribution	21,792,591.32	1,865,052.80	213,532.89	385,648.79	2,464,234.48	19,328,356.84	261,041.04	3,614.94	3,614.94	0.00	0.00	0.00	13,618,935.07	5,441,150.85

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,172,924.07	103,754.88	11,879.06	21,454.06	137,088.00	1,035,836.07	14,048.19	200.80	200.80	0.00	0.00	0.00	0.00	1,021,386.28
Totals for Pol. Sub. 61045	1,172,924.07	103,754.88	11,879.06	21,454.06	137,088.00	1,035,836.07	14,048.19	200.80	200.80	0.00	0.00	0.00	0.00	1,021,386.28
Totals for distribution	1,172,924.07	103,754.88	11,879.06	21,454.06	137,088.00	1,035,836.07	14,048.19	200.80	200.80	0.00	0.00	0.00	0.00	1,021,386.28

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	94,842.67	7,891.19	1,501.25	1,132.74	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 EXPENSE	407,113.47	24,940.37	4,744.74	3,580.05	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 EXPENSE	61,056.66	3,999.61	760.90	574.12	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 EXPENSE	104,463.85	7,008.81	1,333.37	1,006.07	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 (\$1,600,	134,360.45	11,179.19	2,126.77	1,604.71	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 IMPROV	29,278.07	0.00	425.24	0.00	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	55,019.17	10,892.27	7,897.69	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
Totals for distribution	831,115.17	55,019.17	10,892.27	7,897.69	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	309,464.31	23,347.68	12,146.89	3,707.61	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 (\$352,600)	168,674.08	12,725.69	6,620.69	2,020.84	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
086 - 1999 BOND (\$3,260,000)	131,190.94	9,897.76	5,149.41	1,571.76	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 (\$546,800)	261,467.61	19,726.56	10,262.96	3,132.57	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 EXPENSE	530,161.27	36,192.51	18,829.53	5,747.35	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 EXPENSE	15,974.32	1,060.94	551.97	168.47	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 EXPENSE	122,011.54	8,398.14	4,369.22	1,333.62	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 IMPROV	37,443.59	2,642.15	1,374.62	419.58	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	113,991.43	59,305.29	18,101.80	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
Totals for distribution	1,576,387.66	113,991.43	59,305.29	18,101.80	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	725,232.78	69,859.83	11,588.93	12,554.70	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 EXPENSE	1,658,499.62	143,733.47	23,846.51	25,832.56	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 EXPENSE	275,036.19	24,665.34	4,092.20	4,433.00	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 IMPROV	214,327.67	20,102.59	3,335.42	3,613.11	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 (\$6,000,000)	160,688.86	15,478.75	2,567.74	2,781.72	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 EXPENSE	591,349.95	0.00	9,172.42	0.00	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.C. 57	1,111,454.84	107,063.63	17,760.60	19,240.69	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	380,903.61	72,363.82	68,455.78	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
Totals for distribution	4,736,589.91	380,903.61	72,363.82	68,455.78	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	337,409.62	31,737.08	6,997.78	5,294.43	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 IMPROVEMENT	205,379.73	19,318.23	4,259.48	3,222.69	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 EXPENSE	2,083,987.69	172,787.42	38,096.17	28,824.16	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 EXPENSE	413,377.26	35,576.08	7,845.38	5,935.10	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 EXPENSE	414,364.81	35,874.43	7,910.83	5,984.81	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 (24,480,211)	469,909.88	0.00	9,736.03	0.00	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 IMPROVEMENT	62,691.71	0.00	1,278.17	0.00	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.C. 5703.02)	885,626.74	83,302.94	18,367.61	13,896.69	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	378,596.18	94,491.45	63,157.88	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
Totals for distribution	4,872,747.44	378,596.18	94,491.45	63,157.88	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	808,473.02	70,233.73	14,294.08	12,141.04	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 (\$17,500,000)	479,484.05	41,653.79	8,477.44	7,200.53	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 EXPENSE	1,982,451.12	138,630.30	28,213.02	23,964.18	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 EXPENSE	259,002.39	19,004.79	3,868.80	3,285.54	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 EXPENSE	742,539.74	55,184.38	11,237.17	9,541.16	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 IMPROV	84,639.90	5,961.10	1,214.34	1,030.78	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 IMPROV	76,639.02	5,154.59	1,050.25	891.39	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 (\$11,500,000)	239,741.98	20,826.88	4,238.71	3,600.27	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
541 - 2015 CURRENT EXPENSE	1,122,944.78	0.00	18,842.84	0.00	18,842.84	1,104,101.94	13,424.22	1,250.88	1,250.88	248.33	0.00	0.00	0.00	802,800.11	285,127.52
Totals for Pol. Sub. 22670	5,795,916.00	356,649.56	91,436.65	61,654.89	509,741.10	5,286,174.90	69,281.05	5,467.87	5,467.87	1,205.11	0.00	0.00	0.00	3,874,107.51	1,330,645.49
Totals for distribution	5,795,916.00	356,649.56	91,436.65	61,654.89	509,741.10	5,286,174.90	69,281.05	5,467.87	5,467.87	1,205.11	0.00	0.00	0.00	3,874,107.51	1,330,645.49

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,148,378.98	93,570.48	43,976.94	15,049.31	152,596.73	995,782.25	13,758.01	4,062.83	4,062.83	1,208.66	0.00	0.00	0.00	693,321.01	279,368.91
105 - 2001 BOND (\$41,094,000)	1,492,225.07	121,587.23	57,144.45	19,555.36	198,287.04	1,293,938.03	17,877.40	5,279.35	5,279.35	1,570.56	0.00	0.00	0.00	900,914.25	363,017.12
276 - 1976 CURRENT EXPENSE	3,625,762.01	221,853.79	104,449.04	35,698.84	362,001.67	3,263,760.34	43,471.95	10,873.01	10,873.01	2,865.74	0.00	0.00	0.00	2,168,655.89	1,027,020.74
291 - 1991 CURRENT EXPENSE	1,364,309.32	94,458.58	44,440.66	15,196.57	154,095.81	1,210,213.51	16,354.57	4,419.49	4,419.49	1,220.14	0.00	0.00	0.00	822,645.48	361,154.34
292 - 1992 CURRENT EXPENSE	2,022,416.97	144,876.49	68,144.32	23,306.24	236,327.05	1,786,089.92	24,240.33	6,662.94	6,662.94	1,871.40	0.00	0.00	0.00	1,219,112.22	527,540.09
392 - 1992 CURRENT EXPENSE	1,383,006.39	99,072.10	46,599.71	15,937.69	161,609.50	1,221,396.89	16,576.48	4,556.38	4,556.38	1,279.74	0.00	0.00	0.00	833,675.74	360,752.17
451 - 2001 CLASSROOM FACILIT	135,203.00	10,674.93	5,017.81	1,716.96	17,409.70	117,793.30	1,619.93	468.63	468.63	137.89	0.00	0.00	0.00	81,471.18	33,627.04
521 - 2012 EMERGENCY (\$3,126,	1,555,652.91	126,755.36	59,573.40	20,386.58	206,715.34	1,348,937.57	18,637.30	5,503.76	5,503.76	1,637.33	0.00	0.00	0.00	939,208.13	378,447.29
Totals for Pol. Sub. 22970	12,726,954.65	912,848.96	429,346.33	146,847.55	1,489,042.84	11,237,911.81	152,535.97	41,826.39	41,826.39	11,791.46	0.00	0.00	0.00	7,659,003.90	3,330,927.70
Totals for distribution	12,726,954.65	912,848.96	429,346.33	146,847.55	1,489,042.84	11,237,911.81	152,535.97	41,826.39	41,826.39	11,791.46	0.00	0.00	0.00	7,659,003.90	3,330,927.70

