

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.4270 Res/Agr: 11.862518 Com/Ind: 13.48128

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,940,320.40	468,499.74	3,972,467.83	896,698.07	602,654.76	5,337,665.64	70,985.29	3,091.46	3,091.46	0.00	0.00	63.51	64,436.19	0.00	5,195,997.73
002 - 2013 DEVELOPMENTA	6,672,553.09	658,632.54	4,242,742.55	1,127,497.27	643,680.73	6,028,872.36	79,743.15	19,277.91	19,277.91	0.00	0.00	67.49	0.00	0.00	5,910,505.90
003 - 2010 COMMUNITY CO	7,119,499.68	702,749.65	4,526,932.89	1,203,020.84	686,796.30	6,432,703.38	85,084.40	20,569.31	20,569.31	0.00	0.00	72.04	0.00	0.00	6,306,408.32
005 - 2005 METRO PARK	5,098,489.28	507,541.37	3,269,451.17	825,482.99	496,013.75	4,602,475.53	60,922.71	14,678.08	14,678.08	0.00	0.00	52.02	0.00	0.00	4,512,144.64
006 - 2010 CHILDREN SERV	5,932,917.22	585,624.62	3,772,445.18	1,002,517.13	572,330.29	5,360,586.93	70,903.73	17,140.89	17,140.89	0.00	0.00	60.00	0.00	0.00	5,255,341.42
007 - 2012 TUBERCULOSIS	237,316.30	23,424.94	150,897.77	40,100.39	22,893.20	214,423.10	2,835.22	685.65	685.65	0.00	0.00	2.42	0.00	0.00	210,214.16
008 - 2005 MENTAL HEALTH	4,706,296.73	468,499.81	3,017,954.17	761,984.09	457,858.66	4,248,438.07	56,236.05	13,548.96	13,548.96	0.00	0.00	48.02	0.00	0.00	4,165,056.08
009 - 1977 ANTIDRUG LAB U	379,352.20	97,604.08	173,831.76	81,538.90	26,377.46	352,974.74	4,532.16	1,795.08	1,795.08	0.00	0.00	2.74	0.00	0.00	344,849.68
026 - DEBT SERVICE	1,980,107.03	156,166.62	1,324,156.34	298,898.98	200,885.09	1,779,221.94	23,658.33	5,197.80	5,197.80	0.00	0.00	21.08	0.00	0.00	1,745,146.93
051 - 2013 9-1-1 EMERGEN	1,977,638.71	195,208.26	1,257,481.69	334,172.10	190,776.66	1,786,862.05	23,634.39	5,713.56	5,713.56	0.00	0.00	20.01	8,991.68	0.00	1,742,788.85
060 - 2004 COMMUNITY CO	5,873,523.17	585,624.62	3,772,445.18	943,131.02	572,322.35	5,301,200.82	70,181.76	16,897.76	16,897.76	0.00	0.00	60.00	26,209.45	0.00	5,170,954.09
164 - 2001 DEVELOPMENTA	6,530,394.89	702,749.65	4,126,961.60	1,074,571.30	626,112.34	5,904,282.55	78,032.62	19,417.89	19,417.89	0.00	0.00	65.71	0.00	0.00	5,787,348.44
167 - 2003 MENTAL HEALTH	2,201,004.99	234,249.83	1,394,757.23	360,395.95	211,601.98	1,989,403.01	26,299.56	6,511.37	6,511.37	0.00	0.00	22.17	9,012.78	0.00	1,941,045.76
526 - 2013 COMMUNITY CO	2,454,188.49	234,249.83	1,724,541.51	458,292.61	37,104.54	2,417,083.95	29,361.46	7,428.00	7,428.00	0.00	0.00	23.99	0.00	0.00	2,372,842.50
527 - 2013 CRIMINAL JUSTI	316,420.19	31,233.33	201,195.56	53,467.10	30,524.20	285,895.99	3,781.00	914.10	914.10	0.00	0.00	3.19	9,012.78	0.00	271,270.82
537 - 2015 CHILDRENS SER	613,931.42	58,562.53	431,511.75	114,572.99	9,284.15	604,647.27	7,344.68	1,857.47	1,857.47	0.00	0.00	6.05	0.00	0.00	593,581.60
538 - 2015 METRO PARK	1,227,866.82	117,124.91	863,027.37	229,145.95	18,568.59	1,209,298.23	14,689.83	3,715.29	3,715.29	0.00	0.00	11.98	0.00	0.00	1,187,165.84
575 - 2020 COMMUNITY CO	2,279,101.30	195,208.26	1,627,598.29	421,277.06	35,017.69	2,244,083.61	27,267.91	6,649.11	6,649.11	0.00	0.00	22.63	0.00	0.00	2,203,494.85
Totals for Pol. Sub. 10470	61,540,921.91	6,022,954.59	39,850,399.84	10,226,764.74	5,440,802.74	56,100,119.17	735,494.25	165,089.69	165,089.69	0.00	0.00	625.05	117,662.88	0.00	54,916,157.61

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 96.9370 Res/Agr: 53.527776 Com/Ind: 59.394499

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	10.47	0.00	10.47	0.00	0.00	10.47	0.12	0.30	0.30	0.00	0.00	0.00	0.00	0.00	9.75
Totals for Pol. Sub. 10470TI	10.47	0.00	10.47	0.00	0.00	10.47	0.12	0.30	0.30	0.00	0.00	0.00	0.00	0.00	9.75

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.7870 Res/Agr: 53.325669 Com/Ind: 54.927884

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,735.90	0.00	1,735.90	0.00	0.00	1,735.90	20.53	49.33	49.33	0.00	0.00	0.00	0.00	0.00	1,616.71
Totals for Pol. Sub. 10470TI	1,735.90	0.00	1,735.90	0.00	0.00	1,735.90	20.53	49.33	49.33	0.00	0.00	0.00	0.00	0.00	1,616.71

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

Full: 105.7070 Res/Agr: 69.111648 Com/Ind: 80.393998

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	614,087.51	0.00	244,218.85	369,868.66	0.00	614,087.51	4,374.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609,713.35
Totals for Pol. Sub. 10470TI	614,087.51	0.00	244,218.85	369,868.66	0.00	614,087.51	4,374.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609,713.35

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.2600 Res/Agr: 33.284677 Com/Ind: 37.34523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,048,871.03	111,896.16	1,369,682.26	353,740.73	213,551.88	1,835,319.15	24,266.97	3,866.11	3,866.11	0.00	0.00	23.50	2,287.45	740,101.65	1,060,907.36
054 - 1993 PERMANENT IMF	411,984.19	43,036.99	250,556.52	79,321.32	39,069.36	372,914.83	4,879.59	1,073.82	1,073.82	0.00	0.00	4.31	0.00	152,164.24	213,719.05
066 - 2000 BOND (\$26,310,0	618,601.53	33,784.05	413,538.73	106,802.50	64,476.25	554,125.28	7,326.76	1,167.31	1,167.31	0.00	0.00	7.10	0.00	223,453.81	321,002.99
068 - 2013 EMERGENCY (\$4	2,297,099.65	125,452.81	1,535,624.56	396,597.76	239,424.52	2,057,675.13	27,206.95	4,334.50	4,334.50	0.00	0.00	26.36	0.00	829,767.82	1,192,005.00
220 - 1976 CURRENT EXPE	14,736.10	3,873.33	7,195.58	2,545.09	1,122.10	13,614.00	174.49	70.11	70.11	0.00	0.00	0.12	0.00	5,782.06	7,517.11
221 - 1976 CURRENT EXPE	16,373.29	4,303.70	7,994.93	2,827.89	1,246.77	15,126.52	193.86	77.89	77.89	0.00	0.00	0.14	0.00	6,424.45	8,352.29
276 - 1976 CURRENT EXPE	2,136,755.69	561,632.65	1,043,373.87	369,044.29	162,704.88	1,974,050.81	25,302.13	10,166.57	10,166.57	0.00	0.00	17.91	0.00	838,410.62	1,089,987.01
282 - 1982 CURRENT EXPE	895,288.05	131,262.81	533,689.07	147,124.16	83,212.01	812,076.04	10,602.57	2,812.90	2,812.90	0.00	0.00	9.16	0.00	335,472.56	460,365.95
285 - 1985 CURRENT EXPE	843,476.03	105,440.61	497,224.93	163,276.31	77,534.18	765,941.85	9,989.96	2,438.83	2,438.83	0.00	0.00	8.53	0.00	314,155.04	436,910.66
290 - 1990 CURRENT EXPE	634,715.03	75,314.71	370,401.59	131,237.82	57,760.91	576,954.12	7,517.74	1,793.25	1,793.25	0.00	0.00	6.36	0.00	236,078.12	329,765.40
292 - 1992 CURRENT EXPE	798,469.61	83,922.12	484,947.60	153,981.73	75,618.16	722,851.45	9,457.18	2,088.66	2,088.66	0.00	0.00	8.32	0.00	294,995.45	414,213.18
295 - 1995 CURRENT EXPE	1,120,927.91	105,440.61	693,204.10	214,193.15	108,090.05	1,012,837.86	13,276.36	2,758.37	2,758.37	0.00	0.00	11.90	0.00	412,211.25	581,821.61
518 - 2012 CURRENT EXPE	1,590,651.61	105,440.61	1,038,231.81	285,099.98	161,879.21	1,428,772.40	18,839.88	3,274.51	3,274.51	0.00	0.00	17.82	0.00	577,709.13	825,656.55
545 - 2016 BOND (\$17,500,0	574,080.83	30,341.08	424,450.44	109,620.63	9,668.68	564,412.15	6,800.48	1,134.63	1,134.63	0.00	0.00	6.38	0.00	227,196.24	328,139.79
576 - 2020 BOND/LIBRARY (232,075.22	12,265.55	171,586.32	44,314.72	3,908.63	228,166.59	2,749.20	458.66	458.66	0.00	0.00	2.58	0.00	91,845.26	132,652.23
Totals for Pol. Sub. 20080	14,234,105.77	1,533,407.79	8,841,702.31	2,559,728.08	1,299,267.59	12,934,838.18	168,584.12	37,516.12	37,516.12	0.00	0.00	150.49	2,287.45	5,285,767.70	7,403,016.18

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.1290 Res/Agr: 39.638869 Com/Ind: 39.741694

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,472,266.66	117,643.41	2,453,888.44	551,312.22	349,422.59	3,122,844.07	41,151.77	5,872.94	5,872.94	0.00	0.00	10.10	0.00	1,280,795.64	1,789,140.68
069 - 2003 BOND (\$14,950,0	419,066.60	14,198.34	296,158.89	66,537.67	42,171.70	376,894.90	4,966.62	708.80	708.80	0.00	0.00	1.22	0.00	154,578.74	215,930.72
073 - 2006 BOND (\$19,800,0	598,666.66	20,283.35	423,084.22	95,053.82	60,245.27	538,421.39	7,095.13	1,012.58	1,012.58	0.00	0.00	1.74	0.00	220,826.83	308,472.53
276 - 1976 CURRENT EXPE	8,434,112.21	604,443.72	5,712,643.84	1,303,570.07	813,454.58	7,620,657.63	99,951.08	18,861.85	18,861.85	0.00	0.00	23.51	0.00	3,159,817.36	4,323,141.98
278 - 1978 CURRENT EXPE	437,670.24	30,425.02	295,161.35	70,054.22	42,029.65	395,640.59	5,187.07	970.09	970.09	0.00	0.00	1.21	0.00	163,980.73	224,531.40
485 - 2004 PERMANENT IMF	508,591.44	25,354.18	363,787.63	67,647.92	51,801.71	456,789.73	6,025.99	951.70	951.70	0.00	0.00	1.50	0.00	188,035.04	260,823.80
515 - 2012 BOND (\$32,000,0	766,293.35	25,962.68	541,547.79	121,668.93	77,113.95	689,179.40	9,081.74	1,296.10	1,296.10	0.00	0.00	2.23	0.00	282,658.34	394,844.89
552 - 2017 SUBSTITUTE (RC	1,349,356.39	44,339.40	1,056,984.70	237,471.20	10,561.09	1,338,795.30	15,995.66	2,431.43	2,431.43	0.00	0.00	3.81	0.00	548,436.51	769,496.46
553 - 2017 SUBSTITUTE (RC	5,707,089.36	193,361.14	4,033,261.85	906,148.19	574,318.18	5,132,771.18	67,637.91	9,652.91	9,652.91	0.00	0.00	16.60	0.00	2,105,142.23	2,940,668.62
566 - 2019 EMERGENCY (\$3	2,086,379.01	68,557.71	1,634,312.98	367,178.73	16,329.59	2,070,049.42	24,732.59	3,759.44	3,759.44	0.00	0.00	5.89	0.00	847,994.24	1,189,797.82
577 - 2020 BOND (\$17,500,0	432,090.36	14,198.34	338,467.19	76,042.95	3,381.88	428,708.48	5,122.16	778.59	778.59	0.00	0.00	1.22	0.00	175,620.10	246,407.82
Totals for Pol. Sub. 20220	24,211,582.28	1,158,767.29	17,149,298.88	3,862,685.92	2,040,830.19	22,170,752.09	286,947.72	46,296.43	46,296.43	0.00	0.00	69.03	0.00	9,127,885.76	12,663,256.72

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0900 Res/Agr: 36.823402 Com/Ind: 46.909196

