

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	6,087,131.30	449,767.18	109,281.74	86,590.98	645,639.90	5,441,491.40	73,108.39	17,029.40	17,029.40	0.00	0.00	66.17	62,987.53	0.00	5,271,270.51
002 - 2013 DEVELOPMENTALLY I	5,239,581.16	370,957.02	90,150.75	71,421.73	532,529.50	4,707,051.66	62,956.50	14,875.94	14,875.94	0.00	0.00	54.37	0.00	0.00	4,614,288.91
003 - 2010 COMMUNITY COLLEC	6,703,090.39	474,571.99	115,331.49	91,371.14	681,274.62	6,021,815.77	80,541.79	19,031.00	19,031.00	0.00	0.00	69.53	0.00	0.00	5,903,142.45
005 - 2005 METRO PARK	4,799,808.68	342,746.24	83,289.38	65,989.06	492,024.68	4,307,784.00	57,659.73	13,493.38	13,493.38	0.00	0.00	50.25	0.00	0.00	4,223,087.26
006 - 2010 CHILDREN SERVICES	5,585,908.52	395,476.64	96,109.50	76,142.66	567,728.80	5,018,179.72	67,117.99	15,859.26	15,859.26	0.00	0.00	57.94	0.00	0.00	4,919,285.27
007 - 2012 TUBERCULOSIS CLIN	242,054.04	17,137.16	4,164.71	3,299.43	24,601.30	217,452.74	2,907.87	687.26	687.26	0.00	0.00	2.51	62,858.84	0.00	150,309.00
008 - 2005 MENTAL HEALTH	4,430,593.48	316,381.20	76,882.61	60,913.02	454,176.83	3,976,416.65	53,224.51	12,455.33	12,455.33	0.00	0.00	46.39	0.00	0.00	3,898,235.09
009 - 1977 ANTIDRUG LAB UNIT	336,675.56	18,223.15	4,433.14	3,509.55	26,165.84	310,509.72	4,049.33	939.71	939.71	0.00	0.00	2.66	0.00	0.00	304,578.31
026 - DEBT SERVICE	1,404,722.57	103,792.52	25,218.83	19,982.49	148,993.84	1,255,728.73	16,870.02	3,930.93	3,930.93	0.00	0.00	15.16	0.00	0.00	1,230,981.69
051 - 2013 9-1-1 EMERGENCY S	1,861,968.33	131,825.46	32,036.50	25,380.92	189,242.88	1,672,725.45	22,372.65	5,286.47	5,286.47	0.00	0.00	19.34	0.00	0.00	1,639,760.52
060 - 2004 COMMUNITY COLLEC	5,529,338.33	395,476.64	96,101.99	76,141.13	567,719.76	4,961,618.57	66,420.80	15,515.20	15,515.20	0.00	0.00	57.94	0.00	0.00	4,864,109.43
164 - 2001 DEVELOPMENTALLY I	6,129,846.27	432,641.89	105,138.72	83,297.61	621,078.22	5,508,768.05	73,641.78	17,224.84	17,224.84	0.00	0.00	63.39	0.00	0.00	5,400,613.20
167 - 2003 MENTAL HEALTH	2,066,918.35	146,216.60	35,532.59	28,151.34	209,900.53	1,857,017.82	24,830.50	5,805.29	5,805.29	0.00	0.00	21.40	0.00	0.00	1,820,555.34
526 - 2013 COMMUNITY COLLEC	2,310,848.74	0.00	38,443.86	0.00	38,443.86	2,272,404.88	27,789.52	7,247.87	7,247.87	0.00	0.00	23.18	0.00	0.00	2,230,096.44
527 - 2013 CRIMINAL JUSTICE SI	297,914.37	21,092.02	5,125.88	4,060.97	30,278.87	267,635.50	3,579.04	845.80	845.80	0.00	0.00	3.06	0.00	0.00	262,361.80
537 - 2015 CHILDRENS SERVICE	1,156,179.60	0.00	19,238.70	0.00	19,238.70	1,136,940.90	13,903.48	3,626.09	3,626.09	0.00	0.00	11.57	0.00	0.00	1,115,773.67
538 - 2015 METRO PARK	1,156,179.60	0.00	19,238.70	0.00	19,238.70	1,136,940.90	13,903.48	3,626.09	3,626.09	0.00	0.00	11.57	0.00	0.00	1,115,773.67
575 - 2020 COMMUNITY COLLEC	2,153,518.01	0.00	36,281.53	0.00	36,281.53	2,117,236.48	25,897.02	6,773.76	6,773.76	0.00	0.00	21.91	0.00	0.00	2,077,770.03
Totals for Pol. Sub. 10470	57,492,277.30	3,616,305.71	992,000.62	696,252.03	5,304,558.36	52,187,718.94	690,774.40	164,253.62	164,253.62	0.00	0.00	598.34	125,846.37	0.00	51,041,992.59
Totals for distribution	57,492,277.30	3,616,305.71	992,000.62	696,252.03	5,304,558.36	52,187,718.94	690,774.40	164,253.62	164,253.62	0.00	0.00	598.34	125,846.37	0.00	51,041,992.59

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	14.74	0.00	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. 10470TIF	14.74	0.00	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: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	34,477.60	3,032.10	0.00	679.05	3,711.15	409.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,357.34
Totals for Pol. Sub. 10470TIF28	34,477.60	3,032.10	0.00	679.05	3,711.15	409.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,357.34
Totals for distribution	34,492.34	3,032.10	0.00	679.05	3,711.15	409.29	0.74	0.74	0.00	0.00	0.00	0.00	0.00	30,370.42

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,939,768.24	\$ -	\$ 32,421.90	\$ -	\$ 32,421.90	\$ 1,907,346.34	\$ 23,329.46	\$ 6,063.50	\$ 6,063.50	\$ -	\$ -	\$ 19.73	\$ 61,737.30	\$ -	\$ 1,810,132.85
HEALTH SUBSIDY															\$ 536,279.00
Totals for Pol. Sub. 60430	\$ 1,939,768.24	\$ -	\$ 32,421.90	\$ -	\$ 32,421.90	\$ 1,907,346.34	\$ 23,329.46	\$ 6,063.50	\$ 6,063.50	\$ -	\$ -	\$ 19.73	\$ 61,737.30	\$ -	\$ 2,346,411.85
Totals for distribution	\$ 1,939,768.24	\$ -	\$ 32,421.90	\$ -	\$ 32,421.90	\$ 1,907,346.34	\$ 23,329.46	\$ 6,063.50	\$ 6,063.50	\$ -	\$ -	\$ 19.73	\$ 61,737.30	\$ -	\$ 2,346,411.85

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,889,026.59	145,602.49	36,776.52	29,703.12	212,082.13	1,676,944.46	23,086.78	2,961.21	2,961.21	0.00	0.00	15.23	5,252.52	857,981.95	784,685.56
054 - 1993 PERMANENT IMPROV	371,624.83	26,742.63	6,758.74	5,456.15	38,957.52	332,667.31	4,562.86	566.23	566.23	0.00	0.00	2.79	0.00	160,050.34	166,918.86
066 - 2000 BOND (\$26,310,000)	584,871.68	45,080.77	11,386.57	9,196.56	65,663.90	519,207.78	7,148.00	916.85	916.85	0.00	0.00	4.72	0.00	265,644.38	244,576.98
068 - 2013 EMERGENCY (\$4,024,	2,136,053.13	164,642.79	41,585.80	33,587.37	239,815.96	1,896,237.17	26,105.86	3,348.44	3,348.44	0.00	0.00	17.21	0.00	970,179.55	893,237.67
220 - 1976 CURRENT EXPENSE/I	12,339.23	768.00	194.16	156.70	1,118.86	11,220.37	151.27	16.61	16.61	0.00	0.00	0.09	0.00	4,669.66	6,366.13
221 - 1976 CURRENT EXPENSE/I	13,710.44	853.33	215.74	174.12	1,243.19	12,467.25	168.09	18.49	18.49	0.00	0.00	0.09	0.00	5,188.62	7,073.47
276 - 1976 CURRENT EXPENSE	1,789,220.61	111,361.92	28,154.78	22,722.12	162,238.82	1,626,981.79	21,942.27	2,412.87	2,412.87	0.00	0.00	11.64	0.00	677,114.96	923,087.18
282 - 1982 CURRENT EXPENSE	796,524.84	56,962.06	14,390.60	11,620.80	82,973.46	713,551.38	9,736.52	1,175.10	1,175.10	0.00	0.00	5.96	0.00	338,478.30	362,980.40
285 - 1985 CURRENT EXPENSE	753,122.60	53,070.26	13,414.11	10,827.87	77,312.24	675,810.36	9,251.77	1,132.01	1,132.01	0.00	0.00	5.55	0.00	318,698.04	345,590.98
290 - 1990 CURRENT EXPENSE	566,700.27	39,534.07	9,995.14	8,066.46	57,595.67	509,104.60	6,977.44	856.90	856.90	0.00	0.00	4.13	0.00	238,678.07	261,731.16
292 - 1992 CURRENT EXPENSE	719,972.45	51,759.81	13,081.52	10,560.30	75,401.63	644,570.82	8,840.61	1,096.57	1,096.57	0.00	0.00	5.41	0.00	309,845.19	323,686.47
295 - 1995 CURRENT EXPENSE	1,016,531.74	73,987.72	18,697.80	15,095.10	107,780.62	908,751.12	12,476.16	1,559.08	1,559.08	0.00	0.00	7.74	0.00	441,895.29	451,253.77
518 - 2012 CURRENT EXPENSE	1,465,725.95	110,813.50	27,995.05	22,606.95	161,415.50	1,304,310.45	17,944.51	2,284.42	2,284.42	0.00	0.00	11.59	0.00	656,227.55	625,557.96
545 - 2016 BOND (\$17,500,000)	530,980.22	0.00	10,042.83	0.00	10,042.83	520,937.39	6,510.22	924.17	924.17	0.00	0.00	4.16	0.00	267,704.28	244,870.39
576 - 2020 BOND/LIBRARY (\$5,000,000)	213,139.92	0.00	4,031.27	0.00	4,031.27	209,108.65	2,613.22	370.97	370.97	0.00	0.00	1.67	0.00	107,458.78	98,293.04
Totals for Pol. Sub. 20080	12,859,544.50	881,179.35	236,720.63	179,773.62	1,297,673.60	11,561,870.90	157,515.58	19,639.92	19,639.92	0.00	0.00	97.98	5,252.52	5,619,814.96	5,739,910.02
Totals for distribution	12,859,544.50	881,179.35	236,720.63	179,773.62	1,297,673.60	11,561,870.90	157,515.58	19,639.92	19,639.92	0.00	0.00	97.98	5,252.52	5,619,814.96	5,739,910.02

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	184,608.32	13,271.74	3,354.24	2,707.76	19,333.74	165,274.58	2,266.84	281.20	281.20	0.00	0.00	1.39	0.00	0.00	162,443.95
Totals for Pol. Sub. 61044	184,608.32	13,271.74	3,354.24	2,707.76	19,333.74	165,274.58	2,266.84	281.20	281.20	0.00	0.00	1.39	0.00	0.00	162,443.95
Totals for distribution	184,608.32	13,271.74	3,354.24	2,707.76	19,333.74	165,274.58	2,266.84	281.20	281.20	0.00	0.00	1.39	0.00	0.00	162,443.95

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,342,388.54	261,579.28	28,916.99	54,583.97	345,080.24	2,997,308.30	39,789.20	6,423.32	6,423.32	0.00	0.00	24.73	5,600.20	1,597,862.73	1,341,184.80
069 - 2003 BOND (\$14,950,000)	368,815.29	28,863.93	3,190.84	6,023.07	38,077.84	330,737.45	4,390.55	708.79	708.79	0.00	0.00	2.73	0.00	176,315.86	148,610.73
073 - 2006 BOND (\$19,800,000)	610,850.32	47,805.87	5,284.82	9,975.70	63,066.39	547,783.93	7,271.79	1,173.92	1,173.92	0.00	0.00	4.52	0.00	292,023.20	246,136.58
276 - 1976 CURRENT EXPENSE	7,986,628.23	608,954.31	67,318.50	127,071.08	803,343.89	7,183,284.34	95,073.08	15,064.44	15,064.44	0.00	0.00	57.58	0.00	3,727,241.71	3,330,783.09
278 - 1978 CURRENT EXPENSE	414,853.13	31,464.65	3,478.34	6,565.78	41,508.77	373,344.36	4,938.89	790.46	790.46	0.00	0.00	2.98	0.00	193,320.89	173,500.68
485 - 2004 PERMANENT IMPROV	486,766.78	38,810.75	4,290.44	8,098.63	51,199.82	435,566.96	5,792.35	891.13	891.13	0.00	0.00	3.67	0.00	233,314.65	194,674.03
515 - 2012 BOND (\$32,000,000)	766,444.26	59,982.83	6,630.97	12,516.67	79,130.47	687,313.79	9,124.08	1,472.93	1,472.93	0.00	0.00	5.67	0.00	366,406.45	308,831.73
552 - 2017 SUBSTITUTE (RC.570)	5,506,297.01	430,929.33	47,638.25	89,922.39	568,489.97	4,937,807.04	65,549.30	10,581.86	10,581.86	0.00	0.00	40.75	0.00	2,632,341.09	2,218,712.18
553 - 2017 SUBSTITUTE (RC.570)	1,301,448.48	0.00	10,923.64	0.00	10,923.64	1,290,524.84	15,498.49	2,773.11	2,773.11	0.00	0.00	9.34	0.00	689,822.30	579,648.49
566 - 2019 EMERGENCY (\$3,720,	2,037,411.44	0.00	17,100.91	0.00	17,100.91	2,020,310.53	24,262.78	4,341.26	4,341.26	0.00	0.00	14.63	0.00	1,079,913.56	907,437.04
577 - 2020 BOND (\$17,500,000)	433,618.13	0.00	3,639.54	0.00	3,639.54	429,978.59	5,163.79	923.95	923.95	0.00	0.00	3.11	0.00	229,835.82	193,127.97
Totals for Pol. Sub. 20220	23,255,521.61	1,508,390.95	198,413.24	314,757.29	2,021,561.48	21,233,960.13	276,854.30	45,145.17	45,145.17	0.00	0.00	169.71	5,600.20	11,218,398.26	9,642,647.32
Totals for distribution	23,255,521.61	1,508,390.95	198,413.24	314,757.29	2,021,561.48	21,233,960.13	276,854.30	45,145.17	45,145.17	0.00	0.00	169.71	5,600.20	11,218,398.26	9,642,647.32

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,608,439.01	205,433.28	24,965.73	43,218.98	273,617.99	2,334,821.02	31,282.02	4,203.31	4,203.31	0.00	0.00	23.22	5,950.22	1,174,626.67	1,114,532.27
078 - 1999 BOND (\$41,800,000)	1,422,220.35	112,010.06	13,612.27	23,564.63	149,186.96	1,273,033.39	17,056.14	2,291.78	2,291.78	0.00	0.00	12.66	0.00	640,451.20	610,929.83
276 - 1976 CURRENT EXPENSE	4,999,912.11	318,678.06	38,728.04	67,043.35	424,449.45	4,575,462.66	60,103.38	7,962.86	7,962.86	0.00	0.00	36.02	0.00	1,874,320.29	2,625,077.25
278 - 1978 CURRENT EXPENSE	1,449,224.54	93,110.64	11,315.48	19,588.57	124,014.69	1,325,209.85	17,447.99	2,465.25	2,465.25	0.00	0.00	10.52	0.00	552,652.03	750,168.81
292 - 1992 CURRENT EXPENSE	1,970,455.18	137,867.16	16,754.61	29,004.44	183,626.21	1,786,828.97	23,717.76	3,452.01	3,452.01	0.00	0.00	15.58	0.00	811,128.94	945,062.67
296 - 1996 CURRENT EXPENSE	1,479,754.48	107,118.11	13,017.77	22,535.47	142,671.35	1,337,083.13	17,788.04	2,505.74	2,505.74	0.00	0.00	12.11	0.00	623,838.95	690,432.55
392 - 1992 CURRENT EXPENSE	1,658,609.33	116,048.20	14,103.01	24,414.18	154,565.39	1,504,043.94	19,964.17	2,905.69	2,905.69	0.00	0.00	13.12	0.00	682,758.99	795,496.28
441 - 2009 BOND (\$13,000,000)	484,424.38	38,151.90	4,636.50	8,026.38	50,814.78	433,609.60	5,809.53	780.61	780.61	0.00	0.00	4.31	0.00	218,144.93	208,089.61
442 - 2009 BOND (\$5,500,000)	204,948.78	16,141.20	1,961.60	3,395.77	21,498.57	183,450.21	2,457.90	330.28	330.28	0.00	0.00	1.82	0.00	92,292.09	88,037.84
486 - 1991 PERMANENT IMPROV	388,671.86	24,206.20	2,941.71	5,092.48	32,240.39	356,431.47	4,696.98	748.76	748.76	0.00	0.00	2.74	0.00	147,575.89	202,658.34
557 - 2009 SUBSTITUTE (RC 570)	7,965,054.94	627,305.25	76,234.63	131,972.24	835,512.12	7,129,542.82	95,521.87	12,835.05	12,835.05	0.00	0.00	70.90	0.00	3,586,806.47	3,421,473.48
Totals for Pol. Sub. 20230	24,631,714.96	1,796,070.06	218,271.35	377,856.49	2,392,197.90	22,239,517.06	295,845.78	40,481.34	40,481.34	0.00	0.00	203.00	5,950.22	10,404,596.45	11,451,958.93
Totals for distribution	24,631,714.96	1,796,070.06	218,271.35	377,856.49	2,392,197.90	22,239,517.06	295,845.78	40,481.34	40,481.34	0.00	0.00	203.00	5,950.22	10,404,596.45	11,451,958.93

