

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.3020 Res/Agr: 11.798902 Com/Ind: 13.401629

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	269,586.57	151.46	193,324.69	77,104.92	-994.50	270,581.07	4,061.98	17,029.40	17,029.40	0.00	0.00	0.00	0.00	0.00	232,460.29
002 - 2013 DEVELOPMENTA	233,638.18	163.93	159,449.22	74,843.21	-818.18	234,456.36	3,546.20	14,875.94	14,875.94	0.00	0.00	0.00	0.00	0.00	201,158.28
003 - 2010 COMMUNITY CO	298,897.53	209.70	203,986.10	95,748.41	-1,046.68	299,944.21	4,537.09	19,031.00	19,031.00	0.00	0.00	0.00	0.00	0.00	257,345.12
005 - 2005 METRO PARK	212,418.20	151.47	147,323.33	65,700.01	-756.61	213,174.81	3,216.96	13,493.38	13,493.38	0.00	0.00	0.00	0.00	0.00	182,971.09
006 - 2010 CHILDREN SERV	249,081.33	174.75	169,988.48	79,790.35	-872.25	249,953.58	3,780.84	15,859.26	15,859.26	0.00	0.00	0.00	0.00	0.00	214,454.22
007 - 2012 TUBERCULOSIS	10,793.42	7.58	7,366.06	3,457.57	-37.79	10,831.21	163.38	687.26	687.26	0.00	0.00	0.00	0.00	0.00	9,293.31
008 - 2005 MENTAL HEALTH	196,078.38	139.80	135,990.66	60,646.27	-698.35	196,776.73	2,969.59	12,455.33	12,455.33	0.00	0.00	0.00	0.00	0.00	168,896.48
009 - 1977 ANTIDRUG LAB U	14,311.80	29.15	7,832.72	6,489.63	-39.70	14,351.50	223.40	939.71	939.71	0.00	0.00	0.00	0.00	0.00	12,248.68
026 - DEBT SERVICE	62,212.10	34.96	44,613.21	17,793.43	-229.50	62,441.60	937.24	3,930.93	3,930.93	0.00	0.00	0.00	0.00	0.00	53,642.50
051 - 2013 9-1-1 EMERGEN	83,026.97	58.25	56,662.83	26,596.65	-290.76	83,317.73	1,260.14	5,286.47	5,286.47	0.00	0.00	0.00	0.00	0.00	71,484.65
060 - 2004 COMMUNITY CO	244,354.01	174.75	169,988.48	75,063.88	-873.10	245,227.11	3,699.14	15,515.20	15,515.20	0.00	0.00	0.00	0.00	0.00	210,497.57
164 - 2001 DEVELOPMENTA	270,743.50	209.70	185,963.29	85,525.10	-954.59	271,698.09	4,106.45	17,224.84	17,224.84	0.00	0.00	0.00	0.00	0.00	233,141.96
167 - 2003 MENTAL HEALTH	91,279.87	69.90	62,848.61	28,684.01	-322.65	91,602.52	1,383.85	5,805.29	5,805.29	0.00	0.00	0.00	0.00	0.00	78,608.09
526 - 2013 COMMUNITY CO	114,953.27	69.90	77,708.79	36,475.49	699.09	114,254.18	1,728.24	7,247.87	7,247.87	0.00	0.00	0.00	0.00	0.00	98,030.20
527 - 2013 CRIMINAL JUSTI	13,284.40	9.34	9,066.02	4,255.52	-46.48	13,330.88	201.12	845.80	845.80	0.00	0.00	0.00	0.00	0.00	11,438.16
537 - 2015 CHILDRENS SER	57,511.05	34.96	38,888.46	18,237.80	349.83	57,161.22	864.37	3,626.09	3,626.09	0.00	0.00	0.00	0.00	0.00	49,044.67
538 - 2015 METRO PARK	57,511.05	34.96	38,888.46	18,237.80	349.83	57,161.22	864.37	3,626.09	3,626.09	0.00	0.00	0.00	0.00	0.00	49,044.67
575 - 2020 COMMUNITY CO	107,588.08	58.25	73,340.72	33,529.45	659.66	106,928.42	1,615.37	6,773.76	6,773.76	0.00	0.00	0.00	0.00	0.00	91,765.53
Totals for Pol. Sub. 10470	2,587,269.71	1,782.81	1,783,230.13	808,179.50	-5,922.73	2,593,192.44	39,159.73	164,253.62	164,253.62	0.00	0.00	0.00	0.00	0.00	2,225,525.47

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 96.9120 Res/Agr: 53.646616 Com/Ind: 59.934959

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14.74	0.00	14.74	0.00	0.00	14.74	0.18	0.74	0.74	0.00	0.00	0.00	0.00	0.00	13.08
Totals for Pol. Sub. 10470TI	14.74	0.00	14.74	0.00	0.00	14.74	0.18	0.74	0.74	0.00	0.00	0.00	0.00	0.00	13.08

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.3600 Res/Agr: 33.460157 Com/Ind: 37.945572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,476.57	0.00	48,084.75	-44,204.90	596.72	3,879.85	709.81	2,961.21	2,961.21	0.00	0.00	0.00	0.00	0.00	-2,752.38
054 - 1993 PERMANENT IMF	-1,188.89	0.00	8,831.67	-10,130.15	109.59	-1,298.48	135.63	566.23	566.23	0.00	0.00	0.00	0.00	0.00	-2,566.57
066 - 2000 BOND (\$26,310,0	1,386.00	0.00	14,887.75	-13,686.51	184.76	1,201.24	219.78	916.85	916.85	0.00	0.00	0.00	0.00	0.00	-852.24
068 - 2013 EMERGENCY (\$4	5,061.98	0.00	54,372.73	-49,985.53	674.78	4,387.20	802.67	3,348.44	3,348.44	0.00	0.00	0.00	0.00	0.00	-3,112.35
220 - 1976 CURRENT EXPE	-68.26	0.00	253.64	-325.05	3.15	-71.41	3.93	16.61	16.61	0.00	0.00	0.00	0.00	0.00	-108.56
221 - 1976 CURRENT EXPE	-75.81	0.00	281.86	-361.18	3.51	-79.32	4.42	18.49	18.49	0.00	0.00	0.00	0.00	0.00	-120.72
276 - 1976 CURRENT EXPE	-9,897.47	0.00	36,776.94	-47,130.82	456.41	-10,353.88	577.99	2,412.87	2,412.87	0.00	0.00	0.00	0.00	0.00	-15,757.61
282 - 1982 CURRENT EXPE	255.72	0.00	18,811.55	-18,789.29	233.46	22.26	281.65	1,175.10	1,175.10	0.00	0.00	0.00	0.00	0.00	-2,609.59
285 - 1985 CURRENT EXPE	-3,108.31	0.00	17,526.30	-20,852.11	217.50	-3,325.81	271.26	1,132.01	1,132.01	0.00	0.00	0.00	0.00	0.00	-5,861.09
290 - 1990 CURRENT EXPE	-3,542.47	0.00	13,055.99	-16,760.48	162.02	-3,704.49	205.23	856.90	856.90	0.00	0.00	0.00	0.00	0.00	-5,623.52
292 - 1992 CURRENT EXPE	-2,359.46	0.00	17,093.51	-19,665.10	212.13	-2,571.59	262.75	1,096.57	1,096.57	0.00	0.00	0.00	0.00	0.00	-5,027.48
295 - 1995 CURRENT EXPE	-2,617.30	0.00	24,434.22	-27,354.74	303.22	-2,920.52	373.65	1,559.08	1,559.08	0.00	0.00	0.00	0.00	0.00	-6,412.33
518 - 2012 CURRENT EXPE	639.63	0.00	36,595.80	-36,410.32	454.15	185.48	547.49	2,284.42	2,284.42	0.00	0.00	0.00	0.00	0.00	-4,930.85
545 - 2016 BOND (\$17,500,0	1,359.54	0.00	15,006.64	-13,795.79	148.69	1,210.85	221.06	924.17	924.17	0.00	0.00	0.00	0.00	0.00	-858.55
576 - 2020 BOND/LIBRARY (545.71	0.00	6,023.77	-5,537.74	59.68	486.03	88.73	370.97	370.97	0.00	0.00	0.00	0.00	0.00	-344.64
Totals for Pol. Sub. 20080	-9,132.82	0.00	312,037.12	-324,989.71	3,819.77	-12,952.59	4,706.05	19,639.92	19,639.92	0.00	0.00	0.00	0.00	0.00	-56,938.48

Political Subdivision: 20220 - AVON LSD

Full: 57.2860 Res/Agr: 39.796567 Com/Ind: 39.954672

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	118,137.37	0.00	77,493.75	40,058.77	584.85	117,552.52	1,531.28	6,423.32	6,423.32	0.00	0.00	0.00	0.00	0.00	103,174.60
069 - 2003 BOND (\$14,950,0	13,035.84	0.00	8,551.02	4,420.28	64.54	12,971.30	168.97	708.79	708.79	0.00	0.00	0.00	0.00	0.00	11,384.75
073 - 2006 BOND (\$19,800,0	21,590.62	0.00	14,162.65	7,321.08	106.89	21,483.73	279.83	1,173.92	1,173.92	0.00	0.00	0.00	0.00	0.00	18,856.06
276 - 1976 CURRENT EXPE	276,834.37	0.00	180,404.81	95,068.04	1,361.52	275,472.85	3,591.15	15,064.44	15,064.44	0.00	0.00	0.00	0.00	0.00	241,752.82
278 - 1978 CURRENT EXPE	14,500.84	0.00	9,321.51	5,108.98	70.35	14,430.49	188.42	790.46	790.46	0.00	0.00	0.00	0.00	0.00	12,661.15
485 - 2004 PERMANENT IMF	16,518.10	0.00	11,497.83	4,933.49	86.78	16,431.32	212.53	891.13	891.13	0.00	0.00	0.00	0.00	0.00	14,436.53
515 - 2012 BOND (\$32,000,0	27,090.09	0.00	17,770.10	9,185.89	134.10	26,955.99	351.13	1,472.93	1,472.93	0.00	0.00	0.00	0.00	0.00	23,659.00
552 - 2017 SUBSTITUTE (RC	194,621.11	0.00	127,664.28	65,993.34	963.49	193,657.62	2,522.67	10,581.86	10,581.86	0.00	0.00	0.00	0.00	0.00	169,971.23
553 - 2017 SUBSTITUTE (RC	50,878.29	0.00	33,455.88	17,294.30	128.11	50,750.18	659.63	2,773.11	2,773.11	0.00	0.00	0.00	0.00	0.00	44,544.33
566 - 2019 EMERGENCY (\$3	79,649.78	0.00	52,375.03	27,074.19	200.56	79,449.22	1,032.62	4,341.26	4,341.26	0.00	0.00	0.00	0.00	0.00	69,734.08

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.2860 Res/Agr: 39.796567 Com/Ind: 39.954672

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
577 - 2020 BOND (\$17,500,0	16,951.66	0.00	11,146.86	5,762.12	42.68	16,908.98	219.77	923.95	923.95	0.00	0.00	0.00	0.00	0.00	14,841.31
Totals for Pol. Sub. 20220	829,808.07	0.00	543,843.72	282,220.48	3,743.87	826,064.20	10,758.00	45,145.17	45,145.17	0.00	0.00	0.00	0.00	0.00	725,015.86