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,704,917.08	236,609.58	1,931,143.42	261,683.76	275,480.32	2,429,436.76	32,195.88	6,042.58	6,042.58	0.00	0.00	9.99	0.00	1,061,371.36	1,323,774.37
078 - 1999 BOND (\$41,800,0	1,410,421.06	123,374.99	1,006,953.36	136,449.39	143,643.32	1,266,777.74	16,787.81	3,150.77	3,150.77	0.00	0.00	5.21	0.00	553,582.73	690,100.45
276 - 1976 CURRENT EXPE	5,446,120.86	1,368,955.42	2,999,939.82	649,280.00	427,945.62	5,018,175.24	64,943.44	25,122.02	25,122.02	0.00	0.00	15.52	0.00	2,241,595.18	2,661,377.06
278 - 1978 CURRENT EXPE	1,565,663.58	353,224.30	875,897.69	211,593.56	124,948.03	1,440,715.55	18,684.26	6,736.77	6,736.77	0.00	0.00	4.53	0.00	638,130.04	770,423.18
292 - 1992 CURRENT EXPE	2,084,865.18	323,929.78	1,294,290.95	282,012.03	184,632.42	1,900,232.76	24,873.74	6,912.07	6,912.07	0.00	0.00	6.70	0.00	831,539.97	1,029,988.21
296 - 1996 CURRENT EXPE	1,559,576.36	219,708.89	1,005,196.96	191,277.76	143,392.75	1,416,183.61	18,593.02	4,788.01	4,788.01	0.00	0.00	5.20	0.00	620,231.46	767,777.91
392 - 1992 CURRENT EXPE	1,754,912.27	272,664.37	1,089,455.05	237,380.55	155,412.30	1,599,499.97	20,937.18	5,818.16	5,818.16	0.00	0.00	5.64	0.00	699,939.59	866,981.24
441 - 2009 BOND (\$13,000,0	502,341.78	43,941.78	358,640.94	48,598.42	51,160.64	451,181.14	5,979.27	1,122.19	1,122.19	0.00	0.00	1.86	0.00	197,111.82	245,843.81
442 - 2009 BOND (\$5,500,00	212,529.21	18,590.75	151,732.70	20,560.88	21,644.88	190,884.33	2,529.63	474.80	474.80	0.00	0.00	0.79	0.00	83,393.47	104,010.84
486 - 1991 PERMANENT IMF	415,756.24	84,503.42	226,861.51	72,029.20	32,362.11	383,394.13	4,971.25	1,710.22	1,710.22	0.00	0.00	1.17	0.00	167,485.99	207,515.28
557 - 2009 SUBSTITUTE (RC	8,391,683.23	734,053.05	5,991,142.59	811,842.70	854,644.89	7,537,038.34	99,883.95	18,746.40	18,746.40	0.00	0.00	31.00	0.00	3,292,463.91	4,107,166.68
Totals for Pol. Sub. 20230	26,048,786.85	3,779,556.33	16,931,254.99	2,922,708.25	2,415,267.28	23,633,519.57	310,379.43	80,623.99	80,623.99	0.00	0.00	87.61	0.00	10,386,845.52	12,774,959.03

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.6000 Res/Agr: 26.868456 Com/Ind: 26.958205

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	124,336.08	28,676.08	82,439.09	2,818.08	10,402.83	113,933.25	1,471.36	427.54	427.54	0.00	0.00	1.55	73.53	44,203.38	67,328.35
276 - 1976 CURRENT EXPE	531,430.50	234,187.97	256,547.65	8,321.63	32,373.25	499,057.25	6,287.75	2,429.92	2,429.92	0.00	0.00	4.82	0.00	173,799.30	314,105.54
280 - 1980 CURRENT EXPE	81,472.00	31,862.31	42,807.52	1,400.39	5,401.78	76,070.22	963.98	350.75	350.75	0.00	0.00	0.80	0.00	27,190.43	47,213.51
290 - 1990 CURRENT EXPE	140,709.43	51,776.25	76,201.59	3,115.88	9,615.71	131,093.72	1,664.90	586.92	586.92	0.00	0.00	1.43	0.00	47,515.49	80,738.06
529 - 2013 EMERGENCY (\$1	196,865.48	45,403.79	130,528.61	4,461.93	16,471.15	180,394.33	2,329.70	676.99	676.99	0.00	0.00	2.45	0.00	69,988.66	106,719.54
567 - 2019 PERMANENT IMF	43,331.05	11,151.81	30,578.86	1,125.60	474.78	42,856.27	512.77	162.52	162.52	0.00	0.00	0.50	0.00	16,572.04	25,445.92
Totals for Pol. Sub. 20490	1,118,144.54	403,058.21	619,103.32	21,243.51	74,739.50	1,043,405.04	13,230.46	4,634.64	4,634.64	0.00	0.00	11.55	73.53	379,269.30	641,550.92

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 52.8700 Res/Agr: 35.359701 Com/Ind: 37.061146

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	386,937.56	36,876.63	229,336.16	82,200.49	38,524.28	348,413.28	4,690.56	1,888.08	1,888.08	0.00	0.00	6.37	907.31	144,083.54	194,949.34
085 - 2011 EMERGENCY (\$3	212,615.60	20,263.08	126,016.32	45,167.77	21,168.43	191,447.17	2,577.39	1,037.44	1,037.44	0.00	0.00	3.51	0.00	79,171.46	107,619.93
086 - 1999 BOND (\$3,260,00	180,037.48	17,158.25	106,707.41	38,246.93	17,924.89	162,112.59	2,182.42	878.53	878.53	0.00	0.00	2.97	0.00	67,040.41	91,129.73
087 - 2000 BOND (\$980,000)	33,149.73	3,159.29	19,647.69	7,042.29	3,300.46	29,849.27	401.87	161.75	161.75	0.00	0.00	0.54	0.00	12,343.92	16,779.44
088 - 2000 BOND (\$1,432,00	56,583.22	5,392.60	33,536.62	12,020.45	5,633.55	50,949.67	685.95	276.10	276.10	0.00	0.00	0.93	0.00	21,069.83	28,640.76
089 - 2012 EMERGENCY (\$5	329,782.87	31,429.57	195,460.84	70,058.62	32,833.84	296,949.03	3,997.71	1,609.21	1,609.21	0.00	0.00	5.44	0.00	122,800.92	166,926.54
276 - 1976 CURRENT EXPE	690,818.84	139,989.57	355,337.54	135,801.54	59,690.19	631,128.65	8,358.42	4,221.58	4,221.58	0.00	0.00	9.88	0.00	267,633.55	346,683.64
278 - 1978 CURRENT EXPE	20,630.61	3,758.48	10,416.26	4,706.13	1,749.74	18,880.87	250.47	120.90	120.90	0.00	0.00	0.29	0.00	7,880.72	10,507.59
292 - 1992 CURRENT EXPE	155,452.49	21,788.26	82,452.74	37,360.94	13,850.55	141,601.94	1,889.94	835.42	835.42	0.00	0.00	2.29	0.00	58,382.25	79,656.62
451 - 2001 CLASSROOM FA	23,668.25	2,723.54	12,970.39	5,795.55	2,178.77	21,489.48	287.88	120.38	120.38	0.00	0.00	0.36	0.00	8,803.93	12,156.55
495 - 2010 PERMANENT IMF	47,336.34	5,447.06	25,940.62	11,591.08	4,357.58	42,978.76	575.80	240.76	240.76	0.00	0.00	0.72	0.00	17,607.77	24,312.95
Totals for Pol. Sub. 21050	2,137,012.99	287,986.33	1,197,822.59	449,991.79	201,212.28	1,935,800.71	25,898.41	11,390.15	11,390.15	0.00	0.00	33.30	907.31	806,818.30	1,079,363.09

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.0550 Res/Agr: 32.657631 Com/Ind: 32.489262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	903,141.42	61,665.12	676,965.06	69,965.56	94,545.68	808,595.74	10,726.57	2,348.95	2,348.95	0.00	0.00	11.91	642.34	360,642.68	431,874.34
276 - 1976 CURRENT EXPE	2,142,629.23	365,154.21	1,432,394.96	145,031.50	200,048.56	1,942,580.67	25,435.32	7,835.00	7,835.00	0.00	0.00	25.19	0.00	857,343.49	1,044,106.67

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.0550 Res/Agr: 32.657631 Com/Ind: 32.489262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
280 - 1980 CURRENT EXPE	353,489.47	48,364.80	245,806.26	24,989.01	34,329.40	319,160.07	4,196.91	1,169.38	1,169.38	0.00	0.00	4.32	0.00	141,332.90	171,287.18
496 - 2010 PERMANENT IMF	273,499.36	24,182.39	200,335.46	21,002.31	27,979.20	245,520.16	3,248.11	770.29	770.29	0.00	0.00	3.52	0.00	109,331.06	131,396.89
505 - 2011 BOND (\$6,000,00	223,129.06	15,234.91	167,250.20	17,285.61	23,358.34	199,770.72	2,650.06	580.33	580.33	0.00	0.00	2.94	0.00	89,099.95	106,857.11
530 - 2013 CURRENT EXPE	771,190.51	66,501.59	629,625.17	66,007.19	9,056.56	762,133.95	9,163.23	2,304.11	2,304.11	0.00	0.00	9.69	0.00	339,723.45	408,629.36
568 - 2013 SUBSTITUTE (R.	1,415,807.05	96,669.14	1,061,242.36	109,681.32	148,214.23	1,267,592.82	16,815.59	3,682.34	3,682.34	0.00	0.00	18.67	0.00	565,360.50	678,033.38
Totals for Pol. Sub. 21150	6,082,886.10	677,772.16	4,413,619.47	453,962.50	537,531.97	5,545,354.13	72,235.79	18,690.40	18,690.40	0.00	0.00	76.24	642.34	2,462,834.03	2,972,184.93

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2500 Res/Agr: 40.323859 Com/Ind: 49.590002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,400,452.65	189,929.59	1,281,097.83	710,600.00	218,825.23	2,181,627.42	28,686.19	9,836.52	9,836.52	0.00	0.00	31.73	0.00	913,374.32	1,219,862.14
080 - 2007 PERMANENT IMF	245,312.21	22,610.67	123,178.78	78,481.90	21,040.86	224,271.35	2,931.24	1,070.24	1,070.24	0.00	0.00	3.05	0.00	94,813.56	124,383.02
097 - 2007 BOND (\$45,000,0	1,806,054.96	142,899.40	963,873.69	534,641.93	164,639.94	1,641,415.02	21,582.95	7,400.82	7,400.82	0.00	0.00	23.88	0.00	687,205.56	917,800.99
276 - 1976 CURRENT EXPE	5,692,734.28	1,361,162.04	1,988,005.51	2,003,940.95	339,625.78	5,353,108.50	67,911.84	36,824.10	36,824.10	0.00	0.00	49.25	0.00	2,387,221.33	2,824,277.88
282 - 1982 CURRENT EXPE	1,933,335.96	298,460.78	839,511.05	651,955.68	143,408.45	1,789,927.51	23,085.30	10,185.04	10,185.04	0.00	0.00	20.80	0.00	775,169.25	971,282.08
292 - 1992 CURRENT EXPE	2,176,924.22	270,423.58	946,824.08	797,932.77	161,743.79	2,015,180.43	26,003.12	10,817.78	10,817.78	0.00	0.00	23.47	0.00	869,616.52	1,097,901.76
299 - 1999 CURRENT EXPE	2,224,366.09	223,845.58	1,045,035.17	776,970.52	178,514.82	2,045,851.27	26,576.50	10,201.72	10,201.72	0.00	0.00	25.89	0.00	872,899.32	1,125,946.12
540 - 2010 EMERGENCY (\$1	7,721,456.11	610,940.18	4,120,864.75	2,285,763.34	703,887.84	7,017,568.27	92,274.06	31,640.81	31,640.81	0.00	0.00	102.09	0.00	2,938,020.89	3,923,889.61
546 - 2016 BOND (\$59,940,0	1,950,713.94	146,969.31	1,132,942.67	628,420.86	42,381.10	1,908,332.84	23,333.10	8,374.62	8,374.62	0.00	0.00	24.56	0.00	796,964.00	1,071,261.94
Totals for Pol. Sub. 21670	26,151,350.42	3,267,241.13	12,441,333.53	8,468,707.95	1,974,067.81	24,177,282.61	312,384.30	126,351.65	126,351.65	0.00	0.00	304.72	0.00	10,335,284.75	13,276,605.54

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7580 Res/Agr: 30.878682 Com/Ind: 30.870542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	354,871.91	43,979.16	248,051.95	25,396.32	37,444.48	317,427.43	4,806.70	876.15	876.15	0.00	0.00	2.30	0.00	107,666.37	203,199.76
033 - PERMANENT IMPROV	216,009.03	26,769.94	150,988.16	15,458.64	22,792.29	193,216.74	2,925.94	533.35	533.35	0.00	0.00	1.39	0.00	65,536.06	123,686.65
276 - 1976 CURRENT EXPE	2,272,124.24	585,114.18	1,350,267.47	132,916.40	203,826.19	2,068,298.05	30,190.79	7,912.69	7,912.69	0.00	0.00	12.50	0.00	688,323.64	1,333,945.74
281 - 1981 CURRENT EXPE	447,328.50	95,606.91	278,153.51	31,578.19	41,989.89	405,338.61	5,974.36	1,408.46	1,408.46	0.00	0.00	2.56	0.00	136,150.17	260,394.60
287 - 1987 CURRENT EXPE	447,487.32	93,694.77	280,501.99	30,946.60	42,343.96	405,143.36	5,981.95	1,394.40	1,394.40	0.00	0.00	2.59	0.00	136,069.40	260,300.62

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7580 Res/Agr: 30.878682 Com/Ind: 30.870542

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 559-2018 BOND, 560-2018 PERMANENT IMI, 578-2011 SUBSTITUTE (R.), and Totals for Pol. Sub. 21870.

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9200 Res/Agr: 29.812243 Com/Ind: 32.715368

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001-GENERAL FUND, 103-2003 BOND, 276-1976 CURRENT EXPE, 277-1977 CURRENT EXPE, 291-1991 CURRENT EXPE, 487-1994 PERMANENT IMI, 488-1985 PERMANENT IMI, 498-2010 BOND, 541-2015 CURRENT EXPE, and Totals for Pol. Sub. 22670.