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,324,628.39	101,051.95	12,280.55	21,259.27	134,591.77	1,190,036.62	15,893.83	2,140.86	2,140.86	0.00	0.00	11.42	15,071.70	0.00	1,154,777.95
Totals for Pol. Sub. 61045	1,324,628.39	101,051.95	12,280.55	21,259.27	134,591.77	1,190,036.62	15,893.83	2,140.86	2,140.86	0.00	0.00	11.42	15,071.70	0.00	1,154,777.95
Totals for distribution	1,324,628.39	101,051.95	12,280.55	21,259.27	134,591.77	1,190,036.62	15,893.83	2,140.86	2,140.86	0.00	0.00	11.42	15,071.70	0.00	1,154,777.95

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LOCAL SCHOOL DISTRICT
 4868 - SITE-SULLIVAN-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	108,303.90	7,813.61	1,434.26	1,054.23	10,302.10	98,001.80	1,285.36	180.02	180.02	0.00	0.00	1.36	291.68	48,171.83	47,891.53
276 - 1976 CURRENT EXPENSE	434,271.78	24,047.56	4,414.14	3,244.52	31,706.22	402,565.56	5,153.70	554.07	554.07	0.00	0.00	4.20	0.00	185,268.77	211,030.75
280 - 1980 CURRENT EXPENSE	68,725.57	4,125.84	757.33	556.67	5,439.84	63,285.73	815.60	95.08	95.08	0.00	0.00	0.72	0.00	29,663.72	32,615.53
290 - 1990 CURRENT EXPENSE	120,271.37	7,421.98	1,362.37	1,001.38	9,785.73	110,485.64	1,427.34	171.00	171.00	0.00	0.00	1.30	0.00	52,175.61	56,539.39
529 - 2013 EMERGENCY (\$1,600,	192,540.29	13,890.86	2,549.80	1,874.17	18,314.83	174,225.46	2,285.09	320.04	320.04	0.00	0.00	2.43	0.00	85,638.86	85,659.00
567 - 2019 PERMANENT IMPROV	39,620.90	0.00	503.94	0.00	503.94	39,116.96	470.17	72.30	72.30	0.00	0.00	0.48	0.00	19,258.48	19,243.23
Totals for Pol. Sub. 20490	963,733.81	57,299.85	11,021.84	7,730.97	76,052.66	887,681.15	11,437.26	1,392.51	1,392.51	0.00	0.00	10.49	291.68	420,177.27	452,979.43
Totals for distribution	963,733.81	57,299.85	11,021.84	7,730.97	76,052.66	887,681.15	11,437.26	1,392.51	1,392.51	0.00	0.00	10.49	291.68	420,177.27	452,979.43

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	383,277.66	23,314.45	11,855.24	3,669.43	38,839.12	344,438.54	4,568.58	2,274.00	2,274.00	0.00	0.00	8.48	7,271.43	156,784.50	171,257.55
085 - 2011 EMERGENCY (\$352,600)	209,472.26	12,742.01	6,479.24	2,005.45	21,226.70	188,245.56	2,496.86	1,242.78	1,242.78	0.00	0.00	4.64	0.00	85,687.22	97,571.28
086 - 1999 BOND (\$3,260,000)	181,165.13	11,020.12	5,603.66	1,734.44	18,358.22	162,806.91	2,159.46	1,074.83	1,074.83	0.00	0.00	4.00	0.00	74,107.84	84,385.95
087 - 2000 BOND (\$980,000)	34,534.64	2,100.71	1,068.20	330.63	3,499.54	31,035.10	411.72	204.88	204.88	0.00	0.00	0.77	0.00	14,126.80	16,086.05
088 - 2000 BOND (\$1,432,000)	56,614.10	3,443.79	1,751.15	542.01	5,736.95	50,877.15	674.81	335.89	335.89	0.00	0.00	1.25	0.00	23,158.69	26,370.62
089 - 2012 EMERGENCY (\$546,800)	323,832.73	19,698.46	10,016.54	3,100.31	32,815.31	291,017.42	3,860.00	1,921.26	1,921.26	0.00	0.00	7.16	0.00	132,467.78	150,839.96
276 - 1976 CURRENT EXPENSE	636,813.50	36,120.98	18,367.29	5,685.03	60,173.30	576,640.20	7,588.18	3,522.14	3,522.14	0.00	0.00	13.13	0.00	242,843.74	319,150.87
278 - 1978 CURRENT EXPENSE	19,284.26	1,058.84	538.41	166.65	1,763.90	17,520.36	229.87	106.09	106.09	0.00	0.00	0.38	0.00	7,317.27	9,760.66
292 - 1992 CURRENT EXPENSE	148,612.18	8,381.54	4,261.96	1,319.15	13,962.65	134,649.53	1,772.07	840.32	840.32	0.00	0.00	3.04	0.00	57,951.54	73,242.24
451 - 2001 CLASSROOM FACILIT	22,920.55	1,318.47	670.43	207.51	2,196.41	20,724.14	273.24	131.87	131.87	0.00	0.00	0.47	0.00	9,093.83	11,092.86
495 - 2010 PERMANENT IMPROV	45,841.08	2,636.94	1,340.86	415.02	4,392.82	41,448.26	546.68	263.74	263.74	0.00	0.00	0.96	0.00	18,187.58	22,185.56
520 - 2012 EMERGENCY (\$261,800)	155,122.69	9,435.98	4,798.13	1,485.10	15,719.21	139,403.48	1,849.07	920.35	920.35	0.00	0.00	3.43	0.00	63,454.91	72,255.37
Totals for Pol. Sub. 21050	2,217,490.78	131,272.29	66,751.11	20,660.73	218,684.13	1,998,806.65	26,430.54	12,838.15	12,838.15	0.00	0.00	47.71	7,271.43	885,181.70	1,054,198.97
Totals for distribution	2,217,490.78	131,272.29	66,751.11	20,660.73	218,684.13	1,998,806.65	26,430.54	12,838.15	12,838.15	0.00	0.00	47.71	7,271.43	885,181.70	1,054,198.97

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	810,611.96	66,444.54	11,507.04	12,135.35	90,086.93	720,525.03	9,663.13	1,759.68	1,759.68	0.00	0.00	5.96	1,020.87	392,677.70	313,638.01
276 - 1976 CURRENT EXPENSE	1,878,354.34	142,876.03	24,744.09	26,094.85	193,714.97	1,684,639.37	22,384.29	3,788.67	3,788.67	0.00	0.00	12.82	0.00	867,773.56	786,891.36
280 - 1980 CURRENT EXPENSE	314,159.65	24,518.24	4,246.23	4,478.01	33,242.48	280,917.17	3,744.22	650.48	650.48	0.00	0.00	2.20	0.00	147,533.40	128,336.39
496 - 2010 PERMANENT IMPROV	247,726.83	19,982.69	3,460.96	3,649.71	27,093.36	220,633.47	2,953.01	532.24	532.24	0.00	0.00	1.79	0.00	118,929.58	97,684.61
505 - 2011 BOND (\$6,000,000)	211,394.90	17,327.70	3,000.86	3,164.72	23,493.28	187,901.62	2,520.04	458.91	458.91	0.00	0.00	1.55	0.00	102,404.18	82,058.03
530 - 2013 CURRENT EXPENSE	697,453.94	0.00	9,517.61	0.00	9,517.61	687,936.33	8,318.53	1,672.68	1,672.68	0.00	0.00	4.93	0.00	372,840.41	303,427.10
568 - 2013 SUBSTITUTE (R.C. 57	1,298,409.61	106,428.51	18,431.55	19,437.97	144,298.03	1,154,111.58	15,478.06	2,818.63	2,818.63	0.00	0.00	9.55	0.00	628,977.30	504,009.41
Totals for Pol. Sub. 21150	5,458,111.23	377,577.71	74,908.34	68,960.61	521,446.66	4,936,664.57	65,061.28	11,681.29	11,681.29	0.00	0.00	38.80	1,020.87	2,631,136.13	2,216,044.91
Totals for distribution	5,458,111.23	377,577.71	74,908.34	68,960.61	521,446.66	4,936,664.57	65,061.28	11,681.29	11,681.29	0.00	0.00	38.80	1,020.87	2,631,136.13	2,216,044.91

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,231,480.03	137,933.65	56,982.93	25,190.86	220,107.44	2,011,372.59	26,626.40	9,910.11	9,910.11	0.00	0.00	35.98	8,719.98	994,185.78	961,984.23
080 - 2007 PERMANENT IMPROV	227,486.10	13,278.33	5,485.82	2,425.12	21,189.27	206,296.83	2,715.64	1,036.58	1,036.58	0.00	0.00	3.46	0.00	99,703.27	101,801.30
097 - 2007 BOND (\$45,000,000)	1,700,175.18	105,092.32	43,415.57	19,193.03	167,700.92	1,532,474.26	20,286.83	7,550.52	7,550.52	0.00	0.00	27.40	0.00	757,474.87	739,584.12
276 - 1976 CURRENT EXPENSE	4,889,574.84	214,105.49	88,474.65	39,108.72	341,688.86	4,547,885.98	58,412.02	22,109.17	22,109.17	0.00	0.00	55.82	0.00	1,870,823.91	2,574,375.89
282 - 1982 CURRENT EXPENSE	1,736,190.15	90,465.07	37,377.79	16,523.06	144,365.92	1,591,824.23	20,732.97	7,918.86	7,918.86	0.00	0.00	23.60	0.00	721,024.65	834,205.29
292 - 1992 CURRENT EXPENSE	1,978,739.64	102,041.13	42,162.31	18,637.83	162,841.27	1,815,898.37	23,638.90	9,389.15	9,389.15	0.00	0.00	26.61	0.00	835,148.00	938,306.56
299 - 1999 CURRENT EXPENSE	2,048,605.08	112,639.40	46,538.76	20,572.84	179,751.00	1,868,854.08	24,466.10	9,605.76	9,605.76	0.00	0.00	29.38	0.00	885,071.60	940,075.48
540 - 2010 EMERGENCY (\$12,681,000)	7,284,188.20	450,254.85	186,008.55	82,230.20	718,493.60	6,565,694.60	86,916.46	32,349.19	32,349.19	0.00	0.00	117.42	0.00	3,245,306.47	3,168,655.87
546 - 2016 BOND (\$59,940,000)	1,783,410.89	0.00	43,415.57	0.00	43,415.57	1,739,995.32	21,290.64	8,629.16	8,629.16	0.00	0.00	27.40	0.00	865,624.92	835,794.04
Totals for Pol. Sub. 21670	23,879,850.11	1,225,810.24	549,861.95	223,881.66	1,999,553.85	21,880,296.26	285,085.96	108,498.50	108,498.50	0.00	0.00	347.07	8,719.98	10,274,363.47	11,094,782.78
Totals for distribution	23,879,850.11	1,225,810.24	549,861.95	223,881.66	1,999,553.85	21,880,296.26	285,085.96	108,498.50	108,498.50	0.00	0.00	347.07	8,719.98	10,274,363.47	11,094,782.78

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	339,792.83	25,419.78	7,235.09	5,054.58	37,709.45	302,083.38	4,693.09	659.12	659.12	0.00	0.00	3.77	2,625.10	127,359.15	166,084.03
033 - PERMANENT IMPROVEMENT	206,830.52	15,472.89	4,403.98	3,076.71	22,953.58	183,876.94	2,856.67	401.26	401.26	0.00	0.00	2.30	0.00	77,522.99	102,692.46
276 - 1976 CURRENT EXPENSE	2,130,026.87	138,349.20	39,375.50	27,509.53	205,234.23	1,924,792.64	28,872.88	3,573.83	3,573.83	0.00	0.00	20.60	0.00	703,408.78	1,185,342.72
281 - 1981 CURRENT EXPENSE	422,304.94	28,515.22	8,117.42	5,670.30	42,302.94	380,002.00	5,753.08	747.24	747.24	0.00	0.00	4.24	0.00	145,692.21	227,057.99
287 - 1987 CURRENT EXPENSE	422,826.33	28,757.56	8,186.05	5,718.41	42,662.02	380,164.31	5,765.39	751.39	751.39	0.00	0.00	4.29	0.00	146,501.49	226,390.36
559 - 2018 BOND (24,480,211)	452,976.18	0.00	9,437.12	0.00	9,437.12	443,539.06	6,277.68	982.56	982.56	0.00	0.00	4.93	0.00	189,560.78	245,730.55
560 - 2018 PERMANENT IMPROVEMENT	64,792.80	0.00	1,325.12	0.00	1,325.12	63,467.68	895.42	137.84	137.84	0.00	0.00	0.67	0.00	26,647.84	35,648.07
578 - 2011 SUBSTITUTE (R.C. 5703.02)	898,530.49	67,218.70	19,132.13	13,366.06	99,716.89	798,813.60	12,410.44	1,743.00	1,743.00	0.00	0.00	10.01	0.00	336,781.87	446,125.28
Totals for Pol. Sub. 21870	4,938,080.96	303,733.35	97,212.41	60,395.59	461,341.35	4,476,739.61	67,524.65	8,996.24	8,996.24	0.00	0.00	50.81	2,625.10	1,753,475.11	2,635,071.46
Totals for distribution	4,938,080.96	303,733.35	97,212.41	60,395.59	461,341.35	4,476,739.61	67,524.65	8,996.24	8,996.24	0.00	0.00	50.81	2,625.10	1,753,475.11	2,635,071.46

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	933,236.74	69,251.38	14,936.12	11,859.36	96,046.86	837,189.88	11,127.83	1,932.49	1,932.49	0.00	0.00	10.81	2,423.93	423,539.35	396,222.98
103 - 2003 BOND (\$17,500,000)	608,017.83	45,118.31	9,731.12	7,726.54	62,575.97	545,441.86	7,249.92	1,259.05	1,259.05	0.00	0.00	7.03	0.00	275,942.26	259,724.55
276 - 1976 CURRENT EXPENSE	2,287,648.16	136,814.74	29,508.03	23,429.61	189,752.38	2,097,895.78	27,251.63	3,816.68	3,816.68	0.00	0.00	21.34	0.00	961,852.74	1,101,136.71
277 - 1977 CURRENT EXPENSE	299,122.36	18,755.89	4,046.29	3,212.23	26,014.41	273,107.95	3,565.51	531.31	531.31	0.00	0.00	2.92	0.00	127,349.81	141,127.09
291 - 1991 CURRENT EXPENSE	857,942.10	54,461.65	11,752.56	9,328.42	75,542.63	782,399.47	10,231.84	1,567.79	1,567.79	0.00	0.00	8.50	0.00	365,461.42	403,562.13
487 - 1994 PERMANENT IMPROV	97,764.48	5,883.03	1,269.99	1,007.80	8,160.82	89,603.66	1,166.26	172.90	172.90	0.00	0.00	0.91	0.00	40,721.44	47,369.25
488 - 1985 PERMANENT IMPROV	88,488.75	5,087.08	1,098.36	871.51	7,056.95	81,431.80	1,055.67	151.02	151.02	0.00	0.00	0.79	0.00	36,243.60	43,829.70
498 - 2010 BOND (\$11,500,000)	284,819.04	21,135.15	4,558.45	3,619.41	29,313.01	255,506.03	3,396.13	589.79	589.79	0.00	0.00	3.29	0.00	129,262.01	121,665.02
541 - 2015 CURRENT EXPENSE	1,320,837.26	0.00	19,707.48	0.00	19,707.48	1,301,129.78	15,760.77	2,950.40	2,950.40	0.00	0.00	14.25	0.00	647,547.84	631,906.12
Totals for Pol. Sub. 22670	6,777,876.72	356,507.23	96,608.40	61,054.88	514,170.51	6,263,706.21	80,805.56	12,971.43	12,971.43	0.00	0.00	69.84	2,423.93	3,007,920.47	3,146,543.55
Totals for distribution	6,777,876.72	356,507.23	96,608.40	61,054.88	514,170.51	6,263,706.21	80,805.56	12,971.43	12,971.43	0.00	0.00	69.84	2,423.93	3,007,920.47	3,146,543.55