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,105,859.90	87,107.48	40,946.39	14,010.52	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 EXPENSE	521,469.61	0.00	18,767.91	0.00	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	87,107.48	59,714.30	14,010.52	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
Totals for distribution	1,627,329.51	87,107.48	59,714.30	14,010.52	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,001.45	287.07	97.39	38.70	423.16	2,578.29	35.86	1.39	1.39	0.00	0.00	0.00	0.00	2,539.65
276 - 1976 CURRENT EXPENSE	8,017.05	585.37	198.60	78.91	862.88	7,154.17	95.78	2.83	2.83	0.00	0.00	0.00	0.00	7,052.73
277 - 1977 CURRENT EXPENSE	1,210.26	88.45	30.01	11.93	130.39	1,079.87	14.46	0.43	0.43	0.00	0.00	0.00	0.00	1,064.55
283 - 1983 CURRENT EXPENSE	2,178.30	167.06	56.68	22.52	246.26	1,932.04	26.02	0.81	0.81	0.00	0.00	0.00	0.00	1,904.40
287 - 1987 CURRENT EXPENSE	2,265.43	173.75	58.94	23.42	256.11	2,009.32	27.07	0.84	0.84	0.00	0.00	0.00	0.00	1,980.57
291 - 1991 CURRENT EXPENSE	1,742.66	133.65	45.35	18.02	197.02	1,545.64	20.81	0.65	0.65	0.00	0.00	0.00	0.00	1,523.53
489 - 1991 PERMANENT IMPROV	1,286.11	78.00	26.47	10.52	114.99	1,171.12	15.37	0.38	0.38	0.00	0.00	0.00	0.00	1,154.99
Totals for Pol. Sub. 23170	19,701.26	1,513.35	513.44	204.02	2,230.81	17,470.45	235.37	7.33	7.33	0.00	0.00	0.00	0.00	17,220.42
Totals for distribution	19,701.26	1,513.35	513.44	204.02	2,230.81	17,470.45	235.37	7.33	7.33	0.00	0.00	0.00	0.00	17,220.42

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROVEME	1,230,168.21	107,079.83	25,609.21	20,324.45	153,013.49	1,077,154.72	14,733.46	1,659.69	1,659.69	130.13	0.00	0.00	755,621.59	303,350.16
276 - 1976 CURRENT EXPENSE	4,893,332.68	386,194.03	92,354.93	73,300.58	551,849.54	4,341,483.14	58,593.33	9,983.14	9,983.14	469.31	0.00	0.00	3,028,266.00	1,234,188.22
278 - 1978 CURRENT EXPENSE	759,548.74	60,247.20	14,410.65	11,435.74	86,093.59	673,455.15	9,095.03	1,473.26	1,473.26	73.21	0.00	0.00	469,961.13	191,379.26
286 - 1986 CURRENT EXPENSE	1,767,319.17	141,910.09	33,944.51	26,936.60	202,791.20	1,564,527.97	21,162.97	3,273.19	3,273.19	172.45	0.00	0.00	1,092,538.21	444,107.96
590 - 2013 SUBSTITUTE(R.C.570	2,980,792.39	259,462.66	62,053.07	49,247.73	370,763.46	2,610,028.93	35,700.43	4,021.69	4,021.69	315.31	0.00	0.00	1,830,929.35	735,040.46
Totals for Pol. Sub. 23420	11,631,161.19	954,893.81	228,372.37	181,245.10	1,364,511.28	10,266,649.91	139,285.22	20,410.97	20,410.97	1,160.41	0.00	0.00	7,177,316.28	2,908,066.06
Totals for distribution	11,631,161.19	954,893.81	228,372.37	181,245.10	1,364,511.28	10,266,649.91	139,285.22	20,410.97	20,410.97	1,160.41	0.00	0.00	7,177,316.28	2,908,066.06

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	329,071.93	27,626.37	6,607.61	5,243.79	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	27,626.37	6,607.61	5,243.79	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 distribution	329,071.93	27,626.37	6,607.61	5,243.79	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34,062.99	3,132.13	641.69	456.58	4,230.40	29,832.59	407.01	54.26	54.26	0.00	0.00	0.00	0.00	29,317.06
115 - 2011 EMERGENCY (\$152,000)	9,083.45	835.24	171.11	121.76	1,128.11	7,955.34	108.54	14.48	14.48	0.00	0.00	0.00	0.00	7,817.84
276 - 1976 CURRENT EXPENSE	132,333.19	10,788.48	2,210.26	1,572.70	14,571.44	117,761.75	1,581.21	186.89	186.89	0.00	0.00	0.00	0.00	115,806.76
Totals for Pol. Sub. 23680	175,479.63	14,755.85	3,023.06	2,151.04	19,929.95	155,549.68	2,096.76	255.63	255.63	0.00	0.00	0.00	0.00	152,941.66
Totals for distribution	175,479.63	14,755.85	3,023.06	2,151.04	19,929.95	155,549.68	2,096.76	255.63	255.63	0.00	0.00	0.00	0.00	152,941.66

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	7,102.42	0.00	132.90	0.00	132.90	6,969.52	84.85	12.84	12.84	0.00	0.00	0.00	0.00	6,858.99
Totals for Pol. Sub. 61354	7,102.42	0.00	132.90	0.00	132.90	6,969.52	84.85	12.84	12.84	0.00	0.00	0.00	0.00	6,858.99
Totals for distribution	7,102.42	0.00	132.90	0.00	132.90	6,969.52	84.85	12.84	12.84	0.00	0.00	0.00	0.00	6,858.99

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,532,372.96	337,361.71	69,974.17	72,623.69	479,959.57	3,052,413.39	42,236.45	1,029.17	1,029.17	0.00	0.00	0.00	2,142,306.04	865,812.56
276 - 1976 CURRENT EXPENSE	6,588,135.89	616,689.07	127,910.12	132,754.07	877,353.26	5,710,782.63	78,772.91	1,878.08	1,878.08	0.00	0.00	0.00	3,984,398.29	1,643,855.27
290 - 1990 CURRENT EXPENSE	1,640,252.54	152,053.62	31,540.40	32,733.10	216,327.12	1,423,925.42	19,611.97	470.64	470.64	0.00	0.00	0.00	993,308.56	410,063.61
490 - 1985 PERMANENT IMPROV	477,791.62	40,658.83	8,436.33	8,753.46	57,848.62	419,943.00	5,712.43	133.95	133.95	0.00	0.00	0.00	289,037.21	124,925.46
532 - 2013 BOND (\$58,100,000)	1,232,676.28	0.00	24,318.89	0.00	24,318.89	1,208,357.39	14,740.60	408.78	408.78	0.00	0.00	0.00	848,768.18	344,031.05
533 - 2013 PERMANENT IMPROV	210,126.23	0.00	3,994.60	0.00	3,994.60	206,131.63	2,512.68	69.10	69.10	0.00	0.00	0.00	144,111.32	59,369.43
569 - 2010 SUBSTITUTE (R.C. 57	5,571,304.95	532,091.30	110,364.20	114,543.03	756,998.53	4,814,306.42	66,615.90	1,623.23	1,623.23	0.00	0.00	0.00	3,378,873.13	1,365,570.93
591 - 2023 BOND(\$143,015,000)	3,639,883.79	0.00	71,809.57	0.00	71,809.57	3,568,074.22	43,526.43	1,207.05	1,207.05	0.00	0.00	0.00	2,506,268.30	1,015,865.39
Totals for Pol. Sub. 23880	22,892,544.26	1,678,854.53	448,348.28	361,407.35	2,488,610.16	20,403,934.10	273,729.37	6,820.00	6,820.00	0.00	0.00	0.00	14,287,071.03	5,829,493.70
Totals for distribution	22,892,544.26	1,678,854.53	448,348.28	361,407.35	2,488,610.16	20,403,934.10	273,729.37	6,820.00	6,820.00	0.00	0.00	0.00	14,287,071.03	5,829,493.70