Political Subdivision: 20230 - AVON LAKE CSD

Full: 66.9850 Res/Agr: 36.71992 Com/Ind: 45.822346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,606.01	0.00	48,224.41	8,045.06	336.54	56,269.47	1,001.48	4,203.31	4,203.31	0.00	0.00	0.00	0.00	0.00	46,861.37
078 - 1999 BOND (\$41,800,0	30,863.76	0.00	26,293.81	4,386.46	183.49	30,680.27	546.04	2,291.78	2,291.78	0.00	0.00	0.00	0.00	0.00	25,550.67
276 - 1976 CURRENT EXPE	94,548.21	0.00	74,808.04	19,218.11	522.06	94,026.15	1,895.88	7,962.86	7,962.86	0.00	0.00	0.00	0.00	0.00	76,204.55
278 - 1978 CURRENT EXPE	28,272.79	0.00	21,857.27	6,262.99	152.53	28,120.26	586.84	2,465.25	2,465.25	0.00	0.00	0.00	0.00	0.00	22,602.92
292 - 1992 CURRENT EXPE	40,936.80	0.00	32,363.64	8,347.31	225.85	40,710.95	821.86	3,452.01	3,452.01	0.00	0.00	0.00	0.00	0.00	32,985.07
296 - 1996 CURRENT EXPE	30,982.58	0.00	25,145.43	5,661.66	175.49	30,807.09	596.72	2,505.74	2,505.74	0.00	0.00	0.00	0.00	0.00	25,198.89
392 - 1992 CURRENT EXPE	34,458.14	0.00	27,241.75	7,026.27	190.12	34,268.02	691.79	2,905.69	2,905.69	0.00	0.00	0.00	0.00	0.00	27,764.85
441 - 2009 BOND (\$13,000,0	10,512.53	0.00	8,955.96	1,494.07	62.50	10,450.03	186.00	780.61	780.61	0.00	0.00	0.00	0.00	0.00	8,702.81
442 - 2009 BOND (\$5,500,00	4,447.61	0.00	3,789.04	632.12	26.45	4,421.16	78.72	330.28	330.28	0.00	0.00	0.00	0.00	0.00	3,681.88
486 - 1991 PERMANENT IMF	7,853.95	0.00	5,682.29	2,132.01	39.65	7,814.30	178.17	748.76	748.76	0.00	0.00	0.00	0.00	0.00	6,138.61
557 - 2009 SUBSTITUTE (RC	172,850.56	0.00	147,256.75	24,566.14	1,027.67	171,822.89	3,058.14	12,835.05	12,835.05	0.00	0.00	0.00	0.00	0.00	143,094.65
Totals for Pol. Sub. 20230	512,332.94	0.00	421,618.39	87,772.20	2,942.35	509,390.59	9,641.64	40,481.34	40,481.34	0.00	0.00	0.00	0.00	0.00	418,786.27

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 51.3000 Res/Agr: 27.664908 Com/Ind: 27.688307

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,603.63	0.00	3,579.95	0.00	23.68	3,579.95	43.01	180.02	180.02	0.00	0.00	0.00	0.00	0.00	3,176.90
276 - 1976 CURRENT EXPE	11,090.75	0.00	11,017.90	0.00	72.85	11,017.90	132.37	554.07	554.07	0.00	0.00	0.00	0.00	0.00	9,777.39
280 - 1980 CURRENT EXPE	1,902.84	0.00	1,890.34	0.00	12.50	1,890.34	22.69	95.08	95.08	0.00	0.00	0.00	0.00	0.00	1,677.49
290 - 1990 CURRENT EXPE	3,423.02	0.00	3,400.53	0.00	22.49	3,400.53	40.85	171.00	171.00	0.00	0.00	0.00	0.00	0.00	3,017.68
529 - 2013 EMERGENCY (\$1	6,406.49	0.00	6,364.41	0.00	42.08	6,364.41	76.48	320.04	320.04	0.00	0.00	0.00	0.00	0.00	5,647.85
567 - 2019 PERMANENT IMF	1,437.53	0.00	1,437.53	0.00	0.00	1,437.53	17.11	72.30	72.30	0.00	0.00	0.00	0.00	0.00	1,275.82
Totals for Pol. Sub. 20490	27,864.26	0.00	27,690.66	0.00	173.60	27,690.66	332.51	1,392.51	1,392.51	0.00	0.00	0.00	0.00	0.00	24,573.13

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 55.6300 Res/Agr: 38.118573 Com/Ind: 38.795674

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,936.73	0.00	38,402.94	5,332.05	201.74	43,734.99	542.08	2,274.00	2,274.00	0.00	0.00	0.00	0.00	0.00	38,644.91
085 - 2011 EMERGENCY (\$3	24,012.66	0.00	20,988.31	2,914.10	110.25	23,902.41	296.25	1,242.78	1,242.78	0.00	0.00	0.00	0.00	0.00	21,120.60
086 - 1999 BOND (\$3,260,00	20,767.64	0.00	18,152.00	2,520.29	95.35	20,672.29	256.24	1,074.83	1,074.83	0.00	0.00	0.00	0.00	0.00	18,266.39
087 - 2000 BOND (\$980,000)	3,958.88	0.00	3,460.24	480.46	18.18	3,940.70	48.89	204.88	204.88	0.00	0.00	0.00	0.00	0.00	3,482.05
088 - 2000 BOND (\$1,432,00	6,489.88	0.00	5,672.48	787.60	29.80	6,460.08	80.07	335.89	335.89	0.00	0.00	0.00	0.00	0.00	5,708.23
089 - 2012 EMERGENCY (\$5	37,122.22	0.00	32,446.71	4,505.07	170.44	36,951.78	457.97	1,921.26	1,921.26	0.00	0.00	0.00	0.00	0.00	32,651.29
276 - 1976 CURRENT EXPE	68,057.18	0.00	59,497.47	8,247.17	312.54	67,744.64	839.51	3,522.14	3,522.14	0.00	0.00	0.00	0.00	0.00	59,860.85
278 - 1978 CURRENT EXPE	2,039.05	0.00	1,744.10	285.78	9.17	2,029.88	25.24	106.09	106.09	0.00	0.00	0.00	0.00	0.00	1,792.46
292 - 1992 CURRENT EXPE	16,147.29	0.00	13,805.83	2,268.94	72.52	16,074.77	200.30	840.32	840.32	0.00	0.00	0.00	0.00	0.00	14,193.83
451 - 2001 CLASSROOM FA	2,535.11	0.00	2,171.76	351.94	11.41	2,523.70	31.36	131.87	131.87	0.00	0.00	0.00	0.00	0.00	2,228.60
495 - 2010 PERMANENT IMF	5,070.20	0.00	4,343.46	703.92	22.82	5,047.38	62.91	263.74	263.74	0.00	0.00	0.00	0.00	0.00	4,456.99
520 - 2012 EMERGENCY (\$2	17,782.34	0.00	15,542.68	2,158.02	81.64	17,700.70	219.43	920.35	920.35	0.00	0.00	0.00	0.00	0.00	15,640.57
Totals for Pol. Sub. 21050	247,919.18	0.00	216,227.98	30,555.34	1,135.86	246,783.32	3,060.25	12,838.15	12,838.15	0.00	0.00	0.00	0.00	0.00	218,046.77

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.2990 Res/Agr: 33.199169 Com/Ind: 33.601873

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	31,887.79	0.00	28,621.52	3,317.86	-51.59	31,939.38	416.99	1,759.68	1,759.68	0.00	0.00	0.00	0.00	0.00	28,003.03
276 - 1976 CURRENT EXPE	68,641.04	0.00	61,545.02	7,206.97	-110.95	68,751.99	897.80	3,788.67	3,788.67	0.00	0.00	0.00	0.00	0.00	60,276.85
280 - 1980 CURRENT EXPE	11,784.16	0.00	10,561.45	1,241.75	-19.04	11,803.20	154.11	650.48	650.48	0.00	0.00	0.00	0.00	0.00	10,348.13
496 - 2010 PERMANENT IMF	9,635.86	0.00	8,607.71	1,043.66	-15.51	9,651.37	126.09	532.24	532.24	0.00	0.00	0.00	0.00	0.00	8,460.80
505 - 2011 BOND (\$6,000,00	8,315.83	0.00	7,464.04	865.24	-13.45	8,329.28	108.77	458.91	458.91	0.00	0.00	0.00	0.00	0.00	7,302.69
530 - 2013 CURRENT EXPE	30,479.35	0.00	27,052.74	3,280.07	146.54	30,332.81	398.68	1,672.68	1,672.68	0.00	0.00	0.00	0.00	0.00	26,588.77
568 - 2013 SUBSTITUTE (R.	51,076.72	0.00	45,844.96	5,314.40	-82.64	51,159.36	667.91	2,818.63	2,818.63	0.00	0.00	0.00	0.00	0.00	44,854.19
Totals for Pol. Sub. 21150	211,820.75	0.00	189,697.44	22,269.95	-146.64	211,967.39	2,770.35	11,681.29	11,681.29	0.00	0.00	0.00	0.00	0.00	185,834.46

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.4400 Res/Agr: 40.525215 Com/Ind: 50.245654

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	186,998.28	0.00	94,213.95	91,522.10	1,262.23	185,736.05	2,366.70	9,910.11	9,910.11	0.00	0.00	0.00	0.00	0.00	163,549.13
080 - 2007 PERMANENT IMF	19,484.01	0.00	9,069.64	10,292.88	121.49	19,362.52	247.48	1,036.58	1,036.58	0.00	0.00	0.00	0.00	0.00	17,041.88
097 - 2007 BOND (\$45,000,0	142,474.82	0.00	71,782.05	69,731.07	961.70	141,513.12	1,803.24	7,550.52	7,550.52	0.00	0.00	0.00	0.00	0.00	124,608.84
276 - 1976 CURRENT EXPE	411,018.66	0.00	146,242.17	262,817.22	1,959.27	409,059.39	5,270.04	22,109.17	22,109.17	0.00	0.00	0.00	0.00	0.00	359,571.01
282 - 1982 CURRENT EXPE	148,123.00	0.00	61,791.04	85,504.12	827.84	147,295.16	1,889.09	7,918.86	7,918.86	0.00	0.00	0.00	0.00	0.00	129,568.35
292 - 1992 CURRENT EXPE	175,280.89	0.00	69,698.00	104,649.12	933.77	174,347.12	2,239.23	9,389.15	9,389.15	0.00	0.00	0.00	0.00	0.00	153,329.59
299 - 1999 CURRENT EXPE	179,867.55	0.00	76,936.99	101,899.81	1,030.75	178,836.80	2,291.78	9,605.76	9,605.76	0.00	0.00	0.00	0.00	0.00	157,333.50
540 - 2010 EMERGENCY (\$1	610,415.58	0.00	307,541.09	298,754.24	4,120.25	606,295.33	7,725.79	32,349.19	32,349.19	0.00	0.00	0.00	0.00	0.00	533,871.16
546 - 2016 BOND (\$59,940,0	162,598.73	0.00	82,036.48	79,692.63	869.62	161,729.11	2,058.09	8,629.16	8,629.16	0.00	0.00	0.00	0.00	0.00	142,412.70
Totals for Pol. Sub. 21670	2,036,261.52	0.00	919,311.41	1,104,863.19	12,086.92	2,024,174.60	25,891.44	108,498.50	108,498.50	0.00	0.00	0.00	0.00	0.00	1,781,286.16

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7820 Res/Agr: 30.903273 Com/Ind: 30.898324

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-43,262.56	0.00	-38,905.80	1,046.12	-5,402.88	-37,859.68	147.88	659.12	659.12	0.00	0.00	0.00	0.00	0.00	-39,325.80
033 - PERMANENT IMPROV	-26,333.68	0.00	-23,681.76	636.78	-3,288.70	-23,044.98	90.05	401.26	401.26	0.00	0.00	0.00	0.00	0.00	-23,937.55
276 - 1976 CURRENT EXPE	-235,688.21	0.00	-211,747.79	5,465.19	-29,405.61	-206,282.60	802.11	3,573.83	3,573.83	0.00	0.00	0.00	0.00	0.00	-214,232.37
281 - 1981 CURRENT EXPE	-48,398.56	0.00	-43,643.48	1,305.72	-6,060.80	-42,337.76	167.83	747.24	747.24	0.00	0.00	0.00	0.00	0.00	-44,000.07
287 - 1987 CURRENT EXPE	-48,847.07	0.00	-44,014.36	1,279.61	-6,112.32	-42,734.75	168.67	751.39	751.39	0.00	0.00	0.00	0.00	0.00	-44,406.20
559 - 2018 BOND (24,480,21	-56,143.12	0.00	-57,996.10	1,559.42	293.56	-56,436.68	236.65	982.56	982.56	0.00	0.00	0.00	0.00	0.00	-58,638.45
560 - 2018 PERMANENT IMF	-7,885.95	0.00	-8,143.54	216.38	41.21	-7,927.16	33.09	137.84	137.84	0.00	0.00	0.00	0.00	0.00	-8,235.93
578 - 2011 SUBSTITUTE (R.I	-114,401.21	0.00	-102,880.39	2,766.28	-14,287.10	-100,114.11	391.30	1,743.00	1,743.00	0.00	0.00	0.00	0.00	0.00	-103,991.41
Totals for Pol. Sub. 21870	-580,960.36	0.00	-531,013.22	14,275.50	-64,222.64	-516,737.72	2,037.58	8,996.24	8,996.24	0.00	0.00	0.00	0.00	0.00	-536,767.78

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9700 Res/Agr: 29.878387 Com/Ind: 33.063048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34,646.63	0.00	33,485.48	624.30	536.85	34,109.78	465.46	1,932.49	1,932.49	0.00	0.00	0.00	0.00	0.00	29,779.34
103 - 2003 BOND (\$17,500,0	22,572.76	0.00	21,816.25	406.75	349.76	22,223.00	303.21	1,259.05	1,259.05	0.00	0.00	0.00	0.00	0.00	19,401.69