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,354,979.36	93,173.89	46,005.47	15,136.35	154,315.71	1,200,663.65	16,167.22	9,412.03	9,412.03	0.00	0.00	30.77	10,335.27	609,806.01	545,500.32
105 - 2001 BOND (\$41,094,000)	1,815,829.83	124,863.84	61,652.67	20,284.47	206,800.98	1,609,028.85	21,666.05	12,613.19	12,613.19	0.00	0.00	41.24	0.00	817,210.89	744,884.29
276 - 1976 CURRENT EXPENSE	4,241,992.49	220,714.13	109,328.27	35,875.69	365,918.09	3,876,074.40	50,758.96	27,608.02	27,608.02	0.00	0.00	72.89	0.00	1,693,344.35	2,076,682.16
291 - 1991 CURRENT EXPENSE	1,608,333.10	93,973.61	46,489.92	15,271.42	155,734.95	1,452,598.15	19,228.90	10,857.73	10,857.73	0.00	0.00	31.03	0.00	678,967.35	732,655.41
292 - 1992 CURRENT EXPENSE	1,629,686.06	98,563.24	48,738.31	16,015.98	163,317.53	1,466,368.53	19,475.86	11,050.63	11,050.63	0.00	0.00	32.55	0.00	696,326.55	728,432.31
392 - 1992 CURRENT EXPENSE	2,383,145.21	144,132.36	71,271.69	23,420.73	238,824.78	2,144,320.43	28,480.25	16,159.73	16,159.73	0.00	0.00	47.60	0.00	1,018,261.97	1,065,211.15
451 - 2001 CLASSROOM FACILIT	159,198.50	10,620.12	5,245.26	1,725.35	17,590.73	141,607.77	1,900.14	1,095.36	1,095.36	0.00	0.00	3.51	0.00	70,563.68	66,949.72
521 - 2012 EMERGENCY (\$3,126,	1,859,157.64	127,843.23	63,123.77	20,768.48	211,735.48	1,647,422.16	22,183.01	12,914.15	12,914.15	0.00	0.00	42.22	0.00	836,710.51	762,658.12
Totals for Pol. Sub. 22970	15,052,322.19	913,884.42	451,855.36	148,498.47	1,514,238.25	13,538,083.94	179,860.39	101,710.84	101,710.84	0.00	0.00	301.81	10,335.27	6,421,191.31	6,722,973.48
Totals for distribution	15,052,322.19	913,884.42	451,855.36	148,498.47	1,514,238.25	13,538,083.94	179,860.39	101,710.84	101,710.84	0.00	0.00	301.81	10,335.27	6,421,191.31	6,722,973.48

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,302,506.61	86,660.25	42,803.08	14,078.99	143,542.32	1,158,964.29	15,546.78	8,964.13	8,964.13	0.00	0.00	28.62	33,498.73	0.00	1,091,961.90
551 - 2016 CURRENT EXPENSE	626,058.38	0.00	19,619.68	0.00	19,619.68	606,438.70	7,477.66	4,723.51	4,723.51	0.00	0.00	13.12	0.00	0.00	589,500.90
Totals for Pol. Sub. 61046	1,928,564.99	86,660.25	62,422.76	14,078.99	163,162.00	1,765,402.99	23,024.44	13,687.64	13,687.64	0.00	0.00	41.74	33,498.73	0.00	1,681,462.80
Totals for distribution	1,928,564.99	86,660.25	62,422.76	14,078.99	163,162.00	1,765,402.99	23,024.44	13,687.64	13,687.64	0.00	0.00	41.74	33,498.73	0.00	1,681,462.80

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,158.51	301.14	77.39	37.72	416.25	3,742.26	49.35	0.00	0.00	0.00	0.00	0.00	50.00	0.00	3,642.91
276 - 1976 CURRENT EXPENSE	10,065.87	590.02	151.63	73.89	815.54	9,250.33	119.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,130.89
277 - 1977 CURRENT EXPENSE	1,521.77	89.32	22.95	11.19	123.46	1,398.31	18.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.24
283 - 1983 CURRENT EXPENSE	2,959.55	184.94	47.53	23.16	255.63	2,703.92	35.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,668.79
287 - 1987 CURRENT EXPENSE	3,078.79	192.34	49.43	24.09	265.86	2,812.93	36.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.40
291 - 1991 CURRENT EXPENSE	2,369.47	147.95	38.02	18.53	204.50	2,164.97	28.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.85
489 - 1991 PERMANENT IMPROV	2,005.70	116.76	30.00	14.62	161.38	1,844.32	23.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.52
Totals for Pol. Sub. 23170	26,159.66	1,622.47	416.95	203.20	2,242.62	23,917.04	310.44	0.00	0.00	0.00	0.00	0.00	50.00	0.00	23,556.60
Totals for distribution	26,159.66	1,622.47	416.95	203.20	2,242.62	23,917.04	310.44	0.00	0.00	0.00	0.00	0.00	50.00	0.00	23,556.60

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
033 - PERMANENT IMPROVEME	1,310,550.39	98,078.68	24,020.07	18,385.50	140,484.25	1,170,066.14	15,572.66	2,277.99	2,277.99	0.00	0.00	13.51	0.00	575,356.95	574,567.04
112 - 2013 EMERGENCY (\$1,600,	885,701.58	66,283.93	16,233.31	12,425.37	94,942.61	790,758.97	10,524.42	1,539.54	1,539.54	0.00	0.00	9.12	0.00	388,840.13	388,306.22
276 - 1976 CURRENT EXPENSE	5,202,609.45	353,333.94	86,526.72	66,232.36	506,093.02	4,696,516.43	61,811.59	8,124.87	8,124.87	0.00	0.00	48.64	3,500.13	2,093,185.12	2,521,721.21
278 - 1978 CURRENT EXPENSE	809,680.63	55,229.67	13,527.95	10,353.82	79,111.44	730,569.19	9,620.02	1,304.84	1,304.84	0.00	0.00	7.60	0.00	328,910.18	389,421.71
286 - 1986 CURRENT EXPENSE	1,887,137.06	130,330.58	31,923.85	24,433.12	186,687.55	1,700,449.51	22,421.98	3,086.79	3,086.79	0.00	0.00	17.94	0.00	775,366.27	896,469.74
531 - 2013 EMERGENCY (\$4,600,	2,541,891.63	190,229.48	46,588.37	35,659.77	272,477.62	2,269,414.01	30,204.28	4,418.34	4,418.34	0.00	0.00	26.19	0.00	1,115,939.61	1,114,407.25
Totals for Pol. Sub. 23420	12,637,570.74	893,486.28	218,820.27	167,489.94	1,279,796.49	11,357,774.25	150,154.95	20,752.37	20,752.37	0.00	0.00	123.00	3,500.13	5,277,598.26	5,884,893.17
Totals for distribution	12,637,570.74	893,486.28	218,820.27	167,489.94	1,279,796.49	11,357,774.25	150,154.95	20,752.37	20,752.37	0.00	0.00	123.00	3,500.13	5,277,598.26	5,884,893.17

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	354,273.62	25,620.97	6,275.16	4,802.96	36,699.09	317,574.53	4,209.51	600.06	600.06	0.00	0.00	3.53	0.00	0.00	312,161.37
Totals for Pol. Sub. 61254	354,273.62	25,620.97	6,275.16	4,802.96	36,699.09	317,574.53	4,209.51	600.06	600.06	0.00	0.00	3.53	0.00	0.00	312,161.37
Totals for distribution	354,273.62	25,620.97	6,275.16	4,802.96	36,699.09	317,574.53	4,209.51	600.06	600.06	0.00	0.00	3.53	0.00	0.00	312,161.37

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,437.56	3,154.24	611.59	4,188.85	37,248.71	491.66	143.71	143.71	0.00	0.00	0.56	128.34	0.00	36,340.73
115 - 2011 EMERGENCY (\$152,000)	11,510.44	876.18	169.89	1,163.57	10,346.87	136.58	39.94	39.94	0.00	0.00	0.15	0.00	0.00	10,130.26
276 - 1976 CURRENT EXPENSE	153,129.10	10,864.63	2,106.57	14,428.26	138,700.84	1,817.01	496.58	496.58	0.00	0.00	1.92	0.00	0.00	135,888.75
Totals for Pol. Sub. 23680	206,077.10	14,895.05	2,888.05	19,780.68	186,296.42	2,445.25	680.23	680.23	0.00	0.00	2.63	128.34	0.00	182,359.74
Totals for distribution	206,077.10	14,895.05	2,888.05	19,780.68	186,296.42	2,445.25	680.23	680.23	0.00	0.00	2.63	128.34	0.00	182,359.74

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
565 - 2018 CURRENT EXPENSE	8,912.86	0.00	127.13	0.00	127.13	8,785.73	105.75	34.24	34.24	0.00	0.00	0.12	0.00	0.00	8,611.38
Totals for Pol. Sub. 61354	8,912.86	0.00	127.13	0.00	127.13	8,785.73	105.75	34.24	34.24	0.00	0.00	0.12	0.00	0.00	8,611.38
Totals for distribution	8,912.86	0.00	127.13	0.00	127.13	8,785.73	105.75	34.24	34.24	0.00	0.00	0.12	0.00	0.00	8,611.38

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,731,683.40	316,375.53	69,025.30	66,568.47	451,969.30	3,279,714.10	44,387.91	5,918.39	5,918.39	0.00	0.00	16.09	7,000.25	1,935,986.07	1,280,487.00
276 - 1976 CURRENT EXPENSE	6,931,152.85	578,177.15	126,142.77	121,653.24	825,973.16	6,105,179.69	82,438.41	10,765.27	10,765.27	0.00	0.00	29.41	0.00	3,540,890.92	2,460,290.41
290 - 1990 CURRENT EXPENSE	1,732,615.77	142,744.79	31,145.28	30,036.18	203,926.25	1,528,689.52	20,613.63	2,751.85	2,751.85	0.00	0.00	7.26	0.00	884,221.15	618,343.78
490 - 1985 PERMANENT IMPROV	508,935.04	38,407.74	8,382.44	8,083.29	54,873.47	454,061.57	6,060.77	840.76	840.76	0.00	0.00	1.95	0.00	249,936.82	196,380.51
532 - 2013 BOND (\$58,100,000)	1,878,470.59	0.00	34,060.02	0.00	34,060.02	1,844,410.57	22,350.78	3,337.55	3,337.55	0.00	0.00	7.94	0.00	1,091,423.81	723,952.94
533 - 2013 PERMANENT IMPROV	227,397.97	0.00	3,969.13	0.00	3,969.13	223,428.84	2,707.06	412.48	412.48	0.00	0.00	0.93	0.00	129,897.33	89,998.56
569 - 2010 SUBSTITUTE (R.C. 57	5,933,988.40	503,088.95	109,761.57	105,854.76	718,705.28	5,215,283.12	70,584.06	9,411.17	9,411.17	0.00	0.00	25.59	0.00	3,078,535.28	2,047,315.85
Totals for Pol. Sub. 23880	20,944,244.02	1,578,794.16	382,486.51	332,195.94	2,293,476.61	18,650,767.41	249,142.62	33,437.47	33,437.47	0.00	0.00	89.17	7,000.25	10,910,891.38	7,416,769.05
Totals for distribution	20,944,244.02	1,578,794.16	382,486.51	332,195.94	2,293,476.61	18,650,767.41	249,142.62	33,437.47	33,437.47	0.00	0.00	89.17	7,000.25	10,910,891.38	7,416,769.05

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	781,566.36	48,738.38	11,936.41	7,813.87	68,488.66	713,077.70	9,349.24	1,994.03	1,994.03	0.00	0.00	18.98	3,351.96	304,692.96	391,676.50
061 - 2007 EDUCATION TECHNO	153,678.99	9,090.37	2,226.80	1,457.47	12,774.64	140,904.35	1,839.87	391.17	391.17	0.00	0.00	3.55	0.00	58,289.67	79,988.92
168 - 2006 PERMANENT IMPROV	117,869.33	6,961.09	1,705.22	1,116.09	9,782.40	108,086.93	1,411.15	300.07	300.07	0.00	0.00	2.71	0.00	44,678.61	61,394.32
276 - 1976 CURRENT EXPENSE	2,212,540.30	112,462.40	27,543.04	18,030.27	158,035.71	2,054,504.59	26,544.15	5,230.10	5,230.10	0.00	0.00	43.81	0.00	736,890.93	1,280,565.50
277 - 1977 CURRENT EXPENSE	372,462.86	19,312.16	4,730.62	3,096.34	27,139.12	345,323.74	4,467.32	899.55	899.55	0.00	0.00	7.52	0.00	127,392.16	211,657.64
509 - 2011 EMERGENCY (\$940,000)	542,754.40	33,846.11	8,289.18	5,426.29	47,561.58	495,192.82	6,492.48	1,384.76	1,384.76	0.00	0.00	13.18	0.00	211,592.28	274,325.36
534 - 2014 PERMANENT IMPROV	123,512.53	0.00	1,712.93	0.00	1,712.93	121,799.60	1,479.34	340.73	340.73	0.00	0.00	2.71	0.00	51,073.34	68,562.75
561 - 2018 BOND (17,760,000)	709,953.47	0.00	10,389.09	0.00	10,389.09	699,564.38	8,496.28	1,968.55	1,968.55	0.00	0.00	16.52	0.00	302,280.13	384,834.35
Totals for Pol. Sub. 24100	5,014,338.24	230,410.51	68,533.29	36,940.33	335,884.13	4,678,454.11	60,079.83	12,508.96	12,508.96	0.00	0.00	108.98	3,351.96	1,836,890.08	2,753,005.34
Totals for distribution	5,014,338.24	230,410.51	68,533.29	36,940.33	335,884.13	4,678,454.11	60,079.83	12,508.96	12,508.96	0.00	0.00	108.98	3,351.96	1,836,890.08	2,753,005.34

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	66,106.05	5,614.38	533.52	1,014.94	7,162.84	58,943.21	785.83	162.58	162.58	0.00	0.00	1.37	145.84	34,929.01	22,756.00
016 - 1994 CURRENT EXPENSE	20,611.10	1,678.95	159.55	303.51	2,142.01	18,469.09	244.97	48.56	48.56	0.00	0.00	0.41	0.00	10,944.21	7,182.38
034 - 1995 CURRENT EXPENSE	23,571.33	1,951.69	185.46	352.82	2,489.97	21,081.36	280.18	56.38	56.38	0.00	0.00	0.48	0.00	12,505.69	8,182.25
037 - 1996 CURRENT EXPENSE	23,678.67	1,961.61	186.41	354.61	2,502.63	21,176.04	281.45	56.67	56.67	0.00	0.00	0.48	0.00	12,562.30	8,218.47
276 - 1976 CURRENT EXPENSE	98,382.64	6,439.72	611.95	1,164.13	8,215.80	90,166.84	1,169.12	187.75	187.75	0.00	0.00	1.57	0.00	53,000.31	35,620.34
285 - 1985 CURRENT EXPENSE	20,939.94	1,601.38	152.18	289.48	2,043.04	18,896.90	248.86	46.53	46.53	0.00	0.00	0.39	0.00	11,151.41	7,403.18
287 - 1987 CURRENT EXPENSE	44,770.05	3,451.54	327.99	623.95	4,403.48	40,366.57	532.12	100.25	100.25	0.00	0.00	0.84	0.00	23,830.73	15,802.38
291 - 1991 CURRENT EXPENSE	49,991.91	3,964.51	376.74	716.68	5,057.93	44,933.98	594.20	114.91	114.91	0.00	0.00	0.97	0.00	26,576.25	17,532.74
299 - 1999 CURRENT EXPENSE	116,245.61	9,713.58	923.06	1,755.97	12,392.61	103,853.00	1,381.71	280.58	280.58	0.00	0.00	2.37	0.00	61,626.72	40,281.04
501 - 2010 CURRENT EXPENSE	90,325.24	7,546.77	717.15	1,364.26	9,628.18	80,697.06	1,073.66	218.69	218.69	0.00	0.00	1.84	0.00	47,784.02	31,400.16
547 - 2016 BOND (\$21,900,000)	32,366.37	0.00	256.09	0.00	256.09	32,110.28	384.83	89.19	89.19	0.00	0.00	0.66	0.00	19,030.62	12,515.79
548 - 2016 PERMANENT IMPROV	10,768.94	0.00	84.00	0.00	84.00	10,684.94	128.03	29.27	29.27	0.00	0.00	0.22	0.00	6,329.33	4,168.82
580 - 2020 CURRENT EXPENSE	104,908.40	0.00	824.83	0.00	824.83	104,083.57	1,247.28	287.19	287.19	0.00	0.00	2.11	0.00	61,691.40	40,568.40
Totals for Pol. Sub. 24150	702,666.25	43,924.13	5,338.93	7,940.35	57,203.41	645,462.84	8,352.24	1,678.55	1,678.55	0.00	0.00	13.71	145.84	381,962.00	251,631.95
Totals for distribution	702,666.25	43,924.13	5,338.93	7,940.35	57,203.41	645,462.84	8,352.24	1,678.55	1,678.55	0.00	0.00	13.71	145.84	381,962.00	251,631.95