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	629,878.15	49,226.57	11,758.08	7,973.25	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 TECHNO	123,282.67	9,175.45	2,192.10	1,486.32	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 IMPROV	94,550.15	7,026.25	1,678.69	1,138.20	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 EXPENSE	1,741,274.25	113,591.06	27,131.90	18,398.36	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 EXPENSE	294,372.97	19,503.35	4,659.45	3,159.30	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 (\$940,000)	430,416.76	33,638.13	8,034.70	5,448.40	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 IMPROV	97,302.91	0.00	1,686.26	0.00	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 (17,760,000)	566,083.95	0.00	10,320.99	0.00	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	232,160.81	67,462.17	37,603.83	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
Totals for distribution	3,977,161.81	232,160.81	67,462.17	37,603.83	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,477.79	5,778.18	560.10	1,071.05	7,409.33	54,068.46	734.52	14.08	14.08	0.00	0.00	0.00	39,098.25	14,207.53
016 - 1994 CURRENT EXPENSE	19,403.28	1,729.16	167.61	320.51	2,217.28	17,186.00	231.84	4.21	4.21	0.00	0.00	0.00	12,610.51	4,335.23
034 - 1995 CURRENT EXPENSE	22,110.38	2,010.04	194.84	372.58	2,577.46	19,532.92	264.18	4.90	4.90	0.00	0.00	0.00	14,275.04	4,983.90
037 - 1996 CURRENT EXPENSE	22,208.50	2,020.25	195.83	374.47	2,590.55	19,617.95	265.32	4.92	4.92	0.00	0.00	0.00	14,335.34	5,007.45
276 - 1976 CURRENT EXPENSE	96,851.68	6,632.26	642.88	1,229.36	8,504.50	88,347.18	1,157.14	16.16	16.16	0.00	0.00	0.00	68,091.44	19,066.28
285 - 1985 CURRENT EXPENSE	19,973.99	1,649.27	159.87	305.71	2,114.85	17,859.14	238.65	4.02	4.02	0.00	0.00	0.00	13,291.83	4,320.62
287 - 1987 CURRENT EXPENSE	42,632.63	3,554.73	344.57	658.91	4,558.21	38,074.42	509.39	8.66	8.66	0.00	0.00	0.00	28,284.39	9,263.32
291 - 1991 CURRENT EXPENSE	47,329.32	4,083.04	395.78	756.83	5,235.65	42,093.67	565.48	9.95	9.95	0.00	0.00	0.00	31,076.49	10,431.80
299 - 1999 CURRENT EXPENSE	108,798.06	10,003.98	969.72	1,854.34	12,828.04	95,970.02	1,299.93	24.38	24.38	0.00	0.00	0.00	69,945.32	24,676.01
501 - 2010 CURRENT EXPENSE	84,429.32	7,772.39	753.40	1,440.69	9,966.48	74,462.84	1,008.75	18.94	18.94	0.00	0.00	0.00	54,105.91	19,310.30
547 - 2016 BOND (\$21,900,000)	29,666.18	0.00	268.85	0.00	268.85	29,397.33	354.45	7.72	7.72	0.00	0.00	0.00	21,213.14	7,814.30
548 - 2016 PERMANENT IMPROV	9,919.61	0.00	88.24	0.00	88.24	9,831.37	118.55	2.54	2.54	0.00	0.00	0.00	7,122.52	2,585.22
580 - 2020 CURRENT EXPENSE	96,453.59	0.00	866.52	0.00	866.52	95,587.07	1,152.42	24.90	24.90	0.00	0.00	0.00	69,128.69	25,256.16
Totals for Pol. Sub. 24150	661,254.33	45,233.30	5,608.21	8,384.45	59,225.96	602,028.37	7,900.62	145.38	145.38	0.00	0.00	0.00	442,578.87	151,258.12
Totals for distribution	661,254.33	45,233.30	5,608.21	8,384.45	59,225.96	602,028.37	7,900.62	145.38	145.38	0.00	0.00	0.00	442,578.87	151,258.12

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	708,732.29	53,037.72	14,029.52	9,950.29	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 IMPROVEMENT	186,508.45	13,957.29	3,691.98	2,618.49	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 EXPENSE	2,347,546.50	167,630.50	44,341.62	31,448.68	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 EXPENSE	861,646.54	58,478.07	15,468.61	10,971.37	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 (\$31,000,000)	781,470.59	58,481.07	15,469.40	10,971.50	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.C. 57)	2,059,613.40	154,130.41	40,770.56	28,916.06	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.C. 57)	1,014,689.14	0.00	19,430.90	0.00	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	505,715.06	153,202.59	94,876.39	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
Totals for distribution	7,960,206.91	505,715.06	153,202.59	94,876.39	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,859.05	451.89	187.73	44.91	684.53	2,174.52	160.48	0.00	0.00	0.00	0.00	0.00	0.00	2,014.04
038 - 2002 CURRENT EXPENSE	1,856.29	289.58	120.30	28.77	438.65	1,417.64	103.15	0.00	0.00	0.00	0.00	0.00	0.00	1,314.49
052 - 2003 CURRENT EXPENSE	372.03	58.03	24.11	5.76	87.90	284.13	20.67	0.00	0.00	0.00	0.00	0.00	0.00	263.46
217 - 2007 CURRENT EXPENSE	2,577.30	402.46	167.19	39.99	609.64	1,967.66	143.30	0.00	0.00	0.00	0.00	0.00	0.00	1,824.36
276 - 1976 CURRENT EXPENSE	2,805.18	380.00	157.86	37.76	575.62	2,229.56	139.75	0.00	0.00	0.00	0.00	0.00	0.00	2,089.81
278 - 1978 CURRENT EXPENSE	871.89	126.53	52.56	12.58	191.67	680.22	45.80	0.00	0.00	0.00	0.00	0.00	0.00	634.42
286 - 1986 CURRENT EXPENSE	2,014.45	305.46	126.90	30.35	462.71	1,551.74	109.45	0.00	0.00	0.00	0.00	0.00	0.00	1,442.29
290 - 1990 CURRENT EXPENSE	1,656.58	253.93	105.49	25.24	384.66	1,271.92	90.77	0.00	0.00	0.00	0.00	0.00	0.00	1,181.15
294 - 1994 CURRENT EXPENSE	1,269.63	196.26	81.53	19.51	297.30	972.33	70.04	0.00	0.00	0.00	0.00	0.00	0.00	902.29
470 - 2000 PERMANENT IMPROV	339.67	52.91	21.98	5.26	80.15	259.52	18.84	0.00	0.00	0.00	0.00	0.00	0.00	240.68
516 - 2012 BOND (\$81,000,000)	1,021.09	161.38	67.04	16.05	244.47	776.62	57.31	0.00	0.00	0.00	0.00	0.00	0.00	719.31
571 - 2019 CURRENT EXPENSE	2,453.44	0.00	171.69	0.00	171.69	2,281.75	161.37	0.00	0.00	0.00	0.00	0.00	0.00	2,120.38
Totals for Pol. Sub. 25190	20,096.60	2,678.43	1,284.38	266.18	4,228.99	15,867.61	1,120.93	0.00	0.00	0.00	0.00	0.00	0.00	14,746.68
Totals for distribution	20,096.60	2,678.43	1,284.38	266.18	4,228.99	15,867.61	1,120.93	0.00	0.00	0.00	0.00	0.00	0.00	14,746.68

