

Political Subdivision: 10470 - LORAIN COUNTY

Full: 16.0170 Res/Agr: 10.138999 Com/Ind: 12.235325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,535,667.07	336,032.93	5,357,853.98	1,048,552.64	793,227.52	6,742,439.55	89,052.30	4,637.69	4,637.69	715.90	0.00	113.33	70,432.79	0.00	6,572,849.85
002 - 2013 DEVELOPMENTA	6,577,769.79	472,405.33	4,354,621.66	1,106,013.80	644,729.00	5,933,040.79	77,807.26	15,066.45	15,066.45	581.87	0.00	92.03	0.00	0.00	5,824,426.73
003 - 2010 COMMUNITY CO	7,018,368.38	504,048.35	4,646,307.70	1,180,097.37	687,914.96	6,330,453.42	83,019.09	16,075.57	16,075.57	620.84	0.00	98.16	0.00	0.00	6,214,564.19
006 - 2010 CHILDREN SERV	5,848,640.96	420,040.34	3,871,923.61	983,414.37	573,262.64	5,275,378.32	69,182.83	13,396.37	13,396.37	517.35	0.00	81.79	27,331.95	0.00	5,151,471.66
008 - 2005 MENTAL HEALTH	4,639,641.78	336,032.26	3,097,539.85	747,464.03	458,605.64	4,181,036.14	54,880.85	10,548.55	10,548.55	413.90	0.00	65.44	27,384.07	0.00	4,077,194.78
009 - 1977 ANTIDRUG LAB I	354,828.41	70,006.73	178,416.54	79,985.34	26,419.80	328,408.61	4,214.54	1,027.38	1,027.38	23.84	0.00	3.74	0.00	0.00	322,111.73
026 - DEBT SERVICE	2,511,888.03	112,010.76	1,785,950.85	349,517.42	264,409.00	2,247,479.03	29,682.51	5,310.65	5,310.65	238.63	0.00	37.72	0.00	0.00	2,206,898.87
051 - 2013 9-1-1 EMERGEN	1,949,544.74	140,013.42	1,290,639.62	327,804.41	191,087.29	1,758,457.45	23,060.91	4,465.49	4,465.49	172.45	0.00	27.26	0.00	0.00	1,726,265.85
060 - 2004 COMMUNITY CO	5,790,380.90	420,040.34	3,871,923.61	925,161.15	573,255.80	5,217,125.10	68,492.53	13,146.24	13,146.24	517.35	0.00	81.79	0.00	0.00	5,121,740.95
164 - 2001 DEVELOPMENTA	6,421,076.34	504,048.35	4,235,797.70	1,054,096.42	627,133.87	5,793,942.47	75,969.01	14,791.68	14,791.68	566.00	0.00	89.45	0.00	0.00	5,687,734.65
167 - 2003 MENTAL HEALTH	2,165,029.97	168,016.10	1,431,538.04	353,528.95	211,946.88	1,953,083.09	25,613.77	4,975.28	4,975.28	191.29	0.00	30.28	0.00	0.00	1,917,297.19
526 - 2013 COMMUNITY CO	2,418,489.54	168,016.10	1,770,017.53	449,559.70	30,896.21	2,387,593.33	28,612.46	6,000.12	6,000.12	206.94	0.00	32.72	0.00	0.00	2,346,740.97
527 - 2013 CRIMINAL JUSTI	311,924.82	22,402.11	206,500.48	52,448.49	30,573.74	281,351.08	3,689.05	714.45	714.45	27.60	0.00	4.37	0.00	0.00	276,201.16
537 - 2015 CHILDRENS SEF	1,210,038.56	84,008.04	885,789.61	224,779.24	15,461.67	1,194,576.89	14,315.03	3,001.53	3,001.53	103.56	0.00	16.35	0.00	0.00	1,174,138.89
575 - 2020 COMMUNITY CO	2,252,941.53	140,013.42	1,670,519.79	413,249.79	29,158.53	2,223,783.00	26,647.02	5,519.71	5,519.71	195.30	0.00	30.89	0.00	0.00	2,185,870.37
588 - 2023 9-1-1-EMERGEN	2,532,140.04	140,013.42	1,941,529.84	416,713.04	33,883.74	2,498,256.30	29,940.28	6,025.25	6,025.25	226.99	0.00	35.89	0.00	0.00	2,456,002.64
594 - 2024 METRO PARK	8,125,753.15	448,043.04	6,235,408.75	1,333,481.00	108,820.36	8,016,932.79	96,079.07	19,321.22	19,321.22	729.01	0.00	115.32	0.00	0.00	7,881,366.95
Totals for Pol. Sub. 10470	67,664,124.01	4,485,191.04	46,832,279.16	11,045,867.16	5,300,786.65	62,363,337.36	800,258.51	144,023.63	144,023.63	6,048.82	0.00	956.53	125,148.81	0.00	61,142,877.43

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 95.4370 Res/Agr: 46.358765 Com/Ind: 50.706148

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	108,626.86	0.00	98,050.98	0.00	10,575.88	98,050.98	1,279.01	124.75	124.75	0.00	0.00	2.08	0.00	0.00	96,520.39
Totals for Pol. Sub. 10470TI	108,626.86	0.00	98,050.98	0.00	10,575.88	98,050.98	1,279.01	124.75	124.75	0.00	0.00	2.08	0.00	0.00	96,520.39

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

Full: 83.0750 Res/Agr: 47.93408 Com/Ind: 50.457896

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,086,233.70	0.00	979,500.08	0.00	106,733.62	979,500.08	12,794.36	391.67	391.67	0.00	0.00	30.78	0.00	0.00	965,891.60
Totals for Pol. Sub. 10470TI	1,086,233.70	0.00	979,500.08	0.00	106,733.62	979,500.08	12,794.36	391.67	391.67	0.00	0.00	30.78	0.00	0.00	965,891.60

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

Full: 110.0870 Res/Agr: 47.215729 Com/Ind: 62.382376

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	166,081.93	0.00	149,449.11	0.00	16,632.82	149,449.11	1,955.49	0.00	0.00	0.00	0.00	9.20	0.00	0.00	147,484.42
Totals for Pol. Sub. 10470TI	166,081.93	0.00	149,449.11	0.00	16,632.82	149,449.11	1,955.49	0.00	0.00	0.00	0.00	9.20	0.00	0.00	147,484.42

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 76.1490 Res/Agr: 49.127045 Com/Ind: 51.505435

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	152,663.04	0.00	136,493.11	0.00	16,169.93	136,493.11	1,797.48	353.69	353.69	0.00	0.00	1.74	0.00	0.00	133,986.51
Totals for Pol. Sub. 10470TI	152,663.04	0.00	136,493.11	0.00	16,169.93	136,493.11	1,797.48	353.69	353.69	0.00	0.00	1.74	0.00	0.00	133,986.51

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

Full: 100.8620 Res/Agr: 59.359085 Com/Ind: 66.873885

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	373,547.49	0.00	0.00	373,547.49	0.00	373,547.49	4,398.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369,149.24
Totals for Pol. Sub. 10470TI	373,547.49	0.00	0.00	373,547.49	0.00	373,547.49	4,398.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369,149.24

Political Subdivision: 20080 - AMHERST EVSD

Full: 69.1700 Res/Agr: 28.690667 Com/Ind: 30.764583

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,665,578.79	55,712.95	1,857,970.60	470,788.68	281,106.56	2,384,472.23	31,496.86	4,124.05	4,124.05	0.00	0.00	22.63	0.00	1,297,143.91	1,047,560.73
066 - 2000 BOND (\$26,310,0	558,746.36	11,678.29	389,459.27	98,684.54	58,924.26	499,822.10	6,602.28	864.46	864.46	0.00	0.00	4.74	0.00	271,901.36	219,584.80
068 - 2013 EMERGENCY (\$4	2,178,598.10	45,534.63	1,518,533.71	384,779.22	229,750.54	1,948,847.56	25,742.70	3,370.60	3,370.60	0.00	0.00	18.50	0.00	1,060,165.69	856,179.47
220 - 1976 CURRENT EXPE	16,869.77	2,142.80	10,244.91	2,931.98	1,550.08	15,319.69	199.21	24.01	24.01	0.00	0.00	0.12	0.00	7,387.97	7,684.37

Political Subdivision: 20080 - AMHERST EVSD
Full: 69.1700 Res/Agr: 28.690667 Com/Ind: 30.764583

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
221 - 1976 CURRENT EXPE	15,182.98	1,928.52	9,220.52	2,638.84	1,395.10	13,787.88	179.32	21.62	21.62	0.00	0.00	0.11	0.00	6,649.21	6,916.00
276 - 1976 CURRENT EXPE	2,201,566.40	279,636.15	1,336,999.23	382,637.65	202,293.37	1,999,273.03	26,010.30	3,134.04	3,134.04	0.00	0.00	16.28	0.00	964,154.78	1,002,823.59
282 - 1982 CURRENT EXPE	910,895.39	65,355.58	601,926.36	152,543.42	91,070.03	819,825.36	10,761.38	1,336.15	1,336.15	0.00	0.00	7.33	0.00	423,242.79	383,141.56
285 - 1985 CURRENT EXPE	857,250.68	52,498.74	551,947.34	169,290.53	83,514.07	773,736.61	10,132.18	1,336.83	1,336.83	0.00	0.00	6.72	0.00	398,050.35	362,873.70
290 - 1990 CURRENT EXPE	644,996.24	37,499.11	409,467.39	136,072.00	61,957.74	583,038.50	7,624.91	1,031.51	1,031.51	0.00	0.00	4.98	0.00	298,919.62	274,425.97
292 - 1992 CURRENT EXPE	809,767.57	41,784.71	528,381.48	159,653.48	79,947.90	729,819.67	9,571.01	1,270.58	1,270.58	0.00	0.00	6.43	0.00	379,664.50	338,036.57
295 - 1995 CURRENT EXPE	1,135,371.04	52,498.74	747,663.49	222,082.69	113,126.12	1,022,244.92	13,419.17	1,783.37	1,783.37	0.00	0.00	9.11	0.00	535,451.42	469,798.48
518 - 2012 CURRENT EXPE	1,605,584.35	52,498.74	1,092,229.08	295,601.16	165,255.37	1,440,328.98	18,973.75	2,495.87	2,495.87	0.00	0.00	13.31	0.00	770,468.96	645,881.22
545 - 2016 BOND (\$17,500,0	546,051.98	11,035.45	420,594.90	106,574.04	7,847.59	538,204.39	6,454.68	933.58	933.58	0.00	0.00	4.48	0.00	293,538.77	236,339.30
576 - 2020 BOND/LIBRARY (	222,661.90	4,499.90	171,504.66	43,457.36	3,199.98	219,461.92	2,632.04	380.68	380.68	0.00	0.00	1.83	0.00	119,695.37	96,371.32
589 - 2023 PERMANENT IM	1,018,901.52	26,785.07	776,115.95	201,518.81	14,481.69	1,004,419.83	12,044.40	1,741.16	1,741.16	0.00	0.00	8.27	0.00	543,790.67	445,094.17
Totals for Pol. Sub. 20080	15,388,023.07	741,089.38	10,422,258.89	2,829,254.40	1,395,420.40	13,992,602.67	181,844.19	23,848.51	23,848.51	0.00	0.00	124.84	0.00	7,370,225.37	6,392,711.25

Political Subdivision: 20220 - AVON LSD
Full: 53.8190 Res/Agr: 36.140655 Com/Ind: 36.122519

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,277,215.53	56,365.68	3,181,639.12	589,429.38	449,781.35	3,827,434.18	50,398.95	5,317.59	5,317.59	0.00	0.00	54.00	3,024.25	2,202,321.48	1,561,000.32
069 - 2003 BOND (\$14,950,0	368,725.49	4,859.11	274,279.25	50,812.89	38,774.24	329,951.25	4,344.74	458.42	458.42	0.00	0.00	4.66	0.00	189,855.33	134,829.68
073 - 2006 BOND (\$19,800,0	663,705.88	8,746.40	493,702.65	91,463.18	69,793.65	593,912.23	7,820.54	825.14	825.14	0.00	0.00	8.38	0.00	341,739.56	242,693.47
276 - 1976 CURRENT EXPE	10,117,172.45	289,602.96	7,410,032.63	1,369,996.90	1,047,539.96	9,069,632.49	119,210.49	12,378.03	12,378.03	0.00	0.00	125.77	0.00	5,128,938.60	3,796,601.57
278 - 1978 CURRENT EXPE	520,823.02	14,577.33	379,504.26	73,091.68	53,649.75	467,173.27	6,136.85	640.99	640.99	0.00	0.00	6.44	0.00	263,919.46	195,828.54
485 - 2004 PERMANENT IMI	499,079.61	12,147.78	368,435.46	66,411.52	52,084.85	446,994.76	5,880.67	611.37	611.37	0.00	0.00	6.25	0.00	254,279.41	185,605.69
515 - 2012 BOND (\$32,000,0	1,106,176.45	14,577.33	822,837.71	152,438.65	116,322.76	989,853.69	13,034.21	1,375.25	1,375.25	0.00	0.00	13.97	0.00	569,565.94	404,489.07
552 - 2017 SUBSTITUTE (RC	1,331,801.20	17,074.91	1,101,502.60	204,063.99	9,159.70	1,322,641.50	15,694.09	1,841.00	1,841.00	0.00	0.00	16.36	0.00	762,442.80	540,806.25
553 - 2017 SUBSTITUTE (RC	5,650,349.20	74,461.00	4,203,055.02	778,656.53	594,176.65	5,056,172.55	66,578.73	7,024.73	7,024.73	0.00	0.00	71.34	0.00	2,909,342.65	2,066,130.37
566 - 2019 EMERGENCY (\$	1,978,372.85	25,364.55	1,636,267.35	303,134.33	13,606.62	1,964,766.23	23,313.32	2,734.76	2,734.76	0.00	0.00	24.30	0.00	1,132,598.61	803,360.48
577 - 2020 BOND (\$17,500,0	409,318.50	5,247.84	338,538.05	62,717.45	2,815.16	406,503.34	4,823.45	565.81	565.81	0.00	0.00	5.03	0.00	234,330.74	166,212.50
Totals for Pol. Sub. 20220	26,922,740.18	523,024.89	20,209,794.10	3,742,216.50	2,447,704.69	24,475,035.49	317,236.04	33,773.09	33,773.09	0.00	0.00	336.50	3,024.25	13,989,334.58	10,097,557.94