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 4835 - SITE - SHEFFIELD-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	868,715.03	51,716.71	13,924.13	9,521.19	75,162.03	793,553.00	10,362.59	4,895.59	4,895.59	0.00	0.00	7.05	2,216.74	374,389.54	396,785.90
033 - PERMANENT IMPROVEME	228,609.21	13,609.67	3,664.24	2,505.58	19,779.49	208,829.72	2,726.96	1,288.30	1,288.30	0.00	0.00	1.86	0.00	98,523.55	105,000.75
276 - 1976 CURRENT EXPENSE	2,828,756.78	163,351.25	43,980.45	30,073.27	237,404.97	2,591,351.81	33,733.11	15,162.17	15,162.17	0.00	0.00	22.28	0.00	1,174,380.68	1,352,891.40
293 - 1993 CURRENT EXPENSE	1,063,452.93	57,125.29	15,380.33	10,517.34	83,022.96	980,429.97	12,692.52	6,358.46	6,358.46	0.00	0.00	7.79	0.00	439,806.02	515,206.72
504 - 2011 BOND (\$31,000,000)	1,042,458.03	62,060.05	16,708.97	11,425.43	90,194.45	952,263.58	12,435.13	5,874.66	5,874.66	0.00	0.00	8.47	0.00	449,267.43	478,803.23
569 - 2010 SUBSTITUTE (R.C. 57	2,534,361.72	150,876.68	40,621.84	27,776.82	219,275.34	2,315,086.38	30,231.39	14,282.16	14,282.16	0.00	0.00	20.57	0.00	1,092,232.10	1,164,038.00
570 - 2015 SUBSTITUTE (R.C. 57	1,276,092.05	0.00	19,361.87	0.00	19,361.87	1,256,730.18	15,228.60	7,779.09	7,779.09	0.00	0.00	9.81	0.00	594,941.72	630,991.87
Totals for Pol. Sub. 24890	9,842,445.75	498,739.65	153,641.83	91,819.63	744,201.11	9,098,244.64	117,410.30	55,640.43	55,640.43	0.00	0.00	77.83	2,216.74	4,223,541.04	4,643,717.87
Totals for distribution	9,842,445.75	498,739.65	153,641.83	91,819.63	744,201.11	9,098,244.64	117,410.30	55,640.43	55,640.43	0.00	0.00	77.83	2,216.74	4,223,541.04	4,643,717.87

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	15,858.22	1,374.83	156.50	227.98	1,759.31	14,098.91	188.17	49.31	49.31	0.00	0.00	0.35	145.84	0.00	13,665.93
038 - 2002 CURRENT EXPENSE	10,205.54	880.21	100.19	145.96	1,126.36	9,079.18	121.08	31.71	31.71	0.00	0.00	0.22	0.00	0.00	8,894.46
052 - 2003 CURRENT EXPENSE	2,045.48	176.42	20.08	29.25	225.75	1,819.73	24.31	6.36	6.36	0.00	0.00	0.04	0.00	0.00	1,782.66
217 - 2007 CURRENT EXPENSE	14,195.01	1,223.27	139.24	202.84	1,565.35	12,629.66	168.43	44.12	44.12	0.00	0.00	0.31	0.00	0.00	12,372.68
276 - 1976 CURRENT EXPENSE	13,944.48	1,155.02	131.47	191.53	1,478.02	12,466.46	165.45	42.60	42.60	0.00	0.00	0.29	0.00	0.00	12,215.52
278 - 1978 CURRENT EXPENSE	4,529.85	384.61	43.77	63.78	492.16	4,037.69	53.75	13.93	13.93	0.00	0.00	0.10	0.00	0.00	3,955.98
286 - 1986 CURRENT EXPENSE	10,817.08	928.48	105.69	153.96	1,188.13	9,628.95	128.35	33.46	33.46	0.00	0.00	0.24	0.00	0.00	9,433.44
290 - 1990 CURRENT EXPENSE	8,956.82	771.82	87.85	127.99	987.66	7,969.16	106.29	27.73	27.73	0.00	0.00	0.20	0.00	0.00	7,807.21
294 - 1994 CURRENT EXPENSE	6,915.62	596.53	67.90	98.92	763.35	6,152.27	82.06	21.44	21.44	0.00	0.00	0.15	0.00	0.00	6,027.18
470 - 2000 PERMANENT IMPROV	1,862.42	160.80	18.31	26.67	205.78	1,656.64	22.11	5.78	5.78	0.00	0.00	0.04	0.00	0.00	1,622.93
516 - 2012 BOND (\$81,000,000)	6,513.21	564.66	64.28	93.64	722.58	5,790.63	77.27	20.25	20.25	0.00	0.00	0.14	0.00	0.00	5,672.72
571 - 2019 CURRENT EXPENSE	14,915.59	0.00	142.99	0.00	142.99	14,772.60	176.97	51.67	51.67	0.00	0.00	0.32	0.00	0.00	14,491.97
Totals for Pol. Sub. 25190	110,759.32	8,216.65	1,078.27	1,362.52	10,657.44	100,101.88	1,314.24	348.36	348.36	0.00	0.00	2.40	145.84	0.00	97,942.68
Totals for distribution	110,759.32	8,216.65	1,078.27	1,362.52	10,657.44	100,101.88	1,314.24	348.36	348.36	0.00	0.00	2.40	145.84	0.00	97,942.68

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	361,645.07	24,258.92	6,919.42	4,047.95	35,226.29	326,418.78	4,360.67	1,008.36	1,008.36	0.00	0.00	1.92	895.87	147,473.80	171,669.80
141 - 2011 EMERGENCY (\$4,250,	734,417.78	49,264.28	14,051.74	8,220.50	71,536.52	662,881.26	8,855.47	2,047.70	2,047.70	0.00	0.00	3.89	0.00	299,485.26	350,441.24
142 - 2007 BOND/LIBRARY (\$3,500,	41,728.33	2,799.12	798.40	467.08	4,064.60	37,663.73	503.14	116.36	116.36	0.00	0.00	0.22	0.00	17,016.23	19,911.42
276 - 1976 CURRENT EXPENSE	1,192,928.47	46,328.77	13,214.45	7,741.15	67,284.37	1,125,644.10	14,373.92	3,012.32	3,012.32	0.00	0.00	3.66	0.00	363,372.77	741,869.11
289 - 1989 CURRENT EXPENSE	309,341.01	15,322.25	4,370.40	2,559.09	22,251.74	287,089.27	3,733.61	877.75	877.75	0.00	0.00	1.21	0.00	111,263.40	170,335.55
292 - 1992 CURRENT EXPENSE	335,164.95	17,510.76	4,994.62	2,924.04	25,429.42	309,735.53	4,044.50	946.02	946.02	0.00	0.00	1.38	0.00	122,862.07	180,935.54
293 - 1993 CURRENT EXPENSE	399,419.01	20,984.15	5,985.36	3,503.98	30,473.49	368,945.52	4,819.77	1,126.76	1,126.76	0.00	0.00	1.65	0.00	146,711.53	215,159.05
471 - LIBRARY	9,272.97	622.02	177.42	103.81	903.25	8,369.72	111.81	25.85	25.85	0.00	0.00	0.05	0.00	0.00	8,206.16
562 - 2018 SAFETY & SECURITY	56,844.60	0.00	1,018.28	0.00	1,018.28	55,826.32	686.50	173.36	173.36	0.00	0.00	0.29	0.00	25,086.19	29,706.62
Totals for Pol. Sub. 25600	3,440,762.19	177,090.27	51,530.09	29,567.60	258,187.96	3,182,574.23	41,489.39	9,334.48	9,334.48	0.00	0.00	14.27	895.87	1,233,271.25	1,888,234.49
Totals for distribution	3,440,762.19	177,090.27	51,530.09	29,567.60	258,187.96	3,182,574.23	41,489.39	9,334.48	9,334.48	0.00	0.00	14.27	895.87	1,233,271.25	1,888,234.49

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	79,895.31	5,170.94	1,474.91	862.89	7,508.74	72,386.57	963.22	220.06	220.06	0.00	0.00	0.40	895.87	0.00	70,086.96
518 - 2012 CURRENT EXPENSE	49,934.56	3,231.84	921.83	539.32	4,692.99	45,241.57	602.08	137.52	137.52	0.00	0.00	0.25	0.00	0.00	44,364.20
Totals for Pol. Sub. 61057	129,829.87	8,402.78	2,396.74	1,402.21	12,201.73	117,628.14	1,565.30	357.58	357.58	0.00	0.00	0.65	895.87	0.00	114,451.16
Totals for distribution	129,829.87	8,402.78	2,396.74	1,402.21	12,201.73	117,628.14	1,565.30	357.58	357.58	0.00	0.00	0.65	895.87	0.00	114,451.16

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	507,141.93	35,302.61	9,182.30	5,611.77	50,096.68	457,045.25	6,019.93	1,140.97	1,140.97	0.00	0.00	3.77	1,540.89	222,703.28	224,495.44
276 - 1976 CURRENT EXPENSE	2,312,912.31	155,522.42	40,451.80	24,722.09	220,696.31	2,092,216.00	27,454.91	5,026.43	5,026.43	0.00	0.00	16.60	0.00	1,014,018.81	1,040,672.82
510 - 2011 EMERGENCY (\$970,000)	526,331.08	36,638.41	9,529.74	5,824.11	51,992.26	474,338.82	6,247.81	1,184.14	1,184.14	0.00	0.00	3.90	0.00	231,129.85	234,588.98
517 - 2012 BOND(\$11,575,000)	275,501.46	19,177.91	4,988.23	3,048.55	27,214.69	248,286.77	3,270.25	619.82	619.82	0.00	0.00	2.06	0.00	120,982.05	122,792.77
523 - 2012 PERMANENT IMPROV	54,069.19	3,652.16	950.02	580.58	5,182.76	48,886.43	641.85	120.43	120.43	0.00	0.00	0.40	0.00	23,649.54	24,353.78
Totals for Pol. Sub. 25790	3,675,955.97	250,293.51	65,102.09	39,787.10	355,182.70	3,320,773.27	43,634.75	8,091.79	8,091.79	0.00	0.00	26.73	1,540.89	1,612,483.53	1,646,903.79
Totals for distribution	3,675,955.97	250,293.51	65,102.09	39,787.10	355,182.70	3,320,773.27	43,634.75	8,091.79	8,091.79	0.00	0.00	26.73	1,540.89	1,612,483.53	1,646,903.79

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	792.88	54.17	13.92	6.78	74.87	718.01	9.43	0.00	0.00	0.00	0.00	0.00	0.00	708.58
215 - 2005 CURRENT EXPENSE	434.56	30.34	7.80	3.80	41.94	392.62	5.16	0.00	0.00	0.00	0.00	0.00	0.00	387.46
276 - 1976 CURRENT EXPENSE	1,107.81	66.07	16.98	8.28	91.33	1,016.48	13.16	0.00	0.00	0.00	0.00	50.00	0.00	953.32
472 - 1998 PERMANENT IMPROV	323.70	20.84	5.35	2.61	28.80	294.90	3.83	0.00	0.00	0.00	0.00	0.00	0.00	291.07
585 - 2021 PERMANENT IMPROV	1,171.96	0.00	21.27	0.00	21.27	1,150.69	13.91	0.00	0.00	0.00	0.00	0.00	0.00	1,136.78
Totals for Pol. Sub. 30020	3,830.91	171.42	65.32	21.47	258.21	3,572.70	45.49	0.00	0.00	0.00	0.00	50.00	0.00	3,477.21
Totals for distribution	3,830.91	171.42	65.32	21.47	258.21	3,572.70	45.49	0.00	0.00	0.00	0.00	50.00	0.00	3,477.21

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	130,853.97	8,435.96	2,328.18	1,379.85	12,143.99	118,709.98	1,575.73	372.12	372.12	0.00	0.00	0.74	0.00	0.00	116,389.27
276 - 1976 CURRENT EXPENSE	92,387.07	5,280.15	1,457.23	863.56	7,600.94	84,786.13	1,109.75	220.71	220.71	0.00	0.00	0.46	0.00	0.00	83,234.50
535 - 2014 CURRENT EXPENSE	45,122.63	0.00	776.38	0.00	776.38	44,346.25	544.22	141.77	141.77	0.00	0.00	0.25	0.00	0.00	43,518.24
554 - 2017 PERMANENT IMPROV	47,023.05	0.00	821.77	0.00	821.77	46,201.28	567.06	147.94	147.94	0.00	0.00	0.27	0.00	0.00	45,338.07
Totals for Pol. Sub. 30130	315,386.72	13,716.11	5,383.56	2,243.41	21,343.08	294,043.64	3,796.76	882.54	882.54	0.00	0.00	1.72	0.00	0.00	288,480.08
Totals for distribution	315,386.72	13,716.11	5,383.56	2,243.41	21,343.08	294,043.64	3,796.76	882.54	882.54	0.00	0.00	1.72	0.00	0.00	288,480.08

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	5,798,234.39	426,602.35	94,390.72	83,742.82	604,735.89	5,193,498.50	69,673.93	13,837.78	13,837.78	0.00	0.00	55.96	0.00	2,625,013.15	2,471,079.90
150 - 1997 CURRENT EXPENSES	2,586,392.50	190,105.83	42,063.45	37,318.23	269,487.51	2,316,904.99	31,080.46	6,191.20	6,191.20	0.00	0.00	24.91	0.00	1,170,934.50	1,102,482.72
Totals for Pol. Sub. 30230	8,384,626.89	616,708.18	136,454.17	121,061.05	874,223.40	7,510,403.49	100,754.39	20,028.98	20,028.98	0.00	0.00	80.87	0.00	3,795,947.65	3,573,562.62
Totals for distribution	8,384,626.89	616,708.18	136,454.17	121,061.05	874,223.40	7,510,403.49	100,754.39	20,028.98	20,028.98	0.00	0.00	80.87	0.00	3,795,947.65	3,573,562.62

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	3,249.52	213.92	39.27	28.87	282.06	2,967.46	38.53	4.94	4.94	0.00	0.00	0.04	0.00	1,423.18	1,495.83
291 - 1991 CURRENT EXPENSE	62,722.67	4,126.98	757.55	556.81	5,441.34	57,281.33	744.36	95.10	95.10	0.00	0.00	0.72	0.00	27,468.38	28,877.67
Totals for Pol. Sub. 30260	65,972.19	4,340.90	796.82	585.68	5,723.40	60,248.79	782.89	100.04	100.04	0.00	0.00	0.76	0.00	28,891.56	30,373.50
Totals for distribution	65,972.19	4,340.90	796.82	585.68	5,723.40	60,248.79	782.89	100.04	100.04	0.00	0.00	0.76	0.00	28,891.56	30,373.50

