

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	5,000,985.53	422,957.15	97,593.55	82,595.91	603,146.61	4,397,838.92	60,267.77	3,404.15	3,404.15	2,236.58	0.00	0.00	0.00	0.00	4,328,526.27
002 - 2013 DEVELOPMENTALLY I	5,589,877.53	451,733.90	104,251.97	88,219.90	644,205.77	4,945,671.76	67,358.37	3,774.73	3,774.73	2,405.59	0.00	0.00	0.00	0.00	4,868,358.34
003 - 2010 COMMUNITY COLLEC	5,964,303.29	481,992.21	111,235.05	94,129.15	687,356.41	5,276,946.88	71,870.32	4,027.56	4,027.56	2,566.72	0.00	0.00	0.00	0.00	5,194,454.72
005 - 2005 METRO PARK	4,273,457.53	348,105.49	80,331.66	67,981.12	496,418.27	3,777,039.26	51,493.72	2,872.53	2,872.53	1,849.45	0.00	0.00	0.00	0.00	3,717,951.03
006 - 2010 CHILDREN SERVICES	4,970,253.41	401,660.24	92,695.89	78,440.99	572,797.12	4,397,456.29	59,891.97	3,356.28	3,356.28	2,138.93	0.00	0.00	0.00	0.00	4,328,712.83
007 - 2012 TUBERCULOSIS CLIN	198,809.43	16,066.39	3,707.85	3,137.60	22,911.84	175,897.59	2,395.23	134.13	134.13	85.56	0.00	0.00	0.00	0.00	173,148.54
008 - 2005 MENTAL HEALTH	3,944,729.24	321,328.11	74,152.31	62,751.73	458,232.15	3,486,497.09	47,532.66	2,651.55	2,651.55	1,707.17	0.00	0.00	0.00	0.00	3,431,954.16
009 - 1977 ANTIDRUG LAB UNIT	308,195.89	18,508.34	4,275.29	3,615.36	26,398.99	281,796.90	3,710.29	184.29	184.29	102.08	0.00	0.00	0.00	0.00	277,615.95
026 - DEBT SERVICE	1,666,995.28	140,985.67	32,531.13	27,532.10	201,048.90	1,465,946.38	20,088.44	1,133.55	1,133.55	745.52	0.00	0.00	0.00	0.00	1,442,845.32
051 - 2013 9-1-1 EMERGENCY S\	1,656,751.02	133,886.72	30,898.65	26,146.99	190,932.36	1,465,818.66	19,963.89	1,118.69	1,118.69	712.98	0.00	0.00	0.00	0.00	1,442,904.41
060 - 2004 COMMUNITY COLLEC	4,923,563.28	401,660.24	92,689.43	78,439.53	572,789.20	4,350,774.08	59,326.81	3,306.72	3,306.72	2,133.02	0.00	0.00	0.00	0.00	4,282,700.81
164 - 2001 DEVELOPMENTALLY I	5,465,090.75	439,406.46	101,404.54	85,811.94	626,622.94	4,838,467.81	65,849.79	3,653.35	3,653.35	2,337.76	0.00	0.00	0.00	0.00	4,762,973.56
167 - 2003 MENTAL HEALTH	1,842,450.66	148,502.75	34,270.65	29,001.14	211,774.54	1,630,676.12	22,199.82	1,232.28	1,232.28	789.80	0.00	0.00	0.00	0.00	1,605,221.94
526 - 2013 COMMUNITY COLLEC	2,022,990.67	0.00	37,078.26	0.00	37,078.26	1,985,912.41	24,399.74	1,534.16	1,534.16	855.57	0.00	0.00	0.00	0.00	1,957,588.78
527 - 2013 CRIMINAL JUSTICE SI	265,078.49	21,421.79	4,943.78	4,183.53	30,549.10	234,529.39	3,193.71	178.93	178.93	114.07	0.00	0.00	0.00	0.00	230,863.75
537 - 2015 CHILDRENS SERVICE	506,073.21	0.00	9,277.55	0.00	9,277.55	496,795.66	6,103.66	383.70	383.70	214.06	0.00	0.00	0.00	0.00	489,710.54
538 - 2015 METRO PARK	1,012,149.74	0.00	18,555.45	0.00	18,555.45	993,594.29	12,207.62	767.59	767.59	428.15	0.00	0.00	0.00	0.00	979,423.34
575 - 2020 COMMUNITY COLLEC	1,881,597.94	0.00	34,992.92	0.00	34,992.92	1,846,605.02	22,695.81	1,438.38	1,438.38	806.50	0.00	0.00	0.00	0.00	1,820,225.95
Totals for Pol. Sub. 10470	51,493,352.89	3,748,215.46	964,885.93	731,986.99	5,445,088.38	46,048,264.51	620,549.62	35,152.57	35,152.57	22,229.51	0.00	0.00	0.00	0.00	45,335,180.24
Totals for distribution	51,493,352.89	3,748,215.46	964,885.93	731,986.99	5,445,088.38	46,048,264.51	620,549.62	35,152.57	35,152.57	22,229.51	0.00	0.00	0.00	0.00	45,335,180.24

Type: Live
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Political Subdivision Only Distribution Summary Report Lorain County

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	369,868.66	0.00	0.00	0.00	369,868.66	4,423.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365,445.23
Totals for Pol. Sub. 10470TIF31	369,868.66	0.00	0.00	0.00	369,868.66	4,423.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365,445.23
Totals for distribution	369,868.66	0.00	0.00	0.00	369,868.66	4,423.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365,445.23

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,699,475.66	\$ -	\$ 31,244.02	\$ -	\$ 31,244.02	\$ 1,668,231.64	\$ 20,498.53	\$ 1,282.90	\$ 1,282.90	\$ 739.19	\$ -	\$ -	\$ -	\$ -	\$ 1,644,428.12
HEALTH SUBSIDY															\$ 608,613.00
Totals for Pol. Sub. 60430	\$ 1,699,475.66	\$ -	\$ 31,244.02	\$ -	\$ 31,244.02	\$ 1,668,231.64	\$ 20,498.53	\$ 1,282.90	\$ 1,282.90	\$ 739.19	\$ -	\$ -	\$ -	\$ -	\$ 2,253,041.12
Totals for distribution	\$ 1,699,475.66	\$ -	\$ 31,244.02	\$ -	\$ 31,244.02	\$ 1,668,231.64	\$ 20,498.53	\$ 1,282.90	\$ 1,282.90	\$ 739.19	\$ -	\$ -	\$ -	\$ -	\$ 2,253,041.12

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,725,116.66	147,593.47	35,535.69	30,272.83	213,401.99	1,511,714.67	20,691.46	406.70	406.70	0.00	0.00	0.00	0.00	590,917.68	899,292.13
054 - 1993 PERMANENT IMPROV	341,887.42	26,999.34	6,504.24	5,538.38	39,041.96	302,845.46	4,101.28	77.70	77.70	0.00	0.00	0.00	0.00	122,444.62	176,144.16
066 - 2000 BOND (\$26,310,000)	520,852.52	44,561.86	10,729.05	9,140.07	64,430.98	456,421.54	6,247.24	122.80	122.80	0.00	0.00	0.00	0.00	178,411.69	271,517.01
068 - 2013 EMERGENCY (\$4,024,	1,934,121.23	165,475.00	39,840.95	33,940.52	239,256.47	1,694,864.76	23,198.36	455.96	455.96	0.00	0.00	0.00	0.00	662,509.65	1,008,244.83
220 - 1976 CURRENT EXPENSE/I	11,797.57	775.37	186.86	159.05	1,121.28	10,676.29	141.45	2.31	2.31	0.00	0.00	0.00	0.00	4,733.65	5,796.57
221 - 1976 CURRENT EXPENSE/I	13,108.36	861.53	207.60	176.74	1,245.87	11,862.49	157.17	2.55	2.55	0.00	0.00	0.00	0.00	5,259.61	6,440.61
276 - 1976 CURRENT EXPENSE	1,710,670.90	112,431.31	27,094.80	23,064.57	162,590.68	1,548,080.22	20,514.49	332.38	332.38	0.00	0.00	0.00	0.00	686,386.51	840,514.46
282 - 1982 CURRENT EXPENSE	738,280.20	57,508.97	13,848.63	11,796.01	83,153.61	655,126.59	8,853.73	160.57	160.57	0.00	0.00	0.00	0.00	270,839.10	375,112.62
285 - 1985 CURRENT EXPENSE	696,421.23	53,579.68	12,908.99	10,991.07	77,479.74	618,941.49	8,354.16	155.54	155.54	0.00	0.00	0.00	0.00	253,459.27	356,816.98
290 - 1990 CURRENT EXPENSE	523,921.92	39,913.53	9,618.81	8,188.03	57,720.37	466,201.55	6,285.68	118.03	118.03	0.00	0.00	0.00	0.00	190,488.82	269,190.99
292 - 1992 CURRENT EXPENSE	662,484.92	52,256.70	12,588.93	10,719.47	75,565.10	586,919.82	7,947.15	150.51	150.51	0.00	0.00	0.00	0.00	237,403.09	341,268.56
295 - 1995 CURRENT EXPENSE	932,706.04	74,697.90	17,993.66	15,322.62	108,014.18	824,691.86	11,188.63	213.80	213.80	0.00	0.00	0.00	0.00	331,234.22	481,841.41
518 - 2012 CURRENT EXPENSE	1,334,442.87	111,877.19	26,940.65	22,947.74	161,765.58	1,172,677.29	16,006.47	312.11	312.11	0.00	0.00	0.00	0.00	462,183.40	693,863.20
545 - 2016 BOND (\$17,500,000)	475,181.75	0.00	9,635.64	0.00	9,635.64	465,546.11	5,701.47	126.01	126.01	0.00	0.00	0.00	0.00	181,258.86	278,333.76
576 - 2020 BOND/LIBRARY (\$5,000,000)	192,094.80	0.00	3,895.27	0.00	3,895.27	188,199.53	2,304.87	50.95	50.95	0.00	0.00	0.00	0.00	73,274.87	112,517.89
Totals for Pol. Sub. 20080	11,813,088.39	888,531.85	227,529.77	182,257.10	1,298,318.72	10,514,769.67	141,693.61	2,687.92	2,687.92	0.00	0.00	0.00	0.00	4,250,805.04	6,116,895.18
Totals for distribution	11,813,088.39	888,531.85	227,529.77	182,257.10	1,298,318.72	10,514,769.67	141,693.61	2,687.92	2,687.92	0.00	0.00	0.00	0.00	4,250,805.04	6,116,895.18

Type: Live
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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	169,867.98	13,399.17	3,227.93	2,748.58	19,375.68	150,492.30	2,037.78	38.60	38.60	0.00	0.00	0.00	0.00	148,377.32
Totals for Pol. Sub. 61044	169,867.98	13,399.17	3,227.93	2,748.58	19,375.68	150,492.30	2,037.78	38.60	38.60	0.00	0.00	0.00	0.00	148,377.32
Totals for distribution	169,867.98	13,399.17	3,227.93	2,748.58	19,375.68	150,492.30	2,037.78	38.60	38.60	0.00	0.00	0.00	0.00	148,377.32

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,093,856.96	265,842.51	28,156.71	56,336.05	350,335.27	2,743,521.69	37,021.51	548.09	548.09	221.42	0.00	0.00	1,114,885.82	1,590,296.76
069 - 2003 BOND (\$14,950,000)	373,396.55	32,084.44	3,398.23	6,799.18	42,281.85	331,114.70	4,468.12	66.14	66.14	26.72	0.00	0.00	134,555.20	191,932.38
073 - 2006 BOND (\$19,800,000)	533,423.62	45,834.92	4,854.61	9,713.11	60,402.64	473,020.98	6,383.04	94.50	94.50	38.18	0.00	0.00	192,221.69	274,189.07
276 - 1976 CURRENT EXPENSE	7,451,663.37	618,880.44	65,548.71	131,150.17	815,579.32	6,636,084.05	89,166.35	1,281.13	1,281.13	515.46	0.00	0.00	2,747,151.03	3,796,688.95
278 - 1978 CURRENT EXPENSE	386,790.08	31,976.36	3,386.78	6,776.29	42,139.43	344,650.65	4,628.35	66.89	66.89	26.63	0.00	0.00	142,667.13	197,194.76
485 - 2004 PERMANENT IMPROV	452,001.73	39,411.02	4,174.22	8,351.76	51,937.00	400,064.73	5,408.49	77.63	77.63	32.82	0.00	0.00	163,104.56	231,363.60
515 - 2012 BOND (\$32,000,000)	682,782.24	58,668.69	6,213.90	12,432.78	77,315.37	605,466.87	8,170.25	120.94	120.94	48.87	0.00	0.00	246,043.78	350,962.09
552 - 2017 SUBSTITUTE (RC.570)	1,187,912.42	0.00	10,612.16	0.00	10,612.16	1,177,300.26	14,215.69	236.08	236.08	83.45	0.00	0.00	477,471.23	685,057.73
553 - 2017 SUBSTITUTE (RC.570)	5,085,127.25	436,944.23	46,278.95	92,595.09	575,818.27	4,509,308.98	60,849.33	900.84	900.84	363.93	0.00	0.00	1,832,449.38	2,613,844.66
566 - 2019 EMERGENCY (\$3,720,	1,836,753.93	0.00	16,408.56	0.00	16,408.56	1,820,345.37	21,980.34	365.05	365.05	129.03	0.00	0.00	738,267.55	1,059,238.35
577 - 2020 BOND (\$17,500,000)	380,392.84	0.00	3,398.23	0.00	3,398.23	376,994.61	4,552.16	75.60	75.60	26.72	0.00	0.00	152,895.62	219,368.91
Totals for Pol. Sub. 20220	21,464,100.99	1,529,642.61	192,431.06	324,154.43	2,046,228.10	19,417,872.89	256,843.63	3,832.89	3,832.89	1,513.23	0.00	0.00	7,941,712.99	11,210,137.26
Totals for distribution	21,464,100.99	1,529,642.61	192,431.06	324,154.43	2,046,228.10	19,417,872.89	256,843.63	3,832.89	3,832.89	1,513.23	0.00	0.00	7,941,712.99	11,210,137.26