Political Subdivision Only Distribution of Amount Report

Last Update: 3/2/2022

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9700 Res/Agr: 29.878387 Com/Ind: 33.063048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	68,443.61	0.00	66,154.70	1,228.30	1,060.61	67,383.00	919.24	3,816.68	3,816.68	0.00	0.00	0.00	0.00	0.00	58,830.40
277 - 1977 CURRENT EXPE	9,415.95	0.00	9,069.06	201.48	145.41	9,270.54	127.92	531.31	531.31	0.00	0.00	0.00	0.00	0.00	8,080.00
291 - 1991 CURRENT EXPE	27,444.41	0.00	26,334.15	688.06	422.20	27,022.21	377.44	1,567.79	1,567.79	0.00	0.00	0.00	0.00	0.00	23,509.19
487 - 1994 PERMANENT IMF	2,979.16	0.00	2,844.61	88.95	45.60	2,933.56	41.60	172.90	172.90	0.00	0.00	0.00	0.00	0.00	2,546.16
488 - 1985 PERMANENT IMF	2,582.41	0.00	2,459.78	83.20	39.43	2,542.98	36.33	151.02	151.02	0.00	0.00	0.00	0.00	0.00	2,204.61
498 - 2010 BOND (\$11,500,0	10,574.01	0.00	10,219.63	190.53	163.85	10,410.16	141.99	589.79	589.79	0.00	0.00	0.00	0.00	0.00	9,088.59
541 - 2015 CURRENT EXPE	52,387.70	0.00	50,483.25	1,092.85	811.60	51,576.10	709.80	2,950.40	2,950.40	0.00	0.00	0.00	0.00	0.00	44,965.50
Totals for Pol. Sub. 22670	231,046.64	0.00	222,866.91	4,604.42	3,575.31	227,471.33	3,122.99	12,971.43	12,971.43	0.00	0.00	0.00	0.00	0.00	198,405.48

Political Subdivision: 22970 - LORAIN CSD

Full: 65.3200 Res/Agr: 33.74081 Com/Ind: 51.653386

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	181,879.48	0.00	150,821.03	30,174.21	884.24	180,995.24	2,244.05	9,412.03	9,412.03	0.00	0.00	0.00	0.00	0.00	159,927.13
105 - 2001 BOND (\$41,094,0	243,739.60	0.00	202,117.73	40,436.88	1,184.99	242,554.61	3,007.36	12,613.19	12,613.19	0.00	0.00	0.00	0.00	0.00	214,320.87
276 - 1976 CURRENT EXPE	519,787.04	0.00	357,271.06	160,329.61	2,186.37	517,600.67	6,577.70	27,608.02	27,608.02	0.00	0.00	0.00	0.00	0.00	455,806.93
291 - 1991 CURRENT EXPE	206,292.92	0.00	152,115.53	53,261.99	915.40	205,377.52	2,587.53	10,857.73	10,857.73	0.00	0.00	0.00	0.00	0.00	181,074.53
292 - 1992 CURRENT EXPE	210,719.64	0.00	159,544.81	50,220.56	954.27	209,765.37	2,633.80	11,050.63	11,050.63	0.00	0.00	0.00	0.00	0.00	185,030.31
392 - 1992 CURRENT EXPE	308,142.51	0.00	233,307.79	73,439.25	1,395.47	306,747.04	3,851.50	16,159.73	16,159.73	0.00	0.00	0.00	0.00	0.00	270,576.08
451 - 2001 CLASSROOM FA	21,108.80	0.00	17,190.84	3,816.78	101.18	21,007.62	261.17	1,095.36	1,095.36	0.00	0.00	0.00	0.00	0.00	18,555.73
521 - 2012 EMERGENCY (\$	249,555.50	0.00	206,940.50	41,401.75	1,213.25	248,342.25	3,079.10	12,914.15	12,914.15	0.00	0.00	0.00	0.00	0.00	219,434.85
Totals for Pol. Sub. 22970	1,941,225.49	0.00	1,479,309.29	453,081.03	8,835.17	1,932,390.32	24,242.21	101,710.84	101,710.84	0.00	0.00	0.00	0.00	0.00	1,704,726.43

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.5600 Res/Agr: 33.160015 Com/Ind: 33.160018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	44,542.85	0.00	33,579.01	10,613.16	350.68	44,192.17	544.74	2,277.99	2,277.99	0.00	0.00	0.00	0.00	0.00	39,091.45
112 - 2013 EMERGENCY (\$1	30,103.09	0.00	22,693.49	7,172.61	236.99	29,866.10	368.17	1,539.54	1,539.54	0.00	0.00	0.00	0.00	0.00	26,418.85
276 - 1976 CURRENT EXPE	158,882.74	0.00	120,970.22	36,649.21	1,263.31	157,619.43	1,943.10	8,124.87	8,124.87	0.00	0.00	0.00	0.00	0.00	139,426.59
278 - 1978 CURRENT EXPE	25,509.86	0.00	18,908.88	6,403.52	197.46	25,312.40	311.98	1,304.84	1,304.84	0.00	0.00	0.00	0.00	0.00	22,390.74

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.5600 Res/Agr: 33.160015 Com/Ind: 33.160018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
286 - 1986 CURRENT EXPE	60,348.35	0.00	44,621.04	15,261.32	465.99	59,882.36	738.03	3,086.79	3,086.79	0.00	0.00	0.00	0.00	0.00	52,970.75
531 - 2013 EMERGENCY (\$4	86,393.49	0.00	65,128.52	20,584.84	680.13	85,713.36	1,056.69	4,418.34	4,418.34	0.00	0.00	0.00	0.00	0.00	75,819.99
Totals for Pol. Sub. 23420	405,780.38	0.00	305,901.16	96,684.66	3,194.56	402,585.82	4,962.71	20,752.37	20,752.37	0.00	0.00	0.00	0.00	0.00	356,118.37

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.512158

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,874.30	0.00	2,763.67	110.63	0.00	2,874.30	34.09	143.71	143.71	0.00	0.00	0.00	0.00	0.00	2,552.79
115 - 2011 EMERGENCY (\$1	798.41	0.00	767.68	30.73	0.00	798.41	9.49	39.94	39.94	0.00	0.00	0.00	0.00	0.00	709.04
276 - 1976 CURRENT EXPE	9,931.43	0.00	9,519.33	412.10	0.00	9,931.43	117.84	496.58	496.58	0.00	0.00	0.00	0.00	0.00	8,820.43
Totals for Pol. Sub. 23680	13,604.14	0.00	13,050.68	553.46	0.00	13,604.14	161.42	680.23	680.23	0.00	0.00	0.00	0.00	0.00	12,082.26

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.4100 Res/Agr: 33.801272 Com/Ind: 34.743584

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	111,162.65	0.00	93,903.19	15,763.83	1,495.63	109,667.02	1,422.24	5,918.39	5,918.39	0.00	0.00	0.00	0.00	0.00	96,408.00
276 - 1976 CURRENT EXPE	202,441.70	0.00	171,608.37	28,100.50	2,732.83	199,708.87	2,587.17	10,765.27	10,765.27	0.00	0.00	0.00	0.00	0.00	175,591.16
290 - 1990 CURRENT EXPE	51,298.02	0.00	42,367.97	8,254.57	675.48	50,622.54	661.05	2,751.85	2,751.85	0.00	0.00	0.00	0.00	0.00	44,457.79
490 - 1985 PERMANENT IMF	15,207.92	0.00	11,399.75	3,625.59	182.58	15,025.34	201.67	840.76	840.76	0.00	0.00	0.00	0.00	0.00	13,142.15
532 - 2013 BOND (\$58,100,0	62,503.55	0.00	52,955.20	8,889.75	658.60	61,844.95	799.87	3,337.55	3,337.55	0.00	0.00	0.00	0.00	0.00	54,369.98
533 - 2013 PERMANENT IMF	7,613.27	0.00	6,170.33	1,366.20	76.74	7,536.53	98.78	412.48	412.48	0.00	0.00	0.00	0.00	0.00	6,612.79
569 - 2010 SUBSTITUTE (R.	176,766.88	0.00	149,321.52	25,067.06	2,378.30	174,388.58	2,261.62	9,411.17	9,411.17	0.00	0.00	0.00	0.00	0.00	153,304.62
Totals for Pol. Sub. 23880	626,993.99	0.00	527,726.33	91,067.50	8,200.16	618,793.83	8,032.40	33,437.47	33,437.47	0.00	0.00	0.00	0.00	0.00	543,886.49

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.003226 Com/Ind: 31.548682

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	33,763.90	516.27	25,395.03	7,615.80	236.80	33,527.10	476.04	1,994.03	1,994.03	0.00	0.00	0.00	0.00	0.00	29,063.00

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.003226 Com/Ind: 31.548682

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
061 - 2007 EDUCATION TEC	6,490.33	124.29	4,736.51	1,585.37	44.16	6,446.17	93.38	391.17	391.17	0.00	0.00	0.00	0.00	0.00	5,570.45
168 - 2006 PERMANENT IMF	4,975.95	95.60	3,627.03	1,219.51	33.81	4,942.14	71.57	300.07	300.07	0.00	0.00	0.00	0.00	0.00	4,270.43
276 - 1976 CURRENT EXPE	80,639.80	3,881.56	58,598.28	17,613.54	546.42	80,093.38	1,247.69	5,230.10	5,230.10	0.00	0.00	0.00	0.00	0.00	68,385.49
277 - 1977 CURRENT EXPE	14,053.14	573.63	10,062.57	3,323.11	93.83	13,959.31	214.57	899.55	899.55	0.00	0.00	0.00	0.00	0.00	11,945.64
509 - 2011 EMERGENCY (\$	23,447.13	358.50	17,635.44	5,288.74	164.45	23,282.68	330.55	1,384.76	1,384.76	0.00	0.00	0.00	0.00	0.00	20,182.61
534 - 2014 PERMANENT IMF	5,685.44	95.60	4,163.96	1,393.72	32.16	5,653.28	81.21	340.73	340.73	0.00	0.00	0.00	0.00	0.00	4,890.61
561 - 2018 BOND (17,760,00	33,480.61	449.35	25,260.63	7,575.51	195.12	33,285.49	469.45	1,968.55	1,968.55	0.00	0.00	0.00	0.00	0.00	28,878.94
Totals for Pol. Sub. 24100	202,536.30	6,094.80	149,479.45	45,615.30	1,346.75	201,189.55	2,984.46	12,508.96	12,508.96	0.00	0.00	0.00	0.00	0.00	173,187.17

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.03474 Com/Ind: 52.009602

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,121.04	0.00	3,107.77	24.58	-11.31	3,132.35	38.47	162.58	162.58	0.00	0.00	0.00	0.00	0.00	2,768.72
016 - 1994 CURRENT EXPE	932.64	0.00	929.36	6.66	-3.38	936.02	11.48	48.56	48.56	0.00	0.00	0.00	0.00	0.00	827.42
034 - 1995 CURRENT EXPE	1,083.43	0.00	1,080.34	7.02	-3.93	1,087.36	13.34	56.38	56.38	0.00	0.00	0.00	0.00	0.00	961.26
037 - 1996 CURRENT EXPE	1,088.90	0.00	1,085.82	7.03	-3.95	1,092.85	13.41	56.67	56.67	0.00	0.00	0.00	0.00	0.00	966.10
276 - 1976 CURRENT EXPE	3,594.16	0.00	3,564.62	42.51	-12.97	3,607.13	44.39	187.75	187.75	0.00	0.00	0.00	0.00	0.00	3,187.24
285 - 1985 CURRENT EXPE	892.07	0.00	886.44	8.86	-3.23	895.30	10.99	46.53	46.53	0.00	0.00	0.00	0.00	0.00	791.25
287 - 1987 CURRENT EXPE	1,922.16	0.00	1,910.53	18.58	-6.95	1,929.11	23.70	100.25	100.25	0.00	0.00	0.00	0.00	0.00	1,704.91
291 - 1991 CURRENT EXPE	2,205.03	0.00	2,194.50	18.51	-7.98	2,213.01	27.18	114.91	114.91	0.00	0.00	0.00	0.00	0.00	1,956.01
299 - 1999 CURRENT EXPE	5,391.61	0.00	5,376.82	34.35	-19.56	5,411.17	66.36	280.58	280.58	0.00	0.00	0.00	0.00	0.00	4,783.65
501 - 2010 CURRENT EXPE	4,196.80	0.00	4,177.41	34.59	-15.20	4,212.00	51.70	218.69	218.69	0.00	0.00	0.00	0.00	0.00	3,722.92
547 - 2016 BOND (\$21,900,0	1,718.31	0.00	1,704.83	13.48	0.00	1,718.31	21.15	89.19	89.19	0.00	0.00	0.00	0.00	0.00	1,518.78
548 - 2016 PERMANENT IMF	563.72	0.00	559.18	4.54	0.00	563.72	6.94	29.27	29.27	0.00	0.00	0.00	0.00	0.00	498.24
580 - 2020 CURRENT EXPE	5,533.48	0.00	5,491.00	42.48	0.00	5,533.48	68.15	287.19	287.19	0.00	0.00	0.00	0.00	0.00	4,890.95
Totals for Pol. Sub. 24150	32,243.35	0.00	32,068.62	263.19	-88.46	32,331.81	397.26	1,678.55	1,678.55	0.00	0.00	0.00	0.00	0.00	28,577.45