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	16,193.73	1,366.23	134.44	243.31	1,743.98	14,449.75	192.44	41.28	41.28	0.00	0.00	0.33	0.00	0.00	14,174.42
277 - 1977 CURRENT EXPENSE	9,467.66	798.88	78.62	142.27	1,019.77	8,447.89	112.53	24.13	24.13	0.00	0.00	0.20	0.00	0.00	8,286.90
284 - 1984 CURRENT EXPENSE	6,775.61	571.65	56.25	101.80	729.70	6,045.91	80.49	17.28	17.28	0.00	0.00	0.14	0.00	0.00	5,930.72
548 - 2016 PERMANENT IMPROV	8,830.23	0.00	71.01	0.00	71.01	8,759.22	104.96	24.98	24.98	0.00	0.00	0.17	0.00	0.00	8,604.13
Totals for Pol. Sub. 30340	41,267.23	2,736.76	340.32	487.38	3,564.46	37,702.77	490.42	107.67	107.67	0.00	0.00	0.84	0.00	0.00	36,996.17
Totals for distribution	41,267.23	2,736.76	340.32	487.38	3,564.46	37,702.77	490.42	107.67	107.67	0.00	0.00	0.84	0.00	0.00	36,996.17

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	93,267.34	7,301.13	2,127.19	1,338.93	10,767.25	82,500.09	1,110.83	142.05	142.05	0.00	9,497.24	0.99	9,364.56	0.00	62,242.37
Totals for Pol. Sub. 40100	93,267.34	7,301.13	2,127.19	1,338.93	10,767.25	82,500.09	1,110.83	142.05	142.05	0.00	9,497.24	0.99	9,364.56	0.00	62,242.37

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	162,949.94	12,670.21	3,488.33	2,319.08	18,477.62	144,472.32	1,941.51	222.26	222.26	0.00	0.00	1.67	0.00	0.00	142,084.62
018 - 2001 FIRE & E.M.S.	107,255.51	8,207.13	2,259.30	1,502.12	11,968.55	95,286.96	1,277.77	143.85	143.85	0.00	0.00	1.08	0.00	0.00	93,720.41
513 - 2011 ROAD & BRIDGE	66,549.64	5,094.14	1,402.90	932.47	7,429.51	59,120.13	792.94	89.52	89.52	0.00	0.00	0.67	0.00	0.00	58,147.48
563 - 2018 AMBULANCE	35,412.20	0.00	729.52	0.00	729.52	34,682.68	422.09	53.15	53.15	0.00	0.00	0.35	0.00	0.00	34,153.94
Totals for Pol. Sub. 40100010	372,167.29	25,971.48	7,880.05	4,753.67	38,605.20	333,562.09	4,434.31	508.78	508.78	0.00	0.00	3.77	0.00	0.00	328,106.45
Totals for distribution	465,434.63	33,272.61	10,007.24	6,092.60	49,372.45	416,062.18	5,545.14	650.83	650.83	0.00	9,497.24	4.76	9,364.56	0.00	390,348.82

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	49,014.30	4,205.89	1,095.43	635.69	5,937.01	43,077.29	581.95	76.60	76.60	0.00	1,860.14	0.52	1,462.95	0.00	39,018.53
011 - ROAD AND BRIDGE	27,774.78	2,383.34	620.74	360.23	3,364.31	24,410.47	329.76	43.40	43.40	0.00	0.00	0.29	0.00	0.00	23,993.62
473 - 2011 ROAD IMPROVEMENT	12,043.34	1,007.27	262.35	152.24	1,421.86	10,621.48	142.98	18.92	18.92	0.00	0.00	0.12	0.00	0.00	10,440.54
Totals for Pol. Sub. 40650	88,832.42	7,596.50	1,978.52	1,148.16	10,723.18	78,109.24	1,054.69	138.92	138.92	0.00	1,860.14	0.93	1,462.95	0.00	73,452.69
Totals for distribution	88,832.42	7,596.50	1,978.52	1,148.16	10,723.18	78,109.24	1,054.69	138.92	138.92	0.00	1,860.14	0.93	1,462.95	0.00	73,452.69

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	158,629.82	12,852.85	3,161.21	2,178.65	18,192.71	140,437.11	1,904.61	396.81	396.81	0.00	4,530.04	1.76	1,383.38	0.00	131,823.70
Totals for Pol. Sub. 40710	158,629.82	12,852.85	3,161.21	2,178.65	18,192.71	140,437.11	1,904.61	396.81	396.81	0.00	4,530.04	1.76	1,383.38	0.00	131,823.70

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	89,118.51	7,854.70	1,362.53	1,315.26	10,532.49	78,586.02	1,097.38	185.68	185.68	0.00	0.00	1.54	0.00	0.00	77,115.74
536 - 2014 FIRE & AMBULANCE	65,270.97	0.00	978.28	0.00	978.28	64,292.69	803.25	147.63	147.63	0.00	0.00	1.11	0.00	0.00	63,193.07
Totals for Pol. Sub. 40710060	154,389.48	7,854.70	2,340.81	1,315.26	11,510.77	142,878.71	1,900.63	333.31	333.31	0.00	0.00	2.65	0.00	0.00	140,308.81
Totals for distribution	313,019.30	20,707.55	5,502.02	3,493.91	29,703.48	283,315.82	3,805.24	730.12	730.12	0.00	4,530.04	4.41	1,383.38	0.00	272,132.51

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	19,816.55	-59.05	945.95	570.97	1,457.87	18,358.68	746.70	106.42	106.42	0.00	4,034.71	0.17	2,656.20	0.00	10,708.06
464 - 2006 FIRE & E.M.S.	10,245.71	-21.48	344.04	207.66	530.22	9,715.49	307.64	39.45	39.45	0.00	0.00	0.07	0.00	0.00	9,328.88
474 - 2001 ROAD IMPROVEMENT	15,024.84	-27.93	447.35	270.02	689.44	14,335.40	420.21	51.24	51.24	0.00	0.00	0.09	0.00	0.00	13,812.62
581 - 2021 FIRE & E.M.S	10,788.23	0.00	476.72	0.00	476.72	10,311.51	397.53	61.77	61.77	0.00	0.00	0.09	0.00	0.00	9,790.35
Totals for Pol. Sub. 40870	55,875.33	-108.46	2,214.06	1,048.65	3,154.25	52,721.08	1,872.08	258.88	258.88	0.00	4,034.71	0.42	2,656.20	0.00	43,639.91

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	17,028.98	-477.29	1,012.15	659.95	1,194.81	15,834.17	850.03	122.31	122.31	0.00	0.00	0.13	0.00	0.00	14,739.39
Totals for Pol. Sub. 40870010	17,028.98	-477.29	1,012.15	659.95	1,194.81	15,834.17	850.03	122.31	122.31	0.00	0.00	0.13	0.00	0.00	14,739.39
Totals for distribution	72,904.31	-585.75	3,226.21	1,708.60	4,349.06	68,555.25	2,722.11	381.19	381.19	0.00	4,034.71	0.55	2,656.20	0.00	58,379.30

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	241,225.60	18,529.30	5,118.28	3,503.48	27,151.06	214,074.54	2,872.91	481.17	481.17	0.00	14,236.63	2.30	2,916.78	0.00	193,083.58
011 - ROAD AND BRIDGE	131,803.70	10,124.27	2,796.60	1,914.25	14,835.12	116,968.58	1,569.73	262.93	262.93	0.00	0.00	1.27	0.00	0.00	114,871.72
456 - 2016 FIRE & E.M.S	236,318.97	0.00	4,777.40	0.00	4,777.40	231,541.57	2,815.55	521.25	521.25	0.00	0.00	2.16	0.00	0.00	227,681.36
465 - 2008 FIRE & E.M.S.	153,595.35	11,475.08	3,170.31	2,169.80	16,815.19	136,780.16	1,829.24	303.13	303.13	0.00	0.00	1.43	0.00	0.00	134,343.23
582 - 2021 ROAD IMPROVEMENT	86,100.25	0.00	1,756.09	0.00	1,756.09	84,344.16	1,025.91	192.67	192.67	0.00	0.00	0.79	0.00	0.00	82,932.12
Totals for Pol. Sub. 40930	849,043.87	40,128.65	17,618.68	7,587.53	65,334.86	783,709.01	10,113.34	1,761.15	1,761.15	0.00	14,236.63	7.95	2,916.78	0.00	752,912.01
Totals for distribution	849,043.87	40,128.65	17,618.68	7,587.53	65,334.86	783,709.01	10,113.34	1,761.15	1,761.15	0.00	14,236.63	7.95	2,916.78	0.00	752,912.01

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	131,223.37	10,784.82	1,728.38	1,969.73	14,482.93	116,740.44	1,564.10	294.92	294.92	0.00	19,229.24	1.03	10,701.33	0.00	84,654.90
011 - ROAD AND BRIDGE	323,011.50	26,547.25	4,254.47	4,848.60	35,650.32	287,361.18	3,850.09	725.97	725.97	0.00	0.00	2.54	0.00	0.00	282,056.61
015 - 1976 HOSPITAL	25,211.41	1,469.26	235.78	268.45	1,973.49	23,237.92	300.32	43.52	43.52	0.00	0.00	0.14	0.00	0.00	22,850.42
022 - CEMETERY	16,823.50	1,382.67	221.58	252.53	1,856.78	14,966.72	200.54	37.78	37.78	0.00	0.00	0.14	0.00	0.00	14,690.48
465 - 2008 FIRE & E.M.S.	197,978.78	16,026.07	2,568.56	2,927.06	21,521.69	176,457.09	2,359.69	440.30	440.30	0.00	0.00	1.53	0.00	0.00	173,215.27
475 - 2011 ROAD IMPROVEMENT	131,985.83	10,684.05	1,712.37	1,951.38	14,347.80	117,638.03	1,573.15	293.56	293.56	0.00	0.00	1.02	0.00	0.00	115,476.74
476 - 2010 LIBRARY	229,655.25	18,590.23	2,979.52	3,395.41	24,965.16	204,690.09	2,737.25	510.78	510.78	0.00	0.00	1.78	0.00	0.00	200,929.50
543 - 2020 FIRE & E.M.S.	162,487.74	0.00	2,061.44	0.00	2,061.44	160,426.30	1,937.97	407.70	407.70	0.00	0.00	1.23	0.00	0.00	157,671.70
Totals for Pol. Sub. 41271	1,218,377.38	85,484.35	15,762.10	15,613.16	116,859.61	1,101,517.77	14,523.11	2,754.53	2,754.53	0.00	19,229.24	9.41	10,701.33	0.00	1,051,545.62
Totals for distribution	1,218,377.38	85,484.35	15,762.10	15,613.16	116,859.61	1,101,517.77	14,523.11	2,754.53	2,754.53	0.00	19,229.24	9.41	10,701.33	0.00	1,051,545.62

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
465 - 2008 FIRE & E.M.S.	209,432.75	16,537.98	3,736.08	2,994.32	23,268.38	186,164.37	2,485.99	470.59	470.59	0.00	0.00	2.67	0.00	0.00	182,734.53
Totals for Pol. Sub. 41610	209,432.75	16,537.98	3,736.08	2,994.32	23,268.38	186,164.37	2,485.99	470.59	470.59	0.00	0.00	2.67	0.00	0.00	182,734.53

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	168,608.54	13,321.40	2,936.18	2,421.91	18,679.49	149,929.05	2,001.51	398.07	398.07	0.00	12,890.92	2.01	1,750.07	0.00	132,488.40
Totals for Pol. Sub. 41610_28	168,608.54	13,321.40	2,936.18	2,421.91	18,679.49	149,929.05	2,001.51	398.07	398.07	0.00	12,890.92	2.01	1,750.07	0.00	132,488.40

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,953.46	923.46	283.59	158.54	1,365.59	9,587.87	129.96	13.36	13.36	0.00	0.00	0.30	0.00	0.00	9,430.89
Totals for Pol. Sub. 41610_29	10,953.46	923.46	283.59	158.54	1,365.59	9,587.87	129.96	13.36	13.36	0.00	0.00	0.30	0.00	0.00	9,430.89

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	165.10	8.70	0.00	0.00	8.70	156.40	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.44
Totals for Pol. Sub. 41610_30	165.10	8.70	0.00	0.00	8.70	156.40	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.44

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	186,212.44	14,772.45	3,339.01	2,676.04	20,787.50	165,424.94	2,210.41	426.69	426.69	0.00	0.00	2.39	0.00	0.00	162,358.76
Totals for Pol. Sub. 41610010	186,212.44	14,772.45	3,339.01	2,676.04	20,787.50	165,424.94	2,210.41	426.69	426.69	0.00	0.00	2.39	0.00	0.00	162,358.76
Totals for distribution	575,372.29	45,563.99	10,294.86	8,250.81	64,109.66	511,262.63	6,829.83	1,308.71	1,308.71	0.00	12,890.92	7.37	1,750.07	0.00	487,167.02

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	84,994.42	5,935.00	2,581.60	1,055.60	9,572.20	75,422.22	1,010.84	253.98	253.98	0.00	5,722.71	0.90	1,166.70	0.00	67,013.11
011 - ROAD AND BRIDGE	95,499.42	6,668.54	2,900.70	1,186.08	10,755.32	84,744.10	1,135.75	285.38	285.38	0.00	0.00	1.01	0.00	0.00	83,036.58
460 - 2017 FIRE & E.M.S.	229,399.15	0.00	6,627.78	0.00	6,627.78	222,771.37	2,728.61	732.83	732.83	0.00	0.00	2.32	0.00	0.00	218,574.78
Totals for Pol. Sub. 41680	409,892.99	12,603.54	12,110.08	2,241.68	26,955.30	382,937.69	4,875.20	1,272.19	1,272.19	0.00	5,722.71	4.23	1,166.70	0.00	368,624.47
Totals for distribution	409,892.99	12,603.54	12,110.08	2,241.68	26,955.30	382,937.69	4,875.20	1,272.19	1,272.19	0.00	5,722.71	4.23	1,166.70	0.00	368,624.47

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	96,396.57	7,176.08	1,107.72	1,135.59	9,419.39	86,977.18	1,145.56	112.44	112.44	0.00	8,202.05	1.44	1,166.70	0.00	76,236.55
014 - FIRE	85,832.61	6,389.67	986.34	1,011.15	8,387.16	77,445.45	1,020.03	100.13	100.13	0.00	0.00	1.28	0.00	0.00	76,223.88
053 - 2009 ROAD DISTRICT	52,946.73	3,725.40	575.06	589.58	4,890.04	48,056.69	629.15	58.57	58.57	0.00	0.00	0.75	0.00	0.00	47,309.65
461 - 2003 FIRE & E.M.S.	94,609.55	6,435.55	993.40	1,018.43	8,447.38	86,162.17	1,124.20	100.93	100.93	0.00	0.00	1.29	0.00	0.00	84,834.82
468 - ROAD & BRIDGE	132,050.13	9,830.27	1,517.44	1,555.61	12,903.32	119,146.81	1,569.27	154.05	154.05	0.00	0.00	1.97	0.00	0.00	117,267.47
Totals for Pol. Sub. 42000	461,835.59	33,556.97	5,179.96	5,310.36	44,047.29	417,788.30	5,488.21	526.12	526.12	0.00	8,202.05	6.73	1,166.70	0.00	401,872.37
Totals for distribution	461,835.59	33,556.97	5,179.96	5,310.36	44,047.29	417,788.30	5,488.21	526.12	526.12	0.00	8,202.05	6.73	1,166.70	0.00	401,872.37

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	95,436.88	7,896.46	1,777.82	1,197.10	10,871.38	84,565.50	1,133.15	188.66	188.66	0.00	3,944.01	0.28	700.03	0.00	78,410.71
011 - ROAD AND BRIDGE	70,693.98	5,849.23	1,316.90	886.75	8,052.88	62,641.10	839.40	139.75	139.75	0.00	0.00	0.21	0.00	0.00	61,521.99
459 - 2007 FIRE	20,869.49	1,684.95	379.35	255.44	2,319.74	18,549.75	247.78	40.81	40.81	0.00	0.00	0.06	0.00	0.00	18,220.29
556 - 2017 ROAD AND BRIDGE	30,736.43	0.00	551.24	0.00	551.24	30,185.19	364.96	67.39	67.39	0.00	0.00	0.09	0.00	0.00	29,685.36
Totals for Pol. Sub. 42370	217,736.78	15,430.64	4,025.31	2,339.29	21,795.24	195,941.54	2,585.29	436.61	436.61	0.00	3,944.01	0.64	700.03	0.00	187,838.35
Totals for distribution	217,736.78	15,430.64	4,025.31	2,339.29	21,795.24	195,941.54	2,585.29	436.61	436.61	0.00	3,944.01	0.64	700.03	0.00	187,838.35