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	391,347.75	24,992.48	7,283.50	4,352.05	36,628.03	354,719.72	4,685.81	200.94	200.94	0.00	0.00	0.00	243,568.22	106,063.81
141 - 2011 EMERGENCY (\$4,250,	769,650.58	49,151.86	14,324.25	8,559.06	72,035.17	697,615.41	9,215.52	395.19	395.19	0.00	0.00	0.00	479,017.47	208,592.04
142 - 2007 BOND/LIBRARY (\$3,500,	45,155.50	2,883.74	840.40	502.17	4,226.31	40,929.19	540.66	23.19	23.19	0.00	0.00	0.00	28,104.04	12,238.11
276 - 1976 CURRENT EXPENSE	1,689,983.51	48,069.70	14,008.88	8,381.12	70,459.70	1,619,523.81	20,211.21	560.27	560.27	0.00	0.00	0.00	1,105,462.89	492,729.17
289 - 1989 CURRENT EXPENSE	380,959.56	15,705.44	4,577.00	2,737.22	23,019.66	357,939.90	4,557.95	165.17	165.17	0.00	0.00	0.00	244,019.78	109,031.83
292 - 1992 CURRENT EXPENSE	405,274.59	17,923.41	5,223.39	3,123.25	26,270.05	379,004.54	4,849.37	179.46	179.46	0.00	0.00	0.00	258,651.09	115,145.16
293 - 1993 CURRENT EXPENSE	482,011.51	21,475.68	6,258.62	3,742.15	31,476.45	450,535.06	5,767.68	213.92	213.92	0.00	0.00	0.00	307,502.46	136,837.08
471 - LIBRARY	10,034.57	640.83	186.77	111.59	939.19	9,095.38	120.11	5.15	5.15	0.00	0.00	0.00	0.00	8,964.97
562 - 2018 SAFETY & SECURITY	61,626.55	0.00	1,058.45	0.00	1,058.45	60,568.10	737.95	34.12	34.12	0.00	0.00	0.00	41,551.65	18,210.26
Totals for Pol. Sub. 25600	4,236,044.12	180,843.14	53,761.26	31,508.61	266,113.01	3,969,931.11	50,686.26	1,777.41	1,777.41	0.00	0.00	0.00	2,707,877.60	1,207,812.43
Totals for distribution	4,236,044.12	180,843.14	53,761.26	31,508.61	266,113.01	3,969,931.11	50,686.26	1,777.41	1,777.41	0.00	0.00	0.00	2,707,877.60	1,207,812.43

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	88,346.29	5,260.62	1,533.10	916.12	7,709.84	80,636.45	1,057.65	43.29	43.29	0.00	0.00	0.00	0.00	79,492.22
518 - 2012 CURRENT EXPENSE	55,216.39	3,287.88	958.18	572.57	4,818.63	50,397.76	661.09	27.06	27.06	0.00	0.00	0.00	0.00	49,682.55
Totals for Pol. Sub. 61057	143,562.68	8,548.50	2,491.28	1,488.69	12,528.47	131,034.21	1,718.74	70.35	70.35	0.00	0.00	0.00	0.00	129,174.77
Totals for distribution	143,562.68	8,548.50	2,491.28	1,488.69	12,528.47	131,034.21	1,718.74	70.35	70.35	0.00	0.00	0.00	0.00	129,174.77

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	429,535.68	35,869.00	9,053.94	5,921.09	50,844.03	378,691.65	5,134.98	289.07	289.07	0.00	0.00	0.00	0.00	267,664.61	105,313.92
276 - 1976 CURRENT EXPENSE	1,988,653.64	158,017.56	39,888.64	26,085.16	223,991.36	1,764,662.28	23,773.47	1,275.03	1,275.03	0.00	0.00	0.00	0.00	1,255,941.32	482,397.43
510 - 2011 EMERGENCY (\$970,000)	436,501.18	36,450.67	9,200.77	6,017.12	51,668.56	384,832.62	5,218.30	293.74	293.74	0.00	0.00	0.00	0.00	272,005.15	107,021.69
517 - 2012 BOND(\$11,575,000)	228,698.77	19,097.83	4,820.61	3,152.60	27,071.04	201,627.73	2,734.13	153.89	153.89	0.00	0.00	0.00	0.00	142,513.32	56,072.50
523 - 2012 PERMANENT IMPROV	46,232.32	3,709.84	936.59	612.43	5,258.86	40,973.46	552.70	29.97	29.97	0.00	0.00	0.00	0.00	29,067.10	11,293.72
Totals for Pol. Sub. 25790	3,129,621.59	253,144.90	63,900.55	41,788.40	358,833.85	2,770,787.74	37,413.58	2,041.70	2,041.70	0.00	0.00	0.00	0.00	1,967,191.50	762,099.26
Totals for distribution	3,129,621.59	253,144.90	63,900.55	41,788.40	358,833.85	2,770,787.74	37,413.58	2,041.70	2,041.70	0.00	0.00	0.00	0.00	1,967,191.50	762,099.26

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	542.04	46.38	15.73	6.25	68.36	473.68	6.49	0.22	0.22	0.00	0.00	0.00	0.00	0.00	466.75
215 - 2005 CURRENT EXPENSE	285.10	24.90	8.45	3.36	36.71	248.39	3.41	0.12	0.12	0.00	0.00	0.00	0.00	0.00	244.74
276 - 1976 CURRENT EXPENSE	931.98	72.25	24.52	9.74	106.51	825.47	11.14	0.35	0.35	0.00	0.00	0.00	0.00	0.00	813.63
472 - 1998 PERMANENT IMPROV	202.47	14.84	5.03	2.01	21.88	180.59	2.42	0.07	0.07	0.00	0.00	0.00	0.00	0.00	178.03
585 - 2021 PERMANENT IMPROV	650.95	0.00	19.99	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	158.37	73.72	21.36	253.45	2,359.09	31.23	1.09	1.09	0.00	0.00	0.00	0.00	0.00	2,325.68
Totals for distribution	2,612.54	158.37	73.72	21.36	253.45	2,359.09	31.23	1.09	1.09	0.00	0.00	0.00	0.00	0.00	2,325.68