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,362,796.09	207,838.01	24,100.13	43,938.88	275,877.02	2,086,919.07	28,365.91	460.36	460.36	0.00	0.00	0.00	936,732.14	1,120,900.30
078 - 1999 BOND (\$41,800,000)	1,232,029.37	108,372.67	12,566.50	22,910.99	143,850.16	1,088,179.21	14,790.81	240.04	240.04	0.00	0.00	0.00	488,438.89	584,469.43
276 - 1976 CURRENT EXPENSE	4,561,830.83	322,866.49	37,438.41	68,256.97	428,561.87	4,133,268.96	54,801.77	769.54	769.54	0.00	0.00	0.00	1,989,266.46	2,087,661.65
278 - 1978 CURRENT EXPENSE	1,323,023.77	94,267.90	10,930.96	19,929.09	125,127.95	1,197,895.82	15,901.04	229.59	229.59	0.00	0.00	0.00	571,735.55	609,800.05
292 - 1992 CURRENT EXPENSE	1,795,660.97	139,297.20	16,152.39	29,448.71	184,898.30	1,610,762.67	21,581.33	332.42	332.42	0.00	0.00	0.00	747,413.47	841,103.03
296 - 1996 CURRENT EXPENSE	1,346,693.41	108,183.63	12,544.57	22,871.02	143,599.22	1,203,094.19	16,179.45	251.98	251.98	0.00	0.00	0.00	554,025.24	632,385.54
392 - 1992 CURRENT EXPENSE	1,511,477.80	117,251.86	13,596.09	24,788.14	155,636.09	1,355,841.71	18,165.82	279.81	279.81	0.00	0.00	0.00	629,127.03	707,989.24
441 - 2009 BOND (\$13,000,000)	438,805.00	38,598.49	4,475.75	8,160.08	51,234.32	387,570.68	5,267.93	85.47	85.47	0.00	0.00	0.00	173,964.54	208,167.27
442 - 2009 BOND (\$5,500,000)	185,648.23	16,330.12	1,893.58	3,452.34	21,676.04	163,972.19	2,228.77	36.16	36.16	0.00	0.00	0.00	73,600.37	88,070.73
486 - 1991 PERMANENT IMPROV	354,902.69	24,415.81	2,831.17	5,161.73	32,408.71	322,493.98	4,270.19	63.33	63.33	0.00	0.00	0.00	153,287.02	164,810.11
557 - 2009 SUBSTITUTE (RC 570)	7,330,293.56	644,792.66	74,767.78	136,315.16	855,875.60	6,474,417.96	88,001.87	1,428.19	1,428.19	0.00	0.00	0.00	2,906,099.90	3,477,459.81
Totals for Pol. Sub. 20230	22,443,161.72	1,822,214.84	211,297.33	385,233.11	2,418,745.28	20,024,416.44	269,554.89	4,176.89	4,176.89	0.00	0.00	0.00	9,223,690.61	10,522,817.16
Totals for distribution	22,443,161.72	1,822,214.84	211,297.33	385,233.11	2,418,745.28	20,024,416.44	269,554.89	4,176.89	4,176.89	0.00	0.00	0.00	9,223,690.61	10,522,817.16

Type: Live
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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,202,518.54	101,927.07	11,819.09	21,548.32	135,294.48	1,067,224.06	14,439.86	229.56	229.56	0.00	0.00	0.00	0.00	1,052,325.08
Totals for Pol. Sub. 61045	1,202,518.54	101,927.07	11,819.09	21,548.32	135,294.48	1,067,224.06	14,439.86	229.56	229.56	0.00	0.00	0.00	0.00	1,052,325.08
Totals for distribution	1,202,518.54	101,927.07	11,819.09	21,548.32	135,294.48	1,067,224.06	14,439.86	229.56	229.56	0.00	0.00	0.00	0.00	1,052,325.08

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	90,546.28	7,854.45	1,434.46	1,084.44	10,373.35	80,172.93	1,083.02	19.29	19.29	0.00	0.00	0.00	0.00	36,632.04	42,419.29
276 - 1976 CURRENT EXPENSE	388,105.40	24,442.77	4,463.98	3,374.75	32,281.50	355,823.90	4,641.96	60.05	60.05	0.00	0.00	0.00	0.00	196,094.14	154,967.70
280 - 1980 CURRENT EXPENSE	59,461.95	4,078.51	744.86	563.11	5,386.48	54,075.47	711.19	10.02	10.02	0.00	0.00	0.00	0.00	28,631.37	24,712.87
290 - 1990 CURRENT EXPENSE	102,524.13	7,260.16	1,325.92	1,002.39	9,588.47	92,935.66	1,226.27	17.83	17.83	0.00	0.00	0.00	0.00	48,332.69	43,341.04
529 - 2013 EMERGENCY (\$1,600,	143,364.90	12,436.20	2,271.22	1,717.04	16,424.46	126,940.44	1,714.79	30.55	30.55	0.00	0.00	0.00	0.00	58,000.73	67,163.82
567 - 2019 PERMANENT IMPROV	30,622.24	0.00	465.56	0.00	465.56	30,156.68	366.27	7.15	7.15	0.00	0.00	0.00	0.00	13,901.75	15,874.36
Totals for Pol. Sub. 20490	814,624.90	56,072.09	10,706.00	7,741.73	74,519.82	740,105.08	9,743.50	144.89	144.89	0.00	0.00	0.00	0.00	381,592.72	348,479.08
Totals for distribution	814,624.90	56,072.09	10,706.00	7,741.73	74,519.82	740,105.08	9,743.50	144.89	144.89	0.00	0.00	0.00	0.00	381,592.72	348,479.08

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	310,538.80	23,366.16	11,237.41	3,731.61	38,335.18	272,203.62	3,775.04	799.21	799.21	2,988.64	0.00	0.00	0.00	115,332.80	148,508.72
085 - 2011 EMERGENCY (\$352,600)	170,635.78	12,839.30	6,174.76	2,050.46	21,064.52	149,571.26	2,074.30	439.16	439.16	1,642.23	0.00	0.00	0.00	63,373.45	81,602.96
086 - 1999 BOND (\$3,260,000)	144,490.04	10,872.00	5,228.63	1,736.27	17,836.90	126,653.14	1,756.47	371.86	371.86	1,390.59	0.00	0.00	0.00	53,662.95	69,099.41
087 - 2000 BOND (\$980,000)	26,604.52	2,001.83	962.73	319.70	3,284.26	23,320.26	323.42	68.50	68.50	256.05	0.00	0.00	0.00	9,880.82	12,722.97
088 - 2000 BOND (\$1,432,000)	45,411.15	3,416.91	1,643.29	545.69	5,605.89	39,805.26	552.00	116.85	116.85	437.04	0.00	0.00	0.00	16,865.53	21,716.99
089 - 2012 EMERGENCY (\$546,800)	264,668.95	19,914.73	9,577.52	3,180.41	32,672.66	231,996.29	3,217.41	681.14	681.14	2,547.21	0.00	0.00	0.00	98,296.94	126,572.45
276 - 1976 CURRENT EXPENSE	541,982.22	36,203.92	17,411.44	5,781.83	59,397.19	482,585.03	6,582.85	1,252.87	1,252.87	4,630.71	0.00	0.00	0.00	215,751.71	253,114.02
278 - 1978 CURRENT EXPENSE	16,290.95	1,061.26	510.40	169.47	1,741.13	14,549.82	198.34	37.99	37.99	135.75	0.00	0.00	0.00	6,449.19	7,690.56
292 - 1992 CURRENT EXPENSE	123,903.32	8,400.79	4,040.16	1,341.61	13,782.56	110,120.76	1,509.58	300.82	300.82	1,074.52	0.00	0.00	0.00	47,826.57	59,108.45
451 - 2001 CLASSROOM FACILIT	18,965.50	1,321.49	635.54	211.05	2,168.08	16,797.42	231.14	47.16	47.16	169.03	0.00	0.00	0.00	7,205.03	9,097.90
495 - 2010 PERMANENT IMPROV	37,930.96	2,643.00	1,271.09	422.09	4,336.18	33,594.78	462.23	94.37	94.37	338.06	0.00	0.00	0.00	14,409.96	18,195.79
Totals for Pol. Sub. 21050	1,701,422.19	122,041.39	58,692.97	19,490.19	200,224.55	1,501,197.64	20,682.78	4,209.93	4,209.93	15,609.83	0.00	0.00	0.00	649,054.95	807,430.22
Totals for distribution	1,701,422.19	122,041.39	58,692.97	19,490.19	200,224.55	1,501,197.64	20,682.78	4,209.93	4,209.93	15,609.83	0.00	0.00	0.00	649,054.95	807,430.22

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	737,419.29	70,764.45	11,206.41	12,669.39	94,640.25	642,779.04	8,873.53	609.72	609.72	0.00	0.00	0.00	0.00	268,766.89	363,919.18
276 - 1976 CURRENT EXPENSE	1,724,667.42	149,730.97	23,710.79	26,806.95	200,248.71	1,524,418.71	20,739.52	1,274.37	1,274.37	0.00	0.00	0.00	0.00	684,989.72	816,140.73
280 - 1980 CURRENT EXPENSE	285,896.66	25,694.59	4,068.93	4,600.22	34,363.74	251,532.92	3,438.64	219.22	219.22	0.00	0.00	0.00	0.00	110,433.06	137,222.78
496 - 2010 PERMANENT IMPROV	222,615.66	20,941.44	3,316.43	3,749.30	28,007.17	194,608.49	2,678.64	181.99	181.99	0.00	0.00	0.00	0.00	82,608.24	108,957.63
505 - 2011 BOND (\$6,000,000)	182,185.92	17,482.99	2,768.64	3,130.08	23,381.71	158,804.21	2,192.29	150.63	150.63	0.00	0.00	0.00	0.00	66,401.23	89,909.43
530 - 2013 CURRENT EXPENSE	614,016.35	0.00	9,120.18	0.00	9,120.18	604,896.17	7,394.40	571.96	571.96	0.00	0.00	0.00	0.00	254,874.71	341,483.14
568 - 2013 SUBSTITUTE (R.C. 57	1,156,013.16	110,933.67	17,567.71	19,861.13	148,362.51	1,007,650.65	13,910.52	955.79	955.79	0.00	0.00	0.00	0.00	421,331.64	570,496.91
Totals for Pol. Sub. 21150	4,922,814.46	395,548.11	71,759.09	70,817.07	538,124.27	4,384,690.19	59,227.54	3,963.68	3,963.68	0.00	0.00	0.00	0.00	1,889,405.49	2,428,129.80
Totals for distribution	4,922,814.46	395,548.11	71,759.09	70,817.07	538,124.27	4,384,690.19	59,227.54	3,963.68	3,963.68	0.00	0.00	0.00	0.00	1,889,405.49	2,428,129.80

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,911,292.78	138,413.26	54,642.43	25,577.98	218,633.67	1,692,659.11	22,887.54	2,011.17	2,011.17	1,560.65	0.00	0.00	0.00	666,079.76	998,108.82
080 - 2007 PERMANENT IMPROV	193,852.75	13,308.57	5,254.42	2,459.44	21,022.43	172,830.32	2,321.45	202.05	202.05	150.06	0.00	0.00	0.00	69,051.44	100,903.27
097 - 2007 BOND (\$45,000,000)	1,438,020.26	104,139.50	41,111.92	19,244.37	164,495.79	1,273,524.47	17,220.16	1,513.15	1,513.15	1,174.21	0.00	0.00	0.00	501,145.70	750,958.10
276 - 1976 CURRENT EXPENSE	4,340,936.05	214,789.44	84,839.65	39,699.41	339,328.50	4,001,607.55	51,985.69	3,890.31	3,890.31	2,421.80	0.00	0.00	0.00	1,775,584.44	2,163,835.00
282 - 1982 CURRENT EXPENSE	1,503,911.51	90,703.03	35,816.94	16,762.96	143,282.93	1,360,628.58	18,010.42	1,476.94	1,476.94	1,022.71	0.00	0.00	0.00	569,543.98	769,097.59
292 - 1992 CURRENT EXPENSE	1,692,639.33	102,297.41	40,398.52	18,906.27	161,602.20	1,531,037.13	20,272.31	1,719.23	1,719.23	1,153.42	0.00	0.00	0.00	632,546.53	873,626.41
299 - 1999 CURRENT EXPENSE	1,743,930.43	112,908.41	44,583.69	20,866.47	178,358.57	1,565,571.86	20,885.88	1,808.99	1,808.99	1,273.07	0.00	0.00	0.00	633,805.82	905,989.11
540 - 2010 EMERGENCY (\$12,681,000)	6,147,991.71	445,229.31	175,766.51	82,275.83	703,271.65	5,444,720.06	73,621.56	6,469.23	6,469.23	5,020.07	0.00	0.00	0.00	2,142,556.58	3,210,583.39
546 - 2016 BOND (\$59,940,000)	1,524,364.45	0.00	42,282.84	0.00	42,282.84	1,482,081.61	18,256.68	1,778.60	1,778.60	1,207.63	0.00	0.00	0.00	579,866.25	879,193.85
Totals for Pol. Sub. 21670	20,496,939.27	1,221,788.93	524,696.92	225,792.73	1,972,278.58	18,524,660.69	245,461.69	20,869.67	20,869.67	14,983.62	0.00	0.00	0.00	7,570,180.50	10,652,295.54
Totals for distribution	20,496,939.27	1,221,788.93	524,696.92	225,792.73	1,972,278.58	18,524,660.69	245,461.69	20,869.67	20,869.67	14,983.62	0.00	0.00	0.00	7,570,180.50	10,652,295.54