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 65.0300 Res/Agr: 41.930004 Com/Ind: 42.675325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	93,712.99	79.43	33,511.75	59,965.61	156.20	93,556.79	1,163.67	4,895.59	4,895.59	0.00	0.00	0.00	0.00	0.00	82,601.94
033 - PERMANENT IMPROV	24,661.29	20.90	8,818.85	15,780.43	41.11	24,620.18	306.21	1,288.30	1,288.30	0.00	0.00	0.00	0.00	0.00	21,737.37
276 - 1976 CURRENT EXPE	290,371.02	660.52	105,849.46	183,367.70	493.34	289,877.68	3,603.99	15,162.17	15,162.17	0.00	0.00	0.00	0.00	0.00	255,949.35
293 - 1993 CURRENT EXPE	121,386.49	160.95	37,016.43	84,036.59	172.52	121,213.97	1,510.98	6,358.46	6,358.46	0.00	0.00	0.00	0.00	0.00	106,986.07
504 - 2011 BOND (\$31,000,0	112,455.57	95.32	40,214.09	71,958.72	187.44	112,268.13	1,396.42	5,874.66	5,874.66	0.00	0.00	0.00	0.00	0.00	99,122.39
569 - 2010 SUBSTITUTE (R.	273,395.18	231.73	97,766.08	174,941.69	455.68	272,939.50	3,394.77	14,282.16	14,282.16	0.00	0.00	0.00	0.00	0.00	240,980.41
570 - 2015 SUBSTITUTE (R.	148,930.70	110.45	53,255.88	95,295.57	268.80	148,661.90	1,849.32	7,779.09	7,779.09	0.00	0.00	0.00	0.00	0.00	131,254.40
Totals for Pol. Sub. 24890	1,064,913.24	1,359.30	376,432.54	685,346.31	1,775.09	1,063,138.15	13,225.36	55,640.43	55,640.43	0.00	0.00	0.00	0.00	0.00	938,631.93

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.9800 Res/Agr: 38.585182 Com/Ind: 48.102893

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	986.09	0.00	960.80	25.29	0.00	986.09	11.69	49.31	49.31	0.00	0.00	0.00	0.00	0.00	875.78
038 - 2002 CURRENT EXPE	634.02	0.00	615.14	18.88	0.00	634.02	7.52	31.71	31.71	0.00	0.00	0.00	0.00	0.00	563.08
052 - 2003 CURRENT EXPE	127.07	0.00	123.28	3.79	0.00	127.07	1.53	6.36	6.36	0.00	0.00	0.00	0.00	0.00	112.82
217 - 2007 CURRENT EXPE	882.34	0.00	854.88	27.46	0.00	882.34	10.46	44.12	44.12	0.00	0.00	0.00	0.00	0.00	783.64
276 - 1976 CURRENT EXPE	852.16	0.00	807.19	44.97	0.00	852.16	10.10	42.60	42.60	0.00	0.00	0.00	0.00	0.00	756.86
278 - 1978 CURRENT EXPE	278.60	0.00	268.79	9.81	0.00	278.60	3.30	13.93	13.93	0.00	0.00	0.00	0.00	0.00	247.44
286 - 1986 CURRENT EXPE	669.07	0.00	648.86	20.21	0.00	669.07	7.94	33.46	33.46	0.00	0.00	0.00	0.00	0.00	594.21
290 - 1990 CURRENT EXPE	554.50	0.00	539.39	15.11	0.00	554.50	6.58	27.73	27.73	0.00	0.00	0.00	0.00	0.00	492.46
294 - 1994 CURRENT EXPE	428.75	0.00	416.88	11.87	0.00	428.75	5.08	21.44	21.44	0.00	0.00	0.00	0.00	0.00	380.79
470 - 2000 PERMANENT IME	115.61	0.00	112.38	3.23	0.00	115.61	1.39	5.78	5.78	0.00	0.00	0.00	0.00	0.00	102.66
516 - 2012 BOND (\$81,000,0	405.01	0.00	394.61	10.40	0.00	405.01	4.80	20.25	20.25	0.00	0.00	0.00	0.00	0.00	359.71
571 - 2019 CURRENT EXPE	1,033.29	0.00	1,003.33	29.96	0.00	1,033.29	12.25	51.67	51.67	0.00	0.00	0.00	0.00	0.00	917.70
Totals for Pol. Sub. 25190	6,966.51	0.00	6,745.53	220.98	0.00	6,966.51	82.64	348.36	348.36	0.00	0.00	0.00	0.00	0.00	6,187.15

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 67.0500 Res/Agr: 29.043951 Com/Ind: 49.943093

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

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.3500 Res/Agr: 26.232778 Com/Ind: 26.251706

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

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.818434 Com/Ind: 3.133276

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 30130 row.

Type: Live
 Last Update: 3/2/2022
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.013034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	205,278.04	198.06	138,161.98	68,501.85	-1,583.85	206,861.89	3,298.57	13,837.78	13,837.78	0.00	0.00	0.00	0.00	0.00	175,887.76
150 - 1997 CURRENT EXPE	91,807.60	87.38	61,568.96	30,857.10	-705.84	92,513.44	1,475.71	6,191.20	6,191.20	0.00	0.00	0.00	0.00	0.00	78,655.33
Totals for Pol. Sub. 30230	297,085.64	285.44	199,730.94	99,358.95	-2,289.69	299,375.33	4,774.28	20,028.98	20,028.98	0.00	0.00	0.00	0.00	0.00	254,543.09

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 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
276 - 1976 CURRENT EXPE	98.68	0.00	98.03	0.00	0.65	98.03	1.15	4.94	4.94	0.00	0.00	0.00	0.00	0.00	87.00
291 - 1991 CURRENT EXPE	1,903.36	0.00	1,890.86	0.00	12.50	1,890.86	22.70	95.10	95.10	0.00	0.00	0.00	0.00	0.00	1,677.96
Totals for Pol. Sub. 30260	2,002.04	0.00	1,988.89	0.00	13.15	1,988.89	23.85	100.04	100.04	0.00	0.00	0.00	0.00	0.00	1,764.96

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.52738 Com/Ind: 2.747527

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	799.51	0.00	791.87	9.90	-2.26	801.77	9.79	41.28	41.28	0.00	0.00	0.00	0.00	0.00	709.42
277 - 1977 CURRENT EXPE	467.50	0.00	463.03	5.79	-1.32	468.82	5.73	24.13	24.13	0.00	0.00	0.00	0.00	0.00	414.83
284 - 1984 CURRENT EXPE	334.58	0.00	331.34	4.18	-0.94	335.52	4.09	17.28	17.28	0.00	0.00	0.00	0.00	0.00	296.87
548 - 2016 PERMANENT IME	484.94	0.00	478.03	6.91	0.00	484.94	5.94	24.98	24.98	0.00	0.00	0.00	0.00	0.00	429.04
Totals for Pol. Sub. 30340	2,086.53	0.00	2,064.27	26.78	-4.52	2,091.05	25.55	107.67	107.67	0.00	0.00	0.00	0.00	0.00	1,850.16

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	2,829.07	0.00	2,447.21	292.61	89.25	2,739.82	34.75	142.05	142.05	0.00	0.00	0.00	0.00	0.00	2,420.97
Totals for Pol. Sub. 40100	2,829.07	0.00	2,447.21	292.61	89.25	2,739.82	34.75	142.05	142.05	0.00	0.00	0.00	0.00	0.00	2,420.97

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.517819 Com/Ind: 4.533194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	4,422.57	0.00	4,071.87	203.10	147.60	4,274.97	54.52	222.26	222.26	0.00	0.00	0.00	0.00	0.00	3,775.93
018 - 2001 FIRE & E.M.S.	2,862.67	0.00	2,637.59	129.47	95.61	2,767.06	35.26	143.85	143.85	0.00	0.00	0.00	0.00	0.00	2,444.10
513 - 2011 ROAD & BRIDGE	1,781.10	0.00	1,637.11	84.65	59.34	1,721.76	21.94	89.52	89.52	0.00	0.00	0.00	0.00	0.00	1,520.78
563 - 2018 AMBULANCE	1,051.12	0.00	973.07	49.30	28.75	1,022.37	12.93	53.15	53.15	0.00	0.00	0.00	0.00	0.00	903.14
Totals for Pol. Sub. 4010001	10,117.46	0.00	9,319.64	466.52	331.30	9,786.16	124.65	508.78	508.78	0.00	0.00	0.00	0.00	0.00	8,643.95

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418471 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,524.93	0.00	1,366.53	133.40	25.00	1,499.93	18.48	76.60	76.60	0.00	0.00	0.00	0.00	0.00	1,328.25
011 - ROAD AND BRIDGE	864.12	0.00	774.37	75.59	14.16	849.96	10.47	43.40	43.40	0.00	0.00	0.00	0.00	0.00	752.69
473 - 2011 ROAD IMPROVEI	376.80	0.00	327.27	43.54	5.99	370.81	4.56	18.92	18.92	0.00	0.00	0.00	0.00	0.00	328.41
Totals for Pol. Sub. 40650	2,765.85	0.00	2,468.17	252.53	45.15	2,720.70	33.51	138.92	138.92	0.00	0.00	0.00	0.00	0.00	2,409.35

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	6,327.60	0.00	4,922.20	1,221.01	184.39	6,143.21	96.37	396.81	396.81	0.00	0.00	0.00	0.00	0.00	5,253.22
Totals for Pol. Sub. 40710	6,327.60	0.00	4,922.20	1,221.01	184.39	6,143.21	96.37	396.81	396.81	0.00	0.00	0.00	0.00	0.00	5,253.22

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917032 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	574.52	0.00	1,301.21	-952.83	226.14	348.38	46.76	185.68	185.68	0.00	0.00	0.00	0.00	0.00	-69.74
536 - 2014 FIRE & AMBULAN	568.92	0.00	1,067.74	-539.06	40.24	528.68	35.54	147.63	147.63	0.00	0.00	0.00	0.00	0.00	197.88
Totals for Pol. Sub. 4071006	1,143.44	0.00	2,368.95	-1,491.89	266.38	877.06	82.30	333.31	333.31	0.00	0.00	0.00	0.00	0.00	128.14

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.213042 Com/Ind: 4.675455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-41,707.63	0.00	-37,474.48	161.81	-4,394.96	-37,312.67	16.66	106.42	106.42	0.00	0.00	0.00	0.00	0.00	-37,542.17
464 - 2006 FIRE & E.M.S.	-15,154.26	0.00	-13,629.65	73.87	-1,598.48	-13,555.78	6.25	39.45	39.45	0.00	0.00	0.00	0.00	0.00	-13,640.93
474 - 2001 ROAD IMPROVEI	-19,705.85	0.00	-17,722.14	94.73	-2,078.44	-17,627.41	8.10	51.24	51.24	0.00	0.00	0.00	0.00	0.00	-17,737.99
581 - 2021 FIRE & E.M.S	-21,473.57	0.00	-21,583.65	102.74	7.34	-21,480.91	14.73	61.77	61.77	0.00	0.00	0.00	0.00	0.00	-21,619.18
Totals for Pol. Sub. 40870	-98,041.31	0.00	-90,409.92	433.15	-8,064.54	-89,976.77	45.74	258.88	258.88	0.00	0.00	0.00	0.00	0.00	-90,540.27

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	-53,079.52	0.00	-47,692.87	180.32	-5,566.97	-47,512.55	18.14	122.31	122.31	0.00	0.00	0.00	0.00	0.00	-47,775.31
Totals for Pol. Sub. 4087001	-53,079.52	0.00	-47,692.87	180.32	-5,566.97	-47,512.55	18.14	122.31	122.31	0.00	0.00	0.00	0.00	0.00	-47,775.31