Political Subdivision: 20230 - AVON LAKE CSD

Full: 63.8060 Res/Agr: 33.429714 Com/Ind: 40.087087

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,373,646.81	118,621.00	2,567,339.97	326,727.49	360,958.35	3,012,688.46	39,773.65	4,169.94	4,169.94	0.00	0.00	24.70	4,647.00	1,644,597.13	1,315,306.10
078 - 1999 BOND (\$41,800,0	1,373,556.20	48,295.69	1,045,274.13	133,024.77	146,961.61	1,226,594.59	16,193.57	1,697.76	1,697.76	0.00	0.00	10.06	0.00	669,585.97	537,409.47
276 - 1976 CURRENT EXPE	6,363,517.21	686,307.21	4,361,994.96	701,934.92	613,280.12	5,750,237.09	75,013.09	7,712.68	7,712.68	0.00	0.00	41.96	0.00	2,840,850.60	2,818,906.08
278 - 1978 CURRENT EXPE	1,796,700.72	177,084.21	1,219,418.02	228,752.89	171,445.60	1,625,255.12	21,179.27	2,295.20	2,295.20	0.00	0.00	11.73	0.00	804,503.29	794,970.43
292 - 1992 CURRENT EXPE	2,259,309.46	162,397.80	1,571,134.40	304,881.65	220,895.61	2,038,413.85	26,633.15	3,000.60	3,000.60	0.00	0.00	15.12	0.00	1,039,769.32	965,995.06
296 - 1996 CURRENT EXPE	1,666,339.70	110,148.07	1,183,067.53	206,789.27	166,334.83	1,500,004.87	19,643.59	2,162.01	2,162.01	0.00	0.00	11.38	0.00	775,711.60	700,314.28
392 - 1992 CURRENT EXPE	1,901,748.90	136,696.58	1,322,485.12	256,630.76	185,936.44	1,715,812.46	22,418.16	2,525.72	2,525.72	0.00	0.00	12.72	0.00	875,214.38	813,115.76
441 - 2009 BOND (\$13,000,0	514,079.48	18,075.58	391,213.68	49,787.05	55,003.17	459,076.31	6,060.75	635.43	635.43	0.00	0.00	3.76	0.00	250,605.26	201,135.68
442 - 2009 BOND (\$5,500,00	216,877.30	7,625.64	165,043.28	21,003.91	23,204.47	193,672.83	2,556.89	268.06	268.06	0.00	0.00	1.59	0.00	105,724.10	84,854.13
486 - 1991 PERMANENT IMI	387,752.46	42,364.64	234,541.76	77,870.36	32,975.70	354,776.76	4,570.16	586.29	586.29	0.00	0.00	2.26	0.00	165,494.78	183,536.98
557 - 2009 SUBSTITUTE (RC	8,374,676.59	294,462.51	6,373,115.79	811,062.13	896,036.16	7,478,640.43	98,733.31	10,351.42	10,351.42	0.00	0.00	61.31	0.00	4,082,516.57	3,276,626.40
Totals for Pol. Sub. 20230	28,228,204.83	1,802,078.93	20,434,628.64	3,118,465.20	2,873,032.06	25,355,172.77	332,775.59	35,405.11	35,405.11	0.00	0.00	196.59	4,647.00	13,254,573.00	11,692,170.37

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 49.7000 Res/Agr: 25.76293 Com/Ind: 25.960913

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	147,290.23	23,192.87	106,853.03	2,953.16	14,291.17	132,999.06	1,736.13	222.49	222.49	0.00	0.00	1.04	0.00	69,470.78	61,346.13
276 - 1976 CURRENT EXPE	583,324.90	189,408.47	339,622.61	8,870.60	45,423.22	537,901.68	6,874.30	706.04	706.04	0.00	0.00	3.30	0.00	267,940.77	261,671.23
280 - 1980 CURRENT EXPE	88,070.44	25,769.86	53,669.88	1,452.56	7,178.14	80,892.30	1,037.92	111.69	111.69	0.00	0.00	0.52	0.00	40,667.19	38,963.29
290 - 1990 CURRENT EXPE	150,992.57	41,876.02	93,483.38	3,130.12	12,503.05	138,489.52	1,779.47	195.88	195.88	0.00	0.00	0.91	0.00	69,985.33	66,332.05
529 - 2013 EMERGENCY (\$1	196,386.95	30,923.83	142,470.68	3,937.54	19,054.90	177,332.05	2,314.86	296.68	296.68	0.00	0.00	1.38	0.00	92,627.71	81,794.74
567 - 2019 PERMANENT IMI	43,260.00	9,019.45	32,662.88	1,088.35	489.32	42,770.68	509.91	68.44	68.44	0.00	0.00	0.28	0.00	22,146.89	19,976.72
Totals for Pol. Sub. 20490	1,209,325.09	320,190.50	768,762.46	21,432.33	98,939.80	1,110,385.29	14,252.59	1,601.22	1,601.22	0.00	0.00	7.43	0.00	562,838.67	530,084.16

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 44.3500 Res/Agr: 26.707682 Com/Ind: 26.987526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	502,759.45	18,618.45	323,348.55	108,245.51	52,546.94	450,212.51	5,955.40	1,721.44	1,721.44	1,088.82	0.00	9.82	0.00	207,700.29	232,015.30
085 - 2011 EMERGENCY (\$3	181,201.36	6,710.34	116,539.24	39,013.14	18,938.64	162,262.72	2,146.41	620.41	620.41	392.43	0.00	3.54	0.00	74,858.00	83,621.52

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 44.3500 Res/Agr: 26.707682 Com/Ind: 26.987526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
089 - 2012 EMERGENCY (\$500,000.00)	278,485.71	10,313.02	179,107.43	59,958.74	29,106.52	249,379.19	3,298.76	953.53	953.53	603.12	0.00	5.44	0.00	115,048.16	128,516.65
276 - 1976 CURRENT EXPENSE	834,569.99	70,678.59	516,300.11	163,688.03	83,903.26	750,666.73	9,881.10	2,706.71	2,706.71	1,738.57	0.00	15.69	0.00	329,184.66	404,433.29
278 - 1978 CURRENT EXPENSE	24,285.91	1,897.60	14,529.87	5,497.21	2,361.23	21,924.68	287.73	80.22	80.22	48.93	0.00	0.44	0.00	9,503.10	11,924.04
292 - 1992 CURRENT EXPENSE	170,835.44	11,000.56	101,061.84	42,349.61	16,423.43	154,412.01	2,024.88	577.07	577.07	340.31	0.00	3.07	0.00	67,202.83	83,686.78
495 - 2010 PERMANENT IMF	44,244.02	2,750.14	24,724.69	12,751.21	4,017.98	40,226.04	524.81	152.12	152.12	83.26	0.00	0.75	0.00	17,082.75	22,230.23
Totals for Pol. Sub. 21050	2,036,381.88	121,968.70	1,275,611.73	431,503.45	207,298.00	1,829,083.88	24,119.09	6,811.50	6,811.50	4,295.44	0.00	38.75	0.00	820,579.79	966,427.81

Political Subdivision: 21150 - COLUMBIA LSD

Full: 54.0080 Res/Agr: 28.352557 Com/Ind: 28.462879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,191,293.43	39,563.63	954,165.41	68,181.47	129,382.92	1,061,910.51	14,038.90	2,435.76	2,435.76	0.00	0.00	13.95	1,671.28	597,715.23	443,599.63
276 - 1976 CURRENT EXPENSE	2,478,558.35	234,278.77	1,861,743.25	130,089.06	252,447.27	2,226,111.08	29,207.13	4,746.86	4,746.86	0.00	0.00	27.21	0.00	1,199,673.91	987,709.11
280 - 1980 CURRENT EXPENSE	395,284.77	31,030.30	301,722.81	21,618.61	40,913.05	354,371.72	4,658.03	770.34	770.34	0.00	0.00	4.41	0.00	193,089.36	155,079.24
496 - 2010 PERMANENT IMF	275,459.32	15,515.15	214,131.55	16,776.08	29,036.54	246,422.78	3,246.12	549.48	549.48	0.00	0.00	3.13	0.00	136,105.88	105,968.69
505 - 2011 BOND (\$6,000,000.00)	220,739.72	7,330.91	176,801.28	12,633.62	23,973.91	196,765.81	2,601.36	451.35	451.35	0.00	0.00	2.58	0.00	110,753.13	82,506.04
530 - 2013 CURRENT EXPENSE	818,423.67	42,666.66	713,368.90	54,273.61	8,114.50	810,309.17	9,645.51	1,827.41	1,827.41	0.00	0.00	9.12	0.00	450,890.41	346,109.31
568 - 2013 SUBSTITUTE (R. 100.00)	1,462,955.08	48,585.70	1,171,752.51	83,729.53	158,887.34	1,304,067.74	17,240.29	2,991.20	2,991.20	0.00	0.00	17.13	0.00	734,017.79	546,810.13
Totals for Pol. Sub. 21150	6,842,714.34	418,971.12	5,393,685.71	387,301.98	642,755.53	6,199,958.81	80,637.34	13,772.40	13,772.40	0.00	0.00	77.53	1,671.28	3,422,245.71	2,667,782.15

Political Subdivision: 21670 - ELYRIA CSD

Full: 66.8150 Res/Agr: 34.785226 Com/Ind: 39.216225

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,877,698.65	95,005.06	1,732,654.54	769,106.10	280,932.95	2,596,765.70	34,002.82	7,078.67	7,078.67	216.64	0.00	75.93	2,954.67	1,335,980.48	1,209,377.82
080 - 2007 PERMANENT IMF	223,714.95	11,310.12	123,851.00	68,472.24	20,081.59	203,633.36	2,644.21	555.30	555.30	15.49	0.00	5.42	0.00	100,810.49	99,047.15
097 - 2007 BOND (\$45,000,000.00)	1,586,160.05	52,365.87	955,022.65	423,923.96	154,847.57	1,431,312.48	18,742.04	3,901.68	3,901.68	119.41	0.00	41.86	0.00	736,379.78	668,226.03
276 - 1976 CURRENT EXPENSE	6,120,058.70	680,869.52	3,175,875.69	1,748,366.61	514,946.88	5,605,111.82	72,318.65	14,211.93	14,211.93	397.11	0.00	139.18	0.00	2,585,240.87	2,918,592.15
282 - 1982 CURRENT EXPENSE	1,945,708.96	149,293.66	1,056,331.39	568,807.25	171,276.66	1,774,432.30	22,994.10	4,680.57	4,680.57	132.08	0.00	46.30	0.00	854,293.76	887,604.92
292 - 1992 CURRENT EXPENSE	2,136,692.36	135,269.09	1,123,144.58	696,166.12	182,112.57	1,954,579.79	25,258.78	5,310.43	5,310.43	140.44	0.00	49.23	0.00	943,879.83	974,630.65
299 - 1999 CURRENT EXPENSE	2,141,109.56	111,970.24	1,162,732.88	677,876.02	188,530.42	1,952,579.14	25,309.36	5,341.17	5,341.17	145.39	0.00	50.96	0.00	960,177.55	956,213.54

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21670 - ELYRIA CSD
Full: 66.8150 Res/Agr: 34.785226 Com/Ind: 39.216225

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
540 - 2010 EMERGENCY (\$1	6,700,926.76	221,226.05	4,034,609.76	1,790,918.47	654,172.48	6,046,754.28	79,177.98	16,483.19	16,483.19	504.48	0.00	176.82	0.00	3,110,926.11	2,823,002.51
546 - 2016 BOND (\$59,940,0	1,714,709.83	54,062.40	1,126,814.38	500,180.34	33,652.71	1,681,057.12	20,267.51	4,603.53	4,603.53	123.28	0.00	43.21	0.00	868,780.18	782,635.88
Totals for Pol. Sub. 21670	25,446,779.82	1,511,372.01	14,491,036.87	7,243,817.11	2,200,553.83	23,246,225.99	300,715.45	62,166.47	62,166.47	1,794.32	0.00	628.91	2,954.67	11,496,469.05	11,319,330.65

Political Subdivision: 21870 - FIRELANDS LSD
Full: 51.5580 Res/Agr: 28.563925 Com/Ind: 28.577117

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	559,877.93	49,092.27	420,835.45	31,284.68	58,665.53	501,212.40	6,606.63	1,470.43	1,470.43	0.00	0.00	8.02	2,716.40	260,974.19	227,966.30
033 - PERMANENT IMPROV	340,795.26	29,882.25	256,160.75	19,042.81	35,709.45	305,085.81	4,021.39	895.09	895.09	0.00	0.00	4.89	0.00	158,853.90	140,415.45
276 - 1976 CURRENT EXPE	3,504,485.98	653,140.91	2,353,291.24	170,001.64	328,052.19	3,176,433.79	41,342.13	11,882.35	11,882.35	0.00	0.00	44.87	0.00	1,635,805.48	1,475,476.61
281 - 1981 CURRENT EXPE	647,285.18	106,722.36	443,062.90	35,734.59	61,765.33	585,519.85	7,637.29	2,098.98	2,098.98	0.00	0.00	8.46	0.00	301,736.52	271,939.62
287 - 1987 CURRENT EXPE	643,513.63	104,587.91	442,253.65	35,019.84	61,652.23	581,861.40	7,592.67	2,072.80	2,072.80	0.00	0.00	8.44	0.00	300,026.37	270,088.32
559 - 2018 BOND (24,480,21	538,168.92	46,104.05	451,678.65	33,577.48	6,808.74	531,360.18	6,351.98	1,514.10	1,514.10	0.00	0.00	7.56	0.00	276,999.15	244,973.29
560 - 2018 PERMANENT IMI	80,564.31	10,672.23	63,967.36	4,960.41	964.31	79,600.00	950.74	255.86	255.86	0.00	0.00	1.06	0.00	41,257.71	36,878.77
578 - 2011 SUBSTITUTE (R.I	1,143,611.54	100,276.35	859,602.29	63,902.27	119,830.63	1,023,780.91	13,494.67	3,003.59	3,003.59	0.00	0.00	16.40	0.00	533,068.19	471,194.47
Totals for Pol. Sub. 21870	7,458,302.75	1,100,478.33	5,290,852.29	393,523.72	673,448.41	6,784,854.34	87,997.50	23,193.20	23,193.20	0.00	0.00	99.70	2,716.40	3,508,721.51	3,138,932.83

Political Subdivision: 22670 - KEYSTONE LSD
Full: 56.0400 Res/Agr: 24.044793 Com/Ind: 25.787114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,252,195.17	147,624.14	889,848.95	89,580.54	125,141.54	1,127,053.63	14,755.66	2,931.65	2,931.65	239.67	0.00	18.77	0.00	652,885.93	453,290.30
103 - 2003 BOND (\$17,500,0	615,256.05	72,533.92	437,220.17	44,014.68	61,487.28	553,768.77	7,250.03	1,440.47	1,440.47	117.76	0.00	9.22	0.00	320,790.26	222,720.56
276 - 1976 CURRENT EXPE	2,535,698.70	865,933.90	1,350,194.69	129,691.27	189,878.84	2,345,819.86	29,874.23	9,934.17	9,934.17	363.67	0.00	28.48	0.00	1,396,865.60	898,819.54
277 - 1977 CURRENT EXPE	327,553.50	95,859.82	184,474.41	21,275.27	25,944.00	301,609.50	3,859.13	1,171.25	1,171.25	49.69	0.00	3.88	0.00	178,217.46	117,136.84
291 - 1991 CURRENT EXPE	934,611.82	251,791.85	534,935.78	72,648.45	75,235.74	859,376.08	11,011.56	3,191.31	3,191.31	144.08	0.00	11.28	0.00	505,269.51	336,557.03
487 - 1994 PERMANENT IMI	106,705.88	31,953.26	57,302.27	9,390.58	8,059.77	98,646.11	1,257.13	387.32	387.32	15.43	0.00	1.22	0.00	58,057.75	38,539.94
488 - 1985 PERMANENT IMI	97,255.92	31,953.26	49,549.64	8,783.43	6,969.59	90,286.33	1,145.70	373.10	373.10	13.35	0.00	1.05	0.00	53,271.07	35,108.96
498 - 2010 BOND (\$11,500,0	330,666.27	38,983.01	234,981.77	23,655.49	33,046.00	297,620.27	3,896.51	774.18	774.18	63.29	0.00	4.96	0.00	172,407.11	119,700.04

Political Subdivision: 22670 - KEYSTONE LSD
Full: 56.0400 Res/Agr: 24.044793 Com/Ind: 25.787114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
541 - 2015 CURRENT EXPE	1,405,513.21	254,028.59	1,020,240.63	115,388.92	15,855.07	1,389,658.14	16,562.63	4,109.28	4,109.28	240.45	0.00	18.83	0.00	808,566.23	556,051.44
Totals for Pol. Sub. 22670	7,605,456.52	1,790,661.75	4,758,748.31	514,428.63	541,617.83	7,063,838.69	89,612.58	24,312.73	24,312.73	1,247.39	0.00	97.69	0.00	4,146,330.92	2,777,924.65

Political Subdivision: 22970 - LORAIN CSD
Full: 61.3700 Res/Agr: 25.880034 Com/Ind: 40.044132