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	278,832.57	25,278.59	6,936.61	5,174.80	37,390.00	241,442.57	3,938.84	209.91	209.91	0.00	0.00	0.00	70,051.92	167,031.99
033 - PERMANENT IMPROVEMENT	169,724.23	15,386.97	4,222.28	3,149.90	22,759.15	146,965.08	2,397.56	127.74	127.74	0.00	0.00	0.00	42,640.34	101,671.70
276 - 1976 CURRENT EXPENSE	1,758,201.31	137,603.78	37,757.26	28,168.69	203,529.73	1,554,671.58	24,315.62	1,139.12	1,139.12	0.00	0.00	0.00	483,052.75	1,045,024.97
281 - 1981 CURRENT EXPENSE	347,360.43	28,346.23	7,779.57	5,803.00	41,928.80	305,431.63	4,831.99	237.33	237.33	0.00	0.00	0.00	93,331.13	206,793.85
287 - 1987 CURRENT EXPENSE	347,785.05	28,585.55	7,844.87	5,851.96	42,282.38	305,502.67	4,842.56	238.80	238.80	0.00	0.00	0.00	93,033.68	207,148.83
559 - 2018 BOND (24,480,211)	363,180.91	0.00	9,047.74	0.00	9,047.74	354,133.17	5,244.06	312.88	312.88	0.00	0.00	0.00	101,975.49	246,287.86
560 - 2018 PERMANENT IMPROVEMENT	51,928.78	0.00	1,268.66	0.00	1,268.66	50,660.12	747.34	43.78	43.78	0.00	0.00	0.00	14,721.55	35,103.67
578 - 2011 SUBSTITUTE (R.C. 5703.02)	734,420.82	66,581.64	18,270.40	13,630.00	98,482.04	635,938.78	10,374.52	552.85	552.85	0.00	0.00	0.00	184,510.70	439,947.86
Totals for Pol. Sub. 21870	4,051,434.10	301,782.76	93,127.39	61,778.35	456,688.50	3,594,745.60	56,692.49	2,862.41	2,862.41	0.00	0.00	0.00	1,083,317.56	2,449,010.73
Totals for distribution	4,051,434.10	301,782.76	93,127.39	61,778.35	456,688.50	3,594,745.60	56,692.49	2,862.41	2,862.41	0.00	0.00	0.00	1,083,317.56	2,449,010.73

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	798,287.72	70,070.53	14,039.11	12,077.53	96,187.17	702,100.55	9,556.46	360.02	360.02	0.00	0.00	0.00	0.00	291,354.57	400,469.48
103 - 2003 BOND (\$17,500,000)	513,185.02	45,045.34	9,025.14	7,764.16	61,834.64	451,350.38	6,143.43	231.47	231.47	0.00	0.00	0.00	0.00	187,299.41	257,444.60
276 - 1976 CURRENT EXPENSE	1,961,908.40	138,325.83	27,713.94	23,842.02	189,881.79	1,772,026.61	23,481.74	709.79	709.79	0.00	0.00	0.00	0.00	799,340.93	947,784.36
277 - 1977 CURRENT EXPENSE	256,552.06	18,963.03	3,800.33	3,268.80	26,032.16	230,519.90	3,071.01	98.87	98.87	0.00	0.00	0.00	0.00	102,094.66	125,156.49
291 - 1991 CURRENT EXPENSE	736,415.14	55,063.22	11,038.28	9,492.56	75,594.06	660,821.08	8,815.95	291.99	291.99	0.00	0.00	0.00	0.00	290,603.74	360,817.41
487 - 1994 PERMANENT IMPROV	84,090.33	5,948.01	1,192.83	1,025.51	8,166.35	75,923.98	1,006.75	32.23	32.23	0.00	0.00	0.00	0.00	33,900.07	40,952.70
488 - 1985 PERMANENT IMPROV	76,204.34	5,143.28	1,031.65	886.84	7,061.77	69,142.57	912.32	28.17	28.17	0.00	0.00	0.00	0.00	31,284.80	36,889.11
498 - 2010 BOND (\$11,500,000)	241,905.33	21,233.49	4,254.27	3,659.86	29,147.62	212,757.71	2,895.87	109.08	109.08	0.00	0.00	0.00	0.00	88,289.23	121,354.45
541 - 2015 CURRENT EXPENSE	1,110,357.71	0.00	18,509.43	0.00	18,509.43	1,091,848.28	13,294.47	549.03	549.03	0.00	0.00	0.00	0.00	457,521.58	619,934.17
Totals for Pol. Sub. 22670	5,778,906.05	359,792.73	90,604.98	62,017.28	512,414.99	5,266,491.06	69,178.00	2,410.65	2,410.65	0.00	0.00	0.00	0.00	2,281,688.99	2,910,802.77
Totals for distribution	5,778,906.05	359,792.73	90,604.98	62,017.28	512,414.99	5,266,491.06	69,178.00	2,410.65	2,410.65	0.00	0.00	0.00	0.00	2,281,688.99	2,910,802.77

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,124,933.72	93,421.33	43,954.43	15,309.90	152,685.66	972,248.06	13,533.60	2,778.40	2,778.40	2,590.82	0.00	0.00	397,085.79	553,481.05
105 - 2001 BOND (\$41,094,000)	1,497,731.55	124,380.73	58,520.72	20,383.53	203,284.98	1,294,446.57	18,018.53	3,699.13	3,699.13	3,449.47	0.00	0.00	528,678.18	736,902.13
276 - 1976 CURRENT EXPENSE	3,677,133.86	221,461.10	104,367.30	36,310.09	362,138.49	3,314,995.37	44,364.36	9,010.17	9,010.17	6,883.92	0.00	0.00	1,468,251.71	1,777,475.04
291 - 1991 CURRENT EXPENSE	1,360,428.71	94,291.43	44,407.44	15,456.84	154,155.71	1,206,273.00	16,401.43	3,424.16	3,424.16	2,804.79	0.00	0.00	516,087.23	664,131.23
292 - 1992 CURRENT EXPENSE	2,010,016.39	144,620.00	68,094.19	23,705.43	236,419.62	1,773,596.77	24,221.74	5,025.15	5,025.15	4,232.47	0.00	0.00	752,729.85	982,362.41
392 - 1992 CURRENT EXPENSE	1,374,526.26	98,896.69	46,565.42	16,210.67	161,672.78	1,212,853.48	16,563.76	3,436.39	3,436.39	2,894.34	0.00	0.00	514,745.56	671,777.04
451 - 2001 CLASSROOM FACILIT	132,970.79	10,656.04	5,014.31	1,746.38	17,416.73	115,554.06	1,600.13	326.46	326.46	298.46	0.00	0.00	47,762.71	65,239.84
521 - 2012 EMERGENCY (\$3,126,	1,533,703.26	127,368.04	59,926.25	20,873.08	208,167.37	1,325,535.89	18,451.32	3,787.97	3,787.97	3,532.33	0.00	0.00	541,375.68	754,600.62
Totals for Pol. Sub. 22970	12,711,444.54	915,095.36	430,850.06	149,995.92	1,495,941.34	11,215,503.20	153,154.87	31,487.83	31,487.83	26,686.60	0.00	0.00	4,766,716.71	6,205,969.36
Totals for distribution	12,711,444.54	915,095.36	430,850.06	149,995.92	1,495,941.34	11,215,503.20	153,154.87	31,487.83	31,487.83	26,686.60	0.00	0.00	4,766,716.71	6,205,969.36

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,087,691.67	86,953.34	40,917.60	14,250.55	142,121.49	945,570.18	13,090.01	2,675.90	2,675.90	2,439.02	0.00	0.00	0.00	0.00	924,689.35
551 - 2016 CURRENT EXPENSE	510,623.35	0.00	18,754.67	0.00	18,754.67	491,868.68	6,150.67	1,414.54	1,414.54	1,121.33	0.00	0.00	0.00	0.00	481,767.60
Totals for Pol. Sub. 61046	1,598,315.02	86,953.34	59,672.27	14,250.55	160,876.16	1,437,438.86	19,240.68	4,090.44	4,090.44	3,560.35	0.00	0.00	0.00	0.00	1,406,456.95
Totals for distribution	1,598,315.02	86,953.34	59,672.27	14,250.55	160,876.16	1,437,438.86	19,240.68	4,090.44	4,090.44	3,560.35	0.00	0.00	0.00	0.00	1,406,456.95

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,864.69	301.38	77.35	39.54	418.27	2,446.42	34.25	0.00	0.00	0.00	0.00	0.00	0.00	2,412.17
276 - 1976 CURRENT EXPENSE	7,549.80	590.52	151.55	77.47	819.54	6,730.26	90.30	0.00	0.00	0.00	0.00	0.00	0.00	6,639.96
277 - 1977 CURRENT EXPENSE	1,140.89	89.39	22.94	11.73	124.06	1,016.83	13.64	0.00	0.00	0.00	0.00	0.00	0.00	1,003.19
283 - 1983 CURRENT EXPENSE	2,167.64	185.08	47.50	24.28	256.86	1,910.78	25.91	0.00	0.00	0.00	0.00	0.00	0.00	1,884.87
287 - 1987 CURRENT EXPENSE	2,254.35	192.49	49.40	25.25	267.14	1,987.21	26.96	0.00	0.00	0.00	0.00	0.00	0.00	1,960.25
291 - 1991 CURRENT EXPENSE	1,734.13	148.07	38.00	19.43	205.50	1,528.63	20.75	0.00	0.00	0.00	0.00	0.00	0.00	1,507.88
489 - 1991 PERMANENT IMPROV	1,503.78	116.83	29.99	15.33	162.15	1,341.63	17.98	0.00	0.00	0.00	0.00	0.00	0.00	1,323.65
Totals for Pol. Sub. 23170	19,215.28	1,623.76	416.73	213.03	2,253.52	16,961.76	229.79	0.00	0.00	0.00	0.00	0.00	0.00	16,731.97
Totals for distribution	19,215.28	1,623.76	416.73	213.03	2,253.52	16,961.76	229.79	0.00	0.00	0.00	0.00	0.00	0.00	16,731.97

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
033 - PERMANENT IMPROVEME	1,188,466.75	102,141.52	24,004.73	19,530.98	145,677.23	1,042,789.52	14,250.46	672.04	672.04	0.00	0.00	0.00	0.00	435,378.70	591,816.28
112 - 2013 EMERGENCY (\$1,600,	790,134.54	67,907.28	15,959.19	12,984.87	96,851.34	693,283.20	9,474.27	446.75	446.75	0.00	0.00	0.00	0.00	289,455.12	393,460.31
276 - 1976 CURRENT EXPENSE	4,750,807.86	368,301.00	86,549.16	70,422.61	525,272.77	4,225,535.09	56,948.27	2,420.45	2,420.45	0.00	0.00	0.00	0.00	1,834,122.12	2,329,623.80
278 - 1978 CURRENT EXPENSE	737,340.63	57,478.48	13,510.12	10,991.26	81,979.86	655,360.77	8,839.69	378.88	378.88	0.00	0.00	0.00	0.00	282,610.34	363,152.98
286 - 1986 CURRENT EXPENSE	1,715,059.67	135,438.00	31,834.95	25,899.21	193,172.16	1,521,887.51	20,562.25	893.10	893.10	0.00	0.00	0.00	0.00	653,072.13	846,466.93
531 - 2013 EMERGENCY (\$4,600,	2,252,862.87	193,619.92	45,503.48	37,023.00	276,146.40	1,976,716.47	27,013.27	1,273.87	1,273.87	0.00	0.00	0.00	0.00	825,305.84	1,121,849.62
Totals for Pol. Sub. 23420	11,434,672.32	924,886.20	217,361.63	176,851.93	1,319,099.76	10,115,572.56	137,088.21	6,085.09	6,085.09	0.00	0.00	0.00	0.00	4,319,944.25	5,646,369.92
Totals for distribution	11,434,672.32	924,886.20	217,361.63	176,851.93	1,319,099.76	10,115,572.56	137,088.21	6,085.09	6,085.09	0.00	0.00	0.00	0.00	4,319,944.25	5,646,369.92

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	319,147.24	26,418.42	6,209.17	5,051.73	37,679.32	281,467.92	3,826.66	174.01	174.01	0.00	0.00	0.00	0.00	277,293.24
Totals for Pol. Sub. 61254	319,147.24	26,418.42	6,209.17	5,051.73	37,679.32	281,467.92	3,826.66	174.01	174.01	0.00	0.00	0.00	0.00	277,293.24
Totals for distribution	319,147.24	26,418.42	6,209.17	5,051.73	37,679.32	281,467.92	3,826.66	174.01	174.01	0.00	0.00	0.00	0.00	277,293.24