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	84,236.35	6,077.26	1,115.54	8,012.75	76,223.60	999.71	140.02	140.02	0.00	3,430.39	1.06	291.68	0.00	71,220.72
Totals for Pol. Sub. 42532	84,236.35	6,077.26	1,115.54	8,012.75	76,223.60	999.71	140.02	140.02	0.00	3,430.39	1.06	291.68	0.00	71,220.72

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	60,168.85	4,340.90	796.81	5,723.39	54,445.46	714.09	100.03	100.03	0.00	0.00	0.76	0.00	0.00	53,530.55
Totals for Pol. Sub. 42532010	60,168.85	4,340.90	796.81	5,723.39	54,445.46	714.09	100.03	100.03	0.00	0.00	0.76	0.00	0.00	53,530.55
Totals for distribution	144,405.20	10,418.16	1,912.35	13,736.14	130,669.06	1,713.80	240.05	240.05	0.00	3,430.39	1.82	291.68	0.00	124,751.27

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	142,132.73	9,987.36	2,188.87	1,732.27	13,908.50	128,224.23	1,694.31	313.99	313.99	0.00	9,579.27	1.71	1,666.72	0.00	114,654.24
572 - 2019 FIRE & E.M.S.	382,029.12	0.00	5,523.50	0.00	5,523.50	376,505.62	4,558.47	916.60	916.60	0.00	0.00	4.32	0.00	0.00	370,109.63
Totals for Pol. Sub. 42770	524,161.85	9,987.36	7,712.37	1,732.27	19,432.00	504,729.85	6,252.78	1,230.59	1,230.59	0.00	9,579.27	6.03	1,666.72	0.00	484,763.87

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	198,853.67	13,882.13	3,218.17	2,277.56	19,377.86	179,475.81	2,361.56	358.87	358.87	0.00	0.00	1.37	0.00	0.00	176,395.14
Totals for Pol. Sub. 42770050	198,853.67	13,882.13	3,218.17	2,277.56	19,377.86	179,475.81	2,361.56	358.87	358.87	0.00	0.00	1.37	0.00	0.00	176,395.14
Totals for distribution	723,015.52	23,869.49	10,930.54	4,009.83	38,809.86	684,205.66	8,614.34	1,589.46	1,589.46	0.00	9,579.27	7.40	1,666.72	0.00	661,159.01

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	19,771.92	1,400.83	388.29	221.34	2,010.46	17,761.46	236.37	48.32	48.32	0.00	5,006.08	0.15	495.85	0.00	11,926.37
Totals for Pol. Sub. 44720	19,771.92	1,400.83	388.29	221.34	2,010.46	17,761.46	236.37	48.32	48.32	0.00	5,006.08	0.15	495.85	0.00	11,926.37

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	84,753.18	5,711.60	1,465.92	862.62	8,040.14	76,713.04	1,014.40	225.13	225.13	0.00	0.00	0.64	0.00	0.00	75,247.74
Totals for Pol. Sub. 44720050	84,753.18	5,711.60	1,465.92	862.62	8,040.14	76,713.04	1,014.40	225.13	225.13	0.00	0.00	0.64	0.00	0.00	75,247.74
Totals for distribution	104,525.10	7,112.43	1,854.21	1,083.96	10,050.60	94,474.50	1,250.77	273.45	273.45	0.00	5,006.08	0.79	495.85	0.00	87,174.11

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	147,610.66	11,794.96	2,059.14	1,841.12	15,695.22	131,915.44	1,763.46	360.74	360.74	0.00	4,439.92	2.07	350.01	0.00	124,638.50
Totals for Pol. Sub. 44120	147,610.66	11,794.96	2,059.14	1,841.12	15,695.22	131,915.44	1,763.46	360.74	360.74	0.00	4,439.92	2.07	350.01	0.00	124,638.50
Totals for distribution	147,610.66	11,794.96	2,059.14	1,841.12	15,695.22	131,915.44	1,763.46	360.74	360.74	0.00	4,439.92	2.07	350.01	0.00	124,638.50

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	21,603.63	1,457.61	306.52	211.29	1,975.42	19,628.21	256.38	30.99	30.99	0.00	5,058.88	0.47	330.17	0.00	13,920.33
011 - ROAD AND BRIDGE	100,681.19	6,793.03	1,428.51	984.78	9,206.32	91,474.87	1,194.69	144.45	144.45	0.00	0.00	2.22	0.00	0.00	89,989.06
491 - 1985 ROAD AND BRIDGE	40,413.86	1,822.64	383.28	264.23	2,470.15	37,943.71	479.55	42.42	42.42	0.00	0.00	0.59	0.00	0.00	37,378.73
Totals for Pol. Sub. 44230	162,698.68	10,073.28	2,118.31	1,460.30	13,651.89	149,046.79	1,930.62	217.86	217.86	0.00	5,058.88	3.28	330.17	0.00	141,288.12
Totals for distribution	162,698.68	10,073.28	2,118.31	1,460.30	13,651.89	149,046.79	1,930.62	217.86	217.86	0.00	5,058.88	3.28	330.17	0.00	141,288.12

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,080.91	1,003.10	206.20	133.25	1,342.55	11,738.36	155.30	32.74	32.74	0.00	1,370.79	0.13	286.67	0.00	9,859.99
463 - 2010 FIRE & E.M.S	23,725.54	1,769.60	363.76	235.07	2,368.43	21,357.11	281.69	58.49	58.49	0.00	0.00	0.22	0.00	0.00	20,958.22
Totals for Pol. Sub. 44590	36,806.45	2,772.70	569.96	368.32	3,710.98	33,095.47	436.99	91.23	91.23	0.00	1,370.79	0.35	286.67	0.00	30,818.21

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	29,031.23	2,217.73	371.46	289.86	2,879.05	26,152.18	344.73	73.10	73.10	0.00	0.00	0.07	0.00	0.00	25,661.18
Totals for Pol. Sub. 44590010	29,031.23	2,217.73	371.46	289.86	2,879.05	26,152.18	344.73	73.10	73.10	0.00	0.00	0.07	0.00	0.00	25,661.18
Totals for distribution	65,837.68	4,990.43	941.42	658.18	6,590.03	59,247.65	781.72	164.33	164.33	0.00	1,370.79	0.42	286.67	0.00	56,479.39

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,531.44	776.21	377.45	110.74	1,264.40	12,267.04	161.62	87.77	87.77	0.00	0.00	0.32	5,082.38	0.00	6,847.18
011 - ROAD AND BRIDGE	44,511.15	2,553.33	1,241.62	364.27	4,159.22	40,351.93	531.73	288.74	288.74	0.00	0.00	1.06	0.00	0.00	39,241.66
018 - 2001 FIRE & E.M.S.	65,678.31	3,546.08	1,724.36	505.90	5,776.34	59,901.97	785.10	408.52	408.52	0.00	0.00	1.47	0.00	0.00	58,298.36
025 - 1982 STREET LIGHT	16,589.30	839.72	408.34	119.80	1,367.86	15,221.44	198.22	96.97	96.97	0.00	0.00	0.35	0.00	0.00	14,828.93
213 - 2003 CURRENT EXPENSE	58,579.77	3,168.88	1,540.95	452.09	5,161.92	53,417.85	700.20	364.82	364.82	0.00	3,921.51	1.32	0.00	0.00	48,065.18
276 - 1976 CURRENT EXPENSE	10,751.52	434.74	211.40	62.02	708.16	10,043.36	128.61	53.40	53.40	0.00	0.00	0.18	0.00	0.00	9,807.77
296 - 1996 CURRENT EXPENSE	7,237.33	367.49	178.70	52.43	598.62	6,638.71	86.54	42.86	42.86	0.00	0.00	0.15	0.00	0.00	6,466.30
467 - 2005 AMBULANCE	14,791.83	804.63	391.27	114.79	1,310.69	13,481.14	176.85	92.45	92.45	0.00	0.00	0.33	0.00	0.00	13,119.06
478 - 2003 FIRE	26,360.86	1,425.99	693.43	203.43	2,322.85	24,038.01	315.13	164.16	164.16	0.00	0.00	0.59	0.00	0.00	23,393.97
511 - 2011 EMERGENCY MEDICA	73,959.19	4,023.17	1,956.37	573.96	6,553.50	67,405.69	884.04	462.28	462.28	0.00	0.00	1.67	0.00	0.00	65,595.42
583 - 2021 FIRE & E.M.S.	104,337.66	0.00	2,641.44	0.00	2,641.44	101,696.22	1,247.77	711.78	711.78	0.00	0.00	2.26	0.00	0.00	99,022.63
Totals for Pol. Sub. 44921	436,328.36	17,940.24	11,365.33	2,559.43	31,865.00	404,463.36	5,215.81	2,773.75	2,773.75	0.00	3,921.51	9.70	5,082.38	0.00	384,686.46
Totals for distribution	436,328.36	17,940.24	11,365.33	2,559.43	31,865.00	404,463.36	5,215.81	2,773.75	2,773.75	0.00	3,921.51	9.70	5,082.38	0.00	384,686.46

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	28,177.21	1,791.69	499.91	295.48	2,587.08	25,590.13	334.46	77.52	77.52	0.00	3,533.65	0.25	1,041.71	0.00	20,525.02
022 - CEMETERY	28,177.21	1,791.69	499.91	295.48	2,587.08	25,590.13	334.46	77.52	77.52	0.00	0.00	0.25	0.00	0.00	25,100.38
095 - 2001 HISTORICAL SOCIETY	20,451.70	1,286.77	358.98	212.21	1,857.96	18,593.74	242.75	54.15	54.15	0.00	0.00	0.18	0.00	0.00	18,242.51
Totals for Pol. Sub. 45880	76,806.12	4,870.15	1,358.80	803.17	7,032.12	69,774.00	911.67	209.19	209.19	0.00	3,533.65	0.68	1,041.71	0.00	63,867.91

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	76,138.44	5,199.97	1,051.46	745.30	6,996.73	69,141.71	903.85	147.07	147.07	0.00	0.00	0.76	0.00	0.00	67,942.96
Totals for Pol. Sub. 45880090	76,138.44	5,199.97	1,051.46	745.30	6,996.73	69,141.71	903.85	147.07	147.07	0.00	0.00	0.76	0.00	0.00	67,942.96
Totals for distribution	152,944.56	10,070.12	2,410.26	1,548.47	14,028.85	138,915.71	1,815.52	356.26	356.26	0.00	3,533.65	1.44	1,041.71	0.00	131,810.87

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	69,330.70	0.00	1,130.75	0.00	1,130.75	68,199.95	822.96	160.06	160.06	0.00	0.00	0.55	0.00	0.00	67,056.32
454 - 2007 CURRENT EXPENSE	102,044.21	6,885.23	1,693.84	1,062.54	9,641.61	92,402.60	1,211.28	214.06	214.06	0.00	0.00	0.81	1,882.57	0.00	88,879.82
Totals for Pol. Sub. 61204	171,374.91	6,885.23	2,824.59	1,062.54	10,772.36	160,602.55	2,034.24	374.12	374.12	0.00	0.00	1.36	1,882.57	0.00	155,936.14
Totals for distribution	171,374.91	6,885.23	2,824.59	1,062.54	10,772.36	160,602.55	2,034.24	374.12	374.12	0.00	0.00	1.36	1,882.57	0.00	155,936.14

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	634,169.07	48,710.92	12,664.74	10,095.75	71,471.41	562,697.66	7,531.42	1,084.34	1,084.34	0.00	24,436.59	5.10	3,150.11	0.00	525,405.76
106 - SINKING FUND AND BOND	42,277.88	3,247.39	844.30	673.06	4,764.75	37,513.13	502.09	72.31	72.31	0.00	0.00	0.34	0.00	0.00	36,866.08
457 - 2002 FIRE	162,820.97	12,449.24	3,236.80	2,580.21	18,266.25	144,554.72	1,933.67	277.60	277.60	0.00	0.00	1.30	0.00	0.00	142,064.55
Totals for Pol. Sub. 50170	839,267.92	64,407.55	16,745.84	13,349.02	94,502.41	744,765.51	9,967.18	1,434.25	1,434.25	0.00	24,436.59	6.74	3,150.11	0.00	704,336.39
Totals for distribution	839,267.92	64,407.55	16,745.84	13,349.02	94,502.41	744,765.51	9,967.18	1,434.25	1,434.25	0.00	24,436.59	6.74	3,150.11	0.00	704,336.39

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,325,429.93	103,729.71	11,467.09	21,645.37	136,842.17	1,188,587.76	15,778.47	2,547.18	2,547.18	0.00	68,108.87	9.81	5,600.20	0.00	1,093,996.05
013 - 2008 PARKS & RECREATIO	190,163.15	14,825.09	1,638.88	3,093.56	19,557.53	170,605.62	2,263.65	361.20	361.20	0.00	0.00	1.40	0.00	0.00	167,618.17
039 - POLICE PENSION	172,882.23	13,529.97	1,495.71	2,823.32	17,849.00	155,033.23	2,058.08	332.23	332.23	0.00	0.00	1.28	0.00	0.00	152,309.41
045 - 2007 POLICE	211,292.39	16,472.33	1,820.98	3,437.29	21,730.60	189,561.79	2,515.16	401.34	401.34	0.00	0.00	1.56	0.00	0.00	186,242.39
109 - 2008 STREET IMPROVEME	802,911.57	62,594.90	6,919.71	13,061.72	82,576.33	720,335.24	9,557.53	1,525.11	1,525.11	0.00	0.00	5.92	0.00	0.00	707,721.57
469 - 1984 POLICE	286,726.62	19,838.36	2,193.09	4,139.72	26,171.17	260,555.45	3,415.21	560.07	560.07	0.00	0.00	1.88	0.00	0.00	256,018.22
555 - 2017 FIRE	245,961.27	0.00	1,977.67	0.00	1,977.67	243,983.60	2,930.46	544.24	544.24	0.00	0.00	1.69	0.00	0.00	239,962.97
579 - 2020 LIBRARY	1,081,716.80	0.00	8,861.74	0.00	8,861.74	1,072,855.06	12,885.35	2,357.34	2,357.34	0.00	0.00	7.58	0.00	0.00	1,055,247.45
Totals for Pol. Sub. 50390	4,317,083.96	230,990.36	36,374.87	48,200.98	315,566.21	4,001,517.75	51,403.91	8,628.71	8,628.71	0.00	68,108.87	31.12	5,600.20	0.00	3,859,116.23
Totals for distribution	4,317,083.96	230,990.36	36,374.87	48,200.98	315,566.21	4,001,517.75	51,403.91	8,628.71	8,628.71	0.00	68,108.87	31.12	5,600.20	0.00	3,859,116.23

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 CITY OF AVON LAKE
 4818 - SITE-AVON LAKE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,235,804.92	176,085.69	21,399.20	37,044.84	234,529.73	2,001,275.19	26,813.12	3,602.83	3,602.83	0.00	73,070.94	19.90	21,031.23	0.00	1,873,134.34
039 - POLICE PENSION	186,317.11	14,673.81	1,783.28	3,087.07	19,544.16	166,772.95	2,234.45	300.25	300.25	0.00	0.00	1.66	0.00	0.00	163,936.34
169 - 2008 BOND (\$4,500,000)	173,895.91	13,695.55	1,664.37	2,881.26	18,241.18	155,654.73	2,085.47	280.21	280.21	0.00	0.00	1.55	0.00	0.00	153,007.29
300 - 2000 CURRENT EXPENSE	570,163.19	40,888.91	4,969.12	8,602.20	54,460.23	515,702.96	6,858.61	986.92	986.92	0.00	0.00	4.62	0.00	0.00	506,865.89
492 - FIREMANS FUND	186,317.11	14,673.81	1,783.28	3,087.07	19,544.16	166,772.95	2,234.45	300.25	300.25	0.00	0.00	1.66	0.00	0.00	163,936.34
524 - 2012 AMBULANCE & E.M.S.	946,163.09	72,179.96	8,771.84	15,185.19	96,136.99	850,026.10	11,352.75	1,529.17	1,529.17	0.00	0.00	8.16	0.00	0.00	835,606.85
Totals for Pol. Sub. 50400	4,298,661.33	332,197.73	40,371.09	69,887.63	442,456.45	3,856,204.88	51,578.85	6,999.63	6,999.63	0.00	73,070.94	37.55	21,031.23	0.00	3,696,487.05
Totals for distribution	4,298,661.33	332,197.73	40,371.09	69,887.63	442,456.45	3,856,204.88	51,578.85	6,999.63	6,999.63	0.00	73,070.94	37.55	21,031.23	0.00	3,696,487.05