Political Subdivision: 22970 - LORAIN CSD

Full: 65.2600 Res/Agr: 33.69603 Com/Ind: 51.288641

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001-GENERAL FUND, 105-2001 BOND, 276-1976 CURRENT EXPE, 291-1991 CURRENT EXPE, 292-1992 CURRENT EXPE, 392-1992 CURRENT EXPE, 451-2001 CLASSROOM FA.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

Full: 65.2600 Res/Agr: 33.69603 Com/Ind: 51.288641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
521 - 2012 EMERGENCY (\$3	1,889,477.89	130,797.25	1,209,459.15	341,241.09	207,980.40	1,681,497.49	22,516.37	9,139.46	9,139.46	0.00	0.00	72.87	0.00	733,690.00	906,939.33
Totals for Pol. Sub. 22970	15,735,875.69	1,820,005.92	8,689,546.13	3,731,725.63	1,494,598.01	14,241,277.68	187,837.69	88,702.35	88,702.35	0.00	0.00	523.55	0.00	6,292,940.55	7,582,571.19

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.550548 Com/Ind: 23.172421

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,519.28	669.42	3,415.32	16.27	418.27	4,101.01	53.44	2.40	2.40	0.00	0.00	0.00	73.53	0.00	3,969.24
276 - 1976 CURRENT EXPE	10,871.91	3,330.34	6,691.75	30.28	819.54	10,052.37	128.56	7.03	7.03	0.00	0.00	0.00	0.00	0.00	9,909.75
277 - 1977 CURRENT EXPE	1,643.68	502.06	1,012.99	4.57	124.06	1,519.62	19.44	1.06	1.06	0.00	0.00	0.00	0.00	0.00	1,498.06
283 - 1983 CURRENT EXPE	3,201.81	836.77	2,097.36	10.82	256.86	2,944.95	37.88	1.96	1.96	0.00	0.00	0.00	0.00	0.00	2,903.15
287 - 1987 CURRENT EXPE	3,330.73	870.24	2,181.26	12.09	267.14	3,063.59	39.41	2.04	2.04	0.00	0.00	0.00	0.00	0.00	3,020.10
291 - 1991 CURRENT EXPE	2,563.27	669.42	1,677.89	10.46	205.50	2,357.77	30.32	1.57	1.57	0.00	0.00	0.00	0.00	0.00	2,324.31
489 - 1991 PERMANENT IMF	2,165.25	669.42	1,323.89	9.79	162.15	2,003.10	25.62	1.40	1.40	0.00	0.00	0.00	0.00	0.00	1,974.68
Totals for Pol. Sub. 23170	28,295.93	7,547.67	18,400.46	94.28	2,253.52	26,042.41	334.67	17.46	17.46	0.00	0.00	0.00	73.53	0.00	25,599.29

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.3600 Res/Agr: 32.960008 Com/Ind: 32.960013

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	1,437,862.79	193,971.74	975,064.04	123,284.78	145,542.23	1,292,320.56	17,078.87	4,339.34	4,339.34	0.00	0.00	22.40	0.00	545,371.71	721,168.90
112 - 2013 EMERGENCY (\$1	955,941.72	128,959.23	648,256.83	81,964.08	96,761.58	859,180.14	11,354.50	2,884.90	2,884.90	0.00	0.00	14.90	0.00	362,629.04	479,411.90
276 - 1976 CURRENT EXPE	5,905,765.77	1,438,801.40	3,515,876.73	426,301.72	524,785.92	5,380,979.85	70,101.79	24,313.03	24,313.03	0.00	0.00	80.77	1,599.82	2,265,778.55	2,994,792.86
278 - 1978 CURRENT EXPE	912,707.23	207,826.88	548,701.28	74,275.19	81,903.88	830,803.35	10,838.17	3,628.11	3,628.11	0.00	0.00	12.59	0.00	349,742.25	462,954.12
286 - 1986 CURRENT EXPE	2,115,680.36	452,956.00	1,292,918.81	176,812.42	192,993.13	1,922,687.23	25,125.93	8,121.93	8,121.93	0.00	0.00	29.70	0.00	809,582.36	1,071,705.38
531 - 2013 EMERGENCY (\$4	2,725,618.91	367,693.69	1,848,335.58	233,699.17	275,890.47	2,449,728.44	32,374.74	8,225.63	8,225.63	0.00	0.00	42.47	0.00	1,033,996.03	1,366,863.94
Totals for Pol. Sub. 23420	14,053,576.78	2,790,208.94	8,829,153.27	1,116,337.36	1,317,877.21	12,735,699.57	166,874.00	51,512.94	51,512.94	0.00	0.00	202.83	1,599.82	5,367,099.94	7,096,897.10

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.514627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	47,199.63	10,129.75	32,464.95	391.39	4,213.54	42,986.09	558.17	180.06	180.06	0.00	0.00	0.13	0.00	0.00	42,067.67
115 - 2011 EMERGENCY (\$1	13,111.03	2,813.81	9,018.07	108.72	1,170.43	11,940.60	155.06	50.02	50.02	0.00	0.00	0.04	0.00	0.00	11,685.46
276 - 1976 CURRENT EXPE	184,521.99	56,726.64	111,823.89	1,458.12	14,513.34	170,008.65	2,182.20	854.69	854.69	0.00	0.00	0.46	0.00	0.00	166,116.61
Totals for Pol. Sub. 23680	244,832.65	69,670.20	153,306.91	1,958.23	19,897.31	224,935.34	2,895.43	1,084.77	1,084.77	0.00	0.00	0.63	0.00	0.00	219,869.74

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.2630 Res/Agr: 33.649261 Com/Ind: 34.516109

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,966,959.18	122,378.77	3,019,663.87	359,188.51	465,728.03	3,501,231.15	47,030.57	5,927.16	5,927.16	0.00	0.00	19.59	4,438.07	1,393,247.57	2,044,641.03
276 - 1976 CURRENT EXPE	7,443,015.88	435,347.42	5,519,357.00	637,053.38	851,258.08	6,591,757.80	88,231.01	14,023.04	14,023.04	0.00	0.00	35.81	0.00	2,643,875.14	3,831,569.76
290 - 1990 CURRENT EXPE	1,856,959.54	98,304.25	1,361,526.33	187,135.80	209,993.16	1,646,966.38	22,019.19	3,395.58	3,395.58	0.00	0.00	8.83	0.00	662,732.55	955,414.65
490 - 1985 PERMANENT IMI	553,531.35	50,155.23	364,899.16	82,193.95	56,283.01	497,248.34	6,569.36	1,354.87	1,354.87	0.00	0.00	2.37	0.00	205,838.66	282,128.21
532 - 2013 BOND (\$58,100,0	1,939,086.84	58,581.31	1,651,971.99	196,501.91	32,031.63	1,907,055.21	22,995.77	3,114.58	3,114.58	0.00	0.00	9.38	0.00	757,970.86	1,119,850.04
533 - 2013 PERMANENT IMI	242,341.35	10,031.04	197,507.38	30,972.80	3,830.13	238,511.22	2,875.28	437.49	437.49	0.00	0.00	1.12	0.00	95,929.02	138,830.82
569 - 2010 SUBSTITUTE (R.	6,271,047.17	193,458.77	4,773,544.10	567,812.26	736,232.04	5,534,815.13	74,346.80	9,369.76	9,369.76	0.00	0.00	30.97	0.00	2,202,473.20	3,239,224.64
Totals for Pol. Sub. 23880	22,272,941.31	968,256.79	16,888,469.83	2,060,858.61	2,355,356.08	19,917,585.23	264,067.98	37,622.48	37,622.48	0.00	0.00	108.07	4,438.07	7,962,067.00	11,611,659.15

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.002526 Com/Ind: 31.540963

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	798,887.36	65,851.77	483,600.43	180,619.32	68,815.84	730,071.52	9,511.51	1,578.73	1,578.73	0.00	0.00	6.66	0.00	310,150.44	407,245.45
061 - 2007 EDUCATION TEC	156,442.29	15,853.18	90,174.05	37,582.73	12,832.33	143,609.96	1,863.26	321.53	321.53	0.00	0.00	1.25	0.00	60,216.59	80,885.80
168 - 2006 PERMANENT IMI	119,983.35	12,194.77	69,052.21	28,909.78	9,826.59	110,156.76	1,429.07	246.87	246.87	0.00	0.00	0.95	0.00	46,179.34	62,053.66
276 - 1976 CURRENT EXPE	2,187,348.36	495,107.63	1,115,901.20	417,547.87	158,791.66	2,028,556.70	26,015.45	5,100.84	5,100.84	0.00	0.00	15.39	0.00	780,050.85	1,212,273.33
277 - 1977 CURRENT EXPE	370,827.04	73,168.62	191,613.27	78,777.53	27,267.62	343,559.42	4,413.08	847.39	847.39	0.00	0.00	2.63	0.00	134,847.93	202,601.00
509 - 2011 EMERGENCY (\$5	548,865.20	45,242.59	332,251.45	124,092.19	47,278.97	501,586.23	6,534.83	1,084.62	1,084.62	0.00	0.00	4.58	0.00	213,084.89	279,792.69
534 - 2014 PERMANENT IMI	126,185.62	12,194.77	79,273.84	33,039.68	1,677.33	124,508.29	1,503.85	275.30	275.30	0.00	0.00	0.95	0.00	52,612.49	69,840.40
561 - 2018 BOND (17,760,00	734,393.04	57,803.21	485,134.93	181,192.38	10,262.52	724,130.52	8,749.04	1,548.69	1,548.69	0.00	0.00	5.85	0.00	309,593.44	402,684.81
Totals for Pol. Sub. 24100	5,042,932.26	777,416.54	2,847,001.38	1,081,761.48	336,752.86	4,706,179.40	60,020.09	11,003.97	11,003.97	0.00	0.00	38.26	0.00	1,906,735.97	2,717,377.14

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.022854 Com/Ind: 52.006429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,141.42	4,114.10	51,008.52	2,835.96	7,182.84	57,958.58	779.19	63.22	63.22	0.00	0.00	0.35	0.00	21,401.37	35,651.23
016 - 1994 CURRENT EXPE	20,551.72	2,386.18	15,249.59	768.56	2,147.39	18,404.33	245.68	23.22	23.22	0.00	0.00	0.10	0.00	6,537.71	11,574.40
034 - 1995 CURRENT EXPE	23,419.53	2,386.18	17,726.81	810.31	2,496.23	20,923.30	280.03	25.54	25.54	0.00	0.00	0.12	0.00	7,545.22	13,046.85
037 - 1996 CURRENT EXPE	23,523.49	2,386.18	17,816.81	811.60	2,508.90	21,014.59	281.29	25.63	25.63	0.00	0.00	0.12	0.00	7,581.81	13,100.11
276 - 1976 CURRENT EXPE	102,734.97	31,102.59	58,490.72	4,905.18	8,236.48	94,498.49	1,225.09	171.08	171.08	0.00	0.00	0.40	0.00	27,968.24	64,962.60
285 - 1985 CURRENT EXPE	21,153.61	3,538.13	14,545.06	1,022.25	2,048.17	19,105.44	252.66	26.87	26.87	0.00	0.00	0.10	0.00	6,414.43	12,384.51
287 - 1987 CURRENT EXPE	45,149.27	7,240.81	31,349.60	2,144.33	4,414.53	40,734.74	539.37	56.47	56.47	0.00	0.00	0.21	0.00	13,772.83	26,309.39
291 - 1991 CURRENT EXPE	50,126.30	6,911.69	36,008.83	2,135.15	5,070.63	45,055.67	599.03	59.60	59.60	0.00	0.00	0.24	0.00	15,620.31	28,716.89
299 - 1999 CURRENT EXPE	115,228.57	10,614.38	88,226.37	3,964.09	12,423.73	102,804.84	1,377.97	122.39	122.39	0.00	0.00	0.60	0.00	37,389.38	63,792.11
501 - 2010 CURRENT EXPE	89,347.59	7,158.53	68,545.70	3,990.99	9,652.37	79,695.22	1,068.50	91.06	91.06	0.00	0.00	0.46	0.00	28,976.59	49,467.55
547 - 2016 BOND (\$21,900,0	31,787.17	1,974.77	27,981.76	1,555.72	274.92	31,512.25	380.76	33.62	33.62	0.00	0.00	0.17	0.00	11,704.76	19,359.32
548 - 2016 PERMANENT IMF	10,612.83	822.82	9,175.58	524.27	90.16	10,522.67	127.10	11.69	11.69	0.00	0.00	0.05	0.00	3,861.15	6,510.99
580 - 2020 CURRENT EXPE	103,210.34	7,323.10	90,099.97	4,902.02	885.25	102,325.09	1,236.17	111.89	111.89	0.00	0.00	0.53	0.00	37,802.24	63,062.37
Totals for Pol. Sub. 24150	701,986.81	87,959.46	526,225.32	30,370.43	57,431.60	644,555.21	8,392.84	822.28	822.28	0.00	0.00	3.45	0.00	226,576.04	407,938.32

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5900 Res/Agr: 41.490006 Com/Ind: 42.177033

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	838,004.90	40,407.00	495,335.81	226,197.66	76,064.43	761,940.47	10,090.90	2,225.57	2,225.57	0.00	0.00	6.34	0.00	269,493.99	477,898.10
033 - PERMANENT IMPROV	220,527.61	10,633.43	130,351.54	59,525.70	20,016.94	200,510.67	2,655.48	585.67	585.67	0.00	0.00	1.67	0.00	70,919.49	125,762.69
276 - 1976 CURRENT EXPE	2,830,780.55	336,016.10	1,565,116.87	689,306.25	240,341.33	2,590,439.22	34,028.10	10,147.48	10,147.48	0.00	0.00	20.04	0.00	951,127.58	1,584,968.54
293 - 1993 CURRENT EXPE	1,028,295.73	81,877.35	546,578.46	315,906.16	83,933.76	944,361.97	12,411.42	3,209.31	3,209.31	0.00	0.00	6.99	0.00	331,288.19	594,236.75
504 - 2011 BOND (\$31,000,0	924,010.66	44,554.02	546,172.92	249,412.65	83,871.07	840,139.59	11,126.61	2,454.00	2,454.00	0.00	0.00	6.99	0.00	297,152.60	526,945.39
569 - 2010 SUBSTITUTE (R.	2,434,404.09	117,382.33	1,438,950.42	657,104.18	220,967.16	2,213,436.93	29,314.15	6,465.31	6,465.31	0.00	0.00	18.42	0.00	782,879.95	1,388,293.79
570 - 2015 SUBSTITUTE (R.	1,216,701.12	55,942.43	783,746.79	357,901.70	19,110.20	1,197,590.92	14,674.59	3,399.25	3,399.25	0.00	0.00	8.78	0.00	422,365.69	753,743.36
Totals for Pol. Sub. 24890	9,492,724.66	686,812.66	5,506,252.81	2,555,354.30	744,304.89	8,748,419.77	114,301.25	28,486.59	28,486.59	0.00	0.00	69.23	0.00	3,125,227.49	5,451,848.62