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,782,365.38	42,682.33	1,228,971.10	311,606.63	199,105.32	1,583,260.06	21,088.74	8,315.73	8,315.73	391.56	0.00	78.32	6,726.15	844,922.48	693,421.35
105 - 2001 BOND (\$41,094,0	1,419,674.77	33,996.97	978,889.82	248,198.29	158,589.69	1,261,085.08	16,797.43	6,623.55	6,623.55	311.88	0.00	62.38	0.00	672,990.56	557,675.73
276 - 1976 CURRENT EXPE	4,543,788.46	349,895.87	2,470,408.03	1,323,087.43	400,397.13	4,143,391.33	53,833.06	23,268.69	23,268.69	787.09	0.00	157.44	0.00	1,989,355.80	2,052,720.56
291 - 1991 CURRENT EXPE	1,656,530.58	89,086.96	970,615.62	439,532.44	157,295.56	1,499,235.02	19,620.74	8,386.86	8,386.86	309.25	0.00	61.86	0.00	748,077.40	714,392.05
292 - 1992 CURRENT EXPE	2,437,056.06	122,835.78	1,469,973.76	606,040.55	238,205.97	2,198,850.09	28,859.92	12,141.01	12,141.01	468.35	0.00	93.68	0.00	1,108,047.99	1,037,098.13
392 - 1992 CURRENT EXPE	1,666,552.37	83,999.82	1,005,224.40	414,433.76	162,894.39	1,503,657.98	19,735.52	8,302.48	8,302.48	320.27	0.00	64.06	0.00	757,725.68	709,207.49
521 - 2012 EMERGENCY (\$	1,626,926.50	38,960.04	1,121,793.38	284,431.62	181,741.46	1,445,185.04	19,249.60	7,590.54	7,590.54	357.41	0.00	71.49	0.00	771,237.37	639,088.09
Totals for Pol. Sub. 22970	15,132,894.12	761,457.77	9,245,876.11	3,627,330.72	1,498,229.52	13,634,664.60	179,185.01	74,628.86	74,628.86	2,945.81	0.00	589.23	6,726.15	6,892,357.28	6,403,603.40

Political Subdivision: 23170 - MAPLETON LSD
Full: 45.1000 Res/Agr: 21.084754 Com/Ind: 22.671975

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,509.96	649.54	5,186.36	19.32	654.74	5,855.22	76.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,778.57
276 - 1976 CURRENT EXPE	15,179.52	3,231.46	10,577.70	35.01	1,335.35	13,844.17	178.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,665.45
277 - 1977 CURRENT EXPE	2,292.45	487.15	1,598.25	5.28	201.77	2,090.68	27.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.67
283 - 1983 CURRENT EXPE	4,222.79	811.92	3,017.44	12.51	380.92	3,841.87	49.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,792.15
287 - 1987 CURRENT EXPE	4,392.70	844.40	3,138.14	13.98	396.18	3,996.52	51.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,944.80
291 - 1991 CURRENT EXPE	3,380.33	649.54	2,413.95	12.09	304.75	3,075.58	39.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,035.76
489 - 1991 PERMANENT IMF	2,244.88	649.54	1,406.46	11.32	177.56	2,067.32	26.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.89
Totals for Pol. Sub. 23170	38,222.63	7,323.55	27,338.30	109.51	3,451.27	34,771.36	450.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,321.29

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 23420 - MIDVIEW LSD
Full: 50.1320 Res/Agr: 30.732031 Com/Ind: 30.732009

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	1,841,298.75	156,457.76	1,325,517.39	162,536.41	196,787.19	1,644,511.56	21,999.66	4,602.94	4,602.94	0.00	0.00	16.96	0.00	912,815.65	700,473.41
276 - 1976 CURRENT EXPE	7,320,591.26	1,160,538.28	4,860,407.50	578,073.06	721,572.42	6,599,018.84	88,311.33	24,101.46	24,101.46	0.00	0.00	62.22	0.00	3,550,486.41	2,911,955.96
278 - 1978 CURRENT EXPE	1,108,167.94	167,633.30	736,349.34	94,864.68	109,320.62	998,847.32	13,355.34	3,585.64	3,585.64	0.00	0.00	9.42	0.00	537,999.85	440,311.43
286 - 1986 CURRENT EXPE	2,522,148.36	365,354.65	1,686,316.99	220,119.97	250,356.75	2,271,791.61	30,371.01	7,994.77	7,994.77	0.00	0.00	21.58	0.00	1,226,612.31	998,797.17
590 - 2013 SUBSTITUTE(R.C	3,587,497.48	304,834.71	2,582,574.04	316,678.13	383,410.60	3,204,086.88	42,863.18	8,968.17	8,968.17	0.00	0.00	33.05	0.00	1,778,485.81	1,364,768.50
Totals for Pol. Sub. 23420	16,379,703.79	2,154,818.70	11,191,165.26	1,372,272.25	1,661,447.58	14,718,256.21	196,900.52	49,252.98	49,252.98	0.00	0.00	143.23	0.00	8,006,400.03	6,416,306.47

Political Subdivision: 23680 - NEW LONDON LSD
Full: 30.5500 Res/Agr: 20.850016 Com/Ind: 20.850016

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,852.87	8,216.41	46,701.62	608.09	6,326.75	55,526.12	728.79	98.08	98.08	0.00	0.00	0.64	0.00	0.00	54,600.53
115 - 2011 EMERGENCY (\$1	11,683.32	1,551.99	8,821.42	114.86	1,195.05	10,488.27	137.63	18.52	18.52	0.00	0.00	0.12	0.00	0.00	10,313.48
276 - 1976 CURRENT EXPE	230,759.93	46,011.93	160,861.26	2,094.53	21,792.21	208,967.72	2,718.82	337.82	337.82	0.00	0.00	2.20	0.00	0.00	205,571.06
Totals for Pol. Sub. 23680	304,296.12	55,780.33	216,384.30	2,817.48	29,314.01	274,982.11	3,585.24	454.42	454.42	0.00	0.00	2.96	0.00	0.00	270,485.07

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD
Full: 50.6010 Res/Agr: 35.749994 Com/Ind: 36.575993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,003,443.48	62,852.02	3,976,590.32	359,912.67	604,088.47	4,399,355.01	58,988.25	5,478.45	5,478.45	1,015.17	0.00	42.77	0.00	2,693,199.43	1,635,152.49
276 - 1976 CURRENT EXPE	9,288,929.97	223,588.34	7,314,209.73	640,023.97	1,111,107.93	8,177,822.04	109,510.93	10,044.00	10,044.00	1,867.27	0.00	78.66	0.00	4,955,201.08	3,091,076.10
290 - 1990 CURRENT EXPE	2,243,219.04	50,487.69	1,747,204.19	180,105.19	265,421.97	1,977,797.07	26,445.87	2,439.70	2,439.70	446.05	0.00	18.79	0.00	1,195,986.13	750,020.83
490 - 1985 PERMANENT IM	532,718.89	25,759.03	375,579.15	74,322.09	57,058.62	475,660.27	6,279.56	577.30	577.30	95.89	0.00	4.04	0.00	275,212.56	192,913.62
532 - 2013 BOND (\$58,100,0	1,436,328.30	17,722.21	1,281,446.66	115,981.13	21,178.30	1,415,150.00	16,936.35	1,765.39	1,765.39	286.25	0.00	12.06	0.00	867,601.90	526,782.66
533 - 2013 PERMANENT IM	239,806.03	5,151.81	203,287.36	28,006.48	3,360.38	236,445.65	2,827.43	294.32	294.32	45.41	0.00	1.91	0.00	142,342.73	90,639.53
569 - 2010 SUBSTITUTE (R.	6,283,832.75	78,935.96	4,994,206.22	452,014.92	758,675.65	5,525,157.10	74,083.49	6,880.39	6,880.39	1,274.99	0.00	53.71	0.00	3,382,393.60	2,053,590.53
591 - 2023 BOND(\$143,015,0	4,609,611.69	56,875.93	4,112,549.70	372,218.51	67,967.55	4,541,644.14	54,353.85	5,665.78	5,665.78	918.67	0.00	38.70	0.00	2,784,396.90	1,690,604.46
Totals for Pol. Sub. 23880	29,637,890.15	521,372.99	24,005,073.33	2,222,584.96	2,888,858.87	26,749,031.28	349,425.73	33,145.33	33,145.33	5,949.70	0.00	250.64	0.00	16,296,334.33	10,030,780.22

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 24100 - OBERLIN CSD
Full: 62.8100 Res/Agr: 29.427185 Com/Ind: 29.869931

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,047,025.06	105,792.12	635,845.41	216,539.35	88,848.18	958,176.88	12,572.38	5,136.17	5,136.17	0.00	0.00	13.08	0.00	505,274.48	430,044.60
061 - 2007 EDUCATION TEC	164,242.99	25,468.47	89,050.99	37,279.14	12,444.39	151,798.60	1,991.46	988.16	988.16	0.00	0.00	1.84	0.00	80,940.87	66,888.11
168 - 2006 PERMANENT IMF	125,989.22	19,591.12	68,192.29	28,676.24	9,529.57	116,459.65	1,527.68	759.30	759.30	0.00	0.00	1.40	0.00	62,093.20	51,318.77
276 - 1976 CURRENT EXPE	2,975,292.71	795,400.07	1,477,162.45	496,323.90	206,406.29	2,768,886.42	36,803.57	23,885.66	23,885.66	0.00	0.00	30.40	0.00	1,560,682.92	1,123,598.21
277 - 1977 CURRENT EXPE	482,473.53	117,546.81	241,978.02	89,135.49	33,813.21	448,660.32	5,943.06	3,675.76	3,675.76	0.00	0.00	4.98	0.00	249,588.80	185,771.96
509 - 2011 EMERGENCY (\$E	537,085.06	54,267.44	326,165.14	111,076.63	45,575.85	491,509.21	6,449.17	2,634.65	2,634.65	0.00	0.00	6.71	0.00	259,187.07	220,596.96
534 - 2014 PERMANENT IMF	131,994.39	19,591.12	78,286.50	32,772.81	1,343.96	130,650.43	1,598.53	807.63	807.63	0.00	0.00	1.41	0.00	69,173.84	58,261.39
561 - 2018 BOND (17,760,00	958,896.53	92,861.98	637,863.04	217,226.36	10,945.15	947,951.38	11,506.48	4,863.14	4,863.14	0.00	0.00	11.48	0.00	497,479.17	429,227.97
Totals for Pol. Sub. 24100	6,422,999.49	1,230,519.13	3,554,543.84	1,229,029.92	408,906.60	6,014,092.89	78,392.33	42,750.47	42,750.47	0.00	0.00	71.30	0.00	3,284,420.35	2,565,707.97

Political Subdivision: 24150 - OLMSTED FALLS CSD
Full: 107.5000 Res/Agr: 41.085503 Com/Ind: 49.764699

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	71,675.11	4,374.65	56,183.34	3,328.09	7,789.03	63,886.08	845.27	94.35	94.35	0.00	0.00	0.23	0.00	37,442.70	25,409.18
016 - 1994 CURRENT EXPE	18,227.55	2,537.30	13,038.21	844.48	1,807.56	16,419.99	214.91	21.89	21.89	0.00	0.00	0.05	0.00	9,645.80	6,515.45
034 - 1995 CURRENT EXPE	20,685.04	2,537.30	15,156.20	890.34	2,101.20	18,583.84	243.92	25.45	25.45	0.00	0.00	0.06	0.00	10,925.59	7,363.37
037 - 1996 CURRENT EXPE	20,774.07	2,537.30	15,233.15	891.75	2,111.87	18,662.20	244.98	25.58	25.58	0.00	0.00	0.06	0.00	10,971.99	7,394.01
276 - 1976 CURRENT EXPE	95,404.24	33,072.36	50,009.15	5,389.65	6,933.08	88,471.16	1,124.51	83.98	83.98	0.00	0.00	0.21	0.00	52,075.50	35,102.98
285 - 1985 CURRENT EXPE	19,045.33	3,762.20	12,435.86	1,123.22	1,724.05	17,321.28	224.57	20.88	20.88	0.00	0.00	0.05	0.00	10,143.14	6,911.76
287 - 1987 CURRENT EXPE	40,574.95	7,699.38	26,803.50	2,356.13	3,715.94	36,859.01	478.38	45.02	45.02	0.00	0.00	0.11	0.00	21,586.80	14,703.68
291 - 1991 CURRENT EXPE	44,750.74	7,349.41	30,787.08	2,346.04	4,268.21	40,482.53	527.64	51.70	51.70	0.00	0.00	0.13	0.00	23,742.70	16,108.66
299 - 1999 CURRENT EXPE	101,532.21	11,286.60	75,432.36	4,355.60	10,457.65	91,074.56	1,197.29	126.68	126.68	0.00	0.00	0.31	0.00	53,528.76	36,094.84
501 - 2010 CURRENT EXPE	78,727.64	7,611.89	58,605.71	4,385.16	8,124.88	70,602.76	928.35	98.42	98.42	0.00	0.00	0.24	0.00	41,273.99	28,203.34
547 - 2016 BOND (\$21,900,0	43,807.80	2,624.79	38,525.63	2,282.11	375.27	43,432.53	516.72	64.70	64.70	0.00	0.00	0.14	0.00	25,446.22	17,340.05
548 - 2016 PERMANENT IMF	9,372.39	874.93	7,845.00	576.04	76.42	9,295.97	110.53	13.18	13.18	0.00	0.00	0.03	0.00	5,432.84	3,726.21
580 - 2020 CURRENT EXPE	90,957.57	7,786.88	77,034.15	5,386.17	750.37	90,207.20	1,072.82	129.37	129.37	0.00	0.00	0.28	0.00	52,751.43	36,123.93
Totals for Pol. Sub. 24150	655,534.64	94,054.99	477,089.34	34,154.78	50,235.53	605,299.11	7,729.89	801.20	801.20	0.00	0.00	1.90	0.00	354,967.46	240,997.46

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 60.6170 Res/Agr: 37.517023 Com/Ind: 37.517032

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,044,472.32	20,448.54	650,802.97	273,723.99	99,496.82	944,975.50	12,306.20	2,302.94	2,302.94	197.77	0.00	12.81	0.00	466,195.04	461,657.80
033 - PERMANENT IMPROV	274,861.14	5,381.20	171,263.92	72,032.64	26,183.38	248,677.76	3,238.49	606.03	606.03	52.05	0.00	3.37	0.00	122,682.89	121,488.90
276 - 1976 CURRENT EXPE	3,424,919.63	170,045.76	2,119,180.57	811,706.29	323,987.01	3,100,932.62	40,352.84	7,147.52	7,147.52	644.02	0.00	41.71	0.00	1,496,345.85	1,549,253.16
293 - 1993 CURRENT EXPE	1,152,143.22	41,435.20	655,299.14	355,224.66	100,184.22	1,051,959.00	13,574.19	2,670.29	2,670.29	199.15	0.00	12.90	0.00	492,287.12	540,545.06
504 - 2011 BOND (\$31,000,0	956,516.71	18,726.56	595,998.48	250,673.54	91,118.13	865,398.58	11,269.94	2,109.02	2,109.02	181.13	0.00	11.73	0.00	426,936.47	422,781.27
569 - 2010 SUBSTITUTE (R.	2,426,749.00	47,510.57	1,512,089.33	635,976.10	231,173.00	2,195,576.00	28,592.47	5,350.72	5,350.72	459.53	0.00	29.77	0.00	1,083,167.36	1,072,625.43
570 - 2015 SUBSTITUTE (R.	1,209,113.01	22,644.07	823,631.82	346,414.83	16,422.29	1,192,690.72	14,246.99	2,914.52	2,914.52	219.02	0.00	14.19	0.00	589,968.62	582,412.86
Totals for Pol. Sub. 24890	10,488,775.03	326,191.90	6,528,266.23	2,745,752.05	888,564.85	9,600,210.18	123,581.12	23,101.04	23,101.04	1,952.67	0.00	126.48	0.00	4,677,583.35	4,750,764.48

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 80.3800 Res/Agr: 27.222483 Com/Ind: 39.770504