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	33,729.68	3,186.60	576.39	4,213.54	29,516.14	403.39	22.69	22.69	0.00	0.00	0.00	0.00	0.00	29,067.37
115 - 2011 EMERGENCY (\$152,000)	9,369.35	885.17	160.11	1,170.43	8,198.92	112.07	6.31	6.31	0.00	0.00	0.00	0.00	0.00	8,074.23
276 - 1976 CURRENT EXPENSE	129,961.17	10,976.08	1,985.36	14,513.34	115,447.83	1,554.27	78.12	78.12	0.00	0.00	0.00	0.00	0.00	113,737.32
Totals for Pol. Sub. 23680	173,060.20	15,047.85	2,721.86	19,897.31	153,162.89	2,069.73	107.12	107.12	0.00	0.00	0.00	0.00	0.00	150,878.92
Totals for distribution	173,060.20	15,047.85	2,721.86	19,897.31	153,162.89	2,069.73	107.12	107.12	0.00	0.00	0.00	0.00	0.00	150,878.92

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	7,031.22	0.00	119.69	0.00	119.69	6,911.53	84.10	5.38	5.38	0.00	0.00	0.00	0.00	6,816.67
Totals for Pol. Sub. 61354	7,031.22	0.00	119.69	0.00	119.69	6,911.53	84.10	5.38	5.38	0.00	0.00	0.00	0.00	6,816.67
Totals for distribution	7,031.22	0.00	119.69	0.00	119.69	6,911.53	84.10	5.38	5.38	0.00	0.00	0.00	0.00	6,816.67

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,484,214.97	329,047.71	66,675.79	71,093.05	466,816.55	3,017,398.42	41,705.00	1,285.55	1,285.55	1,359.74	0.00	0.00	1,143,378.48	1,828,384.10
276 - 1976 CURRENT EXPENSE	6,527,488.18	601,435.08	121,868.95	129,943.65	853,247.68	5,674,240.50	78,128.96	2,348.83	2,348.83	2,485.37	0.00	0.00	2,190,624.61	3,398,303.90
290 - 1990 CURRENT EXPENSE	1,623,657.59	148,363.24	30,065.05	32,055.65	210,483.94	1,413,173.65	19,435.98	580.81	580.81	613.10	0.00	0.00	545,159.54	846,803.41
490 - 1985 PERMANENT IMPROV	476,844.34	39,762.45	8,059.98	8,592.11	56,414.54	420,429.80	5,709.93	157.13	157.13	164.31	0.00	0.00	168,123.23	246,118.07
532 - 2013 BOND (\$58,100,000)	1,675,826.87	0.00	31,916.94	0.00	31,916.94	1,643,909.93	20,061.52	703.27	703.27	650.90	0.00	0.00	621,286.00	1,000,504.97
533 - 2013 PERMANENT IMPROV	208,028.33	0.00	3,816.41	0.00	3,816.41	204,211.92	2,490.75	84.43	84.43	77.82	0.00	0.00	78,142.19	123,332.30
569 - 2010 SUBSTITUTE (R.C. 57	5,507,915.58	520,165.09	105,402.41	112,385.29	737,952.79	4,769,962.79	65,928.08	2,032.22	2,032.22	2,149.53	0.00	0.00	1,807,475.19	2,890,345.55
Totals for Pol. Sub. 23880	19,503,975.86	1,638,773.57	367,805.53	354,069.75	2,360,648.85	17,143,327.01	233,460.22	7,192.24	7,192.24	7,500.77	0.00	0.00	6,554,189.24	10,333,792.30
Totals for distribution	19,503,975.86	1,638,773.57	367,805.53	354,069.75	2,360,648.85	17,143,327.01	233,460.22	7,192.24	7,192.24	7,500.77	0.00	0.00	6,554,189.24	10,333,792.30

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	646,740.87	49,059.77	11,563.27	8,001.56	68,624.60	578,116.27	7,750.65	989.93	989.93	0.00	0.00	0.00	0.00	221,213.01	347,172.75
061 - 2007 EDUCATION TECHNO	126,846.87	9,147.87	2,156.65	1,492.17	12,796.69	114,050.18	1,520.15	191.66	191.66	0.00	0.00	0.00	0.00	43,206.41	68,940.30
168 - 2006 PERMANENT IMPROV	97,287.15	7,005.14	1,651.49	1,142.65	9,799.28	87,487.87	1,165.93	146.98	146.98	0.00	0.00	0.00	0.00	33,135.18	52,892.80
276 - 1976 CURRENT EXPENSE	1,794,110.29	113,204.71	26,682.20	18,463.50	158,350.41	1,635,759.88	21,493.53	2,285.66	2,285.66	0.00	0.00	0.00	0.00	596,844.44	1,012,850.59
277 - 1977 CURRENT EXPENSE	303,324.34	19,438.56	4,582.54	3,170.73	27,191.83	276,132.51	3,634.21	405.24	405.24	0.00	0.00	0.00	0.00	101,432.71	170,255.11
509 - 2011 EMERGENCY (\$940,000)	444,334.90	33,705.85	7,944.41	5,497.34	47,147.60	397,187.30	5,324.97	680.11	680.11	0.00	0.00	0.00	0.00	151,981.53	238,520.58
534 - 2014 PERMANENT IMPROV	100,393.88	0.00	1,658.94	0.00	1,658.94	98,734.94	1,203.48	168.45	168.45	0.00	0.00	0.00	0.00	37,546.08	59,648.48
561 - 2018 BOND (17,760,000)	582,853.93	0.00	10,149.98	0.00	10,149.98	572,703.95	6,986.65	993.10	993.10	0.00	0.00	0.00	0.00	219,840.94	343,890.16
Totals for Pol. Sub. 24100	4,095,892.23	231,561.90	66,389.48	37,767.95	335,719.33	3,760,172.90	49,079.57	5,861.13	5,861.13	0.00	0.00	0.00	0.00	1,405,200.30	2,294,170.77
Totals for distribution	4,095,892.23	231,561.90	66,389.48	37,767.95	335,719.33	3,760,172.90	49,079.57	5,861.13	5,861.13	0.00	0.00	0.00	0.00	1,405,200.30	2,294,170.77

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	60,290.09	5,666.53	533.39	1,030.30	7,230.22	53,059.87	721.06	17.17	17.17	0.00	0.00	0.00	24,376.28	27,928.19
016 - 1994 CURRENT EXPENSE	19,003.46	1,694.07	159.46	308.02	2,161.55	16,841.91	227.25	5.13	5.13	0.00	0.00	0.00	8,174.65	8,429.75
034 - 1995 CURRENT EXPENSE	21,682.76	1,969.27	185.37	358.06	2,512.70	19,170.06	259.30	5.97	5.97	0.00	0.00	0.00	9,155.46	9,743.36
037 - 1996 CURRENT EXPENSE	21,779.92	1,979.27	186.31	359.88	2,525.46	19,254.46	260.44	6.00	6.00	0.00	0.00	0.00	9,190.99	9,791.03
276 - 1976 CURRENT EXPENSE	93,986.16	6,497.74	611.64	1,181.43	8,290.81	85,695.35	1,124.03	19.69	19.69	0.00	0.00	0.00	49,765.33	34,766.61
285 - 1985 CURRENT EXPENSE	19,466.70	1,615.80	152.10	293.79	2,061.69	17,405.01	232.81	4.90	4.90	0.00	0.00	0.00	8,935.74	8,226.66
287 - 1987 CURRENT EXPENSE	41,569.55	3,482.62	327.82	633.22	4,443.66	37,125.89	497.14	10.55	10.55	0.00	0.00	0.00	18,925.50	17,682.15
291 - 1991 CURRENT EXPENSE	46,250.12	4,000.21	376.54	727.33	5,104.08	41,146.04	553.14	12.13	12.13	0.00	0.00	0.00	20,467.69	20,100.95
299 - 1999 CURRENT EXPENSE	106,734.02	9,801.06	922.58	1,782.05	12,505.69	94,228.33	1,276.48	29.70	29.70	0.00	0.00	0.00	44,528.37	48,364.08
501 - 2010 CURRENT EXPENSE	82,610.12	7,614.74	716.78	1,384.53	9,716.05	72,894.07	987.97	23.08	23.08	0.00	0.00	0.00	34,139.91	37,720.03
547 - 2016 BOND (\$21,900,000)	29,110.23	0.00	256.03	0.00	256.03	28,854.20	348.14	9.42	9.42	0.00	0.00	0.00	13,146.89	15,340.33
548 - 2016 PERMANENT IMPROV	9,712.98	0.00	83.96	0.00	83.96	9,629.02	116.18	3.08	3.08	0.00	0.00	0.00	4,457.36	5,049.32
580 - 2020 CURRENT EXPENSE	94,520.24	0.00	824.41	0.00	824.41	93,695.83	1,130.41	30.33	30.33	0.00	0.00	0.00	43,053.64	49,451.12
Totals for Pol. Sub. 24150	646,716.35	44,321.31	5,336.39	8,058.61	57,716.31	589,000.04	7,734.35	177.15	177.15	0.00	0.00	0.00	288,317.81	292,593.58
Totals for distribution	646,716.35	44,321.31	5,336.39	8,058.61	57,716.31	589,000.04	7,734.35	177.15	177.15	0.00	0.00	0.00	288,317.81	292,593.58

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 4835 - SITE - SHEFFIELD-4

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	731,485.40	52,436.46	13,861.10	9,788.08	76,085.64	655,399.76	8,755.52	547.76	547.76	138.69	0.00	0.00	0.00	251,279.49	394,130.54
033 - PERMANENT IMPROVEME	192,496.15	13,799.07	3,647.65	2,575.80	20,022.52	172,473.63	2,304.10	144.13	144.13	36.49	0.00	0.00	0.00	66,126.22	103,718.56
276 - 1976 CURRENT EXPENSE	2,429,424.91	165,683.94	43,797.07	30,927.33	240,408.34	2,189,016.57	29,077.63	1,753.34	1,753.34	438.17	0.00	0.00	0.00	874,346.74	1,281,647.35
293 - 1993 CURRENT EXPENSE	894,096.30	57,861.05	15,295.05	10,801.08	83,957.18	810,139.12	10,701.42	609.69	609.69	153.02	0.00	0.00	0.00	316,533.97	481,531.33
504 - 2011 BOND (\$31,000,000)	806,558.87	57,818.10	15,283.69	10,792.65	83,894.44	722,664.43	9,654.04	604.00	604.00	152.91	0.00	0.00	0.00	277,068.64	434,580.84
569 - 2010 SUBSTITUTE (R.C. 57	2,124,964.98	152,327.90	40,266.50	28,434.38	221,028.78	1,903,936.20	25,434.73	1,591.26	1,591.26	402.85	0.00	0.00	0.00	729,966.82	1,144,949.28
570 - 2015 SUBSTITUTE (R.C. 57	1,050,761.66	0.00	19,190.32	0.00	19,190.32	1,031,571.34	12,578.18	865.84	865.84	191.99	0.00	0.00	0.00	394,162.43	622,907.06
Totals for Pol. Sub. 24890	8,229,788.27	499,926.52	151,341.38	93,319.32	744,587.22	7,485,201.05	98,505.62	6,116.02	6,116.02	1,514.12	0.00	0.00	0.00	2,909,484.31	4,463,464.96
Totals for distribution	8,229,788.27	499,926.52	151,341.38	93,319.32	744,587.22	7,485,201.05	98,505.62	6,116.02	6,116.02	1,514.12	0.00	0.00	0.00	2,909,484.31	4,463,464.96

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,028.98	1,372.25	182.06	238.77	1,793.08	11,235.90	155.82	19.17	19.17	0.00	0.00	0.00	0.00	0.00	11,041.74
038 - 2002 CURRENT EXPENSE	8,402.35	878.34	116.54	152.83	1,147.71	7,254.64	100.50	12.27	12.27	0.00	0.00	0.00	0.00	0.00	7,129.60
052 - 2003 CURRENT EXPENSE	1,684.07	176.05	23.35	30.63	230.03	1,454.04	20.16	2.46	2.46	0.00	0.00	0.00	0.00	0.00	1,428.96
217 - 2007 CURRENT EXPENSE	11,683.12	1,220.67	161.96	212.40	1,595.03	10,088.09	139.70	17.06	17.06	0.00	0.00	0.00	0.00	0.00	9,914.27
276 - 1976 CURRENT EXPENSE	11,822.83	1,152.58	152.93	200.54	1,506.05	10,316.78	141.40	16.10	16.10	0.00	0.00	0.00	0.00	0.00	10,143.18
278 - 1978 CURRENT EXPENSE	3,787.74	383.79	50.92	66.78	501.49	3,286.25	45.29	5.36	5.36	0.00	0.00	0.00	0.00	0.00	3,230.24
286 - 1986 CURRENT EXPENSE	8,961.13	926.51	122.93	161.21	1,210.65	7,750.48	107.17	12.95	12.95	0.00	0.00	0.00	0.00	0.00	7,617.41
290 - 1990 CURRENT EXPENSE	7,404.31	770.17	102.19	134.00	1,006.36	6,397.95	88.56	10.76	10.76	0.00	0.00	0.00	0.00	0.00	6,287.87
294 - 1994 CURRENT EXPENSE	5,706.16	595.26	78.98	103.57	777.81	4,928.35	68.24	8.32	8.32	0.00	0.00	0.00	0.00	0.00	4,843.47
470 - 2000 PERMANENT IMPROV	1,534.12	160.47	21.29	27.92	209.68	1,324.44	18.35	2.24	2.24	0.00	0.00	0.00	0.00	0.00	1,301.61
516 - 2012 BOND (\$81,000,000)	4,653.22	490.09	65.03	85.28	640.40	4,012.82	55.66	6.85	6.85	0.00	0.00	0.00	0.00	0.00	3,943.46
571 - 2019 CURRENT EXPENSE	11,940.17	0.00	166.32	0.00	166.32	11,773.85	142.80	20.02	20.02	0.00	0.00	0.00	0.00	0.00	11,591.01
Totals for Pol. Sub. 25190	90,608.20	8,126.18	1,244.50	1,413.93	10,784.61	79,823.59	1,083.65	133.56	133.56	0.00	0.00	0.00	0.00	0.00	78,472.82
Totals for distribution	90,608.20	8,126.18	1,244.50	1,413.93	10,784.61	79,823.59	1,083.65	133.56	133.56	0.00	0.00	0.00	0.00	0.00	78,472.82