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.677363 Com/Ind: 6.894628

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,064.39	0.00	6,485.19	2,509.26	69.94	8,994.45	115.01	481.17	481.17	0.00	0.00	0.00	0.00	0.00	7,917.10
011 - ROAD AND BRIDGE	4,952.72	0.00	3,543.47	1,371.04	38.21	4,914.51	62.85	262.93	262.93	0.00	0.00	0.00	0.00	0.00	4,325.80
456 - 2016 FIRE & E.M.S	9,798.93	0.00	6,916.79	2,820.65	61.49	9,737.44	124.41	521.25	521.25	0.00	0.00	0.00	0.00	0.00	8,570.53
465 - 2008 FIRE & E.M.S.	5,704.94	0.00	4,016.25	1,645.38	43.31	5,661.63	72.46	303.13	303.13	0.00	0.00	0.00	0.00	0.00	4,982.91
582 - 2021 ROAD IMPROVEI	3,620.92	0.00	2,542.38	1,055.94	22.60	3,598.32	45.98	192.67	192.67	0.00	0.00	0.00	0.00	0.00	3,167.00
Totals for Pol. Sub. 40930	33,141.90	0.00	23,504.08	9,402.27	235.55	32,906.35	420.71	1,761.15	1,761.15	0.00	0.00	0.00	0.00	0.00	28,963.34

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,372.46	0.00	4,872.17	509.94	-9.65	5,382.11	69.88	294.92	294.92	0.00	0.00	0.00	0.00	0.00	4,722.39
011 - ROAD AND BRIDGE	13,224.61	0.00	11,993.13	1,255.24	-23.76	13,248.37	171.98	725.97	725.97	0.00	0.00	0.00	0.00	0.00	11,624.45
015 - 1976 HOSPITAL	782.42	0.00	663.74	120.00	-1.32	783.74	10.33	43.52	43.52	0.00	0.00	0.00	0.00	0.00	686.37

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	688.77	0.00	624.65	65.37	-1.25	690.02	8.96	37.78	37.78	0.00	0.00	0.00	0.00	0.00	605.50
465 - 2008 FIRE & E.M.S.	8,014.65	0.00	7,240.01	788.99	-14.35	8,029.00	104.27	440.30	440.30	0.00	0.00	0.00	0.00	0.00	7,044.13
475 - 2011 ROAD IMPROVEI	5,343.07	0.00	4,826.64	525.99	-9.56	5,352.63	69.53	293.56	293.56	0.00	0.00	0.00	0.00	0.00	4,695.98
476 - 2010 LIBRARY	9,296.98	0.00	8,398.42	915.20	-16.64	9,313.62	120.97	510.78	510.78	0.00	0.00	0.00	0.00	0.00	8,171.09
543 - 2020 FIRE & E.M.S.	7,454.54	0.00	6,639.67	782.56	32.31	7,422.23	97.14	407.70	407.70	0.00	0.00	0.00	0.00	0.00	6,509.69
Totals for Pol. Sub. 41271	50,177.50	0.00	45,258.43	4,963.29	-44.22	50,221.72	653.06	2,754.53	2,754.53	0.00	0.00	0.00	0.00	0.00	44,059.60

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.880005 Com/Ind: 1.775897

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	9,362.87	0.00	6,983.80	2,346.89	32.18	9,330.69	112.01	470.59	470.59	0.00	0.00	0.00	0.00	0.00	8,277.50
Totals for Pol. Sub. 41610	9,362.87	0.00	6,983.80	2,346.89	32.18	9,330.69	112.01	470.59	470.59	0.00	0.00	0.00	0.00	0.00	8,277.50

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	7,919.28	0.00	5,760.72	2,130.83	27.73	7,891.55	94.81	398.07	398.07	0.00	0.00	0.00	0.00	0.00	7,000.60
Totals for Pol. Sub. 41610_2	7,919.28	0.00	5,760.72	2,130.83	27.73	7,891.55	94.81	398.07	398.07	0.00	0.00	0.00	0.00	0.00	7,000.60

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	267.28	0.00	257.22	10.06	0.00	267.28	3.17	13.36	13.36	0.00	0.00	0.00	0.00	0.00	237.39
Totals for Pol. Sub. 41610_2	267.28	0.00	257.22	10.06	0.00	267.28	3.17	13.36	13.36	0.00	0.00	0.00	0.00	0.00	237.39

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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	8,489.74	0.00	6,240.83	2,220.16	28.75	8,460.99	101.59	426.69	426.69	0.00	0.00	0.00	0.00	0.00	7,506.02
Totals for Pol. Sub. 4161001	8,489.74	0.00	6,240.83	2,220.16	28.75	8,460.99	101.59	426.69	426.69	0.00	0.00	0.00	0.00	0.00	7,506.02

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 8.350512 Com/Ind: 8.112744

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,934.92	0.00	3,375.39	1,507.14	52.39	4,882.53	60.89	253.98	253.98	0.00	0.00	0.00	0.00	0.00	4,313.68
011 - ROAD AND BRIDGE	5,544.89	0.00	3,792.58	1,693.44	58.87	5,486.02	68.39	285.38	285.38	0.00	0.00	0.00	0.00	0.00	4,846.87
460 - 2017 FIRE & E.M.S.	14,219.80	0.00	9,905.13	4,192.69	121.98	14,097.82	175.37	732.83	732.83	0.00	0.00	0.00	0.00	0.00	12,456.79
Totals for Pol. Sub. 41680	24,699.61	0.00	17,073.10	7,393.27	233.24	24,466.37	304.65	1,272.19	1,272.19	0.00	0.00	0.00	0.00	0.00	21,617.34

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.827276 Com/Ind: 6.917808

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,112.12	0.00	2,011.00	90.55	10.57	2,101.55	26.80	112.44	112.44	0.00	0.00	0.00	0.00	0.00	1,849.87
014 - FIRE	1,880.68	0.00	1,790.63	80.63	9.42	1,871.26	23.88	100.13	100.13	0.00	0.00	0.00	0.00	0.00	1,647.12
053 - 2009 ROAD DISTRICT	1,100.30	0.00	1,043.99	50.82	5.49	1,094.81	13.97	58.57	58.57	0.00	0.00	0.00	0.00	0.00	963.70
461 - 2003 FIRE & E.M.S.	1,895.97	0.00	1,803.49	83.00	9.48	1,886.49	24.08	100.93	100.93	0.00	0.00	0.00	0.00	0.00	1,660.55
468 - ROAD & BRIDGE	2,893.33	0.00	2,754.81	124.03	14.49	2,878.84	36.73	154.05	154.05	0.00	0.00	0.00	0.00	0.00	2,534.01
Totals for Pol. Sub. 42000	9,882.40	0.00	9,403.92	429.03	49.45	9,832.95	125.46	526.12	526.12	0.00	0.00	0.00	0.00	0.00	8,655.25

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.113299 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,761.03	0.00	3,513.29	198.64	49.10	3,711.93	45.35	188.66	188.66	0.00	0.00	0.00	0.00	0.00	3,289.26
011 - ROAD AND BRIDGE	2,785.94	0.00	2,602.44	147.13	36.37	2,749.57	33.61	139.75	139.75	0.00	0.00	0.00	0.00	0.00	2,436.46
459 - 2007 FIRE	813.34	0.00	749.68	53.18	10.48	802.86	9.79	40.81	40.81	0.00	0.00	0.00	0.00	0.00	711.45

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Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.113299 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	1,339.67	0.00	1,244.98	81.03	13.66	1,326.01	16.16	67.39	67.39	0.00	0.00	0.00	0.00	0.00	1,175.07
Totals for Pol. Sub. 42370	8,699.98	0.00	8,110.39	479.98	109.61	8,590.37	104.91	436.61	436.61	0.00	0.00	0.00	0.00	0.00	7,612.24

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	2,802.80	0.00	2,784.39	0.00	18.41	2,784.39	33.46	140.02	140.02	0.00	0.00	0.00	0.00	0.00	2,470.89
Totals for Pol. Sub. 42532	2,802.80	0.00	2,784.39	0.00	18.41	2,784.39	33.46	140.02	140.02	0.00	0.00	0.00	0.00	0.00	2,470.89

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	2,002.04	0.00	1,988.89	0.00	13.15	1,988.89	23.90	100.03	100.03	0.00	0.00	0.00	0.00	0.00	1,764.93
Totals for Pol. Sub. 4253201	2,002.04	0.00	1,988.89	0.00	13.15	1,988.89	23.90	100.03	100.03	0.00	0.00	0.00	0.00	0.00	1,764.93

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.157663 Com/Ind: 4.635651

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,729.02	0.00	5,657.54	-37.63	109.11	5,619.91	75.76	313.99	313.99	0.00	0.00	0.00	0.00	0.00	4,916.17
572 - 2019 FIRE & E.M.S.	16,455.39	0.00	16,315.88	-125.94	265.45	16,189.94	220.69	916.60	916.60	0.00	0.00	0.00	0.00	0.00	14,136.05
Totals for Pol. Sub. 42770	22,184.41	0.00	21,973.42	-163.57	374.56	21,809.85	296.45	1,230.59	1,230.59	0.00	0.00	0.00	0.00	0.00	19,052.22

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	7,106.06	0.00	6,892.06	115.66	98.34	7,007.72	86.33	358.87	358.87	0.00	0.00	0.00	0.00	0.00	6,203.65
Totals for Pol. Sub. 4277005	7,106.06	0.00	6,892.06	115.66	98.34	7,007.72	86.33	358.87	358.87	0.00	0.00	0.00	0.00	0.00	6,203.65

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Lorain County

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	6,261.53	0.00	6,239.51	0.00	22.02	6,239.51	86.27	360.74	360.74	0.00	0.00	0.00	0.00	0.00	5,431.76
Totals for Pol. Sub. 44120	6,261.53	0.00	6,239.51	0.00	22.02	6,239.51	86.27	360.74	360.74	0.00	0.00	0.00	0.00	0.00	5,431.76

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.662722 Com/Ind: 4.236894

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	620.05	0.00	551.79	67.50	0.76	619.29	7.36	30.99	30.99	0.00	0.00	0.00	0.00	0.00	549.95
011 - ROAD AND BRIDGE	2,889.69	0.00	2,571.62	314.53	3.54	2,886.15	34.34	144.45	144.45	0.00	0.00	0.00	0.00	0.00	2,562.91
491 - 1985 ROAD AND BRID	848.45	0.00	690.00	157.50	0.95	847.50	10.07	42.42	42.42	0.00	0.00	0.00	0.00	0.00	752.59
Totals for Pol. Sub. 44230	4,358.19	0.00	3,813.41	539.53	5.25	4,352.94	51.77	217.86	217.86	0.00	0.00	0.00	0.00	0.00	3,865.45

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487732 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	654.84	0.00	615.44	31.96	7.44	647.40	7.85	32.74	32.74	0.00	0.00	0.00	0.00	0.00	574.07
463 - 2010 FIRE & E.M.S	1,169.86	0.00	1,085.74	71.00	13.12	1,156.74	14.04	58.49	58.49	0.00	0.00	0.00	0.00	0.00	1,025.72
Totals for Pol. Sub. 44590	1,824.70	0.00	1,701.18	102.96	20.56	1,804.14	21.89	91.23	91.23	0.00	0.00	0.00	0.00	0.00	1,599.79

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	1,462.22	0.00	1,396.90	46.48	18.84	1,443.38	17.57	73.10	73.10	0.00	0.00	0.00	0.00	0.00	1,279.61
Totals for Pol. Sub. 4459001	1,462.22	0.00	1,396.90	46.48	18.84	1,443.38	17.57	73.10	73.10	0.00	0.00	0.00	0.00	0.00	1,279.61

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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	824.30	38.24	773.01	6.04	7.01	817.29	11.53	48.32	48.32	0.00	0.00	0.00	0.00	0.00	709.12
Totals for Pol. Sub. 44720	824.30	38.24	773.01	6.04	7.01	817.29	11.53	48.32	48.32	0.00	0.00	0.00	0.00	0.00	709.12

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	3,805.06	191.22	3,568.04	10.76	35.04	3,770.02	53.86	225.13	225.13	0.00	0.00	0.00	0.00	0.00	3,265.90
Totals for Pol. Sub. 44720050	3,805.06	191.22	3,568.04	10.76	35.04	3,770.02	53.86	225.13	225.13	0.00	0.00	0.00	0.00	0.00	3,265.90