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	163,059.85	10,099.06	4,042.61	1,891.16	16,032.83	147,027.02	1,945.15	674.42	674.42	0.00	0.00	2.48	0.00	0.00	143,730.55
492 - FIREMANS FUND	163,059.85	10,099.06	4,042.61	1,891.16	16,032.83	147,027.02	1,945.15	674.42	674.42	0.00	0.00	2.48	0.00	0.00	143,730.55
Totals for Pol. Sub. 52540	326,119.70	20,198.12	8,085.22	3,782.32	32,065.66	294,054.04	3,890.30	1,348.84	1,348.84	0.00	0.00	4.96	0.00	0.00	287,461.10

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	123.47	6.50	0.00	0.00	6.50	116.97	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.51
Totals for Pol. Sub. 52540_30	123.47	6.50	0.00	0.00	6.50	116.97	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.51

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	476,410.89	29,033.59	11,976.94	5,332.08	46,342.61	430,068.28	5,686.96	2,195.46	2,195.46	0.00	61,504.80	7.90	26,027.07	0.00	332,450.63
106 - SINKING FUND AND BOND	1,238,668.24	75,487.30	31,140.03	13,863.39	120,490.72	1,118,177.52	14,786.17	5,708.10	5,708.10	0.00	0.00	20.55	0.00	0.00	1,091,954.60
Totals for Pol. Sub. 52540_33	1,715,079.13	104,520.89	43,116.97	19,195.47	166,833.33	1,548,245.80	20,473.13	7,903.56	7,903.56	0.00	61,504.80	28.45	26,027.07	0.00	1,424,405.23

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	66,076.11	4,625.47	1,498.46	971.78	7,095.71	58,980.40	784.37	49.78	49.78	0.00	0.00	0.37	0.00	0.00	58,096.10
106 - SINKING FUND AND BOND	171,797.83	12,026.22	3,895.97	2,526.62	18,448.81	153,349.02	2,039.32	129.43	129.43	0.00	0.00	0.96	0.00	0.00	151,049.88
Totals for Pol. Sub. 52540_34	237,873.94	16,651.69	5,394.43	3,498.40	25,544.52	212,329.42	2,823.69	179.21	179.21	0.00	0.00	1.33	0.00	0.00	209,145.98

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	566.33	0.46	0.00	0.46	565.87	6.74	1.68	1.68	0.00	0.00	0.00	0.00	0.00	555.77
106 - SINKING FUND AND BOND	2,538.70	2.05	0.00	2.05	2,536.65	30.12	7.51	7.51	0.00	0.00	0.02	0.00	0.00	2,491.49
Totals for Pol. Sub. 52540_70	3,105.03	2.51	0.00	2.51	3,102.52	36.86	9.19	9.19	0.00	0.00	0.02	0.00	0.00	3,047.26
Totals for distribution	2,282,301.27	141,379.71	56,596.62	224,452.52	2,057,848.75	27,225.44	9,440.80	9,440.80	0.00	61,504.80	34.76	26,027.07	0.00	1,924,175.08

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	586,495.59	0.00	12,212.09	0.00	12,212.09	574,283.50	7,003.17	2,478.41	2,478.41	0.00	0.00	7.92	0.00	0.00	562,315.59
535 - 2014 CURRENT EXPENSE	1,234,666.51	0.00	25,669.85	0.00	25,669.85	1,208,996.66	14,742.97	5,220.52	5,220.52	0.00	0.00	16.65	0.00	0.00	1,183,796.00
Totals for Pol. Sub. 61311	1,821,162.10	0.00	37,881.94	0.00	37,881.94	1,783,280.16	21,746.14	7,698.93	7,698.93	0.00	0.00	24.57	0.00	0.00	1,746,111.59
Totals for distribution	1,821,162.10	0.00	37,881.94	0.00	37,881.94	1,783,280.16	21,746.14	7,698.93	7,698.93	0.00	0.00	24.57	0.00	0.00	1,746,111.59

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 VILLAGE OF GRAFTON
 4721 - SITE-GRAFTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	193,049.76	14,493.43	3,472.56	2,881.80	20,847.79	172,201.97	2,293.08	299.59	299.59	0.00	5,088.92	1.71	1,166.70	0.00	163,052.38
039 - POLICE PENSION	12,985.39	974.90	233.58	193.83	1,402.31	11,583.08	154.28	20.16	20.16	0.00	0.00	0.11	0.00	0.00	11,388.37
Totals for Pol. Sub. 53190	206,035.15	15,468.33	3,706.14	3,075.63	22,250.10	183,785.05	2,447.36	319.75	319.75	0.00	5,088.92	1.82	1,166.70	0.00	174,440.75
Totals for distribution	206,035.15	15,468.33	3,706.14	3,075.63	22,250.10	183,785.05	2,447.36	319.75	319.75	0.00	5,088.92	1.82	1,166.70	0.00	174,440.75

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,266.94	511.92	236.64	80.48	829.04	9,437.90	121.82	15.90	15.90	0.00	518.13	0.12	145.84	0.00	8,620.19
036 - 1978 POLICE	5,869.84	94.07	43.48	14.79	152.34	5,717.50	69.66	3.38	3.38	0.00	0.00	0.02	0.00	0.00	5,641.06
042 - 1983 PERMANENT IMPROV	4,669.47	131.15	60.63	20.62	212.40	4,457.07	55.42	4.34	4.34	0.00	0.00	0.03	0.00	0.00	4,392.94
445 - 2009 CURRENT EXPENSE	12,633.73	572.43	264.61	89.99	927.03	11,706.70	149.89	17.64	17.64	0.00	0.00	0.13	0.00	0.00	11,521.40
Totals for Pol. Sub. 54080	33,439.98	1,309.57	605.36	205.88	2,120.81	31,319.17	396.79	41.26	41.26	0.00	518.13	0.30	145.84	0.00	30,175.59
Totals for distribution	33,439.98	1,309.57	605.36	205.88	2,120.81	31,319.17	396.79	41.26	41.26	0.00	518.13	0.30	145.84	0.00	30,175.59

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 VILLAGE OF LAGRANGE
 4820 - SITE-LAGRANGE-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	108,818.27	7,739.86	1,515.73	1,476.29	10,731.88	98,086.39	1,306.37	322.97	322.97	0.00	4,891.19	2.35	1,000.04	0.00	90,240.50
571 - 2019 CURRENT EXPENSE	105,637.55	0.00	1,367.53	0.00	1,367.53	104,270.02	1,271.07	339.80	339.80	0.00	0.00	2.12	0.00	0.00	102,317.23
Totals for Pol. Sub. 54140	214,455.82	7,739.86	2,883.26	1,476.29	12,099.41	202,356.41	2,577.44	662.77	662.77	0.00	4,891.19	4.47	1,000.04	0.00	192,557.73
Totals for distribution	214,455.82	7,739.86	2,883.26	1,476.29	12,099.41	202,356.41	2,577.44	662.77	662.77	0.00	4,891.19	4.47	1,000.04	0.00	192,557.73

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	158,047.28	10,715.66	4,704.84	1,843.05	17,263.55	140,783.73	1,920.39	894.03	894.03	0.00	0.00	2.99	0.00	0.00	137,072.29
055 - 2004 PORT AUTHORITY OF	431,571.03	28,165.03	12,369.46	4,844.51	45,379.00	386,192.03	5,253.27	2,404.44	2,404.44	0.00	0.00	7.87	0.00	0.00	376,122.01
104 - SINKING FUND & BND RET	526,824.23	35,718.83	15,682.80	6,143.58	57,545.21	469,279.02	6,401.68	2,980.00	2,980.00	0.00	0.00	9.97	0.00	0.00	456,907.37
492 - FIREMANS FUND	158,047.28	10,715.66	4,704.84	1,843.05	17,263.55	140,783.73	1,920.39	894.03	894.03	0.00	0.00	2.99	0.00	0.00	137,072.29
549 - 2016 FIRE	762,766.44	0.00	21,028.06	0.00	21,028.06	741,738.38	9,307.92	4,671.52	4,671.52	0.00	0.00	13.39	0.00	0.00	723,074.03
Totals for Pol. Sub. 54470	2,037,256.26	85,315.18	58,490.00	14,674.19	158,479.37	1,878,776.89	24,803.65	11,844.02	11,844.02	0.00	0.00	37.21	0.00	0.00	1,830,247.99

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,510.50	6.00	0.00	0.00	6.00	11,504.50	139.59	22.88	22.88	0.00	0.00	0.00	0.00	0.00	11,319.15
Totals for Pol. Sub. 54470_17	11,510.50	6.00	0.00	0.00	6.00	11,504.50	139.59	22.88	22.88	0.00	0.00	0.00	0.00	0.00	11,319.15

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,323,468.12	91,007.05	44,935.56	14,784.33	150,726.94	1,172,741.18	15,791.30	9,193.14	9,193.14	0.00	62,561.32	30.05	71,248.39	0.00	1,004,723.84
Totals for Pol. Sub. 54470_42	1,323,468.12	91,007.05	44,935.56	14,784.33	150,726.94	1,172,741.18	15,791.30	9,193.14	9,193.14	0.00	62,561.32	30.05	71,248.39	0.00	1,004,723.84

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	150,389.88	11,532.05	2,457.05	2,382.75	16,371.85	134,018.03	1,981.76	186.83	186.83	0.00	0.00	1.01	0.00	0.00	131,661.60
Totals for Pol. Sub. 54470_43	150,389.88	11,532.05	2,457.05	2,382.75	16,371.85	134,018.03	1,981.76	186.83	186.83	0.00	0.00	1.01	0.00	0.00	131,661.60

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,224.42	19.09	0.00	1.06	20.15	36,204.27	429.82	15.55	15.55	0.00	0.00	0.00	0.00	35,743.35
Totals for Pol. Sub. 54470_44	36,224.42	19.09	0.00	1.06	20.15	36,204.27	429.82	15.55	15.55	0.00	0.00	0.00	0.00	35,743.35

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	630.18	42.03	22.74	7.52	72.29	557.89	7.45	3.17	3.17	0.00	0.00	0.01	0.00	544.09
Totals for Pol. Sub. 54470_45	630.18	42.03	22.74	7.52	72.29	557.89	7.45	3.17	3.17	0.00	0.00	0.01	0.00	544.09

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,342.65	41.60	40.58	8.50	90.68	3,251.97	39.66	24.31	24.31	0.00	0.00	0.01	0.00	3,163.68
Totals for Pol. Sub. 54470_68	3,342.65	41.60	40.58	8.50	90.68	3,251.97	39.66	24.31	24.31	0.00	0.00	0.01	0.00	3,163.68
Totals for distribution	3,562,822.01	187,963.00	105,945.93	31,858.35	325,767.28	3,237,054.73	43,193.23	21,289.90	21,289.90	0.00	62,561.32	68.29	71,248.39	3,017,403.70

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,039,977.31	88,170.23	19,236.57	18,551.87	125,958.67	914,018.64	12,370.41	1,649.39	1,649.39	0.00	71,419.96	4.49	59,673.33	0.00	767,251.67
032 - 2010 POLICE	864,631.02	70,942.02	15,479.51	14,928.06	101,349.59	763,281.43	10,289.11	1,400.32	1,400.32	0.00	0.00	3.61	0.00	0.00	750,188.07
039 - POLICE PENSION	183,525.43	15,559.45	3,394.68	3,273.86	22,227.99	161,297.44	2,183.03	291.08	291.08	0.00	0.00	0.79	0.00	0.00	158,531.46
048 - 2009 AMBULANCE & E.M.S.	775,950.80	63,665.91	13,891.86	13,396.95	90,954.72	684,996.08	9,233.82	1,256.70	1,256.70	0.00	0.00	3.24	0.00	0.00	673,245.62
482 - 2004 LIBRARY	797,172.76	66,227.98	14,449.99	13,935.49	94,613.46	702,559.30	9,483.91	1,268.49	1,268.49	0.00	0.00	3.37	0.00	0.00	690,535.04
492 - FIREMANS FUND	183,525.43	15,559.45	3,394.68	3,273.86	22,227.99	161,297.44	2,183.03	291.08	291.08	0.00	0.00	0.79	0.00	0.00	158,531.46
493 - 2010 ROAD AND BRIDGE	842,461.24	69,123.02	15,082.58	14,545.29	98,750.89	743,710.35	10,025.24	1,364.43	1,364.43	0.00	0.00	3.52	0.00	0.00	730,952.73
503 - 2010 FIRE	842,461.24	69,123.02	15,082.58	14,545.29	98,750.89	743,710.35	10,025.24	1,364.43	1,364.43	0.00	0.00	3.52	0.00	0.00	730,952.73
544 - 2015 BOND (\$8,200,000)	296,436.37	0.00	5,374.91	0.00	5,374.91	291,061.46	3,527.14	526.69	526.69	0.00	0.00	1.25	0.00	0.00	286,479.69
573 - 2019 AMBULANCE & E.M.S.	265,508.42	0.00	4,706.55	0.00	4,706.55	260,801.87	3,160.18	478.48	478.48	0.00	0.00	1.10	0.00	0.00	256,683.63
584 - 2021 BOND (\$12,500,000)	505,502.10	0.00	9,165.67	0.00	9,165.67	496,336.43	6,014.65	898.15	898.15	0.00	0.00	2.14	0.00	0.00	488,523.34
Totals for Pol. Sub. 55610	6,597,152.12	458,371.08	119,259.58	96,450.67	674,081.33	5,923,070.79	78,495.76	10,789.24	10,789.24	0.00	71,419.96	27.82	59,673.33	0.00	5,691,875.44
Totals for distribution	6,597,152.12	458,371.08	119,259.58	96,450.67	674,081.33	5,923,070.79	78,495.76	10,789.24	10,789.24	0.00	71,419.96	27.82	59,673.33	0.00	5,691,875.44

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	254,240.53	15,871.90	3,848.34	2,714.00	22,434.24	231,806.29	3,045.53	664.47	664.47	0.00	9,875.65	6.87	8,455.36	0.00	209,093.94
043 - 2011 GARBAGE	204,100.49	12,274.51	2,977.20	2,098.94	17,350.65	186,749.84	2,446.37	541.57	541.57	0.00	0.00	5.31	0.00	0.00	183,215.02
216 - 2011 CURRENT EXPENSE	81,640.15	4,909.81	1,190.88	839.57	6,940.26	74,699.89	978.56	216.63	216.63	0.00	0.00	2.12	0.00	0.00	73,285.95
506 - 2011 CHARTER/FIRE PENS	62,712.69	3,915.07	949.27	669.45	5,533.79	57,178.90	751.22	163.92	163.92	0.00	0.00	1.69	0.00	0.00	56,098.15
507 - 2011 CHARTER/POLICE PE	152,544.29	9,523.13	2,309.00	1,628.40	13,460.53	139,083.76	1,827.31	398.70	398.70	0.00	0.00	4.12	0.00	0.00	136,454.93
Totals for Pol. Sub. 56260	755,238.15	46,494.42	11,274.69	7,950.36	65,719.47	689,518.68	9,048.99	1,985.29	1,985.29	0.00	9,875.65	20.11	8,455.36	0.00	658,147.99
Totals for distribution	755,238.15	46,494.42	11,274.69	7,950.36	65,719.47	689,518.68	9,048.99	1,985.29	1,985.29	0.00	9,875.65	20.11	8,455.36	0.00	658,147.99

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	177,321.97	10,488.89	2,569.39	1,681.72	14,740.00	162,581.97	2,122.93	451.35	451.35	0.00	0.00	4.09	0.00	0.00	159,552.25
484 - 2011 LIBRARY	384,197.66	22,725.93	5,567.01	3,643.71	31,936.65	352,261.01	4,599.62	977.93	977.93	0.00	0.00	8.85	8,611.30	0.00	337,085.38
Totals for Pol. Sub. 61102	561,519.63	33,214.82	8,136.40	5,325.43	46,676.65	514,842.98	6,722.55	1,429.28	1,429.28	0.00	0.00	12.94	8,611.30	0.00	496,637.63
Totals for distribution	561,519.63	33,214.82	8,136.40	5,325.43	46,676.65	514,842.98	6,722.55	1,429.28	1,429.28	0.00	0.00	12.94	8,611.30	0.00	496,637.63