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	384,992.06	24,369.80	6,983.42	4,211.39	35,564.61	349,427.45	4,617.38	186.13	186.13	0.00	0.00	0.00	0.00	124,210.88	220,226.93
141 - 2011 EMERGENCY (\$4,250,	774,919.96	49,052.04	14,056.37	8,476.79	71,585.20	703,334.76	9,293.95	374.62	374.62	0.00	0.00	0.00	0.00	250,014.27	443,277.30
142 - 2007 BOND/LIBRARY (\$3,500,	44,422.14	2,811.88	805.78	485.94	4,103.60	40,318.54	532.79	21.48	21.48	0.00	0.00	0.00	0.00	14,332.04	25,410.75
276 - 1976 CURRENT EXPENSE	1,668,794.21	46,706.96	13,384.36	8,082.09	68,173.41	1,600,620.80	20,008.66	410.45	410.45	0.00	0.00	0.00	0.00	519,872.65	1,059,918.59
289 - 1989 CURRENT EXPENSE	375,429.00	15,353.08	4,399.57	2,655.55	22,408.20	353,020.80	4,503.93	129.23	129.23	0.00	0.00	0.00	0.00	118,551.37	229,707.04
292 - 1992 CURRENT EXPENSE	399,535.80	17,533.63	5,024.44	3,032.16	25,590.23	373,945.57	4,792.91	144.79	144.79	0.00	0.00	0.00	0.00	126,526.54	242,336.54
293 - 1993 CURRENT EXPENSE	475,204.53	21,010.10	6,020.66	3,633.29	30,664.05	444,540.48	5,700.51	173.16	173.16	0.00	0.00	0.00	0.00	150,536.89	287,956.76
471 - LIBRARY	9,871.61	624.87	179.06	107.99	911.92	8,959.69	118.38	4.77	4.77	0.00	0.00	0.00	0.00	0.00	8,831.77
562 - 2018 SAFETY & SECURITY	60,882.73	0.00	1,021.24	0.00	1,021.24	59,861.49	730.43	31.35	31.35	0.00	0.00	0.00	0.00	21,204.08	37,864.28
Totals for Pol. Sub. 25600	4,194,052.04	177,462.36	51,874.90	30,685.20	260,022.46	3,934,029.58	50,298.94	1,475.98	1,475.98	0.00	0.00	0.00	0.00	1,325,248.72	2,555,529.96
Totals for distribution	4,194,052.04	177,462.36	51,874.90	30,685.20	260,022.46	3,934,029.58	50,298.94	1,475.98	1,475.98	0.00	0.00	0.00	0.00	1,325,248.72	2,555,529.96

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	87,283.87	5,162.01	1,479.22	892.10	7,533.33	79,750.54	1,046.78	39.72	39.72	0.00	0.00	0.00	0.00	0.00	78,624.32
518 - 2012 CURRENT EXPENSE	54,552.39	3,226.25	924.51	557.57	4,708.33	49,844.06	654.23	24.83	24.83	0.00	0.00	0.00	0.00	0.00	49,140.17
Totals for Pol. Sub. 61057	141,836.26	8,388.26	2,403.73	1,449.67	12,241.66	129,594.60	1,701.01	64.55	64.55	0.00	0.00	0.00	0.00	0.00	127,764.49
Totals for distribution	141,836.26	8,388.26	2,403.73	1,449.67	12,241.66	129,594.60	1,701.01	64.55	64.55	0.00	0.00	0.00	0.00	0.00	127,764.49

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	432,016.75	35,831.04	8,924.92	5,831.48	50,587.44	381,429.31	5,168.52	261.89	261.89	0.00	0.00	0.00	0.00	172,616.95	203,120.06
276 - 1976 CURRENT EXPENSE	2,000,026.70	157,855.21	39,321.35	25,691.15	222,867.71	1,777,158.99	23,927.41	1,155.60	1,155.60	0.00	0.00	0.00	0.00	829,514.26	921,406.12
510 - 2011 EMERGENCY (\$970,000)	442,525.22	36,702.60	9,142.03	5,973.33	51,817.96	390,707.26	5,294.25	268.28	268.28	0.00	0.00	0.00	0.00	176,815.71	208,060.74
517 - 2012 BOND(\$11,575,000)	230,019.72	19,077.60	4,751.90	3,104.89	26,934.39	203,085.33	2,751.90	139.46	139.46	0.00	0.00	0.00	0.00	91,906.83	108,147.68
523 - 2012 PERMANENT IMPROV	46,506.76	3,706.96	923.47	603.33	5,233.76	41,273.00	556.37	27.19	27.19	0.00	0.00	0.00	0.00	19,083.05	21,579.20
Totals for Pol. Sub. 25790	3,151,095.15	253,173.41	63,063.67	41,204.18	357,441.26	2,793,653.89	37,698.45	1,852.42	1,852.42	0.00	0.00	0.00	0.00	1,289,936.80	1,462,313.80
Totals for distribution	3,151,095.15	253,173.41	63,063.67	41,204.18	357,441.26	2,793,653.89	37,698.45	1,852.42	1,852.42	0.00	0.00	0.00	0.00	1,289,936.80	1,462,313.80

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	549.47	52.74	13.54	6.92	73.20	476.27	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	469.69
215 - 2005 CURRENT EXPENSE	295.85	29.23	7.50	3.83	40.56	255.29	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.75
276 - 1976 CURRENT EXPENSE	843.97	68.73	17.64	9.02	95.39	748.58	10.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738.49
472 - 1998 PERMANENT IMPROV	225.33	19.67	5.05	2.58	27.30	198.03	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.35
585 - 2021 PERMANENT IMPROV	731.26	0.00	20.05	0.00	20.05	711.21	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	702.48
Totals for Pol. Sub. 30020	2,645.88	170.37	63.78	22.35	256.50	2,389.38	31.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357.76
Totals for distribution	2,645.88	170.37	63.78	22.35	256.50	2,389.38	31.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,357.76

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	139,689.36	8,431.12	2,325.33	1,430.19	12,186.64	127,502.72	1,675.06	64.77	64.77	0.00	0.00	0.00	0.00	0.00	125,698.12
276 - 1976 CURRENT EXPENSE	115,067.61	5,277.14	1,455.45	895.07	7,627.66	107,439.95	1,378.60	39.93	39.93	0.00	0.00	0.00	0.00	0.00	105,981.49
535 - 2014 CURRENT EXPENSE	47,276.99	0.00	775.42	0.00	775.42	46,501.57	567.07	24.67	24.67	0.00	0.00	0.00	0.00	0.00	45,885.16
554 - 2017 PERMANENT IMPROV	48,864.52	0.00	820.77	0.00	820.77	48,043.75	586.13	26.00	26.00	0.00	0.00	0.00	0.00	0.00	47,405.62
Totals for Pol. Sub. 30130	350,898.48	13,708.26	5,376.97	2,325.26	21,410.49	329,487.99	4,206.86	155.37	155.37	0.00	0.00	0.00	0.00	0.00	324,970.39
Totals for distribution	350,898.48	13,708.26	5,376.97	2,325.26	21,410.49	329,487.99	4,206.86	155.37	155.37	0.00	0.00	0.00	0.00	0.00	324,970.39

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	5,182,157.78	435,427.71	91,418.70	86,666.13	613,512.54	4,568,645.24	62,464.97	2,714.33	2,714.33	1,536.60	0.00	0.00	1,856,817.68	2,642,397.33
150 - 1997 CURRENT EXPENSES	2,310,735.81	194,001.48	40,731.41	38,613.62	273,346.51	2,037,389.30	27,853.71	1,211.87	1,211.87	684.63	0.00	0.00	827,848.56	1,178,578.66
Totals for Pol. Sub. 30230	7,492,893.59	629,429.19	132,150.11	125,279.75	886,859.05	6,606,034.54	90,318.68	3,926.20	3,926.20	2,221.23	0.00	0.00	2,684,666.24	3,820,975.99
Totals for distribution	7,492,893.59	629,429.19	132,150.11	125,279.75	886,859.05	6,606,034.54	90,318.68	3,926.20	3,926.20	2,221.23	0.00	0.00	2,684,666.24	3,820,975.99

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,778.57	214.86	39.24	29.67	283.77	2,494.80	33.24	0.52	0.52	0.00	0.00	0.00	1,234.86	1,225.66
291 - 1991 CURRENT EXPENSE	53,673.10	4,148.72	757.69	572.81	5,479.22	48,193.88	641.99	10.19	10.19	0.00	0.00	0.00	23,860.43	23,671.08
Totals for Pol. Sub. 30260	56,451.67	4,363.58	796.93	602.48	5,762.99	50,688.68	675.23	10.71	10.71	0.00	0.00	0.00	25,095.29	24,896.74
Totals for distribution	56,451.67	4,363.58	796.93	602.48	5,762.99	50,688.68	675.23	10.71	10.71	0.00	0.00	0.00	25,095.29	24,896.74

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	14,541.30	1,376.19	138.97	248.31	1,763.47	12,777.83	173.93	6.86	6.86	0.00	0.00	0.00	0.00	0.00	12,590.18
277 - 1977 CURRENT EXPENSE	8,501.29	804.70	81.26	145.19	1,031.15	7,470.14	101.66	4.00	4.00	0.00	0.00	0.00	0.00	0.00	7,360.48
284 - 1984 CURRENT EXPENSE	6,083.66	575.82	58.14	103.90	737.86	5,345.80	72.76	2.86	2.86	0.00	0.00	0.00	0.00	0.00	5,267.32
548 - 2016 PERMANENT IMPROV	7,806.11	0.00	73.40	0.00	73.40	7,732.71	93.34	4.13	4.13	0.00	0.00	0.00	0.00	0.00	7,631.11
Totals for Pol. Sub. 30340	36,932.36	2,756.71	351.77	497.40	3,605.88	33,326.48	441.69	17.85	17.85	0.00	0.00	0.00	0.00	0.00	32,849.09
Totals for distribution	36,932.36	2,756.71	351.77	497.40	3,605.88	33,326.48	441.69	17.85	17.85	0.00	0.00	0.00	0.00	0.00	32,849.09

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	82,195.25	7,358.21	1,983.12	1,361.30	10,702.63	71,492.62	983.95	31.80	31.80	0.00	10,718.86	0.00	0.00	0.00	59,726.21
Totals for Pol. Sub. 40100	82,195.25	7,358.21	1,983.12	1,361.30	10,702.63	71,492.62	983.95	31.80	31.80	0.00	10,718.86	0.00	0.00	0.00	59,726.21

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	144,692.69	12,773.81	3,279.79	2,356.65	18,410.25	126,282.44	1,732.20	55.51	55.51	0.00	0.00	0.00	0.00	0.00	124,439.22
018 - 2001 FIRE & E.M.S.	95,702.65	8,261.65	2,121.01	1,524.15	11,906.81	83,795.84	1,145.68	35.78	35.78	0.00	0.00	0.00	0.00	0.00	82,578.60
513 - 2011 ROAD & BRIDGE	59,245.18	5,127.97	1,317.04	946.16	7,391.17	51,854.01	709.28	22.50	22.50	0.00	0.00	0.00	0.00	0.00	51,099.73
563 - 2018 AMBULANCE	30,992.01	0.00	684.85	0.00	684.85	30,307.16	371.11	13.30	13.30	0.00	0.00	0.00	0.00	0.00	29,909.45
Totals for Pol. Sub. 40100010	330,632.53	26,163.43	7,402.69	4,826.96	38,393.08	292,239.45	3,958.27	127.09	127.09	0.00	0.00	0.00	0.00	0.00	288,027.00
Totals for distribution	412,827.78	33,521.64	9,385.81	6,188.26	49,095.71	363,732.07	4,942.22	158.89	158.89	0.00	10,718.86	0.00	0.00	0.00	347,753.21

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	41,703.81	4,259.82	1,058.46	661.99	5,980.27	35,723.54	498.75	7.85	7.85	0.00	2,109.52	0.00	0.00	0.00	33,099.57
011 - ROAD AND BRIDGE	23,632.20	2,413.90	599.80	375.14	3,388.84	20,243.36	282.60	4.45	4.45	0.00	0.00	0.00	0.00	0.00	19,951.86
473 - 2011 ROAD IMPROVEMENT	10,290.00	1,020.82	253.65	158.64	1,433.11	8,856.89	123.07	1.88	1.88	0.00	0.00	0.00	0.00	0.00	8,730.06
Totals for Pol. Sub. 40650	75,626.01	7,694.54	1,911.91	1,195.77	10,802.22	64,823.79	904.42	14.18	14.18	0.00	2,109.52	0.00	0.00	0.00	61,781.49
Totals for distribution	75,626.01	7,694.54	1,911.91	1,195.77	10,802.22	64,823.79	904.42	14.18	14.18	0.00	2,109.52	0.00	0.00	0.00	61,781.49