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	141,093.80	8,518.25	2,410.21	1,459.82	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 EXPENSE	115,850.96	5,331.67	1,508.58	913.61	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 EXPENSE	47,761.69	0.00	803.74	0.00	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 IMPROV	49,355.04	0.00	850.74	0.00	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	13,849.92	5,573.27	2,373.43	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
Totals for distribution	354,061.49	13,849.92	5,573.27	2,373.43	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	5,233,574.26	446,794.57	94,265.15	87,614.95	628,674.67	4,604,899.59	62,800.61	3,393.16	3,393.16	573.39	0.00	0.00	3,212,726.59	1,322,012.68
150 - 1997 CURRENT EXPENSES	2,333,370.01	199,025.63	41,991.10	39,028.37	280,045.10	2,053,324.91	27,999.48	1,509.81	1,509.81	255.41	0.00	0.00	1,432,502.46	589,547.94
Totals for Pol. Sub. 30230	7,566,944.27	645,820.20	136,256.25	126,643.32	908,719.77	6,658,224.50	90,800.09	4,902.97	4,902.97	828.80	0.00	0.00	4,645,229.05	1,911,560.62
Totals for distribution	7,566,944.27	645,820.20	136,256.25	126,643.32	908,719.77	6,658,224.50	90,800.09	4,902.97	4,902.97	828.80	0.00	0.00	4,645,229.05	1,911,560.62

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	2,902.65	215.84	41.07	30.98	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 EXPENSE	56,070.58	4,168.13	792.95	598.31	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	4,383.97	834.02	629.29	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
Totals for distribution	58,973.23	4,383.97	834.02	629.29	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	12,984.78	1,235.36	145.42	222.05	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 EXPENSE	7,591.09	722.34	85.03	129.84	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 EXPENSE	5,432.57	516.89	60.84	92.91	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 IMPROV	6,976.64	0.00	76.81	0.00	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	2,474.59	368.10	444.80	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
Totals for distribution	32,985.08	2,474.59	368.10	444.80	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,080.03	4,270.63	1,098.58	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	2,420.02	622.53	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 IMPROVEMENT	10,146.36	1,023.17	263.20	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	7,713.82	1,984.31	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
Totals for distribution	74,505.09	7,713.82	1,984.31	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 Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	138,766.41	13,327.58	3,218.71	2,346.12	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	13,327.58	3,218.71	2,346.12	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	79,865.76	8,007.03	1,361.78	1,357.81	10,726.62	69,139.14	954.25	16.93	16.93	0.00	0.00	0.00	0.00	68,151.03
536 - 2014 FIRE & AMBULANCE	57,546.67	0.00	977.96	0.00	977.96	56,568.71	687.57	13.89	13.89	0.00	0.00	0.00	0.00	55,853.36
Totals for Pol. Sub. 40710060	137,412.43	8,007.03	2,339.74	1,357.81	11,704.58	125,707.85	1,641.82	30.82	30.82	0.00	0.00	0.00	0.00	124,004.39
Totals for distribution	276,178.84	21,334.61	5,558.45	3,703.93	30,596.99	245,581.85	3,302.76	111.06	111.06	0.00	5,280.23	0.00	0.00	236,776.74

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	212,626.16	18,670.65	5,047.20	3,503.90	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	10,201.50	2,757.72	1,914.51	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	0.00	4,712.11	0.00	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	11,565.48	3,127.01	2,170.60	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 IMPROVEMENT	74,637.26	0.00	1,732.12	0.00	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	40,437.63	17,376.16	7,589.01	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
Totals for distribution	745,068.79	40,437.63	17,376.16	7,589.01	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	115,783.60	11,146.43	1,745.00	2,014.38	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	27,437.40	4,295.40	4,958.46	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	1,458.00	228.64	263.73	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	1,429.02	223.72	258.25	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 IMPROVEMENT	112,929.42	10,602.17	1,660.09	1,916.21	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	18,447.76	2,888.56	3,334.19	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	0.00	1,998.56	0.00	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	0.00	5,446.13	0.00	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	70,520.78	18,486.10	12,745.22	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
Totals for distribution	1,248,090.83	70,520.78	18,486.10	12,745.22	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 Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	261,932.58	0.00	5,106.38	0.00	5,106.38	256,826.20	3,131.22	109.17	109.17	0.00	0.00	0.00	0.00	253,476.64
Totals for Pol. Sub. 41610	261,932.58	0.00	5,106.38	0.00	5,106.38	256,826.20	3,131.22	109.17	109.17	0.00	0.00	0.00	0.00	253,476.64

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	159,190.77	14,626.16	3,066.41	2,672.93	20,365.50	138,825.27	1,902.95	59.59	59.59	0.00	15,822.50	0.00	0.00	120,980.64
Totals for Pol. Sub. 41610_28	159,190.77	14,626.16	3,066.41	2,672.93	20,365.50	138,825.27	1,902.95	59.59	59.59	0.00	15,822.50	0.00	0.00	120,980.64

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,640.22	1,043.31	292.72	164.28	1,500.31	9,139.91	127.13	3.05	3.05	0.00	0.00	0.00	0.00	9,006.68
Totals for Pol. Sub. 41610_29	10,640.22	1,043.31	292.72	164.28	1,500.31	9,139.91	127.13	3.05	3.05	0.00	0.00	0.00	0.00	9,006.68

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	617.45	7.13	0.00	0.00	7.13	610.32	7.38	0.00	0.00	0.00	0.00	0.00	0.00	602.94
Totals for Pol. Sub. 41610_30	617.45	7.13	0.00	0.00	7.13	610.32	7.38	0.00	0.00	0.00	0.00	0.00	0.00	602.94

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	176,121.02	16,249.83	3,483.54	2,942.30	22,675.67	153,445.35	2,105.31	64.96	64.96	0.00	0.00	0.00	0.00	151,210.12
Totals for Pol. Sub. 41610010	176,121.02	16,249.83	3,483.54	2,942.30	22,675.67	153,445.35	2,105.31	64.96	64.96	0.00	0.00	0.00	0.00	151,210.12
Totals for distribution	608,502.04	31,926.43	11,949.05	5,779.51	49,654.99	558,847.05	7,273.99	236.77	236.77	0.00	15,822.50	0.00	0.00	535,277.02

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	72,652.22	5,947.13	2,531.68	1,040.30	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	6,682.17	2,844.57	1,168.88	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	0.00	3,555.72	0.00	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
587 - 2022 FIRE & E.M.S.	247,692.20	0.00	8,533.70	0.00	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	12,629.30	17,465.67	2,209.18	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
Totals for distribution	505,181.21	12,629.30	17,465.67	2,209.18	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	79,686.32	7,327.15	1,141.24	1,179.51	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	6,524.18	1,016.18	1,050.25	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	3,798.37	591.61	611.49	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	10,037.19	1,563.35	1,615.76	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	0.00	1,563.35	0.00	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	27,686.89	5,875.73	4,457.01	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
Totals for distribution	412,052.11	27,686.89	5,875.73	4,457.01	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	77,899.68	8,041.29	1,735.07	1,261.56	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	5,956.50	1,285.24	934.48	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	1,708.11	368.56	268.00	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 BRIDGE	24,318.69	0.00	535.55	0.00	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	15,705.90	3,924.42	2,464.04	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
Totals for distribution	176,940.67	15,705.90	3,924.42	2,464.04	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	73,766.52	6,137.59	1,167.64	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	6,137.59	1,167.64	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