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.277636 Com/Ind: 47.422783

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,201.50	66.29	13,014.27	327.86	1,793.08	13,408.42	179.78	18.63	18.63	0.00	0.00	0.37	0.00	0.00	13,191.01
038 - 2002 CURRENT EXPE	9,779.52	59.19	8,330.08	242.54	1,147.71	8,631.81	115.65	12.32	12.32	0.00	0.00	0.24	0.00	0.00	8,491.28
052 - 2003 CURRENT EXPE	1,960.09	11.84	1,669.58	48.64	230.03	1,730.06	23.18	2.47	2.47	0.00	0.00	0.05	0.00	0.00	1,701.89
217 - 2007 CURRENT EXPE	13,601.29	76.93	11,576.72	352.61	1,595.03	12,006.26	160.84	16.99	16.99	0.00	0.00	0.33	0.00	0.00	11,811.11
276 - 1976 CURRENT EXPE	13,390.80	376.42	10,930.92	577.41	1,506.05	11,884.75	158.34	23.22	23.22	0.00	0.00	0.31	0.00	0.00	11,679.66
278 - 1978 CURRENT EXPE	4,346.71	79.32	3,639.86	126.04	501.49	3,845.22	51.38	6.64	6.64	0.00	0.00	0.10	0.00	0.00	3,780.46
286 - 1986 CURRENT EXPE	10,371.85	114.83	8,786.91	259.46	1,210.65	9,161.20	122.64	14.22	14.22	0.00	0.00	0.25	0.00	0.00	9,009.87
290 - 1990 CURRENT EXPE	8,587.27	82.62	7,304.27	194.02	1,006.36	7,580.91	101.53	11.53	11.53	0.00	0.00	0.21	0.00	0.00	7,456.11
294 - 1994 CURRENT EXPE	6,628.91	53.26	5,645.35	152.49	777.81	5,851.10	78.41	8.66	8.66	0.00	0.00	0.16	0.00	0.00	5,755.21
470 - 2000 PERMANENT IMF	1,784.91	11.84	1,521.86	41.53	209.68	1,575.23	21.12	2.28	2.28	0.00	0.00	0.04	0.00	0.00	1,549.51
516 - 2012 BOND (\$81,000,0	5,429.12	23.68	4,647.95	117.09	640.40	4,788.72	64.21	6.65	6.65	0.00	0.00	0.13	0.00	0.00	4,711.08
571 - 2019 CURRENT EXPE	14,207.80	69.84	13,586.93	384.71	166.32	14,041.48	168.01	19.47	19.47	0.00	0.00	0.34	0.00	0.00	13,834.19
Totals for Pol. Sub. 25190	105,289.77	1,026.06	90,654.70	2,824.40	10,784.61	94,505.16	1,245.09	143.08	143.08	0.00	0.00	2.53	0.00	0.00	92,971.38

Political Subdivision: 25600 - VERMILION LSD

Full: 66.9800 Res/Agr: 28.970361 Com/Ind: 50.06292

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	483,549.39	149,481.00	233,395.75	65,012.64	35,660.00	447,889.39	5,753.37	1,920.89	1,920.89	0.00	0.00	2.83	0.00	172,526.03	265,765.38
141 - 2011 EMERGENCY (\$4	973,298.15	300,878.44	469,783.77	130,858.73	71,777.21	901,520.94	11,580.56	3,866.40	3,866.40	0.00	0.00	5.68	0.00	347,263.94	534,937.96
142 - 2007 BOND/LIBRARY (55,794.13	17,247.79	26,930.28	7,501.46	4,114.60	51,679.53	663.82	221.64	221.64	0.00	0.00	0.33	0.00	19,906.84	30,665.26
276 - 1976 CURRENT EXPE	2,192,928.58	1,341,496.20	447,324.26	335,751.90	68,356.22	2,124,572.36	26,108.76	13,277.79	13,277.79	0.00	0.00	5.41	0.00	712,831.27	1,359,071.34
289 - 1989 CURRENT EXPE	483,679.52	226,137.92	147,040.13	88,033.18	22,468.29	461,211.23	5,766.10	2,478.38	2,478.38	0.00	0.00	1.78	0.00	165,075.09	285,411.50
292 - 1992 CURRENT EXPE	513,078.84	229,970.78	167,923.96	89,525.25	25,658.85	487,419.99	6,114.70	2,555.51	2,555.51	0.00	0.00	2.02	0.00	176,052.83	300,139.42
293 - 1993 CURRENT EXPE	610,035.60	272,132.08	201,219.00	105,938.22	30,746.30	579,289.30	7,269.91	3,028.83	3,028.83	0.00	0.00	2.43	0.00	209,445.10	356,514.20
471 - LIBRARY	12,398.77	3,832.85	5,984.53	1,667.02	914.37	11,484.40	147.49	49.28	49.28	0.00	0.00	0.07	0.00	0.00	11,238.28
562 - 2018 SAFETY & SECU	77,817.19	26,063.35	39,007.51	11,720.64	1,025.69	76,791.50	926.50	332.98	332.98	0.00	0.00	0.41	0.00	29,491.00	45,707.63
Totals for Pol. Sub. 25600	5,402,580.17	2,567,240.41	1,738,609.19	836,009.04	260,721.53	5,141,858.64	64,331.21	27,731.70	27,731.70	0.00	0.00	20.96	0.00	1,832,592.10	3,189,450.97

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2600 Res/Agr: 26.1433 Com/Ind: 26.707465

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	514,273.69	46,351.65	340,344.41	77,150.78	50,426.85	463,846.84	6,162.10	932.49	932.49	0.00	0.00	4.72	0.00	186,421.45	269,393.59
276 - 1976 CURRENT EXPEI	2,376,966.77	304,417.51	1,499,402.23	350,986.69	222,160.34	2,154,806.43	28,474.86	4,694.68	4,694.68	0.00	0.00	20.78	0.00	845,353.99	1,271,567.44
510 - 2011 EMERGENCY (\$9	526,783.07	47,479.12	348,623.07	79,027.42	51,653.46	475,129.61	6,312.00	955.20	955.20	0.00	0.00	4.83	0.00	190,955.98	275,946.40
517 - 2012 BOND(\$11,575,00	273,815.96	24,679.10	181,210.40	41,077.57	26,848.89	246,967.07	3,280.90	496.45	496.45	0.00	0.00	2.52	0.00	99,256.80	143,433.95
523 - 2012 PERMANENT IMF	55,341.53	6,263.74	35,210.75	8,649.90	5,217.14	50,124.39	663.44	106.57	106.57	0.00	0.00	0.49	0.00	19,887.46	29,359.86
Totals for Pol. Sub. 25790	3,747,181.02	429,191.12	2,404,790.86	556,892.36	356,306.68	3,390,874.34	44,893.30	7,185.39	7,185.39	0.00	0.00	33.34	0.00	1,341,875.68	1,989,701.24

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.298118 Com/Ind: 3.591963

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	841.16	167.35	597.63	2.98	73.20	767.96	9.95	0.48	0.48	0.00	0.00	0.00	0.00	0.00	757.05
215 - 2005 CURRENT EXPEI	457.27	83.68	331.28	1.75	40.56	416.71	5.40	0.26	0.26	0.00	0.00	0.00	0.00	0.00	410.79
276 - 1976 CURRENT EXPEI	1,229.80	351.45	778.76	4.20	95.39	1,134.41	14.53	0.77	0.77	0.00	0.00	0.00	0.00	0.00	1,118.34
472 - 1998 PERMANENT IMF	335.34	83.68	222.89	1.47	27.30	308.04	3.97	0.21	0.21	0.00	0.00	0.00	0.00	0.00	303.65
585 - 2021 PERMANENT IMF	1,220.94	184.09	1,011.98	4.82	20.05	1,200.89	14.44	0.69	0.69	0.00	0.00	0.00	0.00	0.00	1,185.07
Totals for Pol. Sub. 30020	4,084.51	870.25	2,942.54	15.22	256.50	3,828.01	48.29	2.41	2.41	0.00	0.00	0.00	0.00	0.00	3,774.90

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.802396 Com/Ind: 3.091449

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	177,911.19	60,869.26	81,271.19	23,554.45	12,216.29	165,694.90	2,116.53	756.14	756.14	0.00	0.00	0.91	0.00	0.00	162,065.18
276 - 1976 CURRENT EXPEI	150,089.82	79,130.07	50,868.49	12,445.06	7,646.20	142,443.62	1,781.60	817.25	817.25	0.00	0.00	0.57	0.00	0.00	139,026.95
535 - 2014 CURRENT EXPEI	61,014.51	20,289.77	30,973.06	8,973.10	778.58	60,235.93	726.32	263.27	263.27	0.00	0.00	0.30	0.00	0.00	58,982.77
554 - 2017 PERMANENT IMF	62,986.08	20,289.77	32,784.18	9,088.02	824.11	62,161.97	749.64	267.12	267.12	0.00	0.00	0.32	0.00	0.00	60,877.77
Totals for Pol. Sub. 30130	452,001.60	180,578.87	195,896.92	54,060.63	21,465.18	430,536.42	5,374.09	2,103.78	2,103.78	0.00	0.00	2.10	0.00	0.00	420,952.67

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

03/21/2023 8:22 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 1.999999 Com/Ind: 2.007318

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	6,133,694.77	532,067.41	4,080,364.50	908,294.16	612,968.70	5,520,726.07	73,309.87	15,587.45	15,587.45	0.00	0.00	49.57	0.00	2,251,553.35	3,164,638.38
150 - 1997 CURRENT EXPE	2,734,962.01	234,735.67	1,817,975.52	409,146.56	273,104.26	2,461,857.75	32,689.33	6,933.28	6,933.28	0.00	0.00	22.08	0.00	1,004,062.88	1,411,216.90
Totals for Pol. Sub. 30230	8,868,656.78	766,803.08	5,898,340.02	1,317,440.72	886,072.96	7,982,583.82	105,999.20	22,520.73	22,520.73	0.00	0.00	71.65	0.00	3,255,616.23	4,575,855.28

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.000002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	3,811.68	1,194.84	2,255.08	77.17	284.59	3,527.09	45.11	14.79	14.79	0.00	0.00	0.04	0.00	1,148.35	2,304.01
291 - 1991 CURRENT EXPE	73,627.82	23,100.18	43,544.44	1,488.41	5,494.79	68,133.03	871.24	286.18	286.18	0.00	0.00	0.82	0.00	22,178.38	44,510.23
Totals for Pol. Sub. 30260	77,439.50	24,295.02	45,799.52	1,565.58	5,779.38	71,660.12	916.35	300.97	300.97	0.00	0.00	0.86	0.00	23,326.73	46,814.24

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.527326 Com/Ind: 2.756353

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	15,921.33	1,001.58	12,506.01	659.74	1,754.00	14,167.33	190.06	16.63	16.63	0.00	0.00	0.14	0.00	0.00	13,943.87
277 - 1977 CURRENT EXPE	9,308.09	584.26	7,312.65	385.56	1,025.62	8,282.47	111.09	9.72	9.72	0.00	0.00	0.08	0.00	0.00	8,151.86
284 - 1984 CURRENT EXPE	6,661.27	417.32	5,232.70	277.35	733.90	5,927.37	79.52	6.96	6.96	0.00	0.00	0.06	0.00	0.00	5,833.87
548 - 2016 PERMANENT IMI	8,661.64	575.91	7,548.70	459.48	77.55	8,584.09	103.45	9.91	9.91	0.00	0.00	0.07	0.00	0.00	8,460.75
Totals for Pol. Sub. 30340	40,552.33	2,579.07	32,600.06	1,782.13	3,591.07	36,961.26	484.12	43.22	43.22	0.00	0.00	0.35	0.00	0.00	36,390.35

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	99,641.02	7,626.57	69,457.35	11,846.20	10,710.90	88,930.12	1,180.62	214.45	214.45	0.00	10,718.86	0.99	144.51	0.00	76,456.24
Totals for Pol. Sub. 40100	99,641.02	7,626.57	69,457.35	11,846.20	10,710.90	88,930.12	1,180.62	214.45	214.45	0.00	10,718.86	0.99	144.51	0.00	76,456.24

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.513985 Com/Ind: 4.533386

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	175,320.27	13,640.38	120,855.22	22,401.16	18,423.51	156,896.76	2,077.88	387.45	387.45	0.00	0.00	1.82	0.00	0.00	154,042.16
018 - 2001 FIRE & E.M.S.	116,638.10	12,276.33	78,164.83	14,281.57	11,915.37	104,722.73	1,382.34	296.14	296.14	0.00	0.00	1.17	0.00	0.00	102,746.94
513 - 2011 ROAD & BRIDGE	72,069.73	6,820.19	48,516.64	9,336.40	7,396.50	64,673.23	854.16	174.11	174.11	0.00	0.00	0.74	0.00	0.00	63,470.11
563 - 2018 AMBULANCE	38,372.48	3,410.08	28,837.27	5,437.00	688.13	37,684.35	454.94	94.68	94.68	0.00	0.00	0.37	0.00	0.00	37,039.68
Totals for Pol. Sub. 4010001	402,400.58	36,146.98	276,373.96	51,456.13	38,423.51	363,977.07	4,769.32	952.38	952.38	0.00	0.00	4.10	0.00	0.00	357,298.89

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418921 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,835.38	3,388.87	39,452.35	1,030.77	5,963.39	43,871.99	591.26	59.97	59.97	0.00	2,109.52	0.42	0.00	0.00	41,050.85
011 - ROAD AND BRIDGE	28,240.06	1,920.36	22,356.33	584.10	3,379.27	24,860.79	335.04	33.98	33.98	0.00	0.00	0.24	0.00	0.00	24,457.55
473 - 2011 ROAD IMPROVEI	12,349.54	1,129.63	9,454.39	336.46	1,429.06	10,920.48	146.50	17.28	17.28	0.00	0.00	0.10	0.00	0.00	10,739.32
Totals for Pol. Sub. 40650	90,424.98	6,438.86	71,263.07	1,951.33	10,771.72	79,653.26	1,072.80	111.23	111.23	0.00	2,109.52	0.76	0.00	0.00	76,247.72

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	168,099.63	8,341.37	125,724.33	15,641.19	18,392.74	149,706.89	2,000.53	411.40	411.40	0.00	5,206.53	0.98	0.00	0.00	141,676.05
Totals for Pol. Sub. 40710	168,099.63	8,341.37	125,724.33	15,641.19	18,392.74	149,706.89	2,000.53	411.40	411.40	0.00	5,206.53	0.98	0.00	0.00	141,676.05

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.919216 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	101,819.36	9,313.91	78,953.98	2,998.61	10,552.86	91,266.50	1,209.68	304.92	304.92	0.00	0.00	0.11	0.00	0.00	89,446.87
536 - 2014 FIRE & AMBULAN	75,717.27	8,170.10	64,873.44	1,696.44	977.29	74,739.98	900.00	256.53	256.53	0.00	0.00	0.08	0.00	0.00	73,326.84
Totals for Pol. Sub. 4071006	177,536.63	17,484.01	143,827.42	4,695.05	11,530.15	166,006.48	2,109.68	561.45	561.45	0.00	0.00	0.19	0.00	0.00	162,773.71