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	135,887.16	12,964.97	3,141.93	2,262.48	18,369.38	117,517.78	1,632.59	93.22	93.22	0.00	5,206.53	0.00	0.00	0.00	110,492.22
Totals for Pol. Sub. 40710	135,887.16	12,964.97	3,141.93	2,262.48	18,369.38	117,517.78	1,632.59	93.22	93.22	0.00	5,206.53	0.00	0.00	0.00	110,492.22

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	78,512.09	7,901.04	1,341.62	1,351.46	10,594.12	67,917.97	940.98	22.08	22.08	0.00	0.00	0.00	0.00	0.00	66,932.83
536 - 2014 FIRE & AMBULANCE	56,605.39	0.00	964.57	0.00	964.57	55,640.82	678.24	17.37	17.37	0.00	0.00	0.00	0.00	0.00	54,927.84
Totals for Pol. Sub. 40710060	135,117.48	7,901.04	2,306.19	1,351.46	11,558.69	123,558.79	1,619.22	39.45	39.45	0.00	0.00	0.00	0.00	0.00	121,860.67
Totals for distribution	271,004.64	20,866.01	5,448.12	3,613.94	29,928.07	241,076.57	3,251.81	132.67	132.67	0.00	5,206.53	0.00	0.00	0.00	232,352.89

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7,576.46	-318.15	917.46	568.82	1,168.13	6,408.33	555.47	46.00	46.00	0.00	4,468.54	0.00	0.00	0.00	1,292.32
464 - 2006 FIRE & E.M.S.	4,800.61	-115.85	334.04	207.10	425.29	4,375.32	226.67	17.46	17.46	0.00	0.00	0.00	0.00	0.00	4,113.73
474 - 2001 ROAD IMPROVEMENT	7,372.36	-150.62	434.33	269.28	552.99	6,819.37	308.22	22.63	22.63	0.00	0.00	0.00	0.00	0.00	6,465.89
581 - 2021 FIRE & E.M.S	3,992.66	0.00	462.85	0.00	462.85	3,529.81	315.78	26.97	26.97	0.00	0.00	0.00	0.00	0.00	3,160.09
Totals for Pol. Sub. 40870	23,742.09	-584.62	2,148.68	1,045.20	2,609.26	21,132.83	1,406.14	113.06	113.06	0.00	4,468.54	0.00	0.00	0.00	15,032.03

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	3,259.42	-803.27	1,002.69	657.82	857.24	2,402.18	627.80	52.14	52.14	0.00	0.00	0.00	0.00	0.00	1,670.10
Totals for Pol. Sub. 40870010	3,259.42	-803.27	1,002.69	657.82	857.24	2,402.18	627.80	52.14	52.14	0.00	0.00	0.00	0.00	0.00	1,670.10
Totals for distribution	27,001.51	-1,387.89	3,151.37	1,703.02	3,466.50	23,535.01	2,033.94	165.20	165.20	0.00	4,468.54	0.00	0.00	0.00	16,702.13

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	212,005.93	18,704.83	5,027.23	3,526.18	27,258.24	184,747.69	2,537.72	88.71	88.71	0.00	16,133.35	0.00	0.00	0.00	165,899.20
011 - ROAD AND BRIDGE	115,838.23	10,220.17	2,746.83	1,926.66	14,893.66	100,944.57	1,386.64	48.45	48.45	0.00	0.00	0.00	0.00	0.00	99,461.03
456 - 2016 FIRE & E.M.S	204,766.06	0.00	4,690.78	0.00	4,690.78	200,075.28	2,451.31	95.07	95.07	0.00	0.00	0.00	0.00	0.00	197,433.83
465 - 2008 FIRE & E.M.S.	135,656.67	11,580.07	3,112.85	2,183.16	16,876.08	118,780.59	1,623.81	55.24	55.24	0.00	0.00	0.00	0.00	0.00	117,046.30
582 - 2021 ROAD IMPROVEMENT	74,350.49	0.00	1,724.26	0.00	1,724.26	72,626.23	890.07	35.01	35.01	0.00	0.00	0.00	0.00	0.00	71,666.14
Totals for Pol. Sub. 40930	742,617.38	40,505.07	17,301.95	7,636.00	65,443.02	677,174.36	8,889.55	322.48	322.48	0.00	16,133.35	0.00	0.00	0.00	651,506.50
Totals for distribution	742,617.38	40,505.07	17,301.95	7,636.00	65,443.02	677,174.36	8,889.55	322.48	322.48	0.00	16,133.35	0.00	0.00	0.00	651,506.50

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	118,646.07	11,452.91	1,686.00	2,056.00	15,194.91	103,451.16	1,427.19	63.11	63.11	0.00	22,782.19	0.00	0.00	0.00	79,115.56
011 - ROAD AND BRIDGE	292,051.88	28,191.81	4,150.14	5,060.96	37,402.91	254,648.97	3,513.09	155.34	155.34	0.00	0.00	0.00	0.00	0.00	250,825.20
015 - 1976 HOSPITAL	24,480.79	1,538.56	226.81	276.31	2,041.68	22,439.11	294.43	10.38	10.38	0.00	0.00	0.00	0.00	0.00	22,123.92
022 - CEMETERY	15,211.04	1,468.32	216.15	263.61	1,948.08	13,262.96	182.95	8.09	8.09	0.00	0.00	0.00	0.00	0.00	13,063.83
465 - 2008 FIRE & E.M.S.	177,109.72	16,781.95	2,470.54	3,012.70	22,265.19	154,844.53	2,130.31	92.70	92.70	0.00	0.00	0.00	0.00	0.00	152,528.82
475 - 2011 ROAD IMPROVEMENT	118,073.15	11,187.98	1,647.02	2,008.46	14,843.46	103,229.69	1,420.18	61.79	61.79	0.00	0.00	0.00	0.00	0.00	101,685.93
476 - 2010 LIBRARY	205,447.18	19,467.07	2,865.81	3,494.70	25,827.58	179,619.60	2,471.14	107.53	107.53	0.00	0.00	0.00	0.00	0.00	176,933.40
543 - 2020 FIRE & E.M.S.	141,810.66	0.00	1,982.79	0.00	1,982.79	139,827.87	1,707.76	87.35	87.35	0.00	0.00	0.00	0.00	0.00	137,945.41
Totals for Pol. Sub. 41271	1,092,830.49	90,088.60	15,245.26	16,172.74	121,506.60	971,323.89	13,147.05	586.29	586.29	0.00	22,782.19	0.00	0.00	0.00	934,222.07
Totals for distribution	1,092,830.49	90,088.60	15,245.26	16,172.74	121,506.60	971,323.89	13,147.05	586.29	586.29	0.00	22,782.19	0.00	0.00	0.00	934,222.07

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41610 - EATON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	194,643.54	17,303.37	3,643.73	3,204.56	24,151.66	170,491.88	2,335.25	171.01	171.01	0.00	0.00	0.00	0.00	167,814.61
Totals for Pol. Sub. 41610	194,643.54	17,303.37	3,643.73	3,204.56	24,151.66	170,491.88	2,335.25	171.01	171.01	0.00	0.00	0.00	0.00	167,814.61

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	156,549.10	14,082.77	2,878.34	2,623.48	19,584.59	136,964.51	1,878.63	79.02	79.02	0.00	15,146.02	0.00	0.00	119,781.82
Totals for Pol. Sub. 41610_28	156,549.10	14,082.77	2,878.34	2,623.48	19,584.59	136,964.51	1,878.63	79.02	79.02	0.00	15,146.02	0.00	0.00	119,781.82

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,123.43	924.23	283.49	157.10	1,364.82	9,758.61	133.18	73.71	73.71	0.00	0.00	0.00	0.00	9,478.01
Totals for Pol. Sub. 41610_29	11,123.43	924.23	283.49	157.10	1,364.82	9,758.61	133.18	73.71	73.71	0.00	0.00	0.00	0.00	9,478.01

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8.70	8.70	0.00	0.00	8.70	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11
Totals for Pol. Sub. 41610_30	8.70	8.70	0.00	0.00	8.70	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	173,882.60	15,562.81	3,278.92	2,883.56	21,725.29	152,157.31	2,086.35	158.40	158.40	0.00	0.00	0.00	0.00	149,754.16
Totals for Pol. Sub. 41610010	173,882.60	15,562.81	3,278.92	2,883.56	21,725.29	152,157.31	2,086.35	158.40	158.40	0.00	0.00	0.00	0.00	149,754.16
Totals for distribution	536,207.37	47,881.88	10,084.48	8,868.70	66,835.06	469,372.31	6,433.52	482.14	482.14	0.00	15,146.02	0.00	0.00	446,828.49

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	74,360.77	5,945.83	2,519.47	1,056.15	9,521.45	64,839.32	889.67	58.63	58.63	0.00	6,328.42	0.00	0.00	0.00	57,503.97
011 - ROAD AND BRIDGE	83,551.41	6,680.70	2,830.88	1,186.69	10,698.27	72,853.14	999.61	65.88	65.88	0.00	0.00	0.00	0.00	0.00	71,721.77
586 - 2022 FIRE & E.M.S.	105,794.95	0.00	3,537.97	0.00	3,537.97	102,256.98	1,265.78	94.10	94.10	0.00	0.00	0.00	0.00	0.00	100,803.00
587 - 2022 FIRE & E.M.S.	253,907.94	0.00	8,491.11	0.00	8,491.11	245,416.83	3,037.89	225.84	225.84	0.00	0.00	0.00	0.00	0.00	241,927.26
Totals for Pol. Sub. 41680	517,615.07	12,626.53	17,379.43	2,242.84	32,248.80	485,366.27	6,192.95	444.45	444.45	0.00	6,328.42	0.00	0.00	0.00	471,956.00
Totals for distribution	517,615.07	12,626.53	17,379.43	2,242.84	32,248.80	485,366.27	6,192.95	444.45	444.45	0.00	6,328.42	0.00	0.00	0.00	471,956.00

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	81,755.40	7,266.82	1,049.56	1,177.84	9,494.22	72,261.18	978.70	130.08	130.08	0.00	9,240.32	0.00	0.00	0.00	61,782.00
014 - FIRE	72,795.95	6,470.45	934.54	1,048.78	8,453.77	64,342.18	871.42	115.85	115.85	0.00	0.00	0.00	0.00	0.00	63,239.06
053 - 2009 ROAD DISTRICT	44,288.78	3,763.65	543.59	610.07	4,917.31	39,371.47	530.16	67.36	67.36	0.00	0.00	0.00	0.00	0.00	38,706.59
461 - 2003 FIRE & E.M.S.	78,574.09	6,501.63	939.04	1,053.85	8,494.52	70,079.57	940.56	116.38	116.38	0.00	0.00	0.00	0.00	0.00	68,906.25
468 - ROAD & BRIDGE	111,993.68	9,954.54	1,437.74	1,613.50	13,005.78	98,987.90	1,340.73	178.18	178.18	0.00	0.00	0.00	0.00	0.00	97,290.81
Totals for Pol. Sub. 42000	389,407.90	33,957.09	4,904.47	5,504.04	44,365.60	345,042.30	4,661.57	607.85	607.85	0.00	9,240.32	0.00	0.00	0.00	329,924.71
Totals for distribution	389,407.90	33,957.09	4,904.47	5,504.04	44,365.60	345,042.30	4,661.57	607.85	607.85	0.00	9,240.32	0.00	0.00	0.00	329,924.71

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	79,341.83	7,928.18	1,701.67	1,222.32	10,852.17	68,489.66	949.94	28.88	28.88	0.00	4,441.15	0.00	0.00	0.00	63,040.81
011 - ROAD AND BRIDGE	58,771.76	5,872.73	1,260.50	905.42	8,038.65	50,733.11	703.66	21.41	21.41	0.00	0.00	0.00	0.00	0.00	49,986.63
459 - 2007 FIRE	17,362.94	1,689.25	362.57	260.44	2,312.26	15,050.68	207.90	6.16	6.16	0.00	0.00	0.00	0.00	0.00	14,830.46
556 - 2017 ROAD AND BRIDGE	24,943.19	0.00	526.85	0.00	526.85	24,416.34	298.70	10.22	10.22	0.00	0.00	0.00	0.00	0.00	24,097.20
Totals for Pol. Sub. 42370	180,419.72	15,490.16	3,851.59	2,388.18	21,729.93	158,689.79	2,160.20	66.67	66.67	0.00	4,441.15	0.00	0.00	0.00	151,955.10
Totals for distribution	180,419.72	15,490.16	3,851.59	2,388.18	21,729.93	158,689.79	2,160.20	66.67	66.67	0.00	4,441.15	0.00	0.00	0.00	151,955.10

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	70,424.86	6,109.01	1,115.69	8,068.16	62,356.70	842.35	15.01	15.01	0.00	3,889.94	0.00	0.00	0.00	57,594.39
Totals for Pol. Sub. 42532	70,424.86	6,109.01	1,115.69	8,068.16	62,356.70	842.35	15.01	15.01	0.00	3,889.94	0.00	0.00	0.00	57,594.39

Political Subdivision: 42532010 - HUNTINGTON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	50,303.47	4,363.58	796.91	5,762.96	44,540.51	601.67	10.72	10.72	0.00	0.00	0.00	0.00	0.00	43,917.40
Totals for Pol. Sub. 42532010	50,303.47	4,363.58	796.91	5,762.96	44,540.51	601.67	10.72	10.72	0.00	0.00	0.00	0.00	0.00	43,917.40
Totals for distribution	120,728.33	10,472.59	1,912.60	13,831.12	106,897.21	1,444.02	25.73	25.73	0.00	3,889.94	0.00	0.00	0.00	101,511.79