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442045 Com/Ind: 13.108395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,665.67	0.00	1,562.23	101.81	1.63	1,664.04	20.83	87.77	87.77	0.00	0.00	0.00	0.00	0.00	1,467.67
011 - ROAD AND BRIDGE	5,479.01	0.00	5,138.76	334.90	5.35	5,473.66	68.59	288.74	288.74	0.00	0.00	0.00	0.00	0.00	4,827.59
018 - 2001 FIRE & E.M.S.	7,689.58	0.00	7,136.73	545.42	7.43	7,682.15	97.02	408.52	408.52	0.00	0.00	0.00	0.00	0.00	6,768.09
025 - 1982 STREET LIGHT	1,823.58	0.00	1,690.03	131.79	1.76	1,821.82	23.01	96.97	96.97	0.00	0.00	0.00	0.00	0.00	1,604.87
213 - 2003 CURRENT EXPE	6,869.06	0.00	6,377.61	484.82	6.63	6,862.43	86.62	364.82	364.82	0.00	0.00	0.00	0.00	0.00	6,046.17
276 - 1976 CURRENT EXPE	977.91	0.00	874.95	102.05	0.91	977.00	12.64	53.40	53.40	0.00	0.00	0.00	0.00	0.00	857.56
296 - 1996 CURRENT EXPE	802.45	0.00	739.62	62.06	0.77	801.68	10.15	42.86	42.86	0.00	0.00	0.00	0.00	0.00	705.81
467 - 2005 AMBULANCE	1,742.30	0.00	1,619.40	121.21	1.69	1,740.61	21.98	92.45	92.45	0.00	0.00	0.00	0.00	0.00	1,533.73
478 - 2003 FIRE	3,091.06	0.00	2,869.91	218.17	2.98	3,088.08	39.02	164.16	164.16	0.00	0.00	0.00	0.00	0.00	2,720.74
511 - 2011 EMERGENCY ME	8,711.37	0.00	8,096.93	606.02	8.42	8,702.95	109.81	462.28	462.28	0.00	0.00	0.00	0.00	0.00	7,668.58
583 - 2021 FIRE & E.M.S.	13,412.67	0.00	12,494.08	918.59	0.00	13,412.67	168.90	711.78	711.78	0.00	0.00	0.00	0.00	0.00	11,820.21
Totals for Pol. Sub. 44921	52,264.66	0.00	48,600.25	3,626.84	37.57	52,227.09	658.57	2,773.75	2,773.75	0.00	0.00	0.00	0.00	0.00	46,021.02

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Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815455 Com/Ind: .802316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,547.92	0.00	833.83	705.38	8.71	1,539.21	18.49	77.52	77.52	0.00	0.00	0.00	0.00	0.00	1,365.68
022 - CEMETERY	1,547.92	0.00	833.83	705.38	8.71	1,539.21	18.49	77.52	77.52	0.00	0.00	0.00	0.00	0.00	1,365.68
095 - 2001 HISTORICAL SOI	1,080.75	0.00	598.82	475.68	6.25	1,074.50	12.91	54.15	54.15	0.00	0.00	0.00	0.00	0.00	953.29
Totals for Pol. Sub. 45880	4,176.59	0.00	2,266.48	1,886.44	23.67	4,152.92	49.89	209.19	209.19	0.00	0.00	0.00	0.00	0.00	3,684.65

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	2,922.91	0.00	2,709.26	192.94	20.71	2,902.20	35.10	147.07	147.07	0.00	0.00	0.00	0.00	0.00	2,572.96
Totals for Pol. Sub. 45880090	2,922.91	0.00	2,709.26	192.94	20.71	2,902.20	35.10	147.07	147.07	0.00	0.00	0.00	0.00	0.00	2,572.96

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.966722 Com/Ind: 3.972259

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,273.91	0.00	16,188.21	4,944.56	141.14	21,132.77	259.00	1,084.34	1,084.34	0.00	0.00	0.00	0.00	0.00	18,705.09
106 - SINKING FUND AND B	1,418.22	0.00	1,079.18	329.63	9.41	1,408.81	17.26	72.31	72.31	0.00	0.00	0.00	0.00	0.00	1,246.93
457 - 2002 FIRE	5,446.17	0.00	4,137.27	1,272.83	36.07	5,410.10	66.29	277.60	277.60	0.00	0.00	0.00	0.00	0.00	4,788.61
Totals for Pol. Sub. 50170	28,138.30	0.00	21,404.66	6,547.02	186.62	27,951.68	342.55	1,434.25	1,434.25	0.00	0.00	0.00	0.00	0.00	24,740.63

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.295859 Com/Ind: 7.735395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	46,847.56	0.00	30,730.28	15,885.36	231.92	46,615.64	607.22	2,547.18	2,547.18	0.00	0.00	0.00	0.00	0.00	40,914.06
013 - 2008 PARKS & RECRE	6,649.20	0.00	4,392.00	2,224.06	33.14	6,616.06	86.13	361.20	361.20	0.00	0.00	0.00	0.00	0.00	5,807.53
039 - POLICE PENSION	6,110.61	0.00	4,008.34	2,072.01	30.26	6,080.35	79.20	332.23	332.23	0.00	0.00	0.00	0.00	0.00	5,336.69
045 - 2007 POLICE	7,387.99	0.00	4,880.00	2,471.17	36.82	7,351.17	95.70	401.34	401.34	0.00	0.00	0.00	0.00	0.00	6,452.79
109 - 2008 STREET IMPROV	28,074.36	0.00	18,543.95	9,390.46	139.95	27,934.41	363.58	1,525.11	1,525.11	0.00	0.00	0.00	0.00	0.00	24,520.61
469 - 1984 POLICE	10,148.93	0.00	5,877.20	4,227.37	44.36	10,104.57	133.43	560.07	560.07	0.00	0.00	0.00	0.00	0.00	8,851.00

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.295859 Com/Ind: 7.735395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,899.81	0.00	6,057.07	3,819.55	23.19	9,876.62	129.44	544.24	544.24	0.00	0.00	0.00	0.00	0.00	8,658.70
579 - 2020 LIBRARY	43,031.49	0.00	27,140.88	15,786.68	103.93	42,927.56	560.65	2,357.34	2,357.34	0.00	0.00	0.00	0.00	0.00	37,652.23
Totals for Pol. Sub. 50390	158,149.95	0.00	101,629.72	55,876.66	643.57	157,506.38	2,055.35	8,628.71	8,628.71	0.00	0.00	0.00	0.00	0.00	138,193.61

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4880 Res/Agr: 61.287083 Com/Ind: 63.55311

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	177,954.75	0.00	0.00	177,954.75	0.00	177,954.75	1,714.81	7,225.89	7,225.89	0.00	0.00	0.00	0.00	0.00	161,788.16
Totals for Pol. Sub. 50390TI	177,954.75	0.00	0.00	177,954.75	0.00	177,954.75	1,714.81	7,225.89	7,225.89	0.00	0.00	0.00	0.00	0.00	161,788.16

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.791647 Com/Ind: 7.285775

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	48,519.47	0.00	41,335.24	6,895.75	288.48	48,230.99	858.38	3,602.83	3,602.83	0.00	0.00	0.00	0.00	0.00	40,166.95
039 - POLICE PENSION	4,043.31	0.00	3,444.63	574.64	24.04	4,019.27	71.56	300.25	300.25	0.00	0.00	0.00	0.00	0.00	3,347.21
169 - 2008 BOND (\$4,500,00	3,773.72	0.00	3,214.95	536.34	22.43	3,751.29	66.76	280.21	280.21	0.00	0.00	0.00	0.00	0.00	3,124.11
300 - 2000 CURRENT EXPE	11,968.76	0.00	9,598.45	2,303.32	66.99	11,901.77	235.02	986.92	986.92	0.00	0.00	0.00	0.00	0.00	9,692.91
492 - FIREMANS FUND	4,043.31	0.00	3,444.63	574.64	24.04	4,019.27	71.56	300.25	300.25	0.00	0.00	0.00	0.00	0.00	3,347.21
524 - 2012 AMBULANCE & E	20,133.18	0.00	16,943.84	3,071.09	118.25	20,014.93	364.30	1,529.17	1,529.17	0.00	0.00	0.00	0.00	0.00	16,592.29
Totals for Pol. Sub. 50400	92,481.75	0.00	77,981.74	13,955.78	544.23	91,937.52	1,667.58	6,999.63	6,999.63	0.00	0.00	0.00	0.00	0.00	76,270.68

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	12,712.38	0.00	6,378.09	6,245.01	89.28	12,623.10	161.13	674.42	674.42	0.00	0.00	0.00	0.00	0.00	11,113.13
492 - FIREMANS FUND	12,712.38	0.00	6,378.09	6,245.01	89.28	12,623.10	161.13	674.42	674.42	0.00	0.00	0.00	0.00	0.00	11,113.13
Totals for Pol. Sub. 52540	25,424.76	0.00	12,756.18	12,490.02	178.56	25,246.20	322.26	1,348.84	1,348.84	0.00	0.00	0.00	0.00	0.00	22,226.26

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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	41,322.28	0.00	20,293.92	20,757.25	271.11	41,051.17	524.19	2,195.46	2,195.46	0.00	0.00	0.00	0.00	0.00	36,136.06
106 - SINKING FUND AND B	107,437.89	0.00	52,764.13	53,968.90	704.86	106,733.03	1,363.00	5,708.10	5,708.10	0.00	0.00	0.00	0.00	0.00	93,953.83
Totals for Pol. Sub. 52540_33	148,760.17	0.00	73,058.05	74,726.15	975.97	147,784.20	1,887.19	7,903.56	7,903.56	0.00	0.00	0.00	0.00	0.00	130,089.89

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	994.43	0.00	966.32	1.61	26.50	967.93	12.12	49.78	49.78	0.00	0.00	0.00	0.00	0.00	856.25
106 - SINKING FUND AND B	2,585.51	0.00	2,512.42	4.19	68.90	2,516.61	31.52	129.43	129.43	0.00	0.00	0.00	0.00	0.00	2,226.23
Totals for Pol. Sub. 52540_34	3,579.94	0.00	3,478.74	5.80	95.40	3,484.54	43.64	179.21	179.21	0.00	0.00	0.00	0.00	0.00	3,082.48

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	33.52	0.00	0.00	33.52	0.00	33.52	0.40	1.68	1.68	0.00	0.00	0.00	0.00	0.00	29.76
106 - SINKING FUND AND B	150.25	0.00	0.00	150.25	0.00	150.25	1.78	7.51	7.51	0.00	0.00	0.00	0.00	0.00	133.45
Totals for Pol. Sub. 52540_70	183.77	0.00	0.00	183.77	0.00	183.77	2.18	9.19	9.19	0.00	0.00	0.00	0.00	0.00	163.21

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	5,909.55	0.00	4,215.27	1,572.38	121.90	5,787.65	72.54	299.59	299.59	0.00	0.00	0.00	0.00	0.00	5,115.93
039 - POLICE PENSION	397.49	0.00	283.53	105.76	8.20	389.29	4.90	20.16	20.16	0.00	0.00	0.00	0.00	0.00	344.07
Totals for Pol. Sub. 53190	6,307.04	0.00	4,498.80	1,678.14	130.10	6,176.94	77.44	319.75	319.75	0.00	0.00	0.00	0.00	0.00	5,460.00

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.418655 Com/Ind: 8.53034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	317.75	0.00	286.41	31.34	0.00	317.75	3.76	15.90	15.90	0.00	0.00	0.00	0.00	0.00	282.19
036 - 1978 POLICE	67.58	0.00	52.64	14.94	0.00	67.58	0.80	3.38	3.38	0.00	0.00	0.00	0.00	0.00	60.02
042 - 1983 PERMANENT IMF	86.83	0.00	73.39	13.44	0.00	86.83	1.03	4.34	4.34	0.00	0.00	0.00	0.00	0.00	77.12
445 - 2009 CURRENT EXPE	352.73	0.00	320.27	32.46	0.00	352.73	4.19	17.64	17.64	0.00	0.00	0.00	0.00	0.00	313.26
Totals for Pol. Sub. 54080	824.89	0.00	732.71	92.18	0.00	824.89	9.78	41.26	41.26	0.00	0.00	0.00	0.00	0.00	732.59

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945776 Com/Ind: 5.272975

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,320.58	0.00	5,382.99	-201.77	139.36	5,181.22	78.30	322.97	322.97	0.00	0.00	0.00	0.00	0.00	4,456.98
571 - 2019 CURRENT EXPE	5,439.14	0.00	5,550.45	-237.05	125.74	5,313.40	82.15	339.80	339.80	0.00	0.00	0.00	0.00	0.00	4,551.65
Totals for Pol. Sub. 54140	10,759.72	0.00	10,933.44	-438.82	265.10	10,494.62	160.45	662.77	662.77	0.00	0.00	0.00	0.00	0.00	9,008.63