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,690.38	4,384.00	834.03	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. 42532010	52,690.38	4,384.00	834.03	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 distribution	126,456.90	10,521.59	2,001.67	14,033.57	112,423.33	1,511.84	135.68	135.68	0.00	3,923.71	0.00	0.00	0.00	106,716.42

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TOWNSHIP
 4810 – SITE - ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	122,840.75	10,201.81	2,077.70	1,808.63	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	0.00	5,235.04	0.00	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	10,201.81	7,312.74	1,808.63	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	167,479.73	14,124.87	3,081.71	2,362.91	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. 42770050	167,479.73	14,124.87	3,081.71	2,362.91	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 distribution	613,750.34	24,326.68	10,394.45	4,171.54	38,892.67	574,857.67	7,338.29	403.82	403.82	169.38	10,779.83	0.00	0.00	0.00	555,762.53

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	135,085.27	11,904.09	1,989.17	1,838.75	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	11,904.09	1,989.17	1,838.75	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 distribution	135,085.27	11,904.09	1,989.17	1,838.75	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	17,350.56	1,455.45	311.18	223.38	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	6,782.94	1,450.25	1,041.07	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
491 - 1985 ROAD AND BRIDGE	32,107.42	1,819.78	389.08	279.31	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	10,058.17	2,150.51	1,543.76	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
Totals for distribution	130,318.23	10,058.17	2,150.51	1,543.76	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,166.06	989.87	201.27	141.26	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	1,743.91	354.60	248.87	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	2,733.78	555.87	390.13	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	22,925.27	2,187.29	351.56	308.90	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	2,187.29	351.56	308.90	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 distribution	51,846.70	4,921.07	907.43	699.03	6,527.53	45,319.17	619.50	59.12	59.12	0.00	1,583.47	0.00	0.00	0.00	42,997.96

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,567.29	778.03	403.85	113.88	1,295.76	9,271.53	126.45	21.50	21.50	0.00	0.00	0.00	0.00	9,102.08
011 - ROAD AND BRIDGE	34,760.69	2,559.29	1,328.45	374.60	4,262.34	30,498.35	415.93	70.74	70.74	0.00	0.00	0.00	0.00	29,940.94
018 - 2001 FIRE & E.M.S.	52,994.95	3,557.12	1,846.39	520.66	5,924.17	47,070.78	634.04	106.69	106.69	0.00	0.00	0.00	0.00	46,223.36
025 - 1982 STREET LIGHT	13,711.40	842.34	437.23	123.29	1,402.86	12,308.54	164.02	25.59	25.59	0.00	0.00	0.00	0.00	12,093.34
213 - 2003 CURRENT EXPENSE	47,260.18	3,178.75	1,649.99	465.28	5,294.02	41,966.16	565.40	95.16	95.16	0.00	4,264.02	0.00	0.00	36,946.42
276 - 1976 CURRENT EXPENSE	9,142.77	436.10	226.36	63.83	726.29	8,416.48	109.30	15.57	15.57	0.00	0.00	0.00	0.00	8,276.04
296 - 1996 CURRENT EXPENSE	5,937.51	368.64	191.35	53.96	613.95	5,323.56	71.01	11.51	11.51	0.00	0.00	0.00	0.00	5,229.53
467 - 2005 AMBULANCE	11,928.38	807.13	418.96	118.14	1,344.23	10,584.15	142.71	24.04	24.04	0.00	0.00	0.00	0.00	10,393.36
478 - 2003 FIRE	21,267.09	1,430.44	742.50	209.38	2,382.32	18,884.77	254.48	42.80	42.80	0.00	0.00	0.00	0.00	18,544.69
511 - 2011 EMERGENCY MEDICA	59,641.97	4,035.70	2,094.81	590.71	6,721.22	52,920.75	713.60	120.18	120.18	0.00	0.00	0.00	0.00	51,966.79
583 - 2021 FIRE & E.M.S.	79,649.93	0.00	2,828.37	0.00	2,828.37	76,821.56	953.21	178.47	178.47	0.00	0.00	0.00	0.00	75,511.41
Totals for Pol. Sub. 44921	346,862.16	17,993.54	12,168.26	2,633.73	32,795.53	314,066.63	4,150.15	712.25	712.25	0.00	4,264.02	0.00	0.00	304,227.96
Totals for distribution	346,862.16	17,993.54	12,168.26	2,633.73	32,795.53	314,066.63	4,150.15	712.25	712.25	0.00	4,264.02	0.00	0.00	304,227.96

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	24,004.76	1,834.35	500.74	314.01	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	1,834.35	500.74	314.01	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 SOCIETY	17,704.85	1,316.27	359.29	225.32	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	4,984.97	1,360.77	853.34	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	67,098.53	5,173.58	1,030.97	772.92	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	5,173.58	1,030.97	772.92	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 distribution	132,812.90	10,158.55	2,391.74	1,626.26	14,176.55	118,636.35	1,587.46	78.27	78.27	0.00	4,052.20	0.00	0.00	0.00	112,840.15

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	58,326.21	0.00	1,126.20	0.00	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 EXPENSE	87,767.08	6,983.54	1,687.07	1,124.05	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	6,983.54	2,813.27	1,124.05	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
Totals for distribution	146,093.29	6,983.54	2,813.27	1,124.05	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	565,301.52	49,972.07	12,738.56	10,317.93	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 BOND	37,686.76	3,331.47	849.24	687.87	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	12,724.11	3,243.48	2,627.19	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	66,027.65	16,831.28	13,632.99	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
Totals for distribution	747,065.87	66,027.65	16,831.28	13,632.99	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,233,242.28	107,211.30	11,362.90	22,574.94	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 & RECREATIO	176,486.80	15,246.56	1,615.93	3,210.39	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	13,984.08	1,482.12	2,944.56	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	16,940.64	1,795.47	3,567.11	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 IMPROVEME	745,166.74	64,374.42	6,822.79	13,554.99	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	20,402.40	2,162.37	4,296.08	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	0.00	1,949.97	0.00	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	0.00	8,737.61	0.00	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	238,159.40	35,929.16	50,148.07	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
Totals for distribution	3,995,830.20	238,159.40	35,929.16	50,148.07	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,992,814.39	182,328.20	20,875.04	37,701.16	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
039 - POLICE PENSION	166,067.85	15,194.02	1,739.58	3,141.77	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 (\$4,500,000)	152,228.89	13,927.85	1,594.62	2,879.95	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 EXPENSE	500,272.81	41,982.58	4,806.65	8,681.01	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	15,194.02	1,739.58	3,141.77	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.M.S.	837,803.02	74,110.64	8,485.05	15,324.33	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	342,737.31	39,240.52	70,869.99	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
Totals for distribution	3,815,254.81	342,737.31	39,240.52	70,869.99	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	512.30	0.28	0.00	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 BOND	2,296.50	1.27	0.00	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	1.55	0.00	1.55	2,807.25	33.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,773.69
Totals for distribution	2,042,054.64	148,030.48	56,156.18	232,104.45	1,809,950.19	24,445.67	2,337.93	2,337.93	277.50	71,918.89	0.00	0.00	0.00	1,708,632.27