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,792.32	11.51	18,629.71	858.63	2,292.47	19,499.85	256.58	92.11	92.11	0.00	0.00	0.02	316.87	0.00	18,742.16
038 - 2002 CURRENT EXPE	11,107.05	10.27	9,340.21	607.21	1,149.36	9,957.69	130.77	49.05	49.05	0.00	0.00	0.01	0.00	0.00	9,728.81
052 - 2003 CURRENT EXPE	2,226.26	2.05	1,872.04	121.79	230.38	1,995.88	26.24	9.83	9.83	0.00	0.00	0.00	0.00	0.00	1,949.98
217 - 2007 CURRENT EXPE	15,473.99	13.36	12,980.56	882.75	1,597.32	13,876.67	182.20	68.79	68.79	0.00	0.00	0.01	0.00	0.00	13,556.88
276 - 1976 CURRENT EXPE	15,275.65	65.35	12,256.52	1,445.56	1,508.22	13,767.43	179.85	74.87	74.87	0.00	0.00	0.01	0.00	0.00	13,437.83
278 - 1978 CURRENT EXPE	4,912.78	13.77	4,081.23	315.55	502.23	4,410.55	57.84	22.24	22.24	0.00	0.00	0.00	0.00	0.00	4,308.23
286 - 1986 CURRENT EXPE	11,734.40	19.93	9,852.50	649.58	1,212.39	10,522.01	138.15	51.87	51.87	0.00	0.00	0.01	0.00	0.00	10,280.11
290 - 1990 CURRENT EXPE	9,697.88	14.34	8,190.00	485.72	1,007.82	8,690.06	114.16	42.25	42.25	0.00	0.00	0.01	0.00	0.00	8,491.39
294 - 1994 CURRENT EXPE	7,499.86	9.25	6,329.92	381.77	778.92	6,720.94	88.31	32.76	32.76	0.00	0.00	0.01	0.00	0.00	6,567.10
470 - 2000 PERMANENT IM	2,022.42	2.05	1,706.39	103.99	209.99	1,812.43	23.82	8.85	8.85	0.00	0.00	0.00	0.00	0.00	1,770.91
516 - 2012 BOND (\$81,000,0	6,226.36	3.29	5,322.76	245.32	654.99	5,571.37	73.32	26.32	26.32	0.00	0.00	0.00	0.00	0.00	5,445.41
Totals for Pol. Sub. 25190	107,968.97	165.17	90,561.84	6,097.87	11,144.09	96,824.88	1,271.24	478.94	478.94	0.00	0.00	0.08	316.87	0.00	94,278.81

Political Subdivision: 25600 - VERMILION LSD

Full: 65.1270 Res/Agr: 26.992874 Com/Ind: 42.447824

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	551,420.39	115,761.95	312,721.29	76,622.48	46,314.67	505,105.72	6,499.04	846.76	846.76	0.00	0.00	6.93	0.00	207,248.84	289,657.39

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 25600 - VERMILION LSD
Full: 65.1270 Res/Agr: 26.992874 Com/Ind: 42.447824

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
141 - 2011 EMERGENCY (\$4	863,467.79	181,271.33	489,689.49	119,982.93	72,524.04	790,943.75	10,176.79	1,325.97	1,325.97	0.00	0.00	10.85	0.00	324,530.45	453,573.72
142 - 2007 BOND/LIBRARY (	48,072.55	10,092.07	27,262.89	6,679.91	4,037.68	44,034.87	566.57	73.82	73.82	0.00	0.00	0.61	0.00	18,067.82	25,252.23
276 - 1976 CURRENT EXPE	2,140,060.69	1,038,889.24	667,042.56	335,329.94	98,798.95	2,041,261.74	25,213.64	2,224.71	2,224.71	0.00	0.00	14.78	0.00	510,541.08	1,501,042.82
289 - 1989 CURRENT EXPE	470,926.17	175,127.05	181,059.06	87,922.67	26,817.39	444,108.78	5,549.11	596.33	596.33	0.00	0.00	4.01	0.00	137,344.95	300,018.05
292 - 1992 CURRENT EXPE	499,133.19	178,095.30	201,744.24	89,412.92	29,880.73	469,252.46	5,881.57	643.60	643.60	0.00	0.00	4.47	0.00	149,628.25	312,450.97
293 - 1993 CURRENT EXPE	593,399.78	210,746.11	241,133.69	105,805.25	35,714.73	557,685.05	6,992.41	766.69	766.69	0.00	0.00	5.34	0.00	178,418.13	370,735.79
471 - LIBRARY	14,138.97	2,968.25	8,018.50	1,964.67	1,187.55	12,951.42	166.63	21.71	21.71	0.00	0.00	0.18	0.00	0.00	12,741.19
562 - 2018 SAFETY & SECU	73,618.02	20,184.13	40,857.71	11,705.96	870.22	72,747.80	867.65	114.76	114.76	0.00	0.00	0.80	0.00	27,752.76	43,897.07
Totals for Pol. Sub. 25600	5,254,237.55	1,933,135.43	2,169,529.43	835,426.73	316,145.96	4,938,091.59	61,913.41	6,614.35	6,614.35	0.00	0.00	47.97	0.00	1,553,532.28	3,309,369.23

Political Subdivision: 25790 - WELLINGTON EVSD
Full: 32.7400 Res/Agr: 24.524223 Com/Ind: 24.579724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	703,201.97	56,495.57	467,478.88	113,117.39	66,110.13	637,091.84	8,286.16	1,515.44	1,515.44	0.00	0.00	9.23	0.00	334,626.37	291,139.20
276 - 1976 CURRENT EXPE	3,220,042.80	371,038.49	2,059,434.33	498,327.94	291,242.04	2,928,800.76	37,942.18	6,676.21	6,676.21	0.00	0.00	40.62	0.00	1,517,585.96	1,359,879.58
510 - 2011 EMERGENCY (\$9	515,047.90	41,379.20	342,396.69	82,850.85	48,421.16	466,626.74	6,069.11	1,110.00	1,110.00	0.00	0.00	6.76	0.00	245,091.21	213,239.66
517 - 2012 BOND(\$11,575,00	290,783.51	23,361.68	193,308.87	46,775.53	27,337.43	263,446.08	3,426.47	626.63	626.63	0.00	0.00	3.82	0.00	138,372.56	120,389.97
523 - 2012 PERMANENT IME	59,009.36	7,634.54	35,910.08	10,386.08	5,078.66	53,930.70	695.26	128.29	128.29	0.00	0.00	0.70	0.00	27,615.59	25,362.57
Totals for Pol. Sub. 25790	4,788,085.54	499,909.48	3,098,528.85	751,457.79	438,189.42	4,349,896.12	56,419.18	10,056.57	10,056.57	0.00	0.00	61.13	0.00	2,263,291.69	2,010,010.98

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD
Full: 5.2000 Res/Agr: 3.0251 Com/Ind: 3.45103

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	1,108.72	162.38	837.24	3.40	105.70	1,003.02	13.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	989.96
215 - 2005 CURRENT EXPE	589.33	81.19	449.41	1.99	56.74	532.59	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.65
276 - 1976 CURRENT EXPE	1,817.28	341.01	1,306.54	4.79	164.94	1,652.34	21.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.95
472 - 1998 PERMANENT IME	383.91	81.19	267.28	1.68	33.76	350.15	4.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.63
585 - 2021 PERMANENT IME	1,419.01	178.62	1,213.54	5.49	21.36	1,397.65	16.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.94
Totals for Pol. Sub. 30020	5,318.25	844.39	4,074.01	17.35	382.50	4,935.75	62.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,873.13

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 30130 - EHOVE JVSD
Full: 6.4700 Res/Agr: 4.343175 Com/Ind: 4.679502

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	172,062.09	47,262.63	87,975.78	23,921.38	12,902.30	159,159.79	2,027.63	243.48	243.48	0.00	0.00	1.87	0.00	0.00	156,643.33
276 - 1976 CURRENT EXPEI	147,254.00	61,441.41	63,814.91	12,638.97	9,358.71	137,895.29	1,735.06	165.19	165.19	0.00	0.00	1.36	1,041.34	0.00	134,787.15
535 - 2014 CURRENT EXPEI	59,078.18	15,754.20	33,526.30	9,112.91	684.77	58,393.41	696.26	92.75	92.75	0.00	0.00	0.62	0.00	0.00	57,511.03
554 - 2017 PERMANENT IME	59,115.65	15,754.20	33,448.67	9,229.61	683.17	58,432.48	696.71	92.88	92.88	0.00	0.00	0.62	0.00	0.00	57,549.39
595 - 2024 BOND/FACILITIE	322,656.31	63,647.01	209,071.17	45,667.95	4,270.18	318,386.13	3,803.06	551.55	551.55	0.00	0.00	3.87	0.00	0.00	313,476.10
Totals for Pol. Sub. 30130	760,166.23	203,859.45	427,836.83	100,570.82	27,899.13	732,267.10	8,958.72	1,145.85	1,145.85	0.00	0.00	8.34	1,041.34	0.00	719,967.00

Political Subdivision: 30230 - LORAIN COUNTY JVSD
Full: 2.4500 Res/Agr: 2.000001 Com/Ind: 1.999999

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	7,757,004.10	388,669.22	5,505,344.21	1,053,776.80	809,213.87	6,947,790.23	91,693.59	15,032.53	15,032.53	669.22	0.00	96.06	0.00	3,819,642.11	3,005,624.19
150 - 1997 CURRENT EXPEI	3,437,258.66	171,471.76	2,437,687.52	469,790.77	358,308.61	3,078,950.05	40,630.65	6,664.13	6,664.13	296.32	0.00	42.57	0.00	1,692,308.99	1,332,343.26
Totals for Pol. Sub. 30230	11,194,262.76	560,140.98	7,943,031.73	1,523,567.57	1,167,522.48	10,026,740.28	132,324.24	21,696.66	21,696.66	965.54	0.00	138.63	0.00	5,511,951.10	4,337,967.45

Political Subdivision: 30260 - MEDINA COUNTY JVSD
Full: 3.0500 Res/Agr: 2.000001 Com/Ind: 2.02749

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	4,362.02	966.37	2,922.75	81.99	390.91	3,971.11	51.40	6.08	6.08	0.00	0.00	0.03	0.00	2,037.22	1,870.30
291 - 1991 CURRENT EXPEI	84,253.06	18,683.15	56,440.07	1,581.20	7,548.64	76,704.42	993.04	117.58	117.58	0.00	0.00	0.55	0.00	39,347.51	36,128.16
Totals for Pol. Sub. 30260	88,615.08	19,649.52	59,362.82	1,663.19	7,939.55	80,675.53	1,044.44	123.66	123.66	0.00	0.00	0.58	0.00	41,384.73	37,998.46

Political Subdivision: 30340 - POLARIS JVSD
Full: 3.0900 Res/Agr: 2.411724 Com/Ind: 2.616854

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	18,393.07	1,052.39	14,554.88	819.77	1,966.03	16,427.04	216.84	35.30	35.30	0.00	0.00	0.05	0.00	0.00	16,139.55
277 - 1977 CURRENT EXPEI	10,738.76	613.89	8,497.92	479.09	1,147.86	9,590.90	126.56	20.61	20.61	0.00	0.00	0.03	0.00	0.00	9,423.09
284 - 1984 CURRENT EXPEI	7,677.57	438.50	6,073.98	344.64	820.45	6,857.12	90.53	14.75	14.75	0.00	0.00	0.02	0.00	0.00	6,737.07

Political Subdivision: 30340 - POLARIS JVSD
Full: 3.0900 Res/Agr: 2.411724 Com/Ind: 2.616854

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
548 - 2016 PERMANENT IMF	8,094.01	605.12	6,852.69	570.95	65.25	8,028.76	95.41	17.17	17.17	0.00	0.00	0.02	0.00	0.00	7,898.99
Totals for Pol. Sub. 30340	44,903.41	2,709.90	35,979.47	2,214.45	3,999.59	40,903.82	529.34	87.83	87.83	0.00	0.00	0.12	0.00	0.00	40,198.70

Political Subdivision: 40100 - AMHERST TOWNSHIP
Full: 1.0000 Res/Agr: 1.0000 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	128,745.61	3,875.21	94,856.37	15,805.36	14,208.67	114,536.94	1,521.55	230.30	230.30	0.00	11,531.74	1.90	78.49	0.00	100,942.66
Totals for Pol. Sub. 40100	128,745.61	3,875.21	94,856.37	15,805.36	14,208.67	114,536.94	1,521.55	230.30	230.30	0.00	11,531.74	1.90	78.49	0.00	100,942.66

Political Subdivision: 40100010 - AMHERST TOWNSHIP
Full: 5.3000 Res/Agr: 3.869956 Com/Ind: 3.878695

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	226,007.56	6,913.54	165,166.93	29,326.19	24,600.90	201,406.66	2,665.42	393.51	393.51	0.00	0.00	2.96	0.00	0.00	197,951.26
018 - 2001 FIRE & E.M.S.	111,379.82	6,222.18	79,458.01	13,864.90	11,834.73	99,545.09	1,313.42	188.55	188.55	0.00	0.00	1.43	0.00	0.00	97,853.14
513 - 2011 ROAD & BRIDGE	69,186.28	3,456.77	49,319.35	9,063.97	7,346.19	61,840.09	815.96	118.47	118.47	0.00	0.00	0.89	0.00	0.00	60,786.30
563 - 2018 AMBULANCE	36,908.66	1,728.38	29,314.40	5,278.36	587.52	36,321.14	435.34	70.09	70.09	0.00	0.00	0.46	0.00	0.00	35,745.16
Totals for Pol. Sub. 4010001	443,482.32	18,320.87	323,258.69	57,533.42	44,369.34	399,112.98	5,230.14	770.62	770.62	0.00	0.00	5.74	0.00	0.00	392,335.86

Political Subdivision: 40650 - BRIGHTON TWP
Full: 5.7000 Res/Agr: 5.217766 Com/Ind: 5.416039

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,486.25	2,770.24	58,011.58	702.11	8,002.32	61,483.93	818.57	94.90	94.90	0.00	2,319.18	0.10	0.00	0.00	58,156.28
011 - ROAD AND BRIDGE	39,375.55	1,569.81	32,873.24	397.86	4,534.64	34,840.91	463.85	53.78	53.78	0.00	0.00	0.05	0.00	0.00	34,269.45
473 - 2011 ROAD IMPROVEI	12,484.24	923.41	10,012.14	167.59	1,381.10	11,103.14	147.06	16.37	16.37	0.00	0.00	0.02	0.00	0.00	10,923.32
Totals for Pol. Sub. 40650	121,346.04	5,263.46	100,896.96	1,267.56	13,918.06	107,427.98	1,429.48	165.05	165.05	0.00	2,319.18	0.17	0.00	0.00	103,349.05

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	217,774.15	4,491.90	170,532.92	18,177.38	24,571.95	193,202.20	2,568.12	393.24	393.24	0.00	5,788.94	4.32	364.68	0.00	183,689.66
Totals for Pol. Sub. 40710	217,774.15	4,491.90	170,532.92	18,177.38	24,571.95	193,202.20	2,568.12	393.24	393.24	0.00	5,788.94	4.32	364.68	0.00	183,689.66

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.453136 Com/Ind: 3.22529

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	130,461.10	5,202.32	107,754.13	2,941.53	14,563.12	115,897.98	1,539.99	181.89	181.89	0.00	0.00	3.38	0.00	0.00	113,990.83
536 - 2014 FIRE & AMBULANCE	70,044.19	4,563.44	63,363.41	1,393.78	723.56	69,320.63	827.06	105.79	105.79	0.00	0.00	1.74	0.00	0.00	68,280.25
Totals for Pol. Sub. 40710060	200,505.29	9,765.76	171,117.54	4,335.31	15,286.68	185,218.61	2,367.05	287.68	287.68	0.00	0.00	5.12	0.00	0.00	182,271.08

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 6.6200 Res/Agr: 4.693612 Com/Ind: 5.362887