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Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.21556 Com/Ind: 4.675455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,423.99	10,883.50	509.82	791.18	1,239.49	12,184.50	629.33	68.99	68.99	0.00	4,468.54	0.32	0.00	0.00	6,948.33
464 - 2006 FIRE & E.M.S.	7,044.45	6,046.39	185.59	361.18	451.29	6,593.16	254.68	29.28	29.28	0.00	0.00	0.12	0.00	0.00	6,279.80
474 - 2001 ROAD IMPROVEI	10,360.82	9,069.56	241.34	463.15	586.77	9,774.05	345.27	40.41	40.41	0.00	0.00	0.15	0.00	0.00	9,347.81
581 - 2021 FIRE & E.M.S	7,312.39	6,046.39	293.95	502.33	469.72	6,842.67	357.81	39.39	39.39	0.00	0.00	0.16	0.00	0.00	6,405.92
Totals for Pol. Sub. 40870	38,141.65	32,045.84	1,230.70	2,117.84	2,747.27	35,394.38	1,587.09	178.07	178.07	0.00	4,468.54	0.75	0.00	0.00	28,981.86

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	9,938.52	11,370.24	-2,982.83	622.52	928.59	9,009.93	713.42	70.14	70.14	0.00	0.00	0.31	0.00	0.00	8,155.92
Totals for Pol. Sub. 4087001	9,938.52	11,370.24	-2,982.83	622.52	928.59	9,009.93	713.42	70.14	70.14	0.00	0.00	0.31	0.00	0.00	8,155.92

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.676182 Com/Ind: 6.864058

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	268,625.90	41,699.92	182,198.06	17,553.15	27,174.77	241,451.13	3,178.46	832.28	832.28	0.00	16,133.35	3.54	667.16	0.00	219,804.06
011 - ROAD AND BRIDGE	146,774.98	22,784.50	99,551.54	9,590.89	14,848.05	131,926.93	1,736.66	454.71	454.71	0.00	0.00	1.94	0.00	0.00	129,278.91
456 - 2016 FIRE & E.M.S	266,836.13	48,363.30	194,260.96	19,576.71	4,635.16	262,200.97	3,157.46	940.08	940.08	0.00	0.00	3.29	0.00	0.00	257,160.06
465 - 2008 FIRE & E.M.S.	173,284.25	32,242.21	112,797.89	11,419.73	16,824.42	156,459.83	2,050.31	599.99	599.99	0.00	0.00	2.19	0.00	0.00	153,207.35
582 - 2021 ROAD IMPROVEI	96,556.68	16,121.11	71,402.93	7,328.82	1,703.82	94,852.86	1,142.53	324.33	324.33	0.00	0.00	1.22	0.00	0.00	93,060.45
Totals for Pol. Sub. 40930	952,077.94	161,211.04	660,211.38	65,469.30	65,186.22	886,891.72	11,265.42	3,151.39	3,151.39	0.00	16,133.35	12.18	667.16	0.00	852,510.83

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	144,765.60	9,734.71	108,843.86	11,007.91	15,179.12	129,586.48	1,720.40	354.58	354.58	0.00	22,782.19	1.31	720.07	0.00	103,653.35
011 - ROAD AND BRIDGE	356,346.19	23,962.35	267,923.33	27,096.48	37,364.03	318,982.16	4,234.85	872.78	872.78	0.00	0.00	3.23	0.00	0.00	312,998.52
015 - 1976 HOSPITAL	31,612.89	12,480.40	14,621.89	2,471.08	2,039.52	29,573.37	375.33	187.65	187.65	0.00	0.00	0.18	0.00	0.00	28,822.56

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Last Update: 3/13/2023

03/21/2023 8:22 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	18,559.64	1,248.04	13,954.27	1,411.27	1,946.06	16,613.58	220.59	45.47	45.47	0.00	0.00	0.17	0.00	0.00	16,301.88
465 - 2008 FIRE & E.M.S.	216,697.25	18,720.58	159,488.84	16,245.79	22,242.04	194,455.21	2,575.02	573.39	573.39	0.00	0.00	1.93	0.00	0.00	190,731.48
475 - 2011 ROAD IMPROVEI	144,464.86	12,480.40	106,325.93	10,830.51	14,828.02	129,636.84	1,716.71	382.30	382.30	0.00	0.00	1.28	0.00	0.00	127,154.25
476 - 2010 LIBRARY	251,368.80	21,715.89	185,007.05	18,845.11	25,800.75	225,568.05	2,987.06	665.11	665.11	0.00	0.00	2.23	0.00	0.00	221,248.54
543 - 2020 FIRE & E.M.S.	177,589.82	13,229.22	146,263.84	16,113.67	1,983.09	175,606.73	2,111.90	487.67	487.67	0.00	0.00	1.54	0.00	0.00	172,517.95
Totals for Pol. Sub. 41271	1,341,405.05	113,571.59	1,002,429.01	104,021.82	121,382.63	1,220,022.42	15,941.86	3,568.95	3,568.95	0.00	22,782.19	11.87	720.07	0.00	1,173,428.53

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.867157 Com/Ind: 1.755582

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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.	229,130.29	13,647.02	168,393.68	23,017.55	24,072.04	205,058.25	2,737.23	667.15	667.15	0.00	0.00	5.66	0.00	0.00	200,981.06
Totals for Pol. Sub. 41610	229,130.29	13,647.02	168,393.68	23,017.55	24,072.04	205,058.25	2,737.23	667.15	667.15	0.00	0.00	5.66	0.00	0.00	200,981.06

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	185,243.83	8,121.62	136,729.60	20,864.52	19,528.09	165,715.74	2,216.05	519.13	519.13	0.00	15,146.02	3.63	100.64	0.00	147,211.14
Totals for Pol. Sub. 41610_2	185,243.83	8,121.62	136,729.60	20,864.52	19,528.09	165,715.74	2,216.05	519.13	519.13	0.00	15,146.02	3.63	100.64	0.00	147,211.14

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,716.51	721.65	9,267.25	375.39	1,352.22	10,364.29	138.57	35.62	35.62	0.00	0.00	1.28	0.00	0.00	10,153.20
Totals for Pol. Sub. 41610_2	11,716.51	721.65	9,267.25	375.39	1,352.22	10,364.29	138.57	35.62	35.62	0.00	0.00	1.28	0.00	0.00	10,153.20

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Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	165.11	0.00	156.41	0.00	8.70	156.41	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.46
Totals for Pol. Sub. 41610_30	165.11	0.00	156.41	0.00	8.70	156.41	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.46

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	204,255.20	9,170.80	151,404.17	22,026.58	21,653.65	182,601.55	2,441.82	575.26	575.26	0.00	0.00	5.09	0.00	0.00	179,004.12
Totals for Pol. Sub. 4161001	204,255.20	9,170.80	151,404.17	22,026.58	21,653.65	182,601.55	2,441.82	575.26	575.26	0.00	0.00	5.09	0.00	0.00	179,004.12

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.278512 Com/Ind: 12.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	91,362.76	14,525.68	49,345.16	18,005.13	9,486.79	81,875.97	1,160.94	420.41	420.41	0.00	6,328.42	2.30	0.00	0.00	73,543.49
011 - ROAD AND BRIDGE	102,654.87	16,320.99	55,444.04	20,230.52	10,659.32	91,995.55	1,304.40	472.35	472.35	0.00	0.00	2.58	0.00	0.00	89,743.87
586 - 2022 FIRE & E.M.S.	131,984.88	20,401.24	79,191.71	28,900.67	3,491.26	128,493.62	1,689.98	634.12	634.12	0.00	0.00	3.22	0.00	0.00	125,532.18
587 - 2022 FIRE & E.M.S.	316,763.68	48,962.97	190,060.12	69,361.60	8,378.99	308,384.69	4,056.05	1,521.87	1,521.87	0.00	0.00	7.73	0.00	0.00	301,277.17
Totals for Pol. Sub. 41680	642,766.19	100,210.88	374,041.03	136,497.92	32,016.36	610,749.83	8,211.37	3,048.75	3,048.75	0.00	6,328.42	15.83	0.00	0.00	590,096.71

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.822432 Com/Ind: 6.917808

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	94,597.58	13,290.66	70,775.16	1,099.74	9,432.02	85,165.56	1,119.02	172.89	172.89	0.00	9,240.32	1.35	356.93	0.00	74,102.16
014 - FIRE	84,230.72	11,834.15	63,019.01	979.21	8,398.35	75,832.37	996.39	153.95	153.95	0.00	0.00	1.20	0.00	0.00	74,526.88
053 - 2009 ROAD DISTRICT	51,261.75	9,103.19	36,656.13	617.33	4,885.10	46,376.65	606.39	97.83	97.83	0.00	0.00	0.70	0.00	0.00	45,573.90
461 - 2003 FIRE & E.M.S.	90,975.87	18,206.38	63,322.63	1,008.01	8,438.85	82,537.02	1,076.20	178.25	178.25	0.00	0.00	1.21	0.00	0.00	81,103.11
468 - ROAD & BRIDGE	129,585.71	18,206.38	96,952.30	1,506.48	12,920.55	116,665.16	1,532.98	236.84	236.84	0.00	0.00	1.85	0.00	0.00	114,656.65
Totals for Pol. Sub. 42000	450,651.63	70,640.76	330,725.23	5,210.77	44,074.87	406,576.76	5,330.98	839.76	839.76	0.00	9,240.32	6.31	356.93	0.00	389,962.70

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Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.111234 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	97,567.07	9,049.16	75,386.66	2,284.40	10,846.85	86,720.22	1,154.60	171.00	171.00	0.00	4,441.15	0.53	0.00	0.00	80,781.94
011 - ROAD AND BRIDGE	72,271.93	6,703.08	55,841.99	1,692.16	8,034.70	64,237.23	855.29	126.66	126.66	0.00	0.00	0.39	0.00	0.00	63,128.23
459 - 2007 FIRE	21,498.90	2,513.66	16,062.58	611.54	2,311.12	19,187.78	254.43	42.07	42.07	0.00	0.00	0.11	0.00	0.00	18,849.10
556 - 2017 ROAD AND BRID	31,485.02	3,351.54	26,674.77	931.86	526.85	30,958.17	372.63	62.09	62.09	0.00	0.00	0.16	0.00	0.00	30,461.20
Totals for Pol. Sub. 42370	222,822.92	21,617.44	173,966.00	5,519.96	21,719.52	201,103.40	2,636.95	401.82	401.82	0.00	4,441.15	1.19	0.00	0.00	193,220.47

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	96,705.83	22,303.61	64,119.29	2,191.84	8,091.09	88,614.74	1,144.43	332.56	332.56	0.00	3,889.94	1.21	0.00	0.00	82,914.04
Totals for Pol. Sub. 42532	96,705.83	22,303.61	64,119.29	2,191.84	8,091.09	88,614.74	1,144.43	332.56	332.56	0.00	3,889.94	1.21	0.00	0.00	82,914.04

Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	69,075.57	15,931.15	45,799.49	1,565.60	5,779.33	63,296.24	817.39	237.53	237.53	0.00	0.00	0.86	0.00	0.00	62,002.93
Totals for Pol. Sub. 4253201	69,075.57	15,931.15	45,799.49	1,565.60	5,779.33	63,296.24	817.39	237.53	237.53	0.00	0.00	0.86	0.00	0.00	62,002.93

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.15641 Com/Ind: 4.579788

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	141,607.11	19,215.96	95,481.51	13,007.03	13,902.61	127,704.50	1,677.83	247.88	247.88	0.00	10,756.87	1.47	0.00	0.00	114,772.57
572 - 2019 FIRE & E.M.S.	380,253.64	56,996.53	275,246.41	42,829.09	5,181.61	375,072.03	4,506.67	747.93	747.93	0.00	0.00	3.70	0.00	0.00	369,065.80
Totals for Pol. Sub. 42770	521,860.75	76,212.49	370,727.92	55,836.12	19,084.22	502,776.53	6,184.50	995.81	995.81	0.00	10,756.87	5.17	0.00	0.00	483,838.37

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	191,560.99	36,682.14	133,639.90	1,901.04	19,337.91	172,223.08	2,267.81	229.93	229.93	0.00	0.00	1.44	0.00	0.00	169,493.97
Totals for Pol. Sub. 42770050	191,560.99	36,682.14	133,639.90	1,901.04	19,337.91	172,223.08	2,267.81	229.93	229.93	0.00	0.00	1.44	0.00	0.00	169,493.97

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	152,363.47	16,923.53	118,930.23	788.84	15,720.87	136,642.60	1,802.21	269.63	269.63	0.00	5,042.80	1.38	0.00	0.00	129,256.95
Totals for Pol. Sub. 44120	152,363.47	16,923.53	118,930.23	788.84	15,720.87	136,642.60	1,802.21	269.63	269.63	0.00	5,042.80	1.38	0.00	0.00	129,256.95

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.663062 Com/Ind: 4.239706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20,562.02	4,001.53	13,715.25	867.81	1,977.43	18,584.59	243.25	17.48	17.48	0.00	5,686.44	0.16	0.00	0.00	12,619.78
011 - ROAD AND BRIDGE	95,826.95	18,648.67	63,918.30	4,044.31	9,215.67	86,611.28	1,133.48	81.45	81.45	0.00	0.00	0.76	0.00	0.00	85,314.14
491 - 1985 ROAD AND BRID	36,762.51	15,100.13	17,158.62	2,029.86	2,473.90	34,288.61	434.79	32.50	32.50	0.00	0.00	0.20	0.00	0.00	33,788.62
Totals for Pol. Sub. 44230	153,151.48	37,750.33	94,792.17	6,941.98	13,667.00	139,484.48	1,811.52	131.43	131.43	0.00	5,686.44	1.12	0.00	0.00	131,722.54

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487408 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,307.10	2,452.65	10,415.79	103.17	1,335.49	12,971.61	169.22	41.08	41.08	0.00	1,589.33	0.03	0.00	0.00	11,130.87
463 - 2010 FIRE & E.M.S	26,406.36	5,450.34	18,371.24	229.27	2,355.51	24,050.85	312.29	83.70	83.70	0.00	0.00	0.07	0.00	0.00	23,571.09
Totals for Pol. Sub. 44590	40,713.46	7,902.99	28,787.03	332.44	3,691.00	37,022.46	481.51	124.78	124.78	0.00	1,589.33	0.10	0.00	0.00	34,701.96

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	32,054.75	6,102.26	22,968.69	113.83	2,869.97	29,184.78	379.07	99.38	99.38	0.00	0.00	0.09	0.00	0.00	28,606.86
Totals for Pol. Sub. 4459001	32,054.75	6,102.26	22,968.69	113.83	2,869.97	29,184.78	379.07	99.38	99.38	0.00	0.00	0.09	0.00	0.00	28,606.86