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	496,003.24	0.00	11,835.14	0.00	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 EXPENSE	1,044,155.37	0.00	24,877.45	0.00	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	0.00	36,712.59	0.00	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
Totals for distribution	1,540,158.61	0.00	36,712.59	0.00	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	168,247.05	15,014.86	4,029.12	3,017.48	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	1,009.97	271.01	202.97	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	16,024.83	4,300.13	3,220.45	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
Totals for distribution	179,564.11	16,024.83	4,300.13	3,220.45	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7,929.98	507.62	189.59	82.03	779.24	7,150.74	94.75	3.10	3.10	0.00	562.38	0.00	0.00	0.00	6,487.41
036 - 1978 POLICE	3,929.28	93.81	35.04	15.16	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 IMPROV	3,303.97	130.80	48.85	21.14	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 EXPENSE	9,598.48	570.88	213.22	92.25	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	1,303.11	486.70	210.58	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
Totals for distribution	24,761.71	1,303.11	486.70	210.58	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	98,552.49	7,962.86	1,411.01	1,556.83	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 EXPENSE	93,657.15	0.00	1,271.65	0.00	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	7,962.86	2,682.66	1,556.83	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
Totals for distribution	192,209.64	7,962.86	2,682.66	1,556.83	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 Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	146,037.10	10,879.77	4,537.58	1,859.63	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 OF	400,859.33	28,499.67	11,887.69	4,871.48	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 RET	486,790.23	36,265.86	15,125.31	6,198.80	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	10,879.77	4,537.58	1,859.63	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	0.00	20,209.08	0.00	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	86,525.07	56,297.24	14,789.54	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,437.49	2.90	0.00	0.00	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	2.90	0.00	0.00	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: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,121,672.52	91,394.42	42,954.21	14,699.33	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_42	1,121,672.52	91,394.42	42,954.21	14,699.33	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	159,677.06	12,224.89	2,556.10	2,514.73	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_43	159,677.06	12,224.89	2,556.10	2,514.73	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	88,428.81	17.85	0.00	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_44	88,428.81	17.85	0.00	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	537.08	42.04	21.94	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_45	537.08	42.04	21.94	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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,482.85	41.60	31.93	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_68	2,482.85	41.60	31.93	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 distribution	3,258,809.96	190,248.77	101,861.42	324,132.50	2,934,677.46	39,023.20	8,946.15	8,946.15	2,488.23	71,446.18	0.00	0.00	0.00	2,803,827.55

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	984,431.82	94,018.85	19,501.01	20,239.39	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	75,099.76	15,578.76	16,167.22	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	16,591.56	3,441.36	3,571.66	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.M.S.	728,568.83	67,397.24	13,980.93	14,509.04	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	70,109.41	14,542.60	15,092.65	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	16,591.56	3,441.36	3,571.66	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 BRIDGE	791,017.56	73,174.14	15,179.29	15,752.68	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	73,174.14	15,179.29	15,752.68	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 (\$8,200,000)	238,394.96	0.00	4,703.18	0.00	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.M.S.	245,449.81	0.00	4,736.73	0.00	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
584 - 2021 BOND (\$12,500,000)	418,644.79	0.00	8,259.24	0.00	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	486,156.66	118,543.75	104,656.98	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
Totals for distribution	6,106,940.82	486,156.66	118,543.75	104,656.98	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000

CITY OF OBERLIN

4653 - SITE - OBERLIN

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	212,572.05	16,003.98	3,761.28	2,715.17	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	12,378.71	2,910.34	2,100.37	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 EXPENSE	68,258.50	4,951.48	1,164.14	840.15	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 PENS	52,434.41	3,947.65	927.78	669.74	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/POLICE PE	127,543.23	9,602.38	2,256.77	1,629.11	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	46,884.20	11,020.31	7,954.54	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
Totals for distribution	631,454.46	46,884.20	11,020.31	7,954.54	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	142,249.24	10,587.05	2,529.39	1,715.01	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	22,938.64	5,480.32	3,715.80	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	33,525.69	8,009.71	5,430.81	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
Totals for distribution	450,456.07	33,525.69	8,009.71	5,430.81	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,722.16	421.61	208.34	64.40	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 EXPENSE	2,769.91	0.00	156.20	0.00	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	421.61	364.54	64.40	850.55	5,641.52	77.62	0.00	0.00	0.00	208.65	0.00	0.00	0.00	5,355.25
Totals for distribution	6,492.07	421.61	364.54	64.40	850.55	5,641.52	77.62	0.00	0.00	0.00	208.65	0.00	0.00	0.00	5,355.25

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	224,683.05	21,179.23	6,409.18	3,824.47	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	2,604.00	788.01	470.22	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	1,950.12	590.13	352.19	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.M.S.	75,075.53	6,458.72	1,954.52	1,166.47	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	2,600.17	786.85	469.58	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 OPERATING	87,485.07	7,867.98	2,380.98	1,420.87	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 OPERATING	87,485.07	7,867.98	2,380.98	1,420.87	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 BOND	51,566.60	4,860.80	1,470.96	877.74	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
440 - 1982 POLICE	60,930.27	5,318.11	1,609.34	960.41	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	5,402.09	1,634.76	975.58	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	14,743.61	4,461.66	2,662.32	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	2,604.00	788.01	470.22	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	0.00	1,521.02	0.00	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	83,456.81	26,776.40	15,070.94	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
Totals for distribution	970,624.71	83,456.81	26,776.40	15,070.94	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	339,931.02	18,998.22	3,834.97	3,783.93	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	7,080.10	1,429.19	1,410.17	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	26,078.32	5,264.16	5,194.10	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
Totals for distribution	479,291.82	26,078.32	5,264.16	5,194.10	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	56,293.71	5,602.20	2,001.00	1,031.81	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	423.42	151.25	77.99	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	0.00	736.97	0.00	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	6,025.62	2,889.22	1,109.80	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
Totals for distribution	81,252.66	6,025.62	2,889.22	1,109.80	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	226,939.60	21,404.97	5,834.21	3,828.13	31,067.31	195,872.29	2,718.36	165.23	165.23	0.00	0.00	0.00	0.00	192,823.47
039 - POLICE PENSION	25,691.29	2,423.21	660.48	433.37	3,517.06	22,174.23	307.73	18.70	18.70	0.00	0.00	0.00	0.00	21,829.10
049 - 1986 CHARTER/FIRE EQUIP	85,637.58	8,077.34	2,201.59	1,444.58	11,723.51	73,914.07	1,025.82	62.36	62.36	0.00	0.00	0.00	0.00	72,763.53
107 - SINKING FUND AND BOND	25,691.29	2,423.21	660.48	433.37	3,517.06	22,174.23	307.73	18.70	18.70	0.00	0.00	0.00	0.00	21,829.10
447 - 1976 CHARTER/CURRENT	428,187.94	40,386.72	11,007.95	7,222.90	58,617.57	369,570.37	5,129.03	311.75	311.75	0.00	0.00	0.00	0.00	363,817.84
448 - 1986 CHARTER/FIRE	85,637.58	8,077.34	2,201.59	1,444.58	11,723.51	73,914.07	1,025.82	62.36	62.36	0.00	0.00	0.00	0.00	72,763.53
449 - 1976 CHARTER/RECREATION	42,818.82	4,038.68	1,100.80	722.29	5,861.77	36,957.05	512.89	31.17	31.17	0.00	0.00	0.00	0.00	36,381.82
564 - 2018 PARKS AND RECREATION	72,636.78	0.00	1,819.46	0.00	1,819.46	70,817.32	870.28	60.26	60.26	0.00	0.00	0.00	0.00	69,826.52
Totals for Pol. Sub. 58590	993,240.88	86,831.47	25,486.56	15,529.22	127,847.25	865,393.63	11,897.66	730.53	730.53	0.00	0.00	0.00	0.00	852,034.91
Totals for distribution	993,240.88	86,831.47	25,486.56	15,529.22	127,847.25	865,393.63	11,897.66	730.53	730.53	0.00	0.00	0.00	0.00	852,034.91