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TOWNSHIP
 4810 - SITE - GRAFTON - 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	121,441.26	10,076.83	2,054.09	1,781.50	13,912.42	107,528.84	1,454.04	64.37	64.37	0.00	10,756.87	0.00	0.00	0.00	95,189.19
572 - 2019 FIRE & E.M.S.	321,069.28	0.00	5,181.23	0.00	5,181.23	315,888.05	3,845.01	186.90	186.90	0.00	0.00	0.00	0.00	0.00	311,669.24
Totals for Pol. Sub. 42770	442,510.54	10,076.83	7,235.32	1,781.50	19,093.65	423,416.89	5,299.05	251.27	251.27	0.00	10,756.87	0.00	0.00	0.00	406,858.43

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	164,629.12	13,997.02	3,085.39	2,354.36	19,436.77	145,192.35	1,969.87	120.07	120.07	0.00	0.00	0.00	0.00	0.00	142,982.34
Totals for Pol. Sub. 42770050	164,629.12	13,997.02	3,085.39	2,354.36	19,436.77	145,192.35	1,969.87	120.07	120.07	0.00	0.00	0.00	0.00	0.00	142,982.34
Totals for distribution	607,139.66	24,073.85	10,320.71	4,135.86	38,530.42	568,609.24	7,268.92	371.34	371.34	0.00	10,756.87	0.00	0.00	0.00	549,840.77

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,382.16	1,410.65	377.99	2,010.18	13,371.98	185.11	5.67	5.67	0.00	5,676.79	0.00	0.00	0.00	7,498.74
Totals for Pol. Sub. 44720	15,382.16	1,410.65	377.99	2,010.18	13,371.98	185.11	5.67	5.67	0.00	5,676.79	0.00	0.00	0.00	7,498.74

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	64,275.24	5,761.76	1,437.99	8,063.43	56,211.81	774.52	9.59	9.59	0.00	0.00	0.00	0.00	0.00	55,418.11
Totals for Pol. Sub. 44720050	64,275.24	5,761.76	1,437.99	8,063.43	56,211.81	774.52	9.59	9.59	0.00	0.00	0.00	0.00	0.00	55,418.11
Totals for distribution	79,657.40	7,172.41	1,815.98	10,073.61	69,583.79	959.63	15.26	15.26	0.00	5,676.79	0.00	0.00	0.00	62,916.85

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	125,950.74	11,985.70	1,927.99	1,837.07	15,750.76	110,199.98	1,508.33	38.38	38.38	0.00	5,042.80	0.00	0.00	0.00	103,572.09
Totals for Pol. Sub. 44120	125,950.74	11,985.70	1,927.99	1,837.07	15,750.76	110,199.98	1,508.33	38.38	38.38	0.00	5,042.80	0.00	0.00	0.00	103,572.09
Totals for distribution	125,950.74	11,985.70	1,927.99	1,837.07	15,750.76	110,199.98	1,508.33	38.38	38.38	0.00	5,042.80	0.00	0.00	0.00	103,572.09

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	18,451.68	1,462.00	296.17	219.05	1,977.22	16,474.46	220.69	47.19	47.19	0.00	5,686.44	0.00	0.00	0.00	10,472.95
011 - ROAD AND BRIDGE	85,991.82	6,813.52	1,380.30	1,020.85	9,214.67	76,777.15	1,028.49	219.87	219.87	0.00	0.00	0.00	0.00	0.00	75,308.92
491 - 1985 ROAD AND BRIDGE	33,600.97	1,829.04	370.54	274.04	2,473.62	31,127.35	401.88	69.80	69.80	0.00	0.00	0.00	0.00	0.00	30,585.87
Totals for Pol. Sub. 44230	138,044.47	10,104.56	2,047.01	1,513.94	13,665.51	124,378.96	1,651.06	336.86	336.86	0.00	5,686.44	0.00	0.00	0.00	116,367.74
Totals for distribution	138,044.47	10,104.56	2,047.01	1,513.94	13,665.51	124,378.96	1,651.06	336.86	336.86	0.00	5,686.44	0.00	0.00	0.00	116,367.74

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,086.25	1,007.96	188.24	139.29	1,335.49	8,750.76	121.08	5.14	5.14	0.00	1,589.33	0.00	0.00	0.00	7,030.07
463 - 2010 FIRE & E.M.S	18,544.80	1,777.82	331.99	245.70	2,355.51	16,189.29	222.61	9.07	9.07	0.00	0.00	0.00	0.00	0.00	15,948.54
Totals for Pol. Sub. 44590	28,631.05	2,785.78	520.23	384.99	3,691.00	24,940.05	343.69	14.21	14.21	0.00	1,589.33	0.00	0.00	0.00	22,978.61

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	22,680.24	2,230.00	334.87	305.10	2,869.97	19,810.27	272.32	7.30	7.30	0.00	0.00	0.00	0.00	0.00	19,523.35
Totals for Pol. Sub. 44590010	22,680.24	2,230.00	334.87	305.10	2,869.97	19,810.27	272.32	7.30	7.30	0.00	0.00	0.00	0.00	0.00	19,523.35
Totals for distribution	51,311.29	5,015.78	855.10	690.09	6,560.97	44,750.32	616.01	21.51	21.51	0.00	1,589.33	0.00	0.00	0.00	42,501.96

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,614.00	776.50	368.69	113.12	1,258.31	9,355.69	130.35	30.15	30.15	44.69	0.00	0.00	0.00	0.00	9,120.35
011 - ROAD AND BRIDGE	34,914.46	2,554.28	1,212.80	372.09	4,139.17	30,775.29	428.83	99.19	99.19	147.06	0.00	0.00	0.00	0.00	30,001.02
018 - 2001 FIRE & E.M.S.	53,094.50	3,547.47	1,684.38	516.78	5,748.63	47,345.87	655.21	144.67	144.67	204.25	0.00	0.00	0.00	0.00	46,197.07
025 - 1982 STREET LIGHT	13,820.03	840.06	398.87	122.37	1,361.30	12,458.73	170.16	34.39	34.39	48.37	0.00	0.00	0.00	0.00	12,171.42
213 - 2003 CURRENT EXPENSE	47,350.38	3,170.13	1,505.22	461.82	5,137.17	42,213.21	584.26	129.12	129.12	182.52	4,285.69	0.00	0.00	0.00	36,902.50
276 - 1976 CURRENT EXPENSE	9,280.40	434.91	206.50	63.36	704.77	8,575.63	114.79	19.70	19.70	25.04	0.00	0.00	0.00	0.00	8,396.40
296 - 1996 CURRENT EXPENSE	5,945.86	367.64	174.56	53.55	595.75	5,350.11	73.38	15.30	15.30	21.17	0.00	0.00	0.00	0.00	5,224.96
467 - 2005 AMBULANCE	11,952.15	804.94	382.20	117.26	1,304.40	10,647.75	147.42	32.68	32.68	46.35	0.00	0.00	0.00	0.00	10,388.62
478 - 2003 FIRE	21,307.63	1,426.56	677.35	207.81	2,311.72	18,995.91	262.89	58.10	58.10	82.14	0.00	0.00	0.00	0.00	18,534.68
511 - 2011 EMERGENCY MEDICA	59,760.82	4,024.75	1,911.00	586.30	6,522.05	53,238.77	737.17	163.41	163.41	231.73	0.00	0.00	0.00	0.00	51,943.05
583 - 2021 FIRE & E.M.S.	79,861.92	0.00	2,580.20	0.00	2,580.20	77,281.72	986.03	246.50	246.50	312.87	0.00	0.00	0.00	0.00	75,489.82
Totals for Pol. Sub. 44921	347,902.15	17,947.24	11,101.77	2,614.46	31,663.47	316,238.68	4,290.49	973.21	973.21	1,346.19	4,285.69	0.00	0.00	0.00	304,369.89
Totals for distribution	347,902.15	17,947.24	11,101.77	2,614.46	31,663.47	316,238.68	4,290.49	973.21	973.21	1,346.19	4,285.69	0.00	0.00	0.00	304,369.89

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	24,014.87	1,826.82	493.40	308.83	2,629.05	21,385.82	287.20	17.47	17.47	0.00	4,024.96	0.00	0.00	0.00	17,038.72
022 - CEMETERY	24,014.87	1,826.82	493.40	308.83	2,629.05	21,385.82	287.20	17.47	17.47	0.00	0.00	0.00	0.00	0.00	21,063.68
095 - 2001 HISTORICAL SOCIETY	17,731.22	1,311.25	354.12	221.67	1,887.04	15,844.18	212.11	12.50	12.50	0.00	0.00	0.00	0.00	0.00	15,607.07
Totals for Pol. Sub. 45880	65,760.96	4,964.89	1,340.92	839.33	7,145.14	58,615.82	786.51	47.44	47.44	0.00	4,024.96	0.00	0.00	0.00	53,709.47

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	69,669.39	5,196.54	1,020.76	764.55	6,981.85	62,687.54	833.19	25.18	25.18	0.00	0.00	0.00	0.00	0.00	61,803.99
Totals for Pol. Sub. 45880090	69,669.39	5,196.54	1,020.76	764.55	6,981.85	62,687.54	833.19	25.18	25.18	0.00	0.00	0.00	0.00	0.00	61,803.99
Totals for distribution	135,430.35	10,161.43	2,361.68	1,603.88	14,126.99	121,303.36	1,619.70	72.62	72.62	0.00	4,024.96	0.00	0.00	0.00	115,513.46

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	58,114.16	0.00	1,103.75	0.00	1,103.75	57,010.41	695.25	33.99	33.99	0.00	0.00	0.00	0.00	56,247.18
454 - 2007 CURRENT EXPENSE	87,435.10	6,975.67	1,653.40	1,102.49	9,731.56	77,703.54	1,045.99	44.68	44.68	0.00	0.00	0.00	0.00	76,568.19
Totals for Pol. Sub. 61204	145,549.26	6,975.67	2,757.15	1,102.49	10,835.31	134,713.95	1,741.24	78.67	78.67	0.00	0.00	0.00	0.00	132,815.37
Totals for distribution	145,549.26	6,975.67	2,757.15	1,102.49	10,835.31	134,713.95	1,741.24	78.67	78.67	0.00	0.00	0.00	0.00	132,815.37

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	554,743.71	49,500.54	12,239.71	10,324.64	72,064.89	482,678.82	6,643.58	137.07	137.07	0.00	27,489.48	0.00	0.00	0.00	448,271.62
106 - SINKING FUND AND BOND	36,982.92	3,300.02	815.98	688.32	4,804.32	32,178.60	442.91	9.14	9.14	0.00	0.00	0.00	0.00	0.00	31,717.41
457 - 2002 FIRE	141,946.31	12,608.07	3,117.50	2,629.73	18,355.30	123,591.01	1,699.96	34.91	34.91	0.00	0.00	0.00	0.00	0.00	121,821.23
Totals for Pol. Sub. 50170	733,672.94	65,408.63	16,173.19	13,642.69	95,224.51	638,448.43	8,786.45	181.12	181.12	0.00	27,489.48	0.00	0.00	0.00	601,810.26
Totals for distribution	733,672.94	65,408.63	16,173.19	13,642.69	95,224.51	638,448.43	8,786.45	181.12	181.12	0.00	27,489.48	0.00	0.00	0.00	601,810.26

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,025,253.78	178,146.86	20,657.26	37,661.90	236,466.02	1,788,787.76	24,313.60	394.60	394.60	0.00	81,111.98	0.00	0.00	0.00	1,682,572.98
039 - POLICE PENSION	168,771.19	14,845.58	1,721.44	3,138.50	19,705.52	149,065.67	2,026.14	32.89	32.89	0.00	0.00	0.00	0.00	0.00	146,973.75
169 - 2008 BOND (\$4,500,000)	157,519.75	13,855.87	1,606.67	2,929.26	18,391.80	139,127.95	1,891.03	30.68	30.68	0.00	0.00	0.00	0.00	0.00	137,175.56
300 - 2000 CURRENT EXPENSE	518,662.47	41,242.98	4,782.39	8,719.15	54,744.52	463,917.95	6,232.59	97.15	97.15	0.00	0.00	0.00	0.00	0.00	457,491.06
492 - FIREMANS FUND	168,771.19	14,845.58	1,721.44	3,138.50	19,705.52	149,065.67	2,026.14	32.89	32.89	0.00	0.00	0.00	0.00	0.00	146,973.75
524 - 2012 AMBULANCE & E.M.S.	858,941.89	72,805.06	8,442.21	15,391.66	96,638.93	762,302.96	10,314.15	163.97	163.97	0.00	0.00	0.00	0.00	0.00	751,660.87
Totals for Pol. Sub. 50400	3,897,920.27	335,741.93	38,931.41	70,978.97	445,652.31	3,452,267.96	46,803.65	752.18	752.18	0.00	81,111.98	0.00	0.00	0.00	3,322,847.97
Totals for distribution	3,897,920.27	335,741.93	38,931.41	70,978.97	445,652.31	3,452,267.96	46,803.65	752.18	752.18	0.00	81,111.98	0.00	0.00	0.00	3,322,847.97