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	96,513.57	22,646.35	64,245.74	1,081.36	8,540.12	87,973.45	1,136.67	519.18	519.18	0.00	4,517.13	0.50	478.73	0.00	80,802.06
464 - 2006 FIRE & E.M.S.	30,229.96	12,581.32	15,237.91	385.18	2,025.55	28,204.41	355.94	242.23	242.23	0.00	0.00	0.11	0.00	0.00	27,363.90
474 - 2001 ROAD IMPROVEMENT	41,812.99	18,871.97	19,813.32	493.97	2,633.73	39,179.26	492.36	356.48	356.48	0.00	0.00	0.16	0.00	0.00	37,973.78
581 - 2021 FIRE & E.M.S	37,592.13	12,581.32	24,130.47	535.15	345.19	37,246.94	442.69	262.33	262.33	0.00	0.00	0.16	0.00	0.00	36,279.43
596 - 2024 BOND (\$1,456,311)	72,127.80	16,607.33	53,843.95	906.28	770.24	71,357.56	849.47	395.94	395.94	0.00	0.00	0.36	0.00	0.00	69,715.85
Totals for Pol. Sub. 40870	278,276.45	83,288.29	177,271.39	3,401.94	14,314.83	263,961.62	3,277.13	1,776.16	1,776.16	0.00	4,517.13	1.29	478.73	0.00	252,135.02

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	110,925.03	23,328.96	76,814.74	737.41	10,043.92	100,881.11	1,306.36	554.58	554.58	0.00	0.00	0.56	0.00	0.00	98,465.03
Totals for Pol. Sub. 40870010	110,925.03	23,328.96	76,814.74	737.41	10,043.92	100,881.11	1,306.36	554.58	554.58	0.00	0.00	0.56	0.00	0.00	98,465.03

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.4400 Res/Agr: 4.74669 Com/Ind: 5.012253

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	327,262.81	24,065.99	248,861.52	18,967.15	35,368.15	291,894.66	3,725.06	430.82	430.82	0.00	16,364.15	3.14	0.00	0.00	270,940.67
456 - 2016 FIRE & E.M.S	251,103.74	27,911.59	202,580.33	16,818.98	3,792.84	247,310.90	2,852.22	354.44	354.44	0.00	0.00	2.23	0.00	0.00	243,747.57
465 - 2008 FIRE & E.M.S.	162,765.58	18,607.72	117,628.45	9,811.10	16,718.31	146,047.27	1,855.83	205.92	205.92	0.00	0.00	1.48	0.00	0.00	143,778.12
582 - 2021 ROAD IMPROVEI	91,455.36	9,303.87	74,460.90	6,296.38	1,394.21	90,061.15	1,038.41	130.57	130.57	0.00	0.00	0.82	0.00	0.00	88,760.78
Totals for Pol. Sub. 40930	832,587.49	79,889.17	643,531.20	51,893.61	57,273.51	775,313.98	9,471.52	1,121.75	1,121.75	0.00	16,364.15	7.67	0.00	0.00	747,227.14

Political Subdivision: 40930010 - CARLISLE TWP

Full: 1.0600 Res/Agr: 1.0600 Com/Ind: 1.0600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	167,925.64	13,149.47	125,617.54	10,363.48	18,795.15	149,130.49	1,984.54	235.41	235.41	0.00	0.00	1.71	0.00	0.00	146,673.42
Totals for Pol. Sub. 4093001	167,925.64	13,149.47	125,617.54	10,363.48	18,795.15	149,130.49	1,984.54	235.41	235.41	0.00	0.00	1.71	0.00	0.00	146,673.42

Political Subdivision: 41271 - COLUMBIA TWP

Full: 10.1000 Res/Agr: 7.142282 Com/Ind: 7.384306

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	186,281.10	6,437.59	149,149.24	10,500.82	20,193.45	166,087.65	2,195.32	377.78	377.78	0.00	24,017.91	2.08	0.00	0.00	139,116.78
011 - ROAD AND BRIDGE	458,538.10	15,846.38	367,136.58	25,848.19	49,706.95	408,831.15	5,403.94	929.99	929.99	0.00	0.00	5.12	0.00	0.00	401,562.11
015 - 1976 HOSPITAL	27,774.71	8,253.31	15,509.83	1,911.30	2,100.27	25,674.44	327.27	40.98	40.98	0.00	0.00	0.21	0.00	0.00	25,265.00
022 - CEMETERY	23,882.22	825.33	19,121.71	1,346.26	2,588.92	21,293.30	281.46	48.42	48.42	0.00	0.00	0.26	0.00	0.00	20,914.74
475 - 2011 ROAD IMPROVEI	144,681.03	8,253.31	112,780.90	8,377.08	15,269.74	129,411.29	1,704.99	286.61	286.61	0.00	0.00	1.57	0.00	0.00	127,131.51
476 - 2010 LIBRARY	251,744.88	14,360.78	196,238.71	14,576.08	26,569.31	225,175.57	2,966.83	498.68	498.68	0.00	0.00	2.73	0.00	0.00	221,208.65
543 - 2020 FIRE & E.M.S.	178,057.67	8,748.53	155,143.54	12,463.42	1,702.18	176,355.49	2,098.59	396.17	396.17	0.00	0.00	1.89	0.00	0.00	173,462.67
592 - 2023 FIRE & E.M.S.	477,824.69	20,633.31	422,899.52	29,653.32	4,638.54	473,186.15	5,631.75	1,070.97	1,070.97	0.00	0.00	5.16	0.00	0.00	465,407.30
Totals for Pol. Sub. 41271	1,748,784.40	83,358.54	1,437,980.03	104,676.47	122,769.36	1,626,015.04	20,610.15	3,649.60	3,649.60	0.00	24,017.91	19.02	0.00	0.00	1,574,068.76

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.93393 Com/Ind: 2.07031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	325,547.38	10,259.33	266,571.97	44,294.83	4,421.25	321,126.13	3,845.40	716.13	716.13	0.00	0.00	4.03	0.00	0.00	315,844.44
Totals for Pol. Sub. 41610	325,547.38	10,259.33	266,571.97	44,294.83	4,421.25	321,126.13	3,845.40	716.13	716.13	0.00	0.00	4.03	0.00	0.00	315,844.44

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	237,381.40	6,030.43	178,478.62	26,995.84	25,876.51	211,504.89	2,803.89	466.58	466.58	0.00	16,230.54	3.18	1,124.60	0.00	190,409.52
Totals for Pol. Sub. 41610_2	237,381.40	6,030.43	178,478.62	26,995.84	25,876.51	211,504.89	2,803.89	466.58	466.58	0.00	16,230.54	3.18	1,124.60	0.00	190,409.52

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,046.28	617.61	16,909.06	1,174.92	2,344.69	18,701.59	247.92	46.26	46.26	0.00	0.00	0.19	0.00	0.00	18,360.96
Totals for Pol. Sub. 41610_2	21,046.28	617.61	16,909.06	1,174.92	2,344.69	18,701.59	247.92	46.26	46.26	0.00	0.00	0.19	0.00	0.00	18,360.96

Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,183.44	0.00	0.00	3,168.96	14.48	3,168.96	37.48	0.38	0.38	0.00	0.00	0.00	0.00	0.00	3,130.72
Totals for Pol. Sub. 41610_3	3,183.44	0.00	0.00	3,168.96	14.48	3,168.96	37.48	0.38	0.38	0.00	0.00	0.00	0.00	0.00	3,130.72

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	267,999.11	6,894.26	202,624.25	29,214.18	29,266.42	238,732.69	3,164.79	531.84	531.84	0.00	0.00	3.50	0.00	0.00	234,500.72
Totals for Pol. Sub. 4161001	267,999.11	6,894.26	202,624.25	29,214.18	29,266.42	238,732.69	3,164.79	531.84	531.84	0.00	0.00	3.50	0.00	0.00	234,500.72

Political Subdivision: 41680 - ELYRIA TWP
Full: 12.2800 Res/Agr: 10.449635 Com/Ind: 10.9761

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	109,039.66	8,070.29	71,730.69	17,607.50	11,631.18	97,408.48	1,285.03	254.62	254.62	0.00	6,261.19	2.57	0.00	0.00	89,350.45
011 - ROAD AND BRIDGE	122,516.51	9,067.74	80,596.29	19,783.71	13,068.77	109,447.74	1,443.89	286.09	286.09	0.00	0.00	2.89	0.00	0.00	107,428.78
586 - 2022 FIRE & E.M.S	128,562.22	11,334.67	90,344.10	23,926.96	2,956.49	125,605.73	1,515.20	328.22	328.22	0.00	0.00	2.83	0.00	0.00	123,431.26
587 - 2022 FIRE & E.M.S.	308,549.35	27,203.22	216,825.86	57,424.71	7,095.56	301,453.79	3,636.62	787.75	787.75	0.00	0.00	6.80	0.00	0.00	296,234.87
Totals for Pol. Sub. 41680	668,667.74	55,675.92	459,496.94	118,742.88	34,752.00	633,915.74	7,880.74	1,656.68	1,656.68	0.00	6,261.19	15.09	0.00	0.00	616,445.36

Political Subdivision: 42000 - GRAFTON TWP
Full: 7.7600 Res/Agr: 6.836486 Com/Ind: 6.779135

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	142,892.41	25,669.14	101,413.22	2,196.70	13,613.35	129,279.06	1,783.81	922.64	922.64	0.00	9,230.02	1.56	422.03	0.00	115,996.36
014 - FIRE	127,232.97	22,856.09	90,299.44	1,955.96	12,121.48	115,111.49	1,588.37	821.53	821.53	0.00	0.00	1.39	0.00	0.00	111,878.67
468 - ROAD & BRIDGE	195,743.02	35,163.20	138,922.23	3,009.18	18,648.41	177,094.61	2,443.64	1,263.87	1,263.87	0.00	0.00	2.14	0.00	0.00	172,121.09
592 - 2023 FIRE & E.M.S.	148,448.26	35,163.20	109,893.25	2,314.65	1,077.16	147,371.10	1,886.65	1,217.00	1,217.00	0.00	0.00	1.48	0.00	0.00	143,048.97
597 - 2024 ROAD DISTRICT	74,224.14	17,581.60	54,946.64	1,157.32	538.58	73,685.56	943.32	608.50	608.50	0.00	0.00	0.74	0.00	0.00	71,524.50
Totals for Pol. Sub. 42000	688,540.80	136,433.23	495,474.78	10,633.81	45,998.98	642,541.82	8,645.79	4,833.54	4,833.54	0.00	9,230.02	7.31	422.03	0.00	614,569.59

Political Subdivision: 42370 - HENRIETTA TWP
Full: 6.4500 Res/Agr: 5.760816 Com/Ind: 5.887847

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	131,156.70	7,703.46	106,978.07	2,169.61	14,305.56	116,851.14	1,545.15	275.77	275.77	0.00	4,727.55	0.98	0.00	0.00	110,025.92
011 - ROAD AND BRIDGE	97,153.10	5,706.27	79,242.99	1,607.12	10,596.72	86,556.38	1,144.53	204.27	204.27	0.00	0.00	0.72	0.00	0.00	85,002.59
459 - 2007 FIRE	21,974.06	2,139.85	17,133.91	409.06	2,291.24	19,682.82	258.88	44.38	44.38	0.00	0.00	0.16	0.00	0.00	19,335.02
556 - 2017 ROAD AND BRID	32,350.91	2,853.13	28,453.91	623.35	420.52	31,930.39	381.15	73.51	73.51	0.00	0.00	0.23	0.00	0.00	31,401.99
Totals for Pol. Sub. 42370	282,634.77	18,402.71	231,808.88	4,809.14	27,614.04	255,020.73	3,329.71	597.93	597.93	0.00	4,727.55	2.09	0.00	0.00	245,765.52

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	114,559.10	18,038.90	83,107.93	2,296.91	11,115.36	103,443.74	1,350.34	173.05	173.05	0.00	4,088.93	0.81	0.00	0.00	97,657.56
Totals for Pol. Sub. 42532	114,559.10	18,038.90	83,107.93	2,296.91	11,115.36	103,443.74	1,350.34	173.05	173.05	0.00	4,088.93	0.81	0.00	0.00	97,657.56

Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	81,827.91	12,884.93	59,362.79	1,640.65	7,939.54	73,888.37	964.50	123.62	123.62	0.00	0.00	0.58	0.00	0.00	72,676.05
Totals for Pol. Sub. 4253201	81,827.91	12,884.93	59,362.79	1,640.65	7,939.54	73,888.37	964.50	123.62	123.62	0.00	0.00	0.58	0.00	0.00	72,676.05

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 3.874471 Com/Ind: 4.033179

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	188,170.10	29,230.72	126,339.43	14,506.17	18,093.78	170,076.32	2,217.46	554.78	554.78	61.22	9,999.27	3.11	0.00	0.00	156,685.70
598 - 2024 FIRE & E.M.S.	461,880.99	86,701.28	329,701.99	40,085.84	5,391.88	456,489.11	5,443.14	1,568.01	1,568.01	139.78	0.00	7.11	0.00	0.00	447,763.06
Totals for Pol. Sub. 42770	650,051.09	115,932.00	456,041.42	54,592.01	23,485.66	626,565.43	7,660.60	2,122.79	2,122.79	201.00	9,999.27	10.22	0.00	0.00	604,448.76

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	265,170.92	60,132.88	177,830.80	1,879.63	25,327.61	239,843.31	3,124.47	928.35	928.35	131.25	0.00	4.32	0.00	0.00	234,726.57
Totals for Pol. Sub. 4277005	265,170.92	60,132.88	177,830.80	1,879.63	25,327.61	239,843.31	3,124.47	928.35	928.35	131.25	0.00	4.32	0.00	0.00	234,726.57

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	202,769.00	19,239.94	159,511.71	2,589.38	21,427.97	181,341.03	2,390.35	310.34	310.34	0.00	5,449.01	2.07	0.00	0.00	172,878.92
Totals for Pol. Sub. 44120	202,769.00	19,239.94	159,511.71	2,589.38	21,427.97	181,341.03	2,390.35	310.34	310.34	0.00	5,449.01	2.07	0.00	0.00	172,878.92

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 2.5300 Res/Agr: 1.0154 Com/Ind: 1.475484

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,192.48	6,901.98	19,428.72	1,233.55	2,628.23	27,564.25	376.09	194.16	194.16	0.00	5,303.82	0.25	527.18	0.00	20,968.59
491 - 1985 ROAD AND BRID	48,446.66	26,045.23	17,793.79	2,200.57	2,407.07	46,039.59	647.74	612.59	612.59	0.00	0.00	0.24	0.00	0.00	44,166.43
Totals for Pol. Sub. 44230	78,639.14	32,947.21	37,222.51	3,434.12	5,035.30	73,603.84	1,023.83	806.75	806.75	0.00	5,303.82	0.49	527.18	0.00	65,135.02

Political Subdivision: 44230010 - PITTSFIELD TWP

Full: 2.4700 Res/Agr: 2.4700 Com/Ind: 2.4700

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	140,674.90	32,165.86	90,513.51	5,748.79	12,246.74	128,428.16	1,752.39	904.89	904.89	0.00	0.00	1.19	0.00	0.00	124,864.80
Totals for Pol. Sub. 4423001	140,674.90	32,165.86	90,513.51	5,748.79	12,246.74	128,428.16	1,752.39	904.89	904.89	0.00	0.00	1.19	0.00	0.00	124,864.80

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 1.91626 Com/Ind: 2.149068

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	19,808.66	2,007.07	15,634.77	166.07	2,000.75	17,807.91	233.32	24.78	24.78	0.00	1,935.87	0.24	0.00	0.00	15,588.92
463 - 2010 FIRE & E.M.S	24,604.30	4,460.14	17,654.46	230.46	2,259.24	22,345.06	289.88	27.98	27.98	0.00	0.00	0.26	0.00	0.00	21,998.96
Totals for Pol. Sub. 44590	44,412.96	6,467.21	33,289.23	396.53	4,259.99	40,152.97	523.20	52.76	52.76	0.00	1,935.87	0.50	0.00	0.00	37,587.88