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,500.88	2,823.73	14,144.05	2,526.58	2,006.52	19,494.36	255.01	50.82	50.82	0.00	5,676.79	0.15	0.00	0.00	13,460.77
Totals for Pol. Sub. 44720	21,500.88	2,823.73	14,144.05	2,526.58	2,006.52	19,494.36	255.01	50.82	50.82	0.00	5,676.79	0.15	0.00	0.00	13,460.77

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	92,130.57	13,257.76	58,302.31	12,527.05	8,043.45	84,087.12	1,092.68	214.01	214.01	0.00	0.00	0.53	0.00	0.00	82,565.89
Totals for Pol. Sub. 4472005	92,130.57	13,257.76	58,302.31	12,527.05	8,043.45	84,087.12	1,092.68	214.01	214.01	0.00	0.00	0.53	0.00	0.00	82,565.89

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442309 Com/Ind: 13.961721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,375.35	1,455.62	7,670.33	2,986.13	1,263.27	12,112.08	164.49	65.74	65.74	0.00	0.00	0.23	634.49	0.00	11,181.39
011 - ROAD AND BRIDGE	43,997.97	4,788.22	25,231.41	9,822.82	4,155.52	39,842.45	541.03	216.25	216.25	0.00	0.00	0.76	0.00	0.00	38,868.16
018 - 2001 FIRE & E.M.S.	67,040.17	8,618.79	35,042.32	17,607.71	5,771.35	61,268.82	829.57	341.67	341.67	0.00	0.00	1.06	0.00	0.00	59,754.85
025 - 1982 STREET LIGHT	17,749.77	3,830.57	8,298.21	4,254.30	1,366.69	16,383.08	218.78	108.82	108.82	0.00	0.00	0.25	0.00	0.00	15,946.41
213 - 2003 CURRENT EXPE	59,784.84	7,661.15	31,314.94	15,651.30	5,157.45	54,627.39	739.70	304.48	304.48	0.00	4,285.69	0.95	0.00	0.00	48,992.09
276 - 1976 CURRENT EXPE	12,128.39	3,830.57	4,296.16	3,294.12	707.54	11,420.85	150.23	87.90	87.90	0.00	0.00	0.13	0.00	0.00	11,094.69
296 - 1996 CURRENT EXPE	7,574.05	1,340.70	3,631.58	2,003.66	598.11	6,975.94	93.74	42.80	42.80	0.00	0.00	0.11	0.00	0.00	6,796.49
467 - 2005 AMBULANCE	15,089.05	1,915.29	7,951.38	3,912.82	1,309.56	13,779.49	186.62	76.70	76.70	0.00	0.00	0.24	0.00	0.00	13,439.23
478 - 2003 FIRE	26,903.20	3,447.52	14,091.74	7,043.09	2,320.85	24,582.35	332.83	137.03	137.03	0.00	0.00	0.43	0.00	0.00	23,975.03
511 - 2011 EMERGENCY ME	75,445.42	9,576.44	39,757.02	19,564.14	6,547.82	68,897.60	933.12	383.44	383.44	0.00	0.00	1.20	0.00	0.00	67,196.40

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442309 Com/Ind: 13.961721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
583 - 2021 FIRE & E.M.S.	102,426.36	11,491.72	61,347.44	26,942.59	2,644.61	99,781.75	1,267.75	531.93	531.93	0.00	0.00	1.62	0.00	0.00	97,448.52
Totals for Pol. Sub. 44921	441,514.57	57,956.59	238,632.53	113,082.68	31,842.77	409,671.80	5,457.86	2,296.76	2,296.76	0.00	4,285.69	6.98	634.49	0.00	394,693.26

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815334 Com/Ind: .809078

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,501.06	2,391.11	17,388.73	6,101.16	2,620.06	25,881.00	343.36	62.11	62.11	0.00	4,024.96	0.27	0.00	0.00	21,388.19
022 - CEMETERY	28,501.06	2,391.11	17,388.73	6,101.16	2,620.06	25,881.00	343.36	62.11	62.11	0.00	0.00	0.27	0.00	0.00	25,413.15
095 - 2001 HISTORICAL SO	21,005.03	2,391.11	12,481.28	4,252.05	1,880.59	19,124.44	252.84	48.70	48.70	0.00	0.00	0.19	0.00	0.00	18,774.01
Totals for Pol. Sub. 45880	78,007.15	7,173.33	47,258.74	16,454.37	7,120.71	70,886.44	939.56	172.92	172.92	0.00	4,024.96	0.73	0.00	0.00	65,575.35

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	79,580.86	13,204.20	51,649.53	7,741.99	6,985.14	72,595.72	946.10	175.42	175.42	0.00	0.00	0.30	0.00	0.00	71,298.48
Totals for Pol. Sub. 45880090	79,580.86	13,204.20	51,649.53	7,741.99	6,985.14	72,595.72	946.10	175.42	175.42	0.00	0.00	0.30	0.00	0.00	71,298.48

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.964117 Com/Ind: 3.958567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	658,192.68	9,795.26	462,395.44	113,845.06	72,156.92	586,035.76	7,792.17	939.16	939.16	0.00	27,489.48	5.75	2,396.15	0.00	546,473.89
106 - SINKING FUND AND B	43,879.50	653.02	30,826.36	7,589.66	4,810.46	39,069.04	519.46	62.58	62.58	0.00	0.00	0.38	0.00	0.00	38,424.04
457 - 2002 FIRE	168,204.93	3,265.09	117,774.73	28,786.37	18,378.74	149,826.19	1,991.32	251.98	251.98	0.00	0.00	1.46	0.00	0.00	147,329.45
Totals for Pol. Sub. 50170	870,277.11	13,713.37	610,996.53	150,221.09	95,346.12	774,930.99	10,302.95	1,253.72	1,253.72	0.00	27,489.48	7.59	2,396.15	0.00	732,227.38

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.292016 Com/Ind: 7.716497

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,376,933.35	46,651.69	973,093.71	218,623.82	138,564.13	1,238,369.22	16,318.78	2,328.96	2,328.96	0.00	77,043.64	4.00	2,038.43	0.00	1,138,306.45
013 - 2008 PARKS & RECRE	198,372.23	9,127.51	138,961.15	30,496.13	19,787.44	178,584.79	2,350.91	368.70	368.70	0.00	0.00	0.57	0.00	0.00	175,495.91
039 - POLICE PENSION	179,600.01	6,085.00	126,925.29	28,516.16	18,073.56	161,526.45	2,128.52	303.78	303.78	0.00	0.00	0.52	0.00	0.00	158,789.85
045 - 2007 POLICE	220,413.50	10,141.67	154,401.21	33,884.59	21,986.03	198,427.47	2,612.11	409.66	409.66	0.00	0.00	0.64	0.00	0.00	194,995.40
109 - 2008 STREET IMPROV	837,572.12	38,538.36	586,725.12	128,761.65	83,546.99	754,025.13	9,925.95	1,556.66	1,556.66	0.00	0.00	2.41	0.00	0.00	740,983.45
469 - 1984 POLICE	310,963.13	40,566.69	185,952.29	57,965.35	26,478.80	284,484.33	3,686.22	984.25	984.25	0.00	0.00	0.77	0.00	0.00	278,828.84
555 - 2017 FIRE	256,073.51	10,141.67	191,643.51	52,373.48	1,914.85	254,158.66	3,036.45	501.09	501.09	0.00	0.00	0.69	0.00	0.00	250,119.34
579 - 2020 LIBRARY	1,124,343.80	40,566.69	858,730.91	216,466.00	8,580.20	1,115,763.60	13,330.54	2,115.68	2,115.68	0.00	0.00	3.09	0.00	0.00	1,098,198.61
Totals for Pol. Sub. 50390	4,504,271.65	201,819.28	3,216,433.19	767,087.18	318,932.00	4,185,339.65	53,389.48	8,568.78	8,568.78	0.00	77,043.64	12.69	2,038.43	0.00	4,035,717.85

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4560 Res/Agr: 61.187921 Com/Ind: 63.39368

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	5,286,299.01	0.00	2,073.56	5,284,012.78	212.67	5,286,086.34	70,164.82	6,867.88	6,867.88	0.00	0.00	89.21	0.00	0.00	5,202,096.55
Totals for Pol. Sub. 50390TI	5,286,299.01	0.00	2,073.56	5,284,012.78	212.67	5,286,086.34	70,164.82	6,867.88	6,867.88	0.00	0.00	89.21	0.00	0.00	5,202,096.55

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.784688 Com/Ind: 7.394243

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,318,500.35	202,808.21	1,655,265.80	224,300.35	236,125.99	2,082,374.36	27,596.48	5,179.36	5,179.36	0.00	81,111.98	8.57	1,996.10	0.00	1,961,302.51
039 - POLICE PENSION	193,208.41	16,900.68	137,938.86	18,691.69	19,677.18	173,531.23	2,299.72	431.61	431.61	0.00	0.00	0.71	0.00	0.00	170,367.58
169 - 2008 BOND (\$4,500,00	180,327.79	15,773.97	128,742.90	17,445.58	18,365.34	161,962.45	2,146.38	402.83	402.83	0.00	0.00	0.67	0.00	0.00	159,009.74
300 - 2000 CURRENT EXPEI	600,198.95	84,503.42	383,212.40	77,817.33	54,665.80	545,533.15	7,158.16	1,855.73	1,855.73	0.00	0.00	1.98	0.00	0.00	534,661.55
492 - FIREMANS FUND	193,208.41	16,900.68	137,938.86	18,691.69	19,677.18	173,531.23	2,299.72	431.61	431.61	0.00	0.00	0.71	0.00	0.00	170,367.58
524 - 2012 AMBULANCE & E	989,401.72	112,671.23	676,474.01	103,756.50	96,499.98	892,901.74	11,782.94	2,604.07	2,604.07	0.00	0.00	3.50	0.00	0.00	875,907.16
Totals for Pol. Sub. 50400	4,474,845.63	449,558.19	3,119,572.83	460,703.14	445,011.47	4,029,834.16	53,283.40	10,905.21	10,905.21	0.00	81,111.98	16.14	1,996.10	0.00	3,871,616.12

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	179,729.04	16,932.01	96,377.34	50,240.79	16,178.90	163,550.14	2,133.26	739.31	739.31	0.00	0.00	2.15	0.00	0.00	159,936.11
492 - FIREMANS FUND	179,729.04	16,932.01	96,377.34	50,240.79	16,178.90	163,550.14	2,133.26	739.31	739.31	0.00	0.00	2.15	0.00	0.00	159,936.11
Totals for Pol. Sub. 52540	359,458.08	33,864.02	192,754.68	100,481.58	32,357.80	327,100.28	4,266.52	1,478.62	1,478.62	0.00	0.00	4.30	0.00	0.00	319,872.22

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123.49	0.00	116.98	0.00	6.51	116.98	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.52
Totals for Pol. Sub. 52540_3	123.49	0.00	116.98	0.00	6.51	116.98	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.52

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	512,300.52	36,196.94	272,833.95	157,170.06	46,099.57	466,200.95	6,083.52	2,077.59	2,077.59	0.00	70,482.36	6.06	3,553.96	0.00	381,919.87
106 - SINKING FUND AND B	1,331,981.43	94,112.07	709,368.30	408,642.10	119,858.96	1,212,122.47	15,817.04	5,401.74	5,401.74	0.00	0.00	15.75	0.00	0.00	1,185,486.20
Totals for Pol. Sub. 52540_3	1,844,281.95	130,309.01	982,202.25	565,812.16	165,958.53	1,678,323.42	21,900.56	7,479.33	7,479.33	0.00	70,482.36	21.81	3,553.96	0.00	1,567,406.07

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	82,790.35	20,236.72	48,351.19	6,376.90	7,825.54	74,964.81	980.03	339.72	339.72	0.00	0.00	1.11	0.00	0.00	73,304.23
106 - SINKING FUND AND B	215,254.83	52,615.46	125,713.01	16,579.94	20,346.42	194,908.41	2,548.09	883.25	883.25	0.00	0.00	2.88	0.00	0.00	190,590.94
Totals for Pol. Sub. 52540_3	298,045.18	72,852.18	174,064.20	22,956.84	28,171.96	269,873.22	3,528.12	1,222.97	1,222.97	0.00	0.00	3.99	0.00	0.00	263,895.17

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,283.25	3.70	4.09	2,275.00	0.46	2,282.79	27.02	27.35	27.35	0.00	0.00	0.00	0.00	0.00	2,201.07

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
106 - SINKING FUND AND B	10,235.26	16.59	18.32	10,198.30	2.05	10,233.21	121.05	122.60	122.60	0.00	0.00	0.00	0.00	0.00	9,866.96
Totals for Pol. Sub. 52540_7	12,518.51	20.29	22.41	12,473.30	2.51	12,516.00	148.07	149.95	149.95	0.00	0.00	0.00	0.00	0.00	12,068.03

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 97.6270 Res/Agr: 61.033136 Com/Ind: 72.313998

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	145.35	0.00	0.00	145.35	0.00	145.35	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.64
Totals for Pol. Sub. 52540TI	145.35	0.00	0.00	145.35	0.00	145.35	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.64

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.1870 Res/Agr: 52.358512 Com/Ind: 54.072302

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	527,779.21	0.00	0.00	527,779.21	0.00	527,779.21	6,501.64	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	517,294.53
Totals for Pol. Sub. 52540TI	527,779.21	0.00	0.00	527,779.21	0.00	527,779.21	6,501.64	1,991.52	1,991.52	0.00	0.00	0.00	0.00	0.00	517,294.53

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	199,280.57	3,374.76	138,722.37	35,775.94	21,407.50	177,873.07	2,369.55	381.55	381.55	0.00	5,670.15	1.49	0.00	0.00	169,068.78
039 - POLICE PENSION	13,404.52	227.00	9,331.08	2,406.47	1,439.97	11,964.55	159.38	25.66	25.66	0.00	0.00	0.10	0.00	0.00	11,753.75
Totals for Pol. Sub. 53190	212,685.09	3,601.76	148,053.45	38,182.41	22,847.47	189,837.62	2,528.93	407.21	407.21	0.00	5,670.15	1.59	0.00	0.00	180,822.53

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.438835 Com/Ind: 8.53034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,986.41	3,072.36	4,615.33	482.87	815.85	8,170.56	106.55	21.97	21.97	0.00	573.03	0.14	0.00	0.00	7,446.90
036 - 1978 POLICE	4,410.85	3,178.31	851.82	230.13	150.59	4,260.26	52.21	10.65	10.65	0.00	0.00	0.03	0.00	0.00	4,186.72
042 - 1983 PERMANENT IMF	3,723.80	2,118.87	1,187.78	207.19	209.96	3,513.84	44.12	9.04	9.04	0.00	0.00	0.04	0.00	0.00	3,451.60