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.729004 Com/Ind: 3.984445

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14,189.62	0.00	14,280.20	-178.66	88.08	14,101.54	213.14	894.03	894.03	0.00	0.00	0.00	0.00	0.00	12,100.34
055 - 2004 PORT AUTHORIT	37,240.48	0.00	37,534.00	-525.91	232.39	37,008.09	573.37	2,404.44	2,404.44	0.00	0.00	0.00	0.00	0.00	31,625.84
104 - SINKING FUND & BND	47,298.72	0.00	47,600.57	-595.49	293.64	47,005.08	710.73	2,980.00	2,980.00	0.00	0.00	0.00	0.00	0.00	40,334.35
492 - FIREMANS FUND	14,189.62	0.00	14,280.20	-178.66	88.08	14,101.54	213.14	894.03	894.03	0.00	0.00	0.00	0.00	0.00	12,100.34
549 - 2016 FIRE	72,295.15	0.00	72,923.12	-1,021.70	393.73	71,901.42	1,113.29	4,671.52	4,671.52	0.00	0.00	0.00	0.00	0.00	61,445.09
Totals for Pol. Sub. 54470	185,213.59	0.00	186,618.09	-2,500.42	1,095.92	184,117.67	2,823.67	11,844.02	11,844.02	0.00	0.00	0.00	0.00	0.00	157,605.96

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	204.18	0.00	0.00	204.18	0.00	204.18	5.43	22.88	22.88	0.00	0.00	0.00	0.00	0.00	152.99
Totals for Pol. Sub. 54470_1	204.18	0.00	0.00	204.18	0.00	204.18	5.43	22.88	22.88	0.00	0.00	0.00	0.00	0.00	152.99

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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	177,649.65	0.00	147,313.56	29,472.42	863.67	176,785.98	2,191.90	9,193.14	9,193.14	0.00	0.00	0.00	0.00	0.00	156,207.80
Totals for Pol. Sub. 54470_4	177,649.65	0.00	147,313.56	29,472.42	863.67	176,785.98	2,191.90	9,193.14	9,193.14	0.00	0.00	0.00	0.00	0.00	156,207.80

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	-12,870.18	0.00	3,513.20	-16,401.07	17.69	-12,887.87	44.56	186.83	186.83	0.00	0.00	0.00	0.00	0.00	-13,306.09
Totals for Pol. Sub. 54470_4	-12,870.18	0.00	3,513.20	-16,401.07	17.69	-12,887.87	44.56	186.83	186.83	0.00	0.00	0.00	0.00	0.00	-13,306.09

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	311.09	0.00	0.00	311.09	0.00	311.09	3.69	15.55	15.55	0.00	0.00	0.00	0.00	0.00	276.30
Totals for Pol. Sub. 54470_4	311.09	0.00	0.00	311.09	0.00	311.09	3.69	15.55	15.55	0.00	0.00	0.00	0.00	0.00	276.30

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	63.23	0.00	46.87	15.59	0.77	62.46	0.73	3.17	3.17	0.00	0.00	0.00	0.00	0.00	55.39
Totals for Pol. Sub. 54470_4	63.23	0.00	46.87	15.59	0.77	62.46	0.73	3.17	3.17	0.00	0.00	0.00	0.00	0.00	55.39

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	486.17	0.00	0.00	486.17	0.00	486.17	5.77	24.31	24.31	0.00	0.00	0.00	0.00	0.00	431.78
Totals for Pol. Sub. 54470_6	486.17	0.00	0.00	486.17	0.00	486.17	5.77	24.31	24.31	0.00	0.00	0.00	0.00	0.00	431.78

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Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7320 Res/Agr: 57.69043 Com/Ind: 78.144787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	32,237.49	0.00	3,303.77	28,770.54	163.18	32,074.31	22.08	84.91	84.91	0.00	0.00	0.00	0.00	0.00	31,882.41
Totals for Pol. Sub. 54470TI	32,237.49	0.00	3,303.77	28,770.54	163.18	32,074.31	22.08	84.91	84.91	0.00	0.00	0.00	0.00	0.00	31,882.41

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.5120 Res/Agr: 53.457801 Com/Ind: 59.98621

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	568,804.54	0.00	7,476.56	561,327.98	0.00	568,804.54	88.72	373.83	373.83	0.00	0.00	0.00	0.00	0.00	567,968.16
Totals for Pol. Sub. 54470TI	568,804.54	0.00	7,476.56	561,327.98	0.00	568,804.54	88.72	373.83	373.83	0.00	0.00	0.00	0.00	0.00	567,968.16

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4950 Res/Agr: 10.538704 Com/Ind: 12.307407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,979.72	0.00	26,169.70	4,393.20	416.82	30,562.90	396.37	1,649.39	1,649.39	0.00	0.00	0.00	0.00	0.00	26,867.75
032 - 2010 POLICE	25,952.46	0.00	21,056.25	4,560.22	335.99	25,616.47	336.34	1,400.32	1,400.32	0.00	0.00	0.00	0.00	0.00	22,479.49
039 - POLICE PENSION	5,467.03	0.00	4,618.18	775.30	73.55	5,393.48	69.96	291.08	291.08	0.00	0.00	0.00	0.00	0.00	4,741.36
048 - 2009 AMBULANCE & E	23,290.68	0.00	18,896.64	4,092.52	301.52	22,989.16	301.82	1,256.70	1,256.70	0.00	0.00	0.00	0.00	0.00	20,173.94
482 - 2004 LIBRARY	23,684.71	0.00	19,657.09	3,714.28	313.34	23,371.37	304.76	1,268.49	1,268.49	0.00	0.00	0.00	0.00	0.00	20,529.63
492 - FIREMANS FUND	5,467.03	0.00	4,618.18	775.30	73.55	5,393.48	69.96	291.08	291.08	0.00	0.00	0.00	0.00	0.00	4,741.36
493 - 2010 ROAD AND BRID	25,287.05	0.00	20,516.38	4,443.30	327.37	24,959.68	327.68	1,364.43	1,364.43	0.00	0.00	0.00	0.00	0.00	21,903.14
503 - 2010 FIRE	25,287.05	0.00	20,516.38	4,443.30	327.37	24,959.68	327.68	1,364.43	1,364.43	0.00	0.00	0.00	0.00	0.00	21,903.14
544 - 2015 BOND (\$8,200,00	9,863.51	0.00	8,356.72	1,402.86	103.93	9,759.58	126.25	526.69	526.69	0.00	0.00	0.00	0.00	0.00	8,579.95
573 - 2019 AMBULANCE & E	8,879.03	0.00	7,317.03	1,471.00	91.00	8,788.03	114.63	478.48	478.48	0.00	0.00	0.00	0.00	0.00	7,716.44
584 - 2021 BOND (\$12,500,0	16,819.93	0.00	14,250.42	2,392.28	177.23	16,642.70	215.22	898.15	898.15	0.00	0.00	0.00	0.00	0.00	14,631.18
Totals for Pol. Sub. 55610	200,978.20	0.00	165,972.97	32,463.56	2,541.67	198,436.53	2,590.67	10,789.24	10,789.24	0.00	0.00	0.00	0.00	0.00	174,267.38

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.1570 Res/Agr: 58.534633 Com/Ind: 62.914034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	35,238.43	0.00	2,034.56	33,189.37	14.50	35,223.93	420.97	1,773.08	1,773.08	0.00	0.00	0.00	0.00	0.00	31,256.80
Totals for Pol. Sub. 55610TI	35,238.43	0.00	2,034.56	33,189.37	14.50	35,223.93	420.97	1,773.08	1,773.08	0.00	0.00	0.00	0.00	0.00	31,256.80

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788065 Com/Ind: 9.145721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,936.84	0.00	6,668.83	4,193.31	74.70	10,862.14	158.57	664.47	664.47	0.00	0.00	0.00	0.00	0.00	9,374.63
043 - 2011 GARBAGE	8,815.09	0.00	5,157.34	3,599.98	57.77	8,757.32	129.19	541.57	541.57	0.00	0.00	0.00	0.00	0.00	7,544.99
216 - 2011 CURRENT EXPEI	3,526.03	0.00	2,062.94	1,439.98	23.11	3,502.92	51.68	216.63	216.63	0.00	0.00	0.00	0.00	0.00	3,017.98
506 - 2011 CHARTER/FIRE F	2,697.78	0.00	1,644.99	1,034.36	18.43	2,679.35	39.10	163.92	163.92	0.00	0.00	0.00	0.00	0.00	2,312.41
507 - 2011 CHARTER/POLIC	6,562.10	0.00	4,001.29	2,515.99	44.82	6,517.28	95.14	398.70	398.70	0.00	0.00	0.00	0.00	0.00	5,624.74
Totals for Pol. Sub. 56260	32,537.84	0.00	19,535.39	12,783.62	218.83	32,319.01	473.68	1,985.29	1,985.29	0.00	0.00	0.00	0.00	0.00	27,874.75

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.252172 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	258.81	0.00	213.44	45.37	0.00	258.81	3.06	12.94	12.94	0.00	0.00	0.00	0.00	0.00	229.87
571 - 2019 CURRENT EXPEI	226.33	0.00	183.13	43.20	0.00	226.33	2.69	11.32	11.32	0.00	0.00	0.00	0.00	0.00	201.00
Totals for Pol. Sub. 57180	485.14	0.00	396.57	88.57	0.00	485.14	5.75	24.26	24.26	0.00	0.00	0.00	0.00	0.00	430.87

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.952743 Com/Ind: 5.202042

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,727.66	75.25	7,920.48	61,656.08	75.85	69,651.81	799.70	3,365.94	3,365.94	0.00	0.00	0.00	0.00	0.00	62,120.23
525 - 2012 FIRE	30,478.97	36.58	2,976.23	27,437.66	28.50	30,450.47	349.20	1,470.17	1,470.17	0.00	0.00	0.00	0.00	0.00	27,160.93
Totals for Pol. Sub. 57610	100,206.63	111.83	10,896.71	89,093.74	104.35	100,102.28	1,148.90	4,836.11	4,836.11	0.00	0.00	0.00	0.00	0.00	89,281.16

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Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.6320 Res/Agr: 61.077404 Com/Ind: 63.74041

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-94,999.40	0.00	0.00	-94,999.40	0.00	-94,999.40	136.16	573.81	573.81	0.00	0.00	0.00	0.00	0.00	-96,283.18
Totals for Pol. Sub. 57610TI	-94,999.40	0.00	0.00	-94,999.40	0.00	-94,999.40	136.16	573.81	573.81	0.00	0.00	0.00	0.00	0.00	-96,283.18

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.208139 Com/Ind: 11.661425

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,913.70	0.00	16,149.72	-3,284.90	48.88	12,864.82	205.14	862.11	862.11	0.00	0.00	0.00	0.00	0.00	10,935.46
039 - POLICE PENSION	1,587.74	0.00	1,985.60	-403.87	6.01	1,581.73	25.22	105.99	105.99	0.00	0.00	0.00	0.00	0.00	1,344.53
040 - 1976 POLICE	1,058.76	0.00	1,490.24	-435.99	4.51	1,054.25	19.35	81.31	81.31	0.00	0.00	0.00	0.00	0.00	872.28
041 - 1983 AMBULANCE & E	3,352.72	0.00	4,935.56	-1,597.78	14.94	3,337.78	64.58	271.30	271.30	0.00	0.00	0.00	0.00	0.00	2,730.60
044 - 1976 FIRE	1,411.68	0.00	1,986.96	-581.29	6.01	1,405.67	25.81	108.40	108.40	0.00	0.00	0.00	0.00	0.00	1,163.06
063 - 1997 POLICE OPERAT	4,474.86	0.00	6,012.53	-1,555.87	18.20	4,456.66	77.43	325.33	325.33	0.00	0.00	0.00	0.00	0.00	3,728.57
064 - 1997 FIRE OPERATINC	4,474.86	0.00	6,012.53	-1,555.87	18.20	4,456.66	77.43	325.33	325.33	0.00	0.00	0.00	0.00	0.00	3,728.57
107 - SINKING FUND AND B	2,963.76	0.00	3,706.48	-753.93	11.21	2,952.55	47.07	197.85	197.85	0.00	0.00	0.00	0.00	0.00	2,509.78
440 - 1982 POLICE	2,952.25	0.00	4,063.95	-1,124.00	12.30	2,939.95	52.55	220.85	220.85	0.00	0.00	0.00	0.00	0.00	2,445.70
444 - 1982 FIRE	2,998.85	0.00	4,128.12	-1,141.76	12.49	2,986.36	53.37	224.34	224.34	0.00	0.00	0.00	0.00	0.00	2,484.31
483 - 2006 LIBRARY	9,167.68	0.00	11,266.69	-2,133.11	34.10	9,133.58	142.65	599.37	599.37	0.00	0.00	0.00	0.00	0.00	7,792.19
492 - FIREMANS FUND	1,587.74	0.00	1,985.60	-403.87	6.01	1,581.73	25.22	105.99	105.99	0.00	0.00	0.00	0.00	0.00	1,344.53
550 - 2016 LIBRARY	3,573.34	0.00	4,389.61	-831.08	14.81	3,558.53	55.60	233.51	233.51	0.00	0.00	0.00	0.00	0.00	3,035.91
Totals for Pol. Sub. 57620	52,517.94	0.00	68,113.59	-15,803.32	207.67	52,310.27	871.42	3,661.68	3,661.68	0.00	0.00	0.00	0.00	0.00	44,115.49