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,627.31	4,975.95	35,040.97	205.18	4,405.21	40,222.10	525.71	50.55	50.55	0.00	0.00	0.28	0.00	0.00	39,595.01
Totals for Pol. Sub. 4459001	44,627.31	4,975.95	35,040.97	205.18	4,405.21	40,222.10	525.71	50.55	50.55	0.00	0.00	0.28	0.00	0.00	39,595.01

Political Subdivision: 44720 - NEW RUSSIA TWP
Full: .4000 Res/Agr: .4000 Com/Ind: .4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,973.89	3,729.42	18,066.68	1,585.13	2,592.66	23,381.23	306.55	81.78	81.78	0.00	5,435.38	0.49	0.00	0.00	17,475.25
Totals for Pol. Sub. 44720	25,973.89	3,729.42	18,066.68	1,585.13	2,592.66	23,381.23	306.55	81.78	81.78	0.00	5,435.38	0.49	0.00	0.00	17,475.25

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP
Full: 2.0000 Res/Agr: 2.0000 Com/Ind: 2.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	110,528.36	18,205.85	74,288.12	7,573.82	10,460.57	100,067.79	1,304.83	366.14	366.14	0.00	0.00	2.29	0.00	0.00	98,028.39
Totals for Pol. Sub. 44720050	110,528.36	18,205.85	74,288.12	7,573.82	10,460.57	100,067.79	1,304.83	366.14	366.14	0.00	0.00	2.29	0.00	0.00	98,028.39

Political Subdivision: 44921 - SHEFFIELD TWP
Full: 15.1300 Res/Agr: 7.988901 Com/Ind: 12.323073

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,476.77	724.64	11,169.71	3,792.51	1,789.91	15,686.86	207.48	60.73	60.73	0.00	4,786.69	0.33	0.00	0.00	10,570.90
011 - ROAD AND BRIDGE	57,489.42	2,383.69	36,742.53	12,475.36	5,887.84	51,601.58	682.58	199.73	199.73	0.00	0.00	1.07	0.00	0.00	50,518.47
018 - 2001 FIRE & E.M.S.	62,037.55	4,290.64	33,069.81	19,377.80	5,299.30	56,738.25	739.06	217.74	217.74	0.00	0.00	0.96	0.00	0.00	55,562.75
025 - 1982 STREET LIGHT	15,755.03	1,906.95	7,831.09	4,762.08	1,254.91	14,500.12	187.60	52.37	52.37	0.00	0.00	0.23	0.00	0.00	14,207.55
213 - 2003 CURRENT EXPE	55,326.48	3,813.90	29,552.23	17,224.72	4,735.63	50,590.85	659.08	194.18	194.18	0.00	0.00	0.86	0.00	0.00	49,542.55
276 - 1976 CURRENT EXPE	10,298.25	1,906.95	4,054.32	3,687.29	649.69	9,648.56	122.87	32.81	32.81	0.00	0.00	0.12	0.00	0.00	9,459.95
296 - 1996 CURRENT EXPE	6,886.53	667.43	3,427.14	2,242.78	549.18	6,337.35	82.04	23.66	23.66	0.00	0.00	0.10	0.00	0.00	6,207.89
467 - 2005 AMBULANCE	13,965.89	953.47	7,503.78	4,306.17	1,202.47	12,763.42	166.35	48.99	48.99	0.00	0.00	0.22	0.00	0.00	12,498.87
478 - 2003 FIRE	24,896.88	1,716.25	13,298.49	7,751.11	2,131.03	22,765.85	296.57	87.37	87.37	0.00	0.00	0.39	0.00	0.00	22,294.15
511 - 2011 EMERGENCY ME	69,829.61	4,767.37	37,519.06	21,530.91	6,012.27	63,817.34	831.79	244.95	244.95	0.00	0.00	1.09	0.00	0.00	62,494.56
583 - 2021 FIRE & E.M.S.	94,983.93	5,720.85	57,894.16	29,528.04	1,840.88	93,143.05	1,131.57	360.76	360.76	0.00	0.00	1.47	0.00	0.00	91,288.49
Totals for Pol. Sub. 44921	428,946.34	28,852.14	242,062.32	126,678.77	31,353.11	397,593.23	5,106.99	1,523.29	1,523.29	0.00	4,786.69	6.84	0.00	0.00	384,646.13

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .762768 Com/Ind: .771611

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	38,743.44	3,202.22	23,098.23	9,050.77	3,392.22	35,351.22	456.56	98.81	98.81	0.00	4,288.61	0.64	0.00	0.00	30,407.79
022 - CEMETERY	38,743.44	3,202.22	23,098.23	9,050.77	3,392.22	35,351.22	456.56	98.81	98.81	0.00	0.00	0.64	0.00	0.00	34,696.40
095 - 2001 HISTORICAL SOCIETY	22,752.27	3,202.22	12,532.16	5,177.37	1,840.52	20,911.75	268.10	55.48	55.48	0.00	0.00	0.35	0.00	0.00	20,532.34
Totals for Pol. Sub. 45880	100,239.15	9,606.66	58,728.62	23,278.91	8,624.96	91,614.19	1,181.22	253.10	253.10	0.00	4,288.61	1.63	0.00	0.00	85,636.53

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	107,494.86	14,341.10	71,610.67	11,851.86	9,691.23	97,803.63	1,266.81	144.00	144.00	0.00	0.00	0.78	0.00	0.00	96,248.04
Totals for Pol. Sub. 45880090	107,494.86	14,341.10	71,610.67	11,851.86	9,691.23	97,803.63	1,266.81	144.00	144.00	0.00	0.00	0.78	0.00	0.00	96,248.04

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.789097 Com/Ind: 3.780334

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	853,304.01	4,687.78	607,286.26	149,215.23	92,114.74	761,189.27	10,059.68	1,067.58	1,067.58	0.00	28,923.80	5.81	123.63	0.00	719,941.19
106 - SINKING FUND AND BOND	56,886.94	312.52	40,485.75	9,947.68	6,140.99	50,745.95	670.66	71.18	71.18	0.00	0.00	0.39	0.00	0.00	49,932.54
457 - 2002 FIRE	167,765.77	1,562.59	119,250.18	28,864.89	18,088.11	149,677.66	1,977.77	208.56	208.56	0.00	0.00	1.14	0.00	0.00	147,281.63
Totals for Pol. Sub. 50170	1,077,956.72	6,562.89	767,022.19	188,027.80	116,343.84	961,612.88	12,708.11	1,347.32	1,347.32	0.00	28,923.80	7.34	123.63	0.00	917,155.36

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 6.265029 Com/Ind: 7.293069

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,696,137.17	22,351.91	1,261,684.46	233,739.24	178,361.56	1,517,775.61	19,985.81	2,108.71	2,108.71	0.00	77,105.52	21.41	2,690.74	0.00	1,413,754.71
013 - 2008 PARKS & RECREATION	194,944.14	4,373.20	140,736.48	29,938.75	19,895.71	175,048.43	2,297.04	244.47	244.47	0.00	0.00	2.39	0.00	0.00	172,260.06
039 - POLICE PENSION	221,235.27	2,915.47	164,567.52	30,487.74	23,264.54	197,970.73	2,606.83	275.07	275.07	0.00	0.00	2.79	0.00	0.00	194,810.97
045 - 2007 POLICE	216,605.11	4,859.11	156,374.24	33,265.36	22,106.40	194,498.71	2,552.25	271.63	271.63	0.00	0.00	2.65	0.00	0.00	191,400.55
109 - 2008 STREET IMPROVEMENT	823,099.36	18,464.62	594,222.13	126,408.30	84,004.31	739,095.05	9,698.54	1,032.23	1,032.23	0.00	0.00	10.09	0.00	0.00	727,321.96
469 - 1984 POLICE	291,295.51	19,436.44	188,328.89	56,905.95	26,624.23	264,671.28	3,432.08	367.48	367.48	0.00	0.00	3.20	0.00	0.00	260,501.04

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50390 - AVON CITY
Full: 9.9500 Res/Agr: 6.265029 Com/Ind: 7.293069

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	251,981.37	4,859.11	194,092.04	51,416.22	1,614.00	250,367.37	2,969.24	361.40	361.40	0.00	0.00	2.88	0.00	0.00	246,672.45
579 - 2020 LIBRARY	1,108,287.41	19,436.44	869,700.55	211,918.30	7,232.12	1,101,055.29	13,059.81	1,575.23	1,575.23	0.00	0.00	12.92	0.00	0.00	1,084,832.10
Totals for Pol. Sub. 50390	4,803,585.34	96,696.30	3,569,706.31	774,079.86	363,102.87	4,440,482.47	56,601.60	6,236.22	6,236.22	0.00	77,105.52	58.33	2,690.74	0.00	4,291,553.84

Political Subdivision: 50390TIF - AVON CITY TIF
Full: 82.7360 Res/Agr: 54.844925 Com/Ind: 58.026299

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	6,042,169.53	0.00	1,194.78	6,040,866.69	108.06	6,042,061.47	71,354.20	3,397.12	3,397.12	0.00	0.00	116.17	0.00	0.00	5,963,796.86
Totals for Pol. Sub. 50390TI	6,042,169.53	0.00	1,194.78	6,040,866.69	108.06	6,042,061.47	71,354.20	3,397.12	3,397.12	0.00	0.00	116.17	0.00	0.00	5,963,796.86

Political Subdivision: 50400 - AVON LAKE CITY
Full: 7.9230 Res/Agr: 6.215267 Com/Ind: 6.94637

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,891,697.26	101,675.14	2,200,577.11	280,052.14	309,392.87	2,582,304.39	34,091.69	3,574.24	3,574.24	0.00	82,702.88	21.17	1,457.33	0.00	2,456,882.84
039 - POLICE PENSION	240,974.80	8,472.93	183,381.43	23,337.70	25,782.74	215,192.06	2,840.91	297.86	297.86	0.00	0.00	1.76	0.00	0.00	211,753.67
169 - 2008 BOND (\$4,500,00	179,124.56	6,298.21	136,313.52	17,347.66	19,165.17	159,959.39	2,111.80	221.42	221.42	0.00	0.00	1.31	0.00	0.00	157,403.44
300 - 2000 CURRENT EXPE	578,381.35	42,364.64	396,186.41	84,127.98	55,702.32	522,679.03	6,817.96	787.65	787.65	0.00	0.00	3.81	0.00	0.00	514,281.96
492 - FIREMANS FUND	240,974.80	8,472.93	183,381.43	23,337.70	25,782.74	215,192.06	2,840.91	297.86	297.86	0.00	0.00	1.76	0.00	0.00	211,753.67
524 - 2012 AMBULANCE & E	966,361.57	56,486.19	699,375.16	112,170.68	98,329.54	868,032.03	11,392.22	1,235.00	1,235.00	0.00	0.00	6.73	0.00	0.00	854,163.08
Totals for Pol. Sub. 50400	5,097,514.34	223,770.04	3,799,215.06	540,373.86	534,155.38	4,563,358.96	60,095.49	6,414.03	6,414.03	0.00	82,702.88	36.54	1,457.33	0.00	4,406,238.66

Political Subdivision: 52540 - ELYRIA CITY
Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	216,297.73	8,457.05	131,201.40	55,379.24	21,260.04	195,037.69	2,556.87	470.88	470.88	15.47	0.00	5.04	0.00	0.00	191,518.55
492 - FIREMANS FUND	216,297.73	8,457.05	131,201.40	55,379.24	21,260.04	195,037.69	2,556.87	470.88	470.88	15.48	0.00	5.04	0.00	0.00	191,518.54
Totals for Pol. Sub. 52540	432,595.46	16,914.10	262,402.80	110,758.48	42,520.08	390,075.38	5,113.74	941.76	941.76	30.95	0.00	10.08	0.00	0.00	383,037.09

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,380.89	0.00	0.00	2,370.06	10.83	2,370.06	28.04	0.28	0.28	0.00	0.00	0.00	0.00	0.00	2,341.46
Totals for Pol. Sub. 52540_30	2,380.89	0.00	0.00	2,370.06	10.83	2,370.06	28.04	0.28	0.28	0.00	0.00	0.00	0.00	0.00	2,341.46

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	613,787.48	17,612.74	365,507.54	171,216.44	59,450.76	554,336.72	7,254.70	1,513.77	1,513.77	51.58	74,704.49	16.46	0.00	0.00	469,281.95
106 - SINKING FUND AND B	1,595,847.52	45,793.11	950,319.72	445,162.70	154,571.99	1,441,275.53	18,862.17	3,935.82	3,935.82	134.12	0.00	42.81	0.00	0.00	1,414,364.79
Totals for Pol. Sub. 52540_33	2,209,635.00	63,405.85	1,315,827.26	616,379.14	214,022.75	1,995,612.25	26,116.87	5,449.59	5,449.59	185.70	74,704.49	59.27	0.00	0.00	1,883,646.74

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	91,731.91	10,577.42	62,047.38	8,198.16	10,908.95	80,822.96	1,159.02	52.90	52.90	0.00	0.00	0.17	0.00	0.00	79,557.97
106 - SINKING FUND AND B	238,502.99	27,501.29	161,323.22	21,315.22	28,363.26	210,139.73	3,013.47	137.54	137.54	0.00	0.00	0.45	0.00	0.00	206,850.73
Totals for Pol. Sub. 52540_34	330,234.90	38,078.71	223,370.60	29,513.38	39,272.21	290,962.69	4,172.49	190.44	190.44	0.00	0.00	0.62	0.00	0.00	286,408.70

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,240.87	0.00	6.37	2,233.79	0.71	2,240.16	26.39	1.63	1.63	0.00	0.00	0.09	0.00	0.00	2,210.42
106 - SINKING FUND AND B	10,045.24	0.00	28.53	10,013.52	3.19	10,042.05	118.27	7.31	7.31	0.00	0.00	0.40	0.00	0.00	9,908.76
Totals for Pol. Sub. 52540_70	12,286.11	0.00	34.90	12,247.31	3.90	12,282.21	144.66	8.94	8.94	0.00	0.00	0.49	0.00	0.00	12,119.18

Political Subdivision: 52540_71 - ELYRIA CITY
Full: 2.2200 Res/Agr: 2.2200 Com/Ind: 2.2200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	22,803.34	0.00	21,693.97	0.00	1,109.37	21,693.97	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,587.57
Totals for Pol. Sub. 52540_7	22,803.34	0.00	21,693.97	0.00	1,109.37	21,693.97	106.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,587.57

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF
Full: 92.7820 Res/Agr: 53.10945 Com/Ind: 60.097785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	423.08	0.00	0.00	423.08	0.00	423.08	4.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.10
Totals for Pol. Sub. 52540TI	423.08	0.00	0.00	423.08	0.00	423.08	4.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.10

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF
Full: 74.5490 Res/Agr: 48.093115 Com/Ind: 50.335125

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	542,422.72	0.00	0.00	542,422.72	0.00	542,422.72	6,386.63	83.36	83.36	0.00	0.00	0.00	0.00	0.00	535,869.37
Totals for Pol. Sub. 52540TI	542,422.72	0.00	0.00	542,422.72	0.00	542,422.72	6,386.63	83.36	83.36	0.00	0.00	0.00	0.00	0.00	535,869.37

Political Subdivision: 53190 - GRAFTON VILLAGE
Full: 4.7600 Res/Agr: 4.7600 Com/Ind: 4.7600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	251,959.60	3,035.51	177,369.19	44,439.42	27,115.48	224,844.12	2,969.16	702.03	702.03	0.00	5,694.73	2.51	0.00	0.00	214,773.66
039 - POLICE PENSION	16,947.94	204.18	11,930.65	2,989.19	1,823.92	15,124.02	199.70	47.24	47.24	0.00	0.00	0.17	0.00	0.00	14,829.67
Totals for Pol. Sub. 53190	268,907.54	3,239.69	189,299.84	47,428.61	28,939.40	239,968.14	3,168.86	749.27	749.27	0.00	5,694.73	2.68	0.00	0.00	229,603.33