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	21,818.15	2,025.86	552.18	362.32	2,940.36	18,877.79	261.32	16.01	16.01	0.00	0.00	0.00	0.00	18,584.45
306 - 2006 CURRENT EXPENSE	35,250.96	3,256.11	887.50	582.36	4,725.97	30,524.99	422.20	25.96	25.96	0.00	0.00	0.00	0.00	30,050.87
307 - 2007 CURRENT EXPENSE	14,545.40	1,350.57	368.11	241.56	1,960.24	12,585.16	174.25	10.67	10.67	0.00	0.00	0.00	0.00	12,389.57
Totals for Pol. Sub. 60270	71,614.51	6,632.54	1,807.79	1,186.24	9,626.57	61,987.94	857.77	52.64	52.64	0.00	0.00	0.00	0.00	61,024.89
Totals for distribution	71,614.51	6,632.54	1,807.79	1,186.24	9,626.57	61,987.94	857.77	52.64	52.64	0.00	0.00	0.00	0.00	61,024.89

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	15,888.00	1,208.51	376.04	220.51	1,805.06	14,082.94	190.07	17.12	17.12	0.00	0.00	0.00	0.00	13,858.63
039 - POLICE PENSION	15,888.00	1,208.51	376.04	220.51	1,805.06	14,082.94	190.07	17.12	17.12	0.00	0.00	0.00	0.00	13,858.63
Totals for Pol. Sub. 58830	31,776.00	2,417.02	752.08	441.02	3,610.12	28,165.88	380.14	34.24	34.24	0.00	0.00	0.00	0.00	27,717.26

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	185,359.71	14,099.31	4,387.05	2,572.56	21,058.92	164,300.79	2,217.40	199.83	199.83	0.00	8,049.43	0.00	0.00	153,634.30
Totals for Pol. Sub. 58830_67	185,359.71	14,099.31	4,387.05	2,572.56	21,058.92	164,300.79	2,217.40	199.83	199.83	0.00	8,049.43	0.00	0.00	153,634.30
Totals for distribution	217,135.71	16,516.33	5,139.13	3,013.58	24,669.04	192,466.67	2,597.54	234.07	234.07	0.00	8,049.43	0.00	0.00	181,351.56

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	399,592.38	31,918.29	7,312.57	5,082.97	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
551 - 2016 CURRENT EXPENSE	35,469.14	0.00	651.07	0.00	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	31,918.29	7,963.64	5,082.97	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
Totals for distribution	435,061.52	31,918.29	7,963.64	5,082.97	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPENSE	475,375.23	0.00	8,634.40	0.00	8,634.40	466,740.83	5,683.74	1,061.47	1,061.47	0.00	0.00	0.00	0.00	458,934.15
Totals for Pol. Sub. 60780	475,375.23	0.00	8,634.40	0.00	8,634.40	466,740.83	5,683.74	1,061.47	1,061.47	0.00	0.00	0.00	0.00	458,934.15
Totals for distribution	475,375.23	0.00	8,634.40	0.00	8,634.40	466,740.83	5,683.74	1,061.47	1,061.47	0.00	0.00	0.00	0.00	458,934.15

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	176,260.00	14,069.75	3,208.97	2,197.74	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 EXPENSE	178,219.70	0.00	3,392.00	0.00	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	14,069.75	6,600.97	2,197.74	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
Totals for distribution	354,479.70	14,069.75	6,600.97	2,197.74	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

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000

ELYRIA CITY (TIF)

4819 - SITE -ELYRIA

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	491,745.74	0.00	0.00	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	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 distribution	491,745.74	0.00	0.00	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 Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	542,901.09	17,136.27	146.59	2,710.43	19,993.29	522,907.80	7,387.64	270.37	270.37	0.00	0.00	0.00	0.00	514,979.42
Totals for Pol. Sub. 54470TIF42	542,901.09	17,136.27	146.59	2,710.43	19,993.29	522,907.80	7,387.64	270.37	270.37	0.00	0.00	0.00	0.00	514,979.42

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	245,163.25	12,629.95	140.66	2,707.30	15,477.91	229,685.34	2,929.20	0.00	0.00	0.00	0.00	0.00	0.00	226,756.14
Totals for Pol. Sub. 54470TIF43	245,163.25	12,629.95	140.66	2,707.30	15,477.91	229,685.34	2,929.20	0.00	0.00	0.00	0.00	0.00	0.00	226,756.14

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,250.95	0.00	0.00	0.00	12,250.95	146.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,104.58
Totals for Pol. Sub. 54470TIF45	12,250.95	0.00	0.00	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 distribution	800,315.29	29,766.22	287.25	5,417.73	35,471.20	764,844.09	10,463.21	270.37	270.37	0.00	0.00	0.00	0.00	753,840.14

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	921,611.29	2,200.07	0.00	328.60	2,528.67	919,082.62	11,011.37	126.62	126.62	0.00	0.00	0.00	0.00	907,818.01
Totals for Pol. Sub. 55610TIF	921,611.29	2,200.07	0.00	328.60	2,528.67	919,082.62	11,011.37	126.62	126.62	0.00	0.00	0.00	0.00	907,818.01
Totals for distribution	921,611.29	2,200.07	0.00	328.60	2,528.67	919,082.62	11,011.37	126.62	126.62	0.00	0.00	0.00	0.00	907,818.01

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000

OBERLIN CITY (TIF)

4653 - SITE - OBERLIN

ACH

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	92,102.40	5,755.13	329.79	797.63	6,882.55	85,219.85	1,100.43	0.00	0.00	0.00	0.00	0.00	0.00	84,119.42
Totals for Pol. Sub. 56260TIF60	92,102.40	5,755.13	329.79	797.63	6,882.55	85,219.85	1,100.43	0.00	0.00	0.00	0.00	0.00	0.00	84,119.42
Totals for distribution	92,102.40	5,755.13	329.79	797.63	6,882.55	85,219.85	1,100.43	0.00	0.00	0.00	0.00	0.00	0.00	84,119.42

Type: Live
 Last Update: 8/7/2024
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	382,899.70	59.53	0.00	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. 57610TIF	382,899.70	59.53	0.00	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 distribution	382,899.70	59.53	0.00	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