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,404.02	425.57	198.56	62.78	686.91	4,717.11	64.14	12.94	12.94	0.00	186.98	0.33	108.34	0.00	4,331.44
571 - 2019 CURRENT EXPENSE	4,220.75	0.00	149.06	0.00	149.06	4,071.69	50.11	11.32	11.32	0.00	0.00	0.25	0.00	0.00	3,998.69
Totals for Pol. Sub. 57180	9,624.77	425.57	347.62	62.78	835.97	8,788.80	114.25	24.26	24.26	0.00	186.98	0.58	108.34	0.00	8,330.13
Totals for distribution	9,624.77	425.57	347.62	62.78	835.97	8,788.80	114.25	24.26	24.26	0.00	186.98	0.58	108.34	0.00	8,330.13

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFFIELD LAKE2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	259,841.69	20,950.81	6,296.55	3,682.49	30,929.85	228,911.84	3,137.02	862.11	862.11	0.00	12,101.88	2.50	6,565.57	0.00	205,380.65
039 - POLICE PENSION	31,947.74	2,575.92	774.17	452.76	3,802.85	28,144.89	385.71	105.99	105.99	0.00	0.00	0.31	0.00	0.00	27,546.89
040 - 1976 POLICE	26,999.81	1,933.25	581.02	339.85	2,854.12	24,145.69	327.34	81.31	81.31	0.00	0.00	0.23	0.00	0.00	23,655.50
041 - 1983 AMBULANCE & E.M.S.	85,903.79	6,402.88	1,924.32	1,125.59	9,452.79	76,451.00	1,044.68	271.30	271.30	0.00	0.00	0.76	0.00	0.00	74,862.96
044 - 1976 FIRE	35,999.74	2,577.67	774.69	453.12	3,805.48	32,194.26	436.46	108.40	108.40	0.00	0.00	0.31	0.00	0.00	31,540.69
063 - 1997 POLICE OPERATING	100,580.96	7,799.96	2,344.20	1,371.07	11,515.23	89,065.73	1,218.51	325.33	325.33	0.00	0.00	0.93	0.00	0.00	87,195.63
064 - 1997 FIRE OPERATING	100,580.96	7,799.96	2,344.20	1,371.07	11,515.23	89,065.73	1,218.51	325.33	325.33	0.00	0.00	0.93	0.00	0.00	87,195.63
107 - SINKING FUND AND BOND	59,635.75	4,808.38	1,445.11	845.15	7,098.64	52,537.11	719.97	197.85	197.85	0.00	0.00	0.57	0.00	0.00	51,420.87
440 - 1982 POLICE	69,677.55	5,272.12	1,584.48	926.75	7,783.35	61,894.20	844.77	220.85	220.85	0.00	0.00	0.63	0.00	0.00	60,607.10
444 - 1982 FIRE	70,777.72	5,355.37	1,609.50	941.38	7,906.25	62,871.47	858.10	224.34	224.34	0.00	0.00	0.64	0.00	0.00	61,564.05
483 - 2006 LIBRARY	180,857.75	14,616.13	4,392.73	2,569.01	21,577.87	159,279.88	2,181.23	599.37	599.37	0.00	0.00	1.75	3,971.55	0.00	151,926.61
492 - FIREMANS FUND	31,947.74	2,575.92	774.17	452.76	3,802.85	28,144.89	385.71	105.99	105.99	0.00	0.00	0.31	0.00	0.00	27,546.89
550 - 2016 LIBRARY	63,385.30	0.00	1,497.52	0.00	1,497.52	61,887.78	765.83	233.51	233.51	0.00	0.00	0.60	0.00	0.00	60,654.33
Totals for Pol. Sub. 57620	1,118,136.50	82,668.37	26,342.66	14,531.00	123,542.03	994,594.47	13,523.84	3,661.68	3,661.68	0.00	12,101.88	10.47	10,537.12	0.00	951,097.80
Totals for distribution	1,118,136.50	82,668.37	26,342.66	14,531.00	123,542.03	994,594.47	13,523.84	3,661.68	3,661.68	0.00	12,101.88	10.47	10,537.12	0.00	951,097.80

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	439,620.16	18,083.74	3,901.30	3,586.90	25,571.94	414,048.22	5,188.75	3,365.94	3,365.94	0.00	12,779.68	2.99	1,050.03	0.00	388,294.89
525 - 2012 FIRE	182,798.79	6,795.18	1,465.96	1,347.82	9,608.96	173,189.83	2,156.59	1,470.17	1,470.17	0.00	0.00	1.12	0.00	0.00	168,091.78
Totals for Pol. Sub. 57610	622,418.95	24,878.92	5,367.26	4,934.72	35,180.90	587,238.05	7,345.34	4,836.11	4,836.11	0.00	12,779.68	4.11	1,050.03	0.00	556,386.67
Totals for distribution	622,418.95	24,878.92	5,367.26	4,934.72	35,180.90	587,238.05	7,345.34	4,836.11	4,836.11	0.00	12,779.68	4.11	1,050.03	0.00	556,386.67

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	64,829.05	5,546.35	2,135.61	1,037.07	8,719.03	56,110.02	770.20	134.67	134.67	0.00	2,151.35	0.71	291.68	0.00	52,626.74
022 - CEMETERY	4,899.84	419.19	161.41	78.38	658.98	4,240.86	58.22	10.17	10.17	0.00	0.00	0.06	0.00	0.00	4,162.24
574 - 2019 FIRE	24,491.79	0.00	788.38	0.00	788.38	23,703.41	290.99	56.80	56.80	0.00	0.00	0.26	0.00	0.00	23,298.56
Totals for Pol. Sub. 57770	94,220.68	5,965.54	3,085.40	1,115.45	10,166.39	84,054.29	1,119.41	201.64	201.64	0.00	2,151.35	1.03	291.68	0.00	80,087.54
Totals for distribution	94,220.68	5,965.54	3,085.40	1,115.45	10,166.39	84,054.29	1,119.41	201.64	201.64	0.00	2,151.35	1.03	291.68	0.00	80,087.54

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	261,957.63	20,488.11	5,700.94	3,491.62	29,680.67	232,276.96	3,113.40	698.63	698.63	0.00	0.00	2.26	9,005.63	0.00	218,758.41
039 - POLICE PENSION	29,655.51	2,319.40	645.39	395.27	3,360.06	26,295.45	352.40	79.07	79.07	0.00	0.00	0.26	0.00	0.00	25,784.65
049 - 1986 CHARTER/FIRE EQUIP	98,851.86	7,731.37	2,151.30	1,317.59	11,200.26	87,651.60	1,174.88	263.60	263.60	0.00	0.00	0.85	0.00	0.00	85,948.67
107 - SINKING FUND AND BOND	29,655.51	2,319.40	645.39	395.27	3,360.06	26,295.45	352.40	79.07	79.07	0.00	0.00	0.26	0.00	0.00	25,784.65
447 - 1976 CHARTER/CURRENT	494,259.67	38,656.81	10,756.47	6,587.95	56,001.23	438,258.44	5,874.48	1,318.10	1,318.10	0.00	0.00	4.25	0.00	0.00	429,743.51
448 - 1986 CHARTER/FIRE	98,851.86	7,731.37	2,151.30	1,317.59	11,200.26	87,651.60	1,174.88	263.60	263.60	0.00	0.00	0.85	0.00	0.00	85,948.67
449 - 1976 CHARTER/RECREATION	49,426.01	3,865.68	1,075.65	658.80	5,600.13	43,825.88	587.41	131.88	131.88	0.00	0.00	0.42	0.00	0.00	42,974.29
564 - 2018 PARKS AND RECREATION	86,684.51	0.00	1,797.49	0.00	1,797.49	84,887.02	1,030.38	257.71	257.71	0.00	0.00	0.71	0.00	0.00	83,340.51
Totals for Pol. Sub. 58590	1,149,342.56	83,112.14	24,923.93	14,164.09	122,200.16	1,027,142.40	13,660.23	3,091.66	3,091.66	0.00	0.00	9.86	9,005.63	0.00	998,283.36
Totals for distribution	1,149,342.56	83,112.14	24,923.93	14,164.09	122,200.16	1,027,142.40	13,660.23	3,091.66	3,091.66	0.00	0.00	9.86	9,005.63	0.00	998,283.36

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	25,710.18	1,964.94	546.76	334.89	2,846.59	22,863.59	305.53	69.74	69.74	0.00	0.00	0.22	0.00	0.00	22,418.36
306 - 2006 CURRENT EXPENSE	41,591.85	3,158.18	878.78	538.25	4,575.21	37,016.64	494.26	113.38	113.38	0.00	0.00	0.35	1,062.53	0.00	35,232.74
307 - 2007 CURRENT EXPENSE	17,140.10	1,309.96	364.50	223.25	1,897.71	15,242.39	203.69	46.52	46.52	0.00	0.00	0.15	0.00	0.00	14,945.51
Totals for Pol. Sub. 60270	84,442.13	6,433.08	1,790.04	1,096.39	9,319.51	75,122.62	1,003.48	229.64	229.64	0.00	0.00	0.72	1,062.53	0.00	72,596.61
Totals for distribution	84,442.13	6,433.08	1,790.04	1,096.39	9,319.51	75,122.62	1,003.48	229.64	229.64	0.00	0.00	0.72	1,062.53	0.00	72,596.61

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
022 - CEMETERY	18,966.90	1,162.67	372.72	205.33	1,740.72	17,226.18	225.11	59.72	59.72	0.00	0.00	0.16	0.00	0.00	16,881.47
039 - POLICE PENSION	18,966.90	1,162.67	372.72	205.33	1,740.72	17,226.18	225.11	59.72	59.72	0.00	0.00	0.16	0.00	0.00	16,881.47
Totals for Pol. Sub. 58830	37,933.80	2,325.34	745.44	410.66	3,481.44	34,452.36	450.22	119.44	119.44	0.00	0.00	0.32	0.00	0.00	33,762.94

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	221,280.49	13,564.40	4,348.43	2,395.53	20,308.36	200,972.13	2,626.48	696.58	696.58	0.00	7,094.56	1.81	750.03	0.00	189,106.09
Totals for Pol. Sub. 58830_67	221,280.49	13,564.40	4,348.43	2,395.53	20,308.36	200,972.13	2,626.48	696.58	696.58	0.00	7,094.56	1.81	750.03	0.00	189,106.09
Totals for distribution	259,214.29	15,889.74	5,093.87	2,806.19	23,789.80	235,424.49	3,076.70	816.02	816.02	0.00	7,094.56	2.13	750.03	0.00	222,869.03

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
021 - 2011 CURRENT EXPENSE	459,271.13	31,484.53	7,320.81	4,855.00	43,660.34	415,610.79	5,458.49	1,080.42	1,080.42	0.00	0.00	4.71	13,098.34	0.00	394,888.41
551 - 2016 CURRENT EXPENSE	41,644.66	0.00	651.80	0.00	651.80	40,992.86	495.02	108.46	108.46	0.00	0.00	0.42	0.00	0.00	40,280.50
Totals for Pol. Sub. 60660	500,915.79	31,484.53	7,972.61	4,855.00	44,312.14	456,603.65	5,953.51	1,188.88	1,188.88	0.00	0.00	5.13	13,098.34	0.00	435,168.91
Totals for distribution	500,915.79	31,484.53	7,972.61	4,855.00	44,312.14	456,603.65	5,953.51	1,188.88	1,188.88	0.00	0.00	5.13	13,098.34	0.00	435,168.91

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2020 CURRENT EXPENSE	564,145.74	0.00	8,607.85	0.00	8,607.85	555,537.89	6,704.30	1,377.04	1,377.04	0.00	0.00	6.85	0.00	0.00	546,072.66
Totals for Pol. Sub. 60780	564,145.74	0.00	8,607.85	0.00	8,607.85	555,537.89	6,704.30	1,377.04	1,377.04	0.00	0.00	6.85	0.00	0.00	546,072.66
Totals for distribution	564,145.74	0.00	8,607.85	0.00	8,607.85	555,537.89	6,704.30	1,377.04	1,377.04	0.00	0.00	6.85	0.00	0.00	546,072.66

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	197,083.33	11,869.33	3,252.80	2,148.04	17,270.17	179,813.16	2,597.86	472.35	472.35	0.00	0.00	3.19	11,615.41	0.00	164,652.00
Totals for Pol. Sub. 61133	197,083.33	11,869.33	3,252.80	2,148.04	17,270.17	179,813.16	2,597.86	472.35	472.35	0.00	0.00	3.19	11,615.41	0.00	164,652.00
Totals for distribution	197,083.33	11,869.33	3,252.80	2,148.04	17,270.17	179,813.16	2,597.86	472.35	472.35	0.00	0.00	3.19	11,615.41	0.00	164,652.00

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	4,891,250.67	190.06	0.00	15.22	205.28	4,891,045.39	57,641.25	7,225.89	7,225.89	0.00	0.00	212.48	0.00	0.00	4,818,739.88
Totals for Pol. Sub. 50390TIF	4,891,250.67	190.06	0.00	15.22	205.28	4,891,045.39	57,641.25	7,225.89	7,225.89	0.00	0.00	212.48	0.00	0.00	4,818,739.88
Totals for distribution	4,891,250.67	190.06	0.00	15.22	205.28	4,891,045.39	57,641.25	7,225.89	7,225.89	0.00	0.00	212.48	0.00	0.00	4,818,739.88

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	293.24	0.00	0.00	0.00	293.24	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.76
Totals for Pol. Sub. 52540TIF33	293.24	0.00	0.00	0.00	293.24	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.76

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	508,304.49	0.00	0.00	0.00	508,304.49	6,031.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,273.11
Totals for Pol. Sub. 52540TIF34	508,304.49	0.00	0.00	0.00	508,304.49	6,031.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,273.11
Totals for distribution	508,597.73	0.00	0.00	0.00	508,597.73	6,034.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,562.87

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	571,011.08	13,057.07	0.00	1,950.45	556,003.56	6,414.99	84.91	84.91	0.00	0.00	12.70	0.00	0.00	549,406.05
Totals for Pol. Sub. 54470TIF42	571,011.08	13,057.07	0.00	1,950.45	556,003.56	6,414.99	84.91	84.91	0.00	0.00	12.70	0.00	0.00	549,406.05

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	792,411.58	10,664.62	116.16	2,225.82	779,404.98	2,741.98	373.83	373.83	0.00	0.00	2.31	0.00	0.00	775,913.03
Totals for Pol. Sub. 54470TIF43	792,411.58	10,664.62	116.16	2,225.82	779,404.98	2,741.98	373.83	373.83	0.00	0.00	2.31	0.00	0.00	775,913.03

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,134.87	0.00	0.00	0.00	13,134.87	155.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,979.02
Totals for Pol. Sub. 54470TIF45	13,134.87	0.00	0.00	0.00	13,134.87	155.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,979.02
Totals for distribution	1,376,557.53	23,721.69	116.16	4,176.27	28,014.12	9,312.82	458.74	458.74	0.00	0.00	15.01	0.00	0.00	1,338,298.10

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	803,212.26	1,433.89	0.00	125.51	1,559.40	801,652.86	9,533.51	1,773.08	1,773.08	0.00	0.00	182.03	0.00	0.00	788,391.16
Totals for Pol. Sub. 55610TIF	803,212.26	1,433.89	0.00	125.51	1,559.40	801,652.86	9,533.51	1,773.08	1,773.08	0.00	0.00	182.03	0.00	0.00	788,391.16
Totals for distribution	803,212.26	1,433.89	0.00	125.51	1,559.40	801,652.86	9,533.51	1,773.08	1,773.08	0.00	0.00	182.03	0.00	0.00	788,391.16

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,444.61	5,745.57	479.14	785.44	7,010.15	104,434.46	1,322.37	0.00	0.00	0.00	0.00	0.00	0.00	103,112.09
Totals for Pol. Sub. 56260TIF60	111,444.61	5,745.57	479.14	785.44	7,010.15	104,434.46	1,322.37	0.00	0.00	0.00	0.00	0.00	0.00	103,112.09
Totals for distribution	111,444.61	5,745.57	479.14	785.44	7,010.15	104,434.46	1,322.37	0.00	0.00	0.00	0.00	0.00	0.00	103,112.09

Type: Live
 Last Update: 3/2/2022
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	310,543.91	59.83	0.00	0.00	310,484.08	4,948.22	573.81	573.81	0.00	0.00	0.01	0.00	0.00	304,388.23
Totals for Pol. Sub. 57610TIF	310,543.91	59.83	0.00	0.00	310,484.08	4,948.22	573.81	573.81	0.00	0.00	0.01	0.00	0.00	304,388.23
Totals for distribution	310,543.91	59.83	0.00	0.00	310,484.08	4,948.22	573.81	573.81	0.00	0.00	0.01	0.00	0.00	304,388.23