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.438835 Com/Ind: 8.53034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	10,838.19	4,237.74	5,183.92	500.18	916.35	9,921.84	128.51	26.44	26.44	0.00	0.00	0.15	0.00	0.00	9,740.30
Totals for Pol. Sub. 54080	27,959.25	12,607.28	11,838.85	1,420.37	2,092.75	25,866.50	331.39	68.10	68.10	0.00	573.03	0.36	0.00	0.00	24,825.52

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945676 Com/Ind: 5.230971

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,154.75	4,643.21	73,045.63	26,705.94	10,759.97	104,394.78	1,366.28	309.93	309.93	0.00	5,556.20	1.76	0.00	0.00	96,850.68
571 - 2019 CURRENT EXPE	112,299.89	4,821.80	75,314.82	30,884.56	1,278.71	111,021.18	1,333.16	336.61	336.61	0.00	0.00	1.59	0.00	0.00	109,013.21
Totals for Pol. Sub. 54140	227,454.64	9,465.01	148,360.45	57,590.50	12,038.68	215,415.96	2,699.44	646.54	646.54	0.00	5,556.20	3.35	0.00	0.00	205,863.89

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.727321 Com/Ind: 3.951054

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	175,787.08	24,448.24	101,241.81	32,981.86	17,115.17	158,671.91	2,091.14	807.55	807.55	0.00	0.00	5.42	0.00	0.00	154,960.25
055 - 2004 PORT AUTHORIT	488,070.59	81,494.13	265,893.83	95,731.07	44,951.56	443,119.03	5,806.97	2,381.01	2,381.01	0.00	0.00	14.25	0.00	0.00	432,535.79
104 - SINKING FUND & BND	585,957.10	81,494.13	337,472.77	109,939.59	57,050.61	528,906.49	6,970.67	2,691.91	2,691.91	0.00	0.00	18.08	0.00	0.00	516,533.92
492 - FIREMANS FUND	175,787.08	24,448.24	101,241.81	32,981.86	17,115.17	158,671.91	2,091.14	807.55	807.55	0.00	0.00	5.42	0.00	0.00	154,960.25
549 - 2016 FIRE	861,243.08	138,540.04	516,592.91	185,991.49	20,118.64	841,124.44	10,253.22	4,381.84	4,381.84	0.00	0.00	24.21	0.00	0.00	822,083.33
Totals for Pol. Sub. 54470	2,286,844.93	350,424.78	1,322,443.13	457,625.87	156,351.15	2,130,493.78	27,213.14	11,069.86	11,069.86	0.00	0.00	67.38	0.00	0.00	2,081,073.54

Political Subdivision: 54470_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,867.49	6,120.26	53.77	11,687.46	6.00	17,861.49	212.77	109.91	109.91	0.00	0.00	0.15	0.00	0.00	17,428.75
Totals for Pol. Sub. 54470_1	17,867.49	6,120.26	53.77	11,687.46	6.00	17,861.49	212.77	109.91	109.91	0.00	0.00	0.15	0.00	0.00	17,428.75

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,353,655.82	93,705.48	866,478.22	244,471.25	149,000.87	1,204,654.95	16,131.01	6,547.68	6,547.68	0.00	70,349.11	52.20	0.00	0.00	1,105,027.27
Totals for Pol. Sub. 54470_4	1,353,655.82	93,705.48	866,478.22	244,471.25	149,000.87	1,204,654.95	16,131.01	6,547.68	6,547.68	0.00	70,349.11	52.20	0.00	0.00	1,105,027.27

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	179,621.77	22,950.32	105,026.82	35,173.09	16,471.54	163,150.23	2,129.20	466.68	466.68	0.00	0.00	3.11	0.00	0.00	160,084.56
Totals for Pol. Sub. 54470_4	179,621.77	22,950.32	105,026.82	35,173.09	16,471.54	163,150.23	2,129.20	466.68	466.68	0.00	0.00	3.11	0.00	0.00	160,084.56

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	116,201.49	99,353.25	324.17	16,502.94	21.13	116,180.36	1,375.81	833.43	833.43	0.00	0.00	0.17	0.00	0.00	113,137.52
Totals for Pol. Sub. 54470_4	116,201.49	99,353.25	324.17	16,502.94	21.13	116,180.36	1,375.81	833.43	833.43	0.00	0.00	0.17	0.00	0.00	113,137.52

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	658.69	48.49	410.70	128.51	70.99	587.70	7.76	3.18	3.18	0.00	0.00	0.01	0.00	0.00	573.57
Totals for Pol. Sub. 54470_4	658.69	48.49	410.70	128.51	70.99	587.70	7.76	3.18	3.18	0.00	0.00	0.01	0.00	0.00	573.57

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,157.52	487.69	330.72	3,248.43	90.68	4,066.84	49.17	32.55	32.55	0.00	0.00	0.41	0.00	0.00	3,952.16
Totals for Pol. Sub. 54470_68	4,157.52	487.69	330.72	3,248.43	90.68	4,066.84	49.17	32.55	32.55	0.00	0.00	0.41	0.00	0.00	3,952.16

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7970 Res/Agr: 57.709727 Com/Ind: 77.783297

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	649,470.77	0.00	135,087.24	499,434.41	14,949.12	634,521.65	7,377.63	198.38	198.38	0.00	0.00	0.00	0.00	0.00	626,747.26
Totals for Pol. Sub. 54470TI	649,470.77	0.00	135,087.24	499,434.41	14,949.12	634,521.65	7,377.63	198.38	198.38	0.00	0.00	0.00	0.00	0.00	626,747.26

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.5370 Res/Agr: 53.341112 Com/Ind: 59.412167

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	197,670.31	0.00	109,620.79	74,922.62	13,126.90	184,543.41	2,573.75	8.68	8.68	0.00	0.00	0.00	0.00	0.00	181,952.30
Totals for Pol. Sub. 54470TI	197,670.31	0.00	109,620.79	74,922.62	13,126.90	184,543.41	2,573.75	8.68	8.68	0.00	0.00	0.00	0.00	0.00	181,952.30

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 75.5770 Res/Agr: 53.374058 Com/Ind: 56.977689

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,755.31	0.00	0.00	12,755.31	0.00	12,755.31	150.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,604.47
Totals for Pol. Sub. 54470TI	12,755.31	0.00	0.00	12,755.31	0.00	12,755.31	150.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,604.47

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,105,546.03	34,105.56	841,545.68	100,101.72	129,793.07	975,752.96	13,106.93	1,651.84	1,651.84	0.00	82,877.36	5.46	2,254.42	0.00	874,205.11
032 - 2010 POLICE	920,452.61	39,121.08	673,994.91	103,382.84	103,953.78	816,498.83	10,916.94	1,561.91	1,561.91	0.00	0.00	4.37	0.00	0.00	802,453.70
039 - POLICE PENSION	195,096.35	6,018.63	148,508.05	17,665.00	22,904.67	172,191.68	2,313.01	291.49	291.49	0.00	0.00	0.96	0.00	0.00	169,294.73
048 - 2009 AMBULANCE & E	826,047.46	35,108.66	604,867.41	92,779.49	93,291.90	732,755.56	9,797.26	1,401.73	1,401.73	0.00	0.00	3.92	0.00	0.00	720,150.92
482 - 2004 LIBRARY	848,776.64	38,318.60	629,208.33	84,204.85	97,044.86	751,731.78	10,064.28	1,454.69	1,454.69	0.00	0.00	4.08	0.00	0.00	738,754.04
492 - FIREMANS FUND	195,096.35	6,018.63	148,508.05	17,665.00	22,904.67	172,191.68	2,313.01	291.49	291.49	0.00	0.00	0.96	0.00	0.00	169,294.73
493 - 2010 ROAD AND BRID	896,851.35	38,117.98	656,713.01	100,732.04	101,288.32	795,563.03	10,637.00	1,521.87	1,521.87	0.00	0.00	4.26	0.00	0.00	781,878.03
503 - 2010 FIRE	896,851.35	38,117.98	656,713.01	100,732.04	101,288.32	795,563.03	10,637.00	1,521.87	1,521.87	0.00	0.00	4.26	0.00	0.00	781,878.03
544 - 2015 BOND (\$8,200,00	285,550.44	8,626.70	243,269.83	28,936.92	4,716.99	280,833.45	3,386.31	458.63	458.63	0.00	0.00	1.38	0.00	0.00	276,528.50
573 - 2019 AMBULANCE & E	282,133.30	10,031.04	234,212.29	33,348.26	4,541.71	277,591.59	3,346.92	481.76	481.76	0.00	0.00	1.33	0.00	0.00	273,279.82

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
584 - 2021 BOND (\$12,500,0	524,615.95	15,849.05	446,937.63	53,163.18	8,666.09	515,949.86	6,221.47	842.64	842.64	0.00	0.00	2.54	0.00	0.00	508,040.57
Totals for Pol. Sub. 55610	6,977,017.83	269,433.91	5,284,478.20	732,711.34	690,394.38	6,286,623.45	82,740.13	11,479.92	11,479.92	0.00	82,877.36	33.52	2,254.42	0.00	6,095,758.18

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.0700 Res/Agr: 58.348008 Com/Ind: 62.649958

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	897,059.01	0.00	30,209.74	864,984.48	1,864.79	895,194.22	11,061.75	1,516.60	1,516.60	0.00	0.00	0.11	0.00	0.00	881,099.16
Totals for Pol. Sub. 55610TI	897,059.01	0.00	30,209.74	864,984.48	1,864.79	895,194.22	11,061.75	1,516.60	1,516.60	0.00	0.00	0.11	0.00	0.00	881,099.16

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788112 Com/Ind: 9.14328

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	258,922.45	3,533.74	156,031.69	76,815.51	22,541.51	236,380.94	3,092.57	511.42	511.42	0.00	11,019.26	2.52	939.34	0.00	220,304.41
043 - 2011 GARBAGE	207,538.32	3,533.74	120,668.67	65,901.87	17,434.04	190,104.28	2,480.39	423.70	423.70	0.00	0.00	1.95	0.00	0.00	186,774.54
216 - 2011 CURRENT EXPEI	83,015.32	1,413.50	48,267.49	26,360.71	6,973.62	76,041.70	992.12	169.48	169.48	0.00	0.00	0.78	0.00	0.00	74,709.84
506 - 2011 CHARTER/FIRE F	63,867.57	871.66	38,487.83	18,947.82	5,560.26	58,307.31	762.81	126.16	126.16	0.00	0.00	0.62	0.00	0.00	57,291.56
507 - 2011 CHARTER/POLIC	155,353.46	2,120.25	93,618.99	46,089.31	13,524.91	141,828.55	1,855.49	306.87	306.87	0.00	0.00	1.51	0.00	0.00	139,357.81
Totals for Pol. Sub. 56260	768,697.12	11,472.89	457,074.67	234,115.22	66,034.34	702,662.78	9,183.38	1,537.63	1,537.63	0.00	11,019.26	7.38	939.34	0.00	678,438.16

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 97.7670 Res/Agr: 58.587484 Com/Ind: 61.723622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	116,988.15	0.00	71,212.54	38,703.19	7,072.42	109,915.73	1,431.96	136.11	136.11	0.00	0.00	0.00	0.00	0.00	108,211.55
Totals for Pol. Sub. 56260TI	116,988.15	0.00	71,212.54	38,703.19	7,072.42	109,915.73	1,431.96	136.11	136.11	0.00	0.00	0.00	0.00	0.00	108,211.55

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.250782 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,513.01	146.22	4,497.37	194.13	675.29	4,837.72	65.19	6.13	6.13	0.00	209.17	0.01	0.00	0.00	4,551.09
571 - 2019 CURRENT EXPE	4,303.11	121.85	3,856.23	184.88	140.15	4,162.96	50.85	5.25	5.25	0.00	0.00	0.01	0.00	0.00	4,101.60
Totals for Pol. Sub. 57180	9,816.12	268.07	8,353.60	379.01	815.44	9,000.68	116.04	11.38	11.38	0.00	209.17	0.02	0.00	0.00	8,652.69

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941922 Com/Ind: 5.187687

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	393,521.34	28,236.15	174,573.63	164,522.65	26,188.91	367,332.43	4,820.49	995.85	995.85	0.00	14,787.27	2.80	0.00	0.00	345,730.17
525 - 2012 FIRE	161,119.84	13,725.90	65,073.40	72,558.46	9,762.08	151,357.76	1,978.91	439.39	439.39	0.00	0.00	1.04	0.00	0.00	148,499.03
Totals for Pol. Sub. 57610	554,641.18	41,962.05	239,647.03	237,081.11	35,950.99	518,690.19	6,799.40	1,435.24	1,435.24	0.00	14,787.27	3.84	0.00	0.00	494,229.20

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.3170 Res/Agr: 60.688964 Com/Ind: 63.300209

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	657,139.35	0.00	619.71	656,460.07	59.57	657,079.78	5,485.63	31.96	31.96	0.00	0.00	0.00	0.00	0.00	651,530.23
Totals for Pol. Sub. 57610TI	657,139.35	0.00	619.71	656,460.07	59.57	657,079.78	5,485.63	31.96	31.96	0.00	0.00	0.00	0.00	0.00	651,530.23

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	271,367.34	6,807.71	199,735.61	33,732.91	31,091.11	240,276.23	3,212.20	754.09	754.09	0.00	13,532.43	2.17	469.67	0.00	221,551.58
039 - POLICE PENSION	33,364.82	837.02	24,557.63	4,147.49	3,822.68	29,542.14	394.97	92.72	92.72	0.00	0.00	0.27	0.00	0.00	28,961.46
040 - 1976 POLICE	30,077.47	4,185.08	18,445.28	4,575.86	2,871.25	27,206.22	355.96	135.73	135.73	0.00	0.00	0.20	0.00	0.00	26,578.60
041 - 1983 AMBULANCE & E	92,949.71	5,580.09	61,089.95	16,770.17	9,509.50	83,440.21	1,100.11	325.52	325.52	0.00	0.00	0.66	0.00	0.00	81,688.40
044 - 1976 FIRE	40,103.25	5,580.09	24,593.67	6,101.15	3,828.34	36,274.91	474.63	180.97	180.97	0.00	0.00	0.27	0.00	0.00	35,438.07
063 - 1997 POLICE OPERAT	107,188.75	4,854.69	74,419.53	16,330.19	11,584.34	95,604.41	1,268.75	340.77	340.77	0.00	0.00	0.81	0.00	0.00	93,653.31
064 - 1997 FIRE OPERATIN	107,188.75	4,854.69	74,419.53	16,330.19	11,584.34	95,604.41	1,268.75	340.77	340.77	0.00	0.00	0.81	0.00	0.00	93,653.31
107 - SINKING FUND AND B	62,280.97	1,562.43	45,840.91	7,741.97	7,135.66	55,145.31	737.22	173.09	173.09	0.00	0.00	0.50	0.00	0.00	54,061.41