Political Subdivision: 54080 - KIPTON VILLAGE
Full: 11.9000 Res/Agr: 6.492004 Com/Ind: 6.862562

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,405.27	6,813.00	5,804.13	804.26	983.88	13,421.39	169.60	131.12	131.12	0.00	405.87	0.09	84.09	0.00	12,499.50
036 - 1978 POLICE	8,309.18	7,047.93	847.77	269.77	143.71	8,165.47	97.84	126.28	126.28	0.00	0.00	0.01	0.00	0.00	7,815.06
042 - 1983 PERMANENT IMI	6,323.97	4,698.62	1,182.10	242.86	200.39	6,123.58	74.47	85.31	85.31	0.00	0.00	0.02	0.00	0.00	5,878.47

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 6.492004 Com/Ind: 6.862562

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	16,017.34	9,397.23	5,159.23	586.31	874.57	15,142.77	188.58	175.70	175.70	0.00	0.00	0.08	0.00	0.00	14,602.71
Totals for Pol. Sub. 54080	45,055.76	27,956.78	12,993.23	1,903.20	2,202.55	42,853.21	530.49	518.41	518.41	0.00	405.87	0.20	84.09	0.00	40,795.74

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.449184 Com/Ind: 4.705316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	142,104.41	2,610.04	95,623.98	30,031.09	13,839.30	128,265.11	1,674.96	268.42	268.42	0.00	5,664.90	2.43	860.30	0.00	119,525.68
571 - 2019 CURRENT EXPE	109,437.56	2,710.42	77,725.70	27,791.15	1,210.29	108,227.27	1,290.00	226.34	226.34	0.00	0.00	1.73	0.00	0.00	106,482.86
Totals for Pol. Sub. 54140	251,541.97	5,320.46	173,349.68	57,822.24	15,049.59	236,492.38	2,964.96	494.76	494.76	0.00	5,664.90	4.16	860.30	0.00	226,008.54

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.299622 Com/Ind: 3.627227

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	220,875.11	15,102.32	141,369.53	41,824.66	22,578.60	198,296.51	2,614.52	852.96	852.96	82.39	0.00	7.37	0.00	0.00	193,886.31
104 - SINKING FUND & BND	736,250.35	50,341.06	471,231.63	139,415.63	75,262.03	660,988.32	8,714.89	2,843.21	2,843.21	274.66	0.00	24.58	0.00	0.00	646,287.77
492 - FIREMANS FUND	220,875.11	15,102.32	141,369.53	41,824.66	22,578.60	198,296.51	2,614.52	852.96	852.96	82.40	0.00	7.37	0.00	0.00	193,886.30
549 - 2016 FIRE	816,987.90	85,579.80	523,485.65	192,262.37	15,660.08	801,327.82	9,678.97	3,453.33	3,453.33	266.97	0.00	23.88	0.00	0.00	784,451.34
599 - 2024 PORT AUTHORIT	584,645.93	50,341.06	391,844.79	130,739.61	11,720.47	572,925.46	6,925.43	2,481.02	2,481.02	199.84	0.00	17.88	2,307.28	0.00	558,512.99
Totals for Pol. Sub. 54470	2,579,634.40	216,466.56	1,669,301.13	546,066.93	147,799.78	2,431,834.62	30,548.33	10,483.48	10,483.48	906.26	0.00	81.08	2,307.28	0.00	2,377,024.71

Political Subdivision: 54470_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,529.77	3,468.28	37.36	14,019.96	4.17	17,525.60	206.39	38.09	38.09	0.00	0.00	0.00	0.00	0.00	17,243.03
Totals for Pol. Sub. 54470_1	17,529.77	3,468.28	37.36	14,019.96	4.17	17,525.60	206.39	38.09	38.09	0.00	0.00	0.00	0.00	0.00	17,243.03

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,740,915.00	41,689.72	1,200,390.39	304,359.95	194,474.94	1,546,440.06	20,598.36	8,122.35	8,122.35	382.45	75,308.92	76.50	9,660.18	0.00	1,424,168.95
Totals for Pol. Sub. 54470_4	1,740,915.00	41,689.72	1,200,390.39	304,359.95	194,474.94	1,546,440.06	20,598.36	8,122.35	8,122.35	382.45	75,308.92	76.50	9,660.18	0.00	1,424,168.95

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	236,929.91	12,198.50	152,462.33	49,423.73	22,845.35	214,084.56	2,814.01	497.39	497.39	0.00	0.00	1.93	0.00	0.00	210,273.84
Totals for Pol. Sub. 54470_4	236,929.91	12,198.50	152,462.33	49,423.73	22,845.35	214,084.56	2,814.01	497.39	497.39	0.00	0.00	1.93	0.00	0.00	210,273.84

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	96,845.13	79,079.29	402.78	17,338.00	25.06	96,820.07	1,141.00	20.42	20.42	0.00	0.00	0.00	0.00	0.00	95,638.23
Totals for Pol. Sub. 54470_4	96,845.13	79,079.29	402.78	17,338.00	25.06	96,820.07	1,141.00	20.42	20.42	0.00	0.00	0.00	0.00	0.00	95,638.23

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	848.14	25.30	551.04	180.25	91.55	756.59	9.99	2.81	2.81	4.82	0.00	0.02	0.00	0.00	736.14
Totals for Pol. Sub. 54470_4	848.14	25.30	551.04	180.25	91.55	756.59	9.99	2.81	2.81	4.82	0.00	0.02	0.00	0.00	736.14

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,967.94	272.34	415.51	3,169.64	110.45	3,857.49	46.70	2.41	2.41	0.00	0.00	0.00	0.00	0.00	3,805.97
Totals for Pol. Sub. 54470_68	3,967.94	272.34	415.51	3,169.64	110.45	3,857.49	46.70	2.41	2.41	0.00	0.00	0.00	0.00	0.00	3,805.97

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 91.4970 Res/Agr: 46.335975 Com/Ind: 63.874877

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	596,449.79	0.00	222,207.33	350,186.51	24,055.95	572,393.84	8,039.69	199.25	199.25	0.00	0.00	6.41	0.00	0.00	563,949.24
Totals for Pol. Sub. 54470TI	596,449.79	0.00	222,207.33	350,186.51	24,055.95	572,393.84	8,039.69	199.25	199.25	0.00	0.00	6.41	0.00	0.00	563,949.24

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 95.0370 Res/Agr: 46.388431 Com/Ind: 51.05468

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	261,606.76	0.00	159,651.12	84,130.71	17,824.93	243,781.83	3,080.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,701.60
Totals for Pol. Sub. 54470TI	261,606.76	0.00	159,651.12	84,130.71	17,824.93	243,781.83	3,080.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,701.60

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 67.6470 Res/Agr: 42.476545 Com/Ind: 45.255464

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,590.00	0.00	0.00	10,590.00	0.00	10,590.00	124.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,465.30
Totals for Pol. Sub. 54470TI	10,590.00	0.00	0.00	10,590.00	0.00	10,590.00	124.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,465.30

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.0200 Res/Agr: 8.519898 Com/Ind: 10.940792

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,394,402.27	17,516.14	1,108,230.12	100,303.51	168,352.50	1,226,049.77	16,439.37	1,526.77	1,526.77	282.92	85,474.48	11.92	2,237.04	0.00	1,118,550.50
032 - 2010 POLICE	912,681.33	20,092.04	693,720.74	93,481.61	105,386.94	807,294.39	10,759.47	1,001.32	1,001.32	177.10	0.00	7.46	0.00	0.00	794,347.72
039 - POLICE PENSION	246,070.99	3,091.08	195,570.02	17,700.63	29,709.26	216,361.73	2,901.03	269.39	269.39	49.93	0.00	2.10	0.00	0.00	212,869.89
048 - 2009 AMBULANCE & E	819,072.80	18,031.32	622,569.74	83,893.74	94,578.00	724,494.80	9,655.99	898.61	898.61	158.94	0.00	6.70	0.00	0.00	712,875.95
482 - 2004 LIBRARY	841,825.37	19,679.90	647,622.29	76,140.41	98,382.77	743,442.60	9,924.31	918.23	918.23	165.33	0.00	6.97	0.00	0.00	731,509.53
492 - FIREMANS FUND	246,070.99	3,091.08	195,570.02	17,700.63	29,709.26	216,361.73	2,901.03	269.39	269.39	49.93	0.00	2.10	0.00	0.00	212,869.89
493 - 2010 ROAD AND BRID	889,279.20	19,576.86	675,932.99	91,084.65	102,684.70	786,594.50	10,483.60	975.62	975.62	172.56	0.00	7.27	0.00	0.00	773,979.83
503 - 2010 FIRE	889,279.20	19,576.86	675,932.99	91,084.65	102,684.70	786,594.50	10,483.60	975.62	975.62	172.56	0.00	7.27	0.00	0.00	773,979.83
544 - 2015 BOND (\$8,200,00	267,223.90	3,297.16	238,408.67	21,577.91	3,940.16	263,283.74	3,150.94	328.45	328.45	53.26	0.00	2.24	0.00	0.00	259,420.40
573 - 2019 AMBULANCE & E	280,315.32	5,151.81	241,066.92	30,111.92	3,984.67	276,330.65	3,305.17	344.42	344.42	53.85	0.00	2.27	0.00	0.00	272,280.52

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.0200 Res/Agr: 8.519898 Com/Ind: 10.940792

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
584 - 2021 BOND (\$12,500,0	409,186.53	5,048.77	365,063.30	33,041.11	6,033.35	403,153.18	4,824.89	502.94	502.94	81.55	0.00	3.44	0.00	0.00	397,237.42
Totals for Pol. Sub. 55610	7,195,407.90	134,153.02	5,659,687.80	656,120.77	745,446.31	6,449,961.59	84,829.40	8,010.76	8,010.76	1,417.93	85,474.48	59.74	2,237.04	0.00	6,259,921.48

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 82.5880 Res/Agr: 56.709133 Com/Ind: 62.127496

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,693,166.43	0.00	21,334.20	1,669,645.41	2,186.82	1,690,979.61	19,944.56	75.71	75.71	0.00	0.00	213.55	0.00	0.00	1,670,670.08
Totals for Pol. Sub. 55610TI	1,693,166.43	0.00	21,334.20	1,669,645.41	2,186.82	1,690,979.61	19,944.56	75.71	75.71	0.00	0.00	213.55	0.00	0.00	1,670,670.08

Political Subdivision: 56260 - OBERLIN CITY

Full: 6.7400 Res/Agr: 5.006051 Com/Ind: 5.562794

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
043 - 2011 GARBAGE	214,514.17	3,384.39	121,025.03	73,252.92	16,851.83	197,662.34	2,539.62	899.74	899.74	0.00	0.00	2.21	0.00	0.00	193,321.03
216 - 2011 CURRENT EXPEI	85,805.62	1,353.75	48,410.00	29,301.15	6,740.72	79,064.90	1,015.85	359.87	359.87	0.00	0.00	0.88	0.00	0.00	77,328.43
506 - 2011 CHARTER/FIRE F	83,862.50	834.83	50,843.17	25,105.92	7,078.58	76,783.92	991.02	327.61	327.61	0.00	0.00	0.93	0.00	0.00	75,136.75
507 - 2011 CHARTER/POLIC	203,989.89	2,030.64	123,672.64	61,068.44	17,218.17	186,771.72	2,410.56	796.92	796.92	0.00	0.00	2.26	0.00	0.00	182,765.06
Totals for Pol. Sub. 56260	588,172.18	7,603.61	343,950.84	188,728.43	47,889.30	540,282.88	6,957.05	2,384.14	2,384.14	0.00	0.00	6.28	0.00	0.00	528,551.27

Political Subdivision: 56260_60 - OBERLIN CITY

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 3.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	339,942.40	3,384.39	206,082.48	101,780.73	28,694.80	311,247.60	4,017.14	1,328.19	1,328.19	0.00	11,214.15	3.76	366.30	0.00	292,989.87
Totals for Pol. Sub. 56260_60	339,942.40	3,384.39	206,082.48	101,780.73	28,694.80	311,247.60	4,017.14	1,328.19	1,328.19	0.00	11,214.15	3.76	366.30	0.00	292,989.87

Political Subdivision: 56260_72 - OBERLIN CITY
Full: 2.4700 Res/Agr: 2.4700 Com/Ind: 2.4700

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	33.51	0.00	31.74	0.00	1.77	31.74	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.35
Totals for Pol. Sub. 56260_7	33.51	0.00	31.74	0.00	1.77	31.74	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.35

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF
Full: 98.3270 Res/Agr: 53.934434 Com/Ind: 58.011168

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	119,852.16	0.00	70,987.31	41,926.40	6,938.45	112,913.71	1,411.16	335.93	335.93	0.00	0.00	0.55	0.00	0.00	110,830.14
Totals for Pol. Sub. 56260TI	119,852.16	0.00	70,987.31	41,926.40	6,938.45	112,913.71	1,411.16	335.93	335.93	0.00	0.00	0.55	0.00	0.00	110,830.14

Political Subdivision: 57180 - ROCHESTER VILLAGE
Full: 5.5000 Res/Agr: 4.83974 Com/Ind: 4.530437

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,308.87	142.91	6,009.43	283.54	872.99	6,435.88	86.06	16.09	16.09	0.00	220.67	0.43	320.27	0.00	5,776.27
600 - 2024 CURRENT EXPE	4,625.34	119.09	4,211.74	165.30	129.21	4,496.13	54.47	11.28	11.28	0.00	0.00	0.26	0.00	0.00	4,418.84
Totals for Pol. Sub. 57180	11,934.21	262.00	10,221.17	448.84	1,002.20	10,932.01	140.53	27.37	27.37	0.00	220.67	0.69	320.27	0.00	10,195.11

Political Subdivision: 57610 - SHEFFIELD VILLAGE
Full: 5.3500 Res/Agr: 4.638852 Com/Ind: 5.082839

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	484,198.98	14,599.96	226,814.69	209,015.35	33,768.98	450,430.00	5,702.32	1,399.30	1,399.30	0.00	14,302.45	2.10	0.00	0.00	427,624.53
525 - 2012 FIRE	168,387.19	7,097.20	65,451.89	86,093.37	9,744.73	158,642.46	1,983.05	539.64	539.64	0.00	0.00	0.61	0.00	0.00	155,579.52
Totals for Pol. Sub. 57610	652,586.17	21,697.16	292,266.58	295,108.72	43,513.71	609,072.46	7,685.37	1,938.94	1,938.94	0.00	14,302.45	2.71	0.00	0.00	583,204.05

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 84.9340 Res/Agr: 54.595116 Com/Ind: 57.210582

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	744,430.71	0.00	1,456.08	742,843.75	130.88	744,299.83	8,907.01	5,272.22	5,272.22	0.00	0.00	200.03	0.00	0.00	724,648.35
Totals for Pol. Sub. 57610TI	744,430.71	0.00	1,456.08	742,843.75	130.88	744,299.83	8,907.01	5,272.22	5,272.22	0.00	0.00	200.03	0.00	0.00	724,648.35

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 8.485876 Com/Ind: 10.300548