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969913 Com/Ind: 4.968659

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,669.22	0.00	1,925.54	690.53	53.15	2,616.07	32.62	134.67	134.67	0.00	0.00	0.00	0.00	0.00	2,314.11
022 - CEMETERY	201.75	0.00	145.53	52.20	4.02	197.73	2.47	10.17	10.17	0.00	0.00	0.00	0.00	0.00	174.92
574 - 2019 FIRE	1,124.19	0.00	812.39	291.04	20.76	1,103.43	13.70	56.80	56.80	0.00	0.00	0.00	0.00	0.00	976.13
Totals for Pol. Sub. 57770	3,995.16	0.00	2,883.46	1,033.77	77.93	3,917.23	48.79	201.64	201.64	0.00	0.00	0.00	0.00	0.00	3,465.16

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Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.585536 Com/Ind: 11.656077

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,913.26	0.00	9,830.19	3,921.02	162.05	13,751.21	167.68	698.63	698.63	0.00	0.00	0.00	0.00	0.00	12,186.27
039 - POLICE PENSION	1,575.02	0.00	1,112.80	443.88	18.34	1,556.68	18.94	79.07	79.07	0.00	0.00	0.00	0.00	0.00	1,379.60
049 - 1986 CHARTER/FIRE I	5,250.19	0.00	3,709.41	1,479.63	61.15	5,189.04	63.27	263.60	263.60	0.00	0.00	0.00	0.00	0.00	4,598.57
107 - SINKING FUND AND B	1,575.02	0.00	1,112.80	443.88	18.34	1,556.68	18.94	79.07	79.07	0.00	0.00	0.00	0.00	0.00	1,379.60
447 - 1976 CHARTER/CURR	26,251.43	0.00	18,547.52	7,398.16	305.75	25,945.68	316.49	1,318.10	1,318.10	0.00	0.00	0.00	0.00	0.00	22,992.99
448 - 1986 CHARTER/FIRE	5,250.19	0.00	3,709.41	1,479.63	61.15	5,189.04	63.27	263.60	263.60	0.00	0.00	0.00	0.00	0.00	4,598.57
449 - 1976 CHARTER/RECR	2,625.18	0.00	1,854.78	739.82	30.58	2,594.60	31.62	131.88	131.88	0.00	0.00	0.00	0.00	0.00	2,299.22
564 - 2018 PARKS AND REC	5,122.14	0.00	3,542.23	1,532.17	47.74	5,074.40	61.69	257.71	257.71	0.00	0.00	0.00	0.00	0.00	4,497.29
Totals for Pol. Sub. 58590	61,562.43	0.00	43,419.14	17,438.19	705.10	60,857.33	741.90	3,091.66	3,091.66	0.00	0.00	0.00	0.00	0.00	53,932.11

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	1,194.32	0.00	506.09	682.03	6.20	1,188.12	14.23	59.72	59.72	0.00	0.00	0.00	0.00	0.00	1,054.45
039 - POLICE PENSION	1,194.32	0.00	506.09	682.03	6.20	1,188.12	14.23	59.72	59.72	0.00	0.00	0.00	0.00	0.00	1,054.45
Totals for Pol. Sub. 58830	2,388.64	0.00	1,012.18	1,364.06	12.40	2,376.24	28.46	119.44	119.44	0.00	0.00	0.00	0.00	0.00	2,108.90

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	13,933.71	0.00	5,904.41	7,957.02	72.28	13,861.43	166.17	696.58	696.58	0.00	0.00	0.00	0.00	0.00	12,302.10
Totals for Pol. Sub. 58830_67	13,933.71	0.00	5,904.41	7,957.02	72.28	13,861.43	166.17	696.58	696.58	0.00	0.00	0.00	0.00	0.00	12,302.10

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .832078 Com/Ind: .970163

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	1,388.97	0.00	942.79	430.64	15.54	1,373.43	16.72	69.74	69.74	0.00	0.00	0.00	0.00	0.00	1,217.23
306 - 2006 CURRENT EXPEI	2,258.01	0.00	1,515.31	717.72	24.98	2,233.03	27.14	113.38	113.38	0.00	0.00	0.00	0.00	0.00	1,979.13

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Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .832078 Com/Ind: .970163

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	925.98	0.00	628.52	287.10	10.36	915.62	11.11	46.52	46.52	0.00	0.00	0.00	0.00	0.00	811.47
Totals for Pol. Sub. 60270	4,572.96	0.00	3,086.62	1,435.46	50.88	4,522.08	54.97	229.64	229.64	0.00	0.00	0.00	0.00	0.00	4,007.83

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .395755 Com/Ind: .44838

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	95,858.26	58.25	65,582.73	29,634.95	582.33	95,275.93	1,445.88	6,063.50	6,063.50	0.00	0.00	0.00	0.00	0.00	81,703.05
Totals for Pol. Sub. 60430	95,858.26	58.25	65,582.73	29,634.95	582.33	95,275.93	1,445.88	6,063.50	6,063.50	0.00	0.00	0.00	0.00	0.00	81,703.05

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.488301 Com/Ind: 2.624407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	21,013.10	0.00	14,997.53	5,883.06	132.51	20,880.59	258.26	1,080.42	1,080.42	0.00	0.00	0.00	0.00	0.00	18,461.49
551 - 2016 CURRENT EXPE	2,108.54	0.00	1,526.20	568.47	13.87	2,094.67	25.91	108.46	108.46	0.00	0.00	0.00	0.00	0.00	1,851.84
Totals for Pol. Sub. 60660	23,121.64	0.00	16,523.73	6,451.53	146.38	22,975.26	284.17	1,188.88	1,188.88	0.00	0.00	0.00	0.00	0.00	20,313.33

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.422458 Com/Ind: 2.607231

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	26,824.34	0.00	19,161.43	7,517.85	145.06	26,679.28	328.57	1,377.04	1,377.04	0.00	0.00	0.00	0.00	0.00	23,596.63
Totals for Pol. Sub. 60780	26,824.34	0.00	19,161.43	7,517.85	145.06	26,679.28	328.57	1,377.04	1,377.04	0.00	0.00	0.00	0.00	0.00	23,596.63

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .473983 Com/Ind: .59315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-605.02	0.00	4,382.94	-5,042.35	54.39	-659.41	67.39	281.20	281.20	0.00	0.00	0.00	0.00	0.00	-1,289.20
Totals for Pol. Sub. 61044	-605.02	0.00	4,382.94	-5,042.35	54.39	-659.41	67.39	281.20	281.20	0.00	0.00	0.00	0.00	0.00	-1,289.20

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Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.065966 Com/Ind: 2.24462

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	28,186.53	0.00	23,721.44	4,299.54	165.55	28,020.98	510.05	2,140.86	2,140.86	0.00	0.00	0.00	0.00	0.00	23,229.21
Totals for Pol. Sub. 61045	28,186.53	0.00	23,721.44	4,299.54	165.55	28,020.98	510.05	2,140.86	2,140.86	0.00	0.00	0.00	0.00	0.00	23,229.21

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.665959 Com/Ind: 5.296947

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	172,682.24	0.00	140,277.38	31,578.80	826.06	171,856.18	2,137.09	8,964.13	8,964.13	0.00	0.00	0.00	0.00	0.00	151,790.83
551 - 2016 CURRENT EXPEI	90,869.30	0.00	73,478.46	17,009.89	380.95	90,488.35	1,125.40	4,723.51	4,723.51	0.00	0.00	0.00	0.00	0.00	79,915.93
Totals for Pol. Sub. 61046	263,551.54	0.00	213,755.84	48,588.69	1,207.01	262,344.53	3,262.49	13,687.64	13,687.64	0.00	0.00	0.00	0.00	0.00	231,706.76

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.350877 Com/Ind: 1.447192

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	3,282.87	0.00	2,161.88	1,022.44	98.55	3,184.32	53.38	220.06	220.06	0.00	0.00	0.00	0.00	0.00	2,690.82
518 - 2012 CURRENT EXPEI	2,051.77	0.00	1,351.16	639.02	61.59	1,990.18	33.39	137.52	137.52	0.00	0.00	0.00	0.00	0.00	1,681.75
Totals for Pol. Sub. 61057	5,334.64	0.00	3,513.04	1,661.46	160.14	5,174.50	86.77	357.58	357.58	0.00	0.00	0.00	0.00	0.00	4,372.57

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.680057 Com/Ind: 4.107315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	7,488.83	143.39	5,465.21	1,829.27	50.96	7,437.87	107.73	451.35	451.35	0.00	0.00	0.00	0.00	0.00	6,427.44
484 - 2011 LIBRARY	16,225.84	310.70	11,841.30	3,963.41	110.43	16,115.41	233.39	977.93	977.93	0.00	0.00	0.00	0.00	0.00	13,926.16
Totals for Pol. Sub. 61102	23,714.67	454.09	17,306.51	5,792.68	161.39	23,553.28	341.12	1,429.28	1,429.28	0.00	0.00	0.00	0.00	0.00	20,353.60

Type: Live
 Last Update: 3/2/2022
 Source: Real Estate
 Type: Delinquent

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

Full: 1.1500 Res/Agr: .860817 Com/Ind: .998791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	-12,702.46	109.94	-12,455.87	1,691.89	-2,048.42	-10,654.04	108.59	472.35	472.35	0.00	0.00	0.00	0.00	0.00	-11,707.33
Totals for Pol. Sub. 61133	-12,702.46	109.94	-12,455.87	1,691.89	-2,048.42	-10,654.04	108.59	472.35	472.35	0.00	0.00	0.00	0.00	0.00	-11,707.33

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974121 Com/Ind: 1.013774

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	3,190.31	0.00	2,041.48	1,132.60	16.23	3,174.08	38.13	160.06	160.06	0.00	0.00	0.00	0.00	0.00	2,815.83
454 - 2007 CURRENT EXPE	4,276.58	0.00	2,675.57	1,570.53	30.48	4,246.10	51.21	214.06	214.06	0.00	0.00	0.00	0.00	0.00	3,766.77
Totals for Pol. Sub. 61204	7,466.89	0.00	4,717.05	2,703.13	46.71	7,420.18	89.34	374.12	374.12	0.00	0.00	0.00	0.00	0.00	6,582.60

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .950873 Com/Ind: .984115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	11,732.83	0.00	8,771.83	2,869.39	91.61	11,641.22	143.47	600.06	600.06	0.00	0.00	0.00	0.00	0.00	10,297.63
Totals for Pol. Sub. 61254	11,732.83	0.00	8,771.83	2,869.39	91.61	11,641.22	143.47	600.06	600.06	0.00	0.00	0.00	0.00	0.00	10,297.63

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.254644 Com/Ind: 2.634461

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	46,167.64	0.00	24,654.09	21,219.23	294.32	45,873.32	591.68	2,478.41	2,478.41	0.00	0.00	0.00	0.00	0.00	40,324.82
535 - 2014 CURRENT EXPE	97,237.57	0.00	51,822.81	44,796.11	618.65	96,618.92	1,246.29	5,220.52	5,220.52	0.00	0.00	0.00	0.00	0.00	84,931.59
Totals for Pol. Sub. 61311	143,405.21	0.00	76,476.90	66,015.34	912.97	142,492.24	1,837.97	7,698.93	7,698.93	0.00	0.00	0.00	0.00	0.00	125,256.41

Type: Live
 Last Update: 3/2/2022
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .935431 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	684.66	0.00	656.57	28.09	0.00	684.66	8.11	34.24	34.24	0.00	0.00	0.00	0.00	0.00	608.07
Totals for Pol. Sub. 61354	684.66	0.00	656.57	28.09	0.00	684.66	8.11	34.24	34.24	0.00	0.00	0.00	0.00	0.00	608.07
Totals for distribution	13,772,761.76	10,485.92	8,910,117.91	4,869,682.09	-17,524.16	13,790,285.92	197,249.35	827,327.70	827,327.70	0.00	0.00	0.00	0.00	0.00	11,938,381.17