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	75,230.10	5,301.09	50,301.44	11,797.50	7,830.07	67,400.03	890.41	267.47	267.47	0.00	0.00	0.55	0.00	0.00	65,974.13
444 - 1982 FIRE	76,417.94	5,384.79	51,095.70	11,983.75	7,953.70	68,464.24	904.45	271.66	271.66	0.00	0.00	0.56	0.00	0.00	67,015.91
483 - 2006 LIBRARY	189,687.20	6,138.10	139,452.80	22,388.91	21,707.39	167,979.81	2,245.37	541.90	541.90	0.00	0.00	1.52	0.00	0.00	164,649.12
492 - FIREMANS FUND	33,364.82	837.02	24,557.63	4,147.49	3,822.68	29,542.14	394.97	92.72	92.72	0.00	0.00	0.27	0.00	0.00	28,961.46
550 - 2016 LIBRARY	66,642.57	2,092.53	54,332.10	8,722.94	1,495.00	65,147.57	788.95	206.30	206.30	0.00	0.00	0.52	0.00	0.00	63,945.50
Totals for Pol. Sub. 57620	1,185,863.69	54,015.33	842,841.78	164,770.52	124,236.06	1,061,627.63	14,036.74	3,723.71	3,723.71	0.00	13,532.43	9.11	469.67	0.00	1,026,132.26

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969312 Com/Ind: 4.968659

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	67,657.16	4,254.68	52,420.93	2,403.14	8,578.41	59,078.75	801.19	140.22	140.22	0.00	2,410.78	0.57	0.00	0.00	55,585.77
022 - CEMETERY	5,113.60	321.58	3,962.03	181.63	648.36	4,465.24	60.54	10.59	10.59	0.00	0.00	0.04	0.00	0.00	4,383.48
574 - 2019 FIRE	25,696.39	1,855.24	22,105.79	1,012.87	722.49	24,973.90	304.26	60.07	60.07	0.00	0.00	0.21	0.00	0.00	24,549.29
Totals for Pol. Sub. 57770	98,467.15	6,431.50	78,488.75	3,597.64	9,949.26	88,517.89	1,165.99	210.88	210.88	0.00	2,410.78	0.82	0.00	0.00	84,518.54

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.578495 Com/Ind: 11.665548

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	269,017.54	8,396.07	197,945.98	32,557.62	30,117.87	238,899.67	3,203.75	593.57	593.57	0.00	0.00	2.14	0.00	0.00	234,506.64
039 - POLICE PENSION	30,454.85	950.50	22,409.00	3,685.77	3,409.58	27,045.27	362.71	67.20	67.20	0.00	0.00	0.24	0.00	0.00	26,547.92
049 - 1986 CHARTER/FIRE I	101,516.06	3,168.33	74,696.59	12,285.91	11,365.23	90,150.83	1,208.93	223.99	223.99	0.00	0.00	0.80	0.00	0.00	88,493.12
107 - SINKING FUND AND B	30,454.85	950.50	22,409.00	3,685.77	3,409.58	27,045.27	362.71	67.20	67.20	0.00	0.00	0.24	0.00	0.00	26,547.92
447 - 1976 CHARTER/CURR	507,580.20	15,841.65	373,482.91	61,429.50	56,826.14	450,754.06	6,044.83	1,119.91	1,119.91	0.00	0.00	4.03	0.00	0.00	442,465.38
448 - 1986 CHARTER/FIRE	101,516.06	3,168.33	74,696.59	12,285.91	11,365.23	90,150.83	1,208.93	223.99	223.99	0.00	0.00	0.80	0.00	0.00	88,493.12
449 - 1976 CHARTER/RECR	50,758.06	1,584.17	37,348.31	6,142.94	5,682.64	45,075.42	604.46	112.01	112.01	0.00	0.00	0.40	0.00	0.00	44,246.54
564 - 2018 PARKS AND REC	88,526.07	3,168.33	70,726.49	12,855.19	1,776.06	86,750.01	1,055.69	218.32	218.32	0.00	0.00	0.67	0.00	0.00	85,257.01
Totals for Pol. Sub. 58590	1,179,823.69	37,227.88	873,714.87	144,928.61	123,952.33	1,055,871.36	14,052.01	2,626.19	2,626.19	0.00	0.00	9.32	0.00	0.00	1,036,557.65

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	18,874.34	793.83	11,140.80	5,164.63	1,775.08	17,099.26	228.89	40.89	40.89	0.00	0.00	0.23	0.00	0.00	16,788.36
039 - POLICE PENSION	18,874.34	793.83	11,140.80	5,164.63	1,775.08	17,099.26	228.89	40.89	40.89	0.00	0.00	0.23	0.00	0.00	16,788.36
Totals for Pol. Sub. 58830	37,748.68	1,587.66	22,281.60	10,329.26	3,550.16	34,198.52	457.78	81.78	81.78	0.00	0.00	0.46	0.00	0.00	33,576.72

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	220,200.58	9,261.38	129,976.12	60,253.97	20,709.11	199,491.47	2,670.75	477.06	477.06	0.00	7,973.06	2.63	140.90	0.00	187,750.01
Totals for Pol. Sub. 58830_67	220,200.58	9,261.38	129,976.12	60,253.97	20,709.11	199,491.47	2,670.75	477.06	477.06	0.00	7,973.06	2.63	140.90	0.00	187,750.01

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .825447 Com/Ind: .933993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	26,091.46	950.50	18,833.00	3,442.48	2,865.48	23,225.98	310.87	59.79	59.79	0.00	0.00	0.20	0.00	0.00	22,795.33
306 - 2006 CURRENT EXPE	42,196.99	1,584.17	30,269.76	5,737.45	4,605.61	37,591.38	502.93	97.60	97.60	0.00	0.00	0.33	0.00	0.00	36,892.92
307 - 2007 CURRENT EXPE	17,394.28	633.67	12,555.29	2,295.00	1,910.32	15,483.96	207.25	39.89	39.89	0.00	0.00	0.14	0.00	0.00	15,196.79
Totals for Pol. Sub. 60270	85,682.73	3,168.34	61,658.05	11,474.93	9,381.41	76,301.32	1,021.05	197.28	197.28	0.00	0.00	0.67	0.00	0.00	74,885.04

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .394519 Com/Ind: .446891

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	2,059,163.94	193,624.09	1,458,904.64	375,368.50	31,266.71	2,027,897.23	24,635.14	6,170.05	6,170.05	0.00	0.00	20.47	0.00	0.00	1,990,901.52
Totals for Pol. Sub. 60430	2,059,163.94	193,624.09	1,458,904.64	375,368.50	31,266.71	2,027,897.23	24,635.14	6,170.05	6,170.05	0.00	0.00	20.47	0.00	0.00	1,990,901.52

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	483,993.53	72,803.63	312,867.97	54,366.67	43,955.26	440,038.27	5,778.51	1,177.93	1,177.93	0.00	0.00	4.23	0.00	0.00	431,899.67

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	43,783.44	6,066.97	31,836.35	5,253.19	626.93	43,156.51	522.99	110.73	110.73	0.00	0.00	0.37	0.00	0.00	42,411.69
Totals for Pol. Sub. 60660	527,776.97	78,870.60	344,704.32	59,619.86	44,582.19	483,194.78	6,301.50	1,288.66	1,288.66	0.00	0.00	4.60	0.00	0.00	474,311.36

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.420841 Com/Ind: 2.683326

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	578,548.31	80,005.15	418,746.50	71,482.67	8,313.99	570,234.32	6,909.39	1,261.52	1,261.52	0.00	0.00	5.13	0.00	0.00	560,796.76
Totals for Pol. Sub. 60780	578,548.31	80,005.15	418,746.50	71,482.67	8,313.99	570,234.32	6,909.39	1,261.52	1,261.52	0.00	0.00	5.13	0.00	0.00	560,796.76

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .472078 Com/Ind: .580394

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	204,735.80	21,518.49	124,345.53	39,482.50	19,389.28	185,346.52	2,424.91	535.52	535.52	0.00	0.00	2.14	0.00	0.00	181,848.43
Totals for Pol. Sub. 61044	204,735.80	21,518.49	124,345.53	39,482.50	19,389.28	185,346.52	2,424.91	535.52	535.52	0.00	0.00	2.14	0.00	0.00	181,848.43

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.059747 Com/Ind: 2.331394

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPE	1,385,162.22	157,739.72	947,063.54	145,259.04	135,099.92	1,250,062.30	16,496.07	3,645.70	3,645.70	0.00	0.00	4.90	0.00	0.00	1,226,269.93
Totals for Pol. Sub. 61045	1,385,162.22	157,739.72	947,063.54	145,259.04	135,099.92	1,250,062.30	16,496.07	3,645.70	3,645.70	0.00	0.00	4.90	0.00	0.00	1,226,269.93

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.669339 Com/Ind: 5.255431

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,341,359.58	113,785.24	825,690.04	259,890.46	141,993.84	1,199,365.74	15,990.74	6,823.63	6,823.63	0.00	0.00	49.75	0.00	0.00	1,169,677.99
551 - 2016 CURRENT EXPE	643,412.51	52,151.56	432,503.88	139,989.65	18,767.42	624,645.09	7,677.49	3,475.41	3,475.41	0.00	0.00	22.80	0.00	0.00	609,993.98
Totals for Pol. Sub. 61046	1,984,772.09	165,936.80	1,258,193.92	399,880.11	160,761.26	1,824,010.83	23,668.23	10,299.04	10,299.04	0.00	0.00	72.55	0.00	0.00	1,779,671.97

Political Subdivision Only Distribution of Amount Report

Last Update: 3/13/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.342404 Com/Ind: 1.454503

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	110,240.60	38,328.46	49,437.68	14,920.93	7,553.53	102,687.07	1,311.70	466.90	466.90	0.00	0.00	0.60	0.00	0.00	100,440.97
518 - 2012 CURRENT EXPE	68,900.32	23,955.29	30,898.55	9,325.54	4,720.94	64,179.38	819.85	291.80	291.80	0.00	0.00	0.37	0.00	0.00	62,775.56
Totals for Pol. Sub. 61057	179,140.92	62,283.75	80,336.23	24,246.47	12,274.47	166,866.45	2,131.55	758.70	758.70	0.00	0.00	0.97	0.00	0.00	163,216.53

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.679078 Com/Ind: 4.10552

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	180,510.40	18,292.15	104,046.97	43,364.70	14,806.58	165,703.82	2,149.87	371.01	371.01	0.00	0.00	1.44	0.00	0.00	162,810.49
484 - 2011 LIBRARY	391,105.83	39,633.00	225,435.16	93,956.80	32,080.87	359,024.96	4,658.18	803.88	803.88	0.00	0.00	3.10	0.00	0.00	352,755.92
Totals for Pol. Sub. 61102	571,616.23	57,925.15	329,482.13	137,321.50	46,887.45	524,728.78	6,808.05	1,174.89	1,174.89	0.00	0.00	4.54	0.00	0.00	515,566.41

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

Full: 1.1500 Res/Agr: .860732 Com/Ind: .99837

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	196,803.36	28,467.99	116,408.62	34,734.97	17,191.78	179,611.58	2,564.28	396.67	396.67	0.00	0.00	1.54	0.00	0.00	176,252.42
Totals for Pol. Sub. 61133	196,803.36	28,467.99	116,408.62	34,734.97	17,191.78	179,611.58	2,564.28	396.67	396.67	0.00	0.00	1.54	0.00	0.00	176,252.42

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974172 Com/Ind: 1.045974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	72,602.96	9,916.98	51,586.73	10,007.54	1,091.71	71,511.25	868.67	171.00	171.00	0.00	0.00	0.67	0.00	0.00	70,299.91
454 - 2007 CURRENT EXPE	107,106.91	15,908.50	67,610.75	13,876.65	9,711.01	97,395.90	1,280.71	244.60	244.60	0.00	0.00	0.99	0.00	0.00	95,625.00
Totals for Pol. Sub. 61204	179,709.87	25,825.48	119,197.48	23,884.19	10,802.72	168,907.15	2,149.38	415.60	415.60	0.00	0.00	1.66	0.00	0.00	165,924.91

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .941468 Com/Ind: .9768

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	389,534.66	66,611.18	252,195.49	33,083.65	37,644.34	351,890.32	4,626.56	1,321.52	1,321.52	0.00	0.00	5.78	0.00	0.00	344,614.94
Totals for Pol. Sub. 61254	389,534.66	66,611.18	252,195.49	33,083.65	37,644.34	351,890.32	4,626.56	1,321.52	1,321.52	0.00	0.00	5.78	0.00	0.00	344,614.94

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252241 Com/Ind: 2.588507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	628,868.61	62,529.34	376,419.52	178,243.83	11,675.92	617,192.69	7,501.47	2,481.74	2,481.74	0.00	0.00	6.80	0.00	0.00	604,720.94
535 - 2014 CURRENT EXPE	1,324,072.18	132,006.34	791,230.50	376,292.59	24,542.75	1,299,529.43	15,794.16	5,232.22	5,232.22	0.00	0.00	14.29	0.00	0.00	1,273,256.54
Totals for Pol. Sub. 61311	1,952,940.79	194,535.68	1,167,650.02	554,536.42	36,218.67	1,916,722.12	23,295.63	7,713.96	7,713.96	0.00	0.00	21.09	0.00	0.00	1,877,977.48

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .934487 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	10,175.04	2,251.06	7,704.89	99.40	119.69	10,055.35	120.31	41.09	41.09	0.00	0.00	0.02	0.00	0.00	9,852.84
Totals for Pol. Sub. 61354	10,175.04	2,251.06	7,704.89	99.40	119.69	10,055.35	120.31	41.09	41.09	0.00	0.00	0.02	0.00	0.00	9,852.84
Totals for distribution	314,364,927.30	34,723,682.69	194,354,869.60	58,743,561.67	26,542,813.34	287,822,113.96	3,757,789.53	941,130.07	941,130.07	0.00	608,613.00	3,109.40	144,097.70	74,017,199.52	207,409,044.67