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	342,481.89	3,234.59	264,154.07	34,093.66	40,999.57	301,482.32	4,036.97	530.32	530.32	127.00	14,550.76	6.80	0.00	0.00	281,700.15
039 - POLICE PENSION	42,108.40	397.69	32,477.95	4,191.85	5,040.91	37,067.49	496.33	65.20	65.20	15.61	0.00	0.84	0.00	0.00	36,424.31
040 - 1976 POLICE	26,569.09	1,988.47	18,022.34	3,761.02	2,797.26	23,771.83	313.15	37.42	37.42	8.66	0.00	0.46	0.00	0.00	23,374.72
041 - 1983 AMBULANCE & E	85,388.54	2,651.30	59,689.06	13,783.79	9,264.39	76,124.15	1,006.44	125.07	125.07	28.70	0.00	1.54	0.00	0.00	74,837.33
044 - 1976 FIRE	35,425.50	2,651.30	24,029.81	5,014.70	3,729.69	31,695.81	417.48	49.89	49.89	11.55	0.00	0.62	0.00	0.00	31,166.38
063 - 1997 POLICE OPERAT	99,727.56	2,306.63	72,712.96	13,422.15	11,285.82	88,441.74	1,175.49	149.45	149.45	34.96	0.00	1.87	0.00	0.00	86,930.52
064 - 1997 FIRE OPERATIN	99,727.56	2,306.63	72,712.96	13,422.15	11,285.82	88,441.74	1,175.49	149.45	149.45	34.96	0.00	1.87	0.00	0.00	86,930.52
107 - SINKING FUND AND B	78,602.38	742.36	60,625.52	7,824.77	9,409.73	69,192.65	926.52	121.71	121.71	29.15	0.00	1.56	0.00	0.00	67,992.00
440 - 1982 POLICE	68,991.68	2,518.73	49,148.04	9,696.61	7,628.30	61,363.38	813.16	101.56	101.56	23.63	0.00	1.27	0.00	0.00	60,322.20
444 - 1982 FIRE	70,080.98	2,558.50	49,924.01	9,849.72	7,748.75	62,332.23	825.98	103.16	103.16	24.00	0.00	1.29	0.00	0.00	61,274.64
483 - 2006 LIBRARY	178,721.24	2,916.43	136,254.67	18,401.95	21,148.19	157,573.05	2,106.62	274.25	274.25	65.51	0.00	3.51	0.00	0.00	154,848.91
492 - FIREMANS FUND	42,108.40	397.69	32,477.95	4,191.85	5,040.91	37,067.49	496.33	65.20	65.20	15.61	0.00	0.84	0.00	0.00	36,424.31
550 - 2016 LIBRARY	62,439.04	994.24	53,086.08	7,169.57	1,189.15	61,249.89	736.07	106.85	106.85	22.33	0.00	1.20	0.00	0.00	60,276.59
Totals for Pol. Sub. 57620	1,232,372.26	25,664.56	925,315.42	144,823.79	136,568.49	1,095,803.77	14,526.03	1,879.53	1,879.53	441.67	14,550.76	23.67	0.00	0.00	1,062,502.58

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.65589 Com/Ind: 4.483235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	87,418.72	2,198.52	69,816.55	4,534.54	10,869.11	76,549.61	1,041.48	189.12	189.12	0.00	2,586.35	1.70	0.00	0.00	72,541.84
022 - CEMETERY	6,607.26	166.17	5,276.84	342.75	821.50	5,785.76	78.67	14.30	14.30	0.00	0.00	0.13	0.00	0.00	5,678.36
574 - 2019 FIRE	24,869.60	958.66	22,171.71	1,179.94	559.29	24,310.31	296.00	55.96	55.96	0.00	0.00	0.47	0.00	0.00	23,901.92
Totals for Pol. Sub. 57770	118,895.58	3,323.35	97,265.10	6,057.23	12,249.90	106,645.68	1,416.15	259.38	259.38	0.00	2,586.35	2.30	0.00	0.00	102,122.12

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY
Full: 11.7500 Res/Agr: 11.393949 Com/Ind: 11.490708

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	350,194.96	4,304.33	267,726.67	38,468.07	39,695.89	310,499.07	4,128.13	694.75	694.75	0.00	0.00	6.03	633.12	0.00	304,342.29
039 - POLICE PENSION	39,644.72	487.28	30,308.70	4,354.88	4,493.86	35,150.86	467.30	78.64	78.64	0.00	0.00	0.68	0.00	0.00	34,525.60
049 - 1986 CHARTER/FIRE I	132,149.02	1,624.27	101,028.93	14,516.25	14,979.57	117,169.45	1,557.77	262.16	262.16	0.00	0.00	2.28	0.00	0.00	115,085.08
107 - SINKING FUND AND B	39,644.72	487.28	30,308.70	4,354.88	4,493.86	35,150.86	467.30	78.64	78.64	0.00	0.00	0.68	0.00	0.00	34,525.60
447 - 1976 CHARTER/CURR	660,745.20	8,121.37	505,144.68	72,581.27	74,897.88	585,847.32	7,788.82	1,310.82	1,310.82	0.00	0.00	11.38	0.00	0.00	575,425.48
448 - 1986 CHARTER/FIRE	132,149.02	1,624.27	101,028.93	14,516.25	14,979.57	117,169.45	1,557.77	262.16	262.16	0.00	0.00	2.28	0.00	0.00	115,085.08
449 - 1976 CHARTER/RECR	66,074.56	812.14	50,514.48	7,258.13	7,489.81	58,584.75	778.91	131.08	131.08	0.00	0.00	1.14	0.00	0.00	57,542.54
564 - 2018 PARKS AND REC	89,738.89	1,624.27	74,351.38	12,288.33	1,474.91	88,263.98	1,057.97	198.05	198.05	0.00	0.00	1.46	0.00	0.00	86,808.45
Totals for Pol. Sub. 58590	1,510,341.09	19,085.21	1,160,412.47	168,338.06	162,505.35	1,347,835.74	17,803.97	3,016.30	3,016.30	0.00	0.00	25.93	633.12	0.00	1,323,340.12

Political Subdivision: 58830 - WELLINGTON VILLAGE
Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	25,740.02	1,467.41	14,435.65	7,617.07	2,219.89	23,520.13	303.32	81.39	81.39	0.00	0.00	0.55	0.00	0.00	23,053.48
039 - POLICE PENSION	25,740.02	1,467.41	14,435.65	7,617.07	2,219.89	23,520.13	303.32	81.39	81.39	0.00	0.00	0.55	0.00	0.00	23,053.48
Totals for Pol. Sub. 58830	51,480.04	2,934.82	28,871.30	15,234.14	4,439.78	47,040.26	606.64	162.78	162.78	0.00	0.00	1.10	0.00	0.00	46,106.96

Political Subdivision: 58830_67 - WELLINGTON VILLAGE
Full: 3.5000 Res/Agr: 3.5000 Com/Ind: 3.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	300,300.21	17,119.76	168,415.81	88,865.78	25,898.86	274,401.35	3,538.91	949.47	949.47	0.00	8,420.10	6.46	0.00	0.00	260,536.94
Totals for Pol. Sub. 58830_67	300,300.21	17,119.76	168,415.81	88,865.78	25,898.86	274,401.35	3,538.91	949.47	949.47	0.00	8,420.10	6.46	0.00	0.00	260,536.94

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.
Full: 1.0000 Res/Agr: .633453 Com/Ind: .79491

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	26,394.74	487.28	19,547.39	3,461.74	2,898.33	23,496.41	311.10	52.81	52.81	0.00	0.00	0.44	0.00	0.00	23,079.25
306 - 2006 CURRENT EXPENSE	42,658.20	812.14	31,418.12	5,769.55	4,658.39	37,999.81	502.79	85.51	85.51	0.00	0.00	0.71	0.00	0.00	37,325.29

Type: Live
Last Update: 3/13/2025
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .633453 Com/Ind: .79491

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
307 - 2007 CURRENT EXPE	17,596.52	324.86	13,031.60	2,307.83	1,932.23	15,664.29	207.40	35.18	35.18	0.00	0.00	0.29	0.00	0.00	15,386.24
Totals for Pol. Sub. 60270	86,649.46	1,624.28	63,997.11	11,539.12	9,488.95	77,160.51	1,021.29	173.50	173.50	0.00	0.00	1.44	0.00	0.00	75,790.78

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .300241 Com/Ind: .375387

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	2,031,272.07	139,201.28	1,497,376.24	368,641.16	26,053.39	2,005,218.68	24,030.86	5,010.45	5,010.45	179.13	0.00	27.64	0.00	0.00	1,970,960.15
Totals for Pol. Sub. 60430	2,031,272.07	139,201.28	1,497,376.24	368,641.16	26,053.39	2,005,218.68	24,030.86	5,010.45	5,010.45	179.13	0.00	27.64	0.00	0.00	1,970,960.15

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 1.812629 Com/Ind: 2.199194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	493,053.25	76,079.80	308,891.30	65,076.88	43,005.27	450,047.98	5,810.28	964.53	964.53	0.00	0.00	5.47	0.00	0.00	442,303.17
551 - 2016 CURRENT EXPE	44,574.43	6,339.98	31,431.65	6,288.03	514.77	44,059.66	525.32	95.88	95.88	0.00	0.00	0.48	0.00	0.00	43,342.10
Totals for Pol. Sub. 60660	537,627.68	82,419.78	340,322.95	71,364.91	43,520.04	494,107.64	6,335.60	1,060.41	1,060.41	0.00	0.00	5.95	0.00	0.00	485,645.27

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 1.783663 Com/Ind: 2.171339

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	608,862.56	99,419.34	417,620.21	84,957.59	6,865.42	601,997.14	7,281.60	2,076.57	2,076.57	0.00	0.00	6.25	0.00	0.00	590,556.15
Totals for Pol. Sub. 60780	608,862.56	99,419.34	417,620.21	84,957.59	6,865.42	601,997.14	7,281.60	2,076.57	2,076.57	0.00	0.00	6.25	0.00	0.00	590,556.15

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .358901 Com/Ind: .452159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	199,290.32	10,714.03	128,236.05	40,936.78	19,403.46	179,886.86	2,355.76	316.69	316.69	0.00	0.00	1.56	0.00	0.00	176,896.16
Totals for Pol. Sub. 61044	199,290.32	10,714.03	128,236.05	40,936.78	19,403.46	179,886.86	2,355.76	316.69	316.69	0.00	0.00	1.56	0.00	0.00	176,896.16

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 1.601784 Com/Ind: 2.018696

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,352,905.66	79,080.67	979,124.79	157,038.93	137,661.27	1,215,244.39	15,949.10	1,729.02	1,729.02	0.00	0.00	9.42	0.00	0.00	1,195,827.83
Totals for Pol. Sub. 61045	1,352,905.66	79,080.67	979,124.79	157,038.93	137,661.27	1,215,244.39	15,949.10	1,729.02	1,729.02	0.00	0.00	9.42	0.00	0.00	1,195,827.83

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 3.357079 Com/Ind: 4.232806

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPEI	1,266,880.72	50,623.23	822,409.26	260,597.44	133,250.79	1,133,629.93	14,994.82	6,054.57	6,054.57	262.03	0.00	52.41	0.00	0.00	1,106,211.53
551 - 2016 CURRENT EXPEI	608,763.57	23,202.31	430,785.00	140,370.21	14,406.05	594,357.52	7,209.46	3,207.81	3,207.81	120.09	0.00	24.02	0.00	0.00	580,588.33
Totals for Pol. Sub. 61046	1,875,644.29	73,825.54	1,253,194.26	400,967.65	147,656.84	1,727,987.45	22,204.28	9,262.38	9,262.38	382.12	0.00	76.43	0.00	0.00	1,686,799.86

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.049408 Com/Ind: 1.232567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPEI	104,036.57	29,682.54	51,782.65	14,902.15	7,669.23	96,367.34	1,226.05	145.62	145.62	0.00	0.00	1.15	0.00	0.00	94,848.90
518 - 2012 CURRENT EXPEI	65,022.80	18,551.59	32,364.11	9,313.86	4,793.24	60,229.56	766.31	91.01	91.01	0.00	0.00	0.71	0.00	0.00	59,280.52
Totals for Pol. Sub. 61057	169,059.37	48,234.13	84,146.76	24,216.01	12,462.47	156,596.90	1,992.36	236.63	236.63	0.00	0.00	1.86	0.00	0.00	154,129.42

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 2.763322 Com/Ind: 3.396824

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	189,511.19	29,386.71	102,751.19	43,014.36	14,358.93	175,152.26	2,297.81	1,140.23	1,140.23	0.00	0.00	2.11	954.74	0.00	169,617.14
484 - 2011 LIBRARY	410,607.69	63,671.19	222,627.63	93,197.83	31,111.04	379,496.65	4,978.44	2,470.46	2,470.46	0.00	0.00	4.58	0.00	0.00	369,572.71
Totals for Pol. Sub. 61102	600,118.88	93,057.90	325,378.82	136,212.19	45,469.97	554,648.91	7,276.25	3,610.69	3,610.69	0.00	0.00	6.69	954.74	0.00	539,189.85

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

Full: 2.0600 Res/Agr: 1.298635 Com/Ind: 1.570908

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPEI	234,855.94	44,491.32	137,492.90	34,061.06	18,810.66	216,045.28	2,816.39	1,243.08	1,243.08	0.00	0.00	2.21	0.00	0.00	210,740.52

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.
Full: 2.0600 Res/Agr: 1.298635 Com/Ind: 1.570908

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
593 - 2023 CURRENT EXPENSE	239,458.44	35,206.15	166,128.46	35,481.23	2,642.60	236,815.84	2,860.84	1,168.15	1,168.15	0.00	0.00	2.34	0.00	0.00	231,616.36
Totals for Pol. Sub. 61133	474,314.38	79,697.47	303,621.36	69,542.29	21,453.26	452,861.12	5,677.23	2,411.23	2,411.23	0.00	0.00	4.55	0.00	0.00	442,356.88

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY
Full: 1.2500 Res/Agr: .720514 Com/Ind: .849488

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	75,062.41	10,499.48	51,863.54	11,793.18	906.21	74,156.20	884.62	165.27	165.27	0.00	0.00	0.79	0.00	0.00	72,940.25
454 - 2007 CURRENT EXPENSE	110,675.23	16,842.93	67,973.29	16,352.70	9,506.31	101,168.92	1,304.19	222.79	222.79	0.00	0.00	1.21	0.00	0.00	99,417.94
Totals for Pol. Sub. 61204	185,737.64	27,342.41	119,836.83	28,145.88	10,412.52	175,325.12	2,188.81	388.06	388.06	0.00	0.00	2.00	0.00	0.00	172,358.19

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY
Full: 1.2500 Res/Agr: .721843 Com/Ind: .792405

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	390,998.88	53,728.60	262,861.37	35,383.14	39,025.77	351,973.11	4,703.65	1,211.41	1,211.41	0.00	0.00	3.37	0.00	0.00	344,843.27
Totals for Pol. Sub. 61254	390,998.88	53,728.60	262,861.37	35,383.14	39,025.77	351,973.11	4,703.65	1,211.41	1,211.41	0.00	0.00	3.37	0.00	0.00	344,843.27

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY
Full: 2.8000 Res/Agr: 1.684983 Com/Ind: 2.070849

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	588,346.66	49,116.19	375,669.43	154,053.50	9,507.54	578,839.12	6,949.55	1,614.92	1,614.92	56.20	0.00	12.02	0.00	0.00	568,591.51
535 - 2014 CURRENT EXPENSE	1,238,552.47	103,689.70	789,653.90	325,224.05	19,984.82	1,218,567.65	14,630.15	3,401.66	3,401.66	118.13	0.00	25.29	0.00	0.00	1,196,990.76
Totals for Pol. Sub. 61311	1,826,899.13	152,805.89	1,165,323.33	479,277.55	29,492.36	1,797,406.77	21,579.70	5,016.58	5,016.58	174.33	0.00	37.31	0.00	0.00	1,765,582.27

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY
Full: 1.0000 Res/Agr: .66818 Com/Ind: .877314

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	9,994.79	1,825.87	7,925.10	135.48	108.34	9,886.45	117.75	16.65	16.65	0.00	0.00	0.10	0.00	0.00	9,735.30
Totals for Pol. Sub. 61354	9,994.79	1,825.87	7,925.10	135.48	108.34	9,886.45	117.75	16.65	16.65	0.00	0.00	0.10	0.00	0.00	9,735.30
Totals for distribution	352,727,467.04	24,136,875.38	236,762,505.38	61,679,766.44	30,148,319.84	322,579,147.20	4,172,255.59	763,349.96	763,349.96	29,637.30	629,556.00	5,359.40	172,937.50	107,453,541.20	208,589,160.29