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,226,874.31	105,420.30	11,165.59	22,340.15	138,926.04	1,087,948.27	14,680.92	217.35	217.35	87.80	77,043.64	0.00	0.00	0.00	995,701.21
013 - 2008 PARKS & RECREATIO	176,302.58	15,054.39	1,594.49	3,190.25	19,839.13	156,463.45	2,109.62	30.84	30.84	12.54	0.00	0.00	0.00	0.00	154,279.61
039 - POLICE PENSION	160,027.07	13,750.47	1,456.37	2,913.93	18,120.77	141,906.30	1,914.91	28.33	28.33	11.45	0.00	0.00	0.00	0.00	139,923.28
045 - 2007 POLICE	195,891.66	16,727.08	1,771.65	3,544.73	22,043.46	173,848.20	2,344.04	34.29	34.29	13.93	0.00	0.00	0.00	0.00	171,421.65
109 - 2008 STREET IMPROVEME	744,389.07	63,563.00	6,732.27	13,469.95	83,765.22	660,623.85	8,907.37	130.26	130.26	52.94	0.00	0.00	0.00	0.00	651,403.02
469 - 1984 POLICE	270,669.10	20,145.18	2,133.68	4,269.11	26,547.97	244,121.13	3,238.93	45.69	45.69	16.78	0.00	0.00	0.00	0.00	240,774.04
555 - 2017 FIRE	224,932.69	0.00	1,924.11	0.00	1,924.11	223,008.58	2,691.84	45.19	45.19	15.13	0.00	0.00	0.00	0.00	220,211.23
579 - 2020 LIBRARY	988,688.82	0.00	8,621.69	0.00	8,621.69	980,067.13	11,831.86	197.85	197.85	67.80	0.00	0.00	0.00	0.00	967,771.77
Totals for Pol. Sub. 50390	3,987,775.30	234,660.42	35,399.85	49,728.12	319,788.39	3,667,986.91	47,719.49	729.80	729.80	278.37	77,043.64	0.00	0.00	0.00	3,541,485.81
Totals for distribution	3,987,775.30	234,660.42	35,399.85	49,728.12	319,788.39	3,667,986.91	47,719.49	729.80	729.80	278.37	77,043.64	0.00	0.00	0.00	3,541,485.81

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	141,966.57	10,278.06	3,902.65	1,961.13	16,141.84	125,824.73	1,700.15	136.19	136.19	111.48	0.00	0.00	0.00	0.00	123,740.72
492 - FIREMANS FUND	141,966.57	10,278.06	3,902.65	1,961.13	16,141.84	125,824.73	1,700.15	136.19	136.19	111.48	0.00	0.00	0.00	0.00	123,740.72
Totals for Pol. Sub. 52540	283,933.14	20,556.12	7,805.30	3,922.26	32,283.68	251,649.46	3,400.30	272.38	272.38	222.96	0.00	0.00	0.00	0.00	247,481.44

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	6.51	6.51	0.00	0.00	6.51	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	6.51	6.51	0.00	0.00	6.51	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	407,347.09	29,141.17	11,466.45	5,424.14	46,031.76	361,315.33	4,878.53	441.22	441.22	371.58	70,482.36	0.00	0.00	0.00	284,700.42
106 - SINKING FUND AND BOND	1,059,102.50	75,767.03	29,812.75	14,102.79	119,682.57	939,419.93	12,684.06	1,147.26	1,147.26	966.11	0.00	0.00	0.00	0.00	923,475.24
Totals for Pol. Sub. 52540_33	1,466,449.59	104,908.20	41,279.20	19,526.93	165,714.33	1,300,735.26	17,562.59	1,588.48	1,588.48	1,337.69	70,482.36	0.00	0.00	0.00	1,208,175.66

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	64,925.62	5,114.56	1,542.39	1,112.93	7,769.88	57,155.74	777.36	12.76	12.76	0.00	0.00	0.00	0.00	0.00	56,352.86
106 - SINKING FUND AND BOND	168,806.55	13,297.86	4,010.21	2,893.61	20,201.68	148,604.87	2,021.11	33.17	33.17	0.00	0.00	0.00	0.00	0.00	146,517.42
Totals for Pol. Sub. 52540_34	233,732.17	18,412.42	5,552.60	4,006.54	27,971.56	205,760.61	2,798.47	45.93	45.93	0.00	0.00	0.00	0.00	0.00	202,870.28

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	548.36	0.46	0.00	0.46	547.90	6.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.34
106 - SINKING FUND AND BOND	2,458.16	2.05	0.00	2.05	2,456.11	29.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,426.71
Totals for Pol. Sub. 52540_70	3,006.52	2.51	0.00	2.51	3,004.01	35.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968.05
Totals for distribution	1,987,127.93	143,885.76	54,637.10	27,455.73	225,978.59	1,761,149.34	23,797.39	1,906.79	1,906.79	1,560.65	70,482.36	0.00	0.00	1,661,495.36

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	491,575.16	0.00	11,653.87	0.00	11,653.87	479,921.29	5,887.25	480.29	480.29	269.79	0.00	0.00	0.00	0.00	472,803.67
535 - 2014 CURRENT EXPENSE	1,034,846.61	0.00	24,496.41	0.00	24,496.41	1,010,350.20	12,393.54	1,010.85	1,010.85	567.10	0.00	0.00	0.00	0.00	995,367.86
Totals for Pol. Sub. 61311	1,526,421.77	0.00	36,150.28	0.00	36,150.28	1,490,271.49	18,280.79	1,491.14	1,491.14	836.89	0.00	0.00	0.00	0.00	1,468,171.53
Totals for distribution	1,526,421.77	0.00	36,150.28	0.00	36,150.28	1,490,271.49	18,280.79	1,491.14	1,491.14	836.89	0.00	0.00	0.00	0.00	1,468,171.53

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	167,530.44	14,761.50	3,584.04	2,953.75	21,299.29	146,231.15	2,019.90	51.06	51.06	0.00	5,670.15	0.00	0.00	0.00	138,438.98
039 - POLICE PENSION	11,268.84	992.92	241.08	198.68	1,432.68	9,836.16	135.86	3.43	3.43	0.00	0.00	0.00	0.00	0.00	9,693.44
Totals for Pol. Sub. 53190	178,799.28	15,754.42	3,825.12	3,152.43	22,731.97	156,067.31	2,155.76	54.49	54.49	0.00	5,670.15	0.00	0.00	0.00	148,132.42
Totals for distribution	178,799.28	15,754.42	3,825.12	3,152.43	22,731.97	156,067.31	2,155.76	54.49	54.49	0.00	5,670.15	0.00	0.00	0.00	148,132.42

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 VILLAGE OF KIPTON
 4628 - SITE - KIPTON-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,060.72	509.11	202.78	79.74	791.63	7,269.09	96.41	7.84	7.84	0.00	573.03	0.00	0.00	0.00	6,583.97
036 - 1978 POLICE	3,987.54	93.97	37.43	14.72	146.12	3,841.42	47.67	1.46	1.46	0.00	0.00	0.00	0.00	0.00	3,790.83
042 - 1983 PERMANENT IMPROV	3,354.05	131.02	52.19	20.52	203.73	3,150.32	40.10	2.02	2.02	0.00	0.00	0.00	0.00	0.00	3,106.18
445 - 2009 CURRENT EXPENSE	9,745.79	571.83	227.75	89.56	889.14	8,856.65	116.57	8.81	8.81	0.00	0.00	0.00	0.00	0.00	8,722.46
Totals for Pol. Sub. 54080	25,148.10	1,305.93	520.15	204.54	2,030.62	23,117.48	300.75	20.13	20.13	0.00	573.03	0.00	0.00	0.00	22,203.44
Totals for distribution	25,148.10	1,305.93	520.15	204.54	2,030.62	23,117.48	300.75	20.13	20.13	0.00	573.03	0.00	0.00	0.00	22,203.44

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	98,398.34	7,818.90	1,355.24	1,505.85	10,679.99	87,718.35	1,179.37	18.46	18.46	0.00	5,556.20	0.00	0.00	0.00	80,945.86
571 - 2019 CURRENT EXPENSE	94,455.27	0.00	1,222.68	0.00	1,222.68	93,232.59	1,132.63	19.71	19.71	0.00	0.00	0.00	0.00	0.00	92,060.54
Totals for Pol. Sub. 54140	192,853.61	7,818.90	2,577.92	1,505.85	11,902.67	180,950.94	2,312.00	38.17	38.17	0.00	5,556.20	0.00	0.00	0.00	173,006.40
Totals for distribution	192,853.61	7,818.90	2,577.92	1,505.85	11,902.67	180,950.94	2,312.00	38.17	38.17	0.00	5,556.20	0.00	0.00	0.00	173,006.40

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	142,454.43	10,760.37	4,500.42	1,866.27	17,127.06	125,327.37	1,713.15	257.78	257.78	323.09	0.00	0.00	0.00	0.00	122,775.57
055 - 2004 PORT AUTHORITY OF	393,676.82	28,260.26	11,820.98	4,901.62	44,982.86	348,693.96	4,735.34	698.34	698.34	854.70	0.00	0.00	0.00	0.00	341,707.24
104 - SINKING FUND & BND RET	474,848.10	35,867.94	15,001.41	6,220.96	57,090.31	417,757.79	5,710.59	859.32	859.32	1,076.96	0.00	0.00	0.00	0.00	409,251.60
492 - FIREMANS FUND	142,454.43	10,760.37	4,500.42	1,866.27	17,127.06	125,327.37	1,713.15	257.78	257.78	323.09	0.00	0.00	0.00	0.00	122,775.57
549 - 2016 FIRE	683,056.64	0.00	20,095.64	0.00	20,095.64	662,961.00	8,221.78	1,356.82	1,356.82	1,452.99	0.00	0.00	0.00	0.00	650,572.59
Totals for Pol. Sub. 54470	1,836,490.42	85,648.94	55,918.87	14,855.12	156,422.93	1,680,067.49	22,094.01	3,430.04	3,430.04	4,030.83	0.00	0.00	0.00	0.00	1,647,082.57

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,665.00	6.00	0.00	0.00	6.00	8,659.00	103.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,555.38
Totals for Pol. Sub. 54470_17	8,665.00	6.00	0.00	0.00	6.00	8,659.00	103.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,555.38

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,098,772.54	91,248.74	42,932.24	14,953.85	149,134.83	949,637.71	13,218.82	2,713.76	2,713.76	2,530.60	70,349.11	0.00	0.00	0.00	858,111.66
Totals for Pol. Sub. 54470_42	1,098,772.54	91,248.74	42,932.24	14,953.85	149,134.83	949,637.71	13,218.82	2,713.76	2,713.76	2,530.60	70,349.11	0.00	0.00	0.00	858,111.66

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	152,743.83	11,643.95	2,429.92	2,421.18	16,495.05	136,248.78	1,839.48	20.77	20.77	0.00	0.00	0.00	0.00	0.00	134,367.76
Totals for Pol. Sub. 54470_43	152,743.83	11,643.95	2,429.92	2,421.18	16,495.05	136,248.78	1,839.48	20.77	20.77	0.00	0.00	0.00	0.00	0.00	134,367.76

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	85,973.81	20.07	0.00	21.13	85,952.68	1,029.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,923.11
Totals for Pol. Sub. 54470_44	85,973.81	20.07	0.00	21.13	85,952.68	1,029.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,923.11

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	538.16	42.24	20.69	70.53	467.63	6.40	1.15	1.15	9.71	0.00	0.00	0.00	0.00	449.22
Totals for Pol. Sub. 54470_45	538.16	42.24	20.69	70.53	467.63	6.40	1.15	1.15	9.71	0.00	0.00	0.00	0.00	449.22

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,416.07	41.60	40.58	90.68	2,325.39	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.49
Totals for Pol. Sub. 54470_68	2,416.07	41.60	40.58	90.68	2,325.39	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.49
Totals for distribution	3,185,599.83	188,651.54	101,342.30	322,241.15	2,863,358.68	38,320.80	6,165.72	6,165.72	6,571.14	70,349.11	0.00	0.00	0.00	2,735,786.19

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	971,010.74	91,701.82	18,581.77	19,812.82	130,096.41	840,914.33	11,622.67	358.27	358.27	378.96	82,877.36	0.00	0.00	0.00	745,318.80
032 - 2010 POLICE	803,450.16	73,444.10	14,883.85	15,868.80	104,196.75	699,253.41	9,618.49	288.02	288.02	303.50	0.00	0.00	0.00	0.00	688,755.38
039 - POLICE PENSION	171,354.83	16,182.67	3,279.13	3,496.39	22,958.19	148,396.64	2,051.09	63.23	63.23	66.87	0.00	0.00	0.00	0.00	146,152.22
048 - 2009 AMBULANCE & E.M.S.	721,045.18	65,911.39	13,357.31	14,241.24	93,509.94	627,535.24	8,631.98	258.48	258.48	272.37	0.00	0.00	0.00	0.00	618,113.93
482 - 2004 LIBRARY	742,967.17	68,563.78	13,893.94	14,813.96	97,271.68	645,695.49	8,893.63	268.31	268.31	283.33	0.00	0.00	0.00	0.00	635,981.91
492 - FIREMANS FUND	171,354.83	16,182.67	3,279.13	3,496.39	22,958.19	148,396.64	2,051.09	63.23	63.23	66.87	0.00	0.00	0.00	0.00	146,152.22
493 - 2010 ROAD AND BRIDGE	782,848.89	71,560.92	14,502.22	15,461.91	101,525.05	681,323.84	9,371.87	280.63	280.63	295.72	0.00	0.00	0.00	0.00	671,094.99
503 - 2010 FIRE	782,848.89	71,560.92	14,502.22	15,461.91	101,525.05	681,323.84	9,371.87	280.63	280.63	295.72	0.00	0.00	0.00	0.00	671,094.99
544 - 2015 BOND (\$8,200,000)	246,782.73	0.00	4,700.10	0.00	4,700.10	242,082.63	2,954.25	103.56	103.56	95.85	0.00	0.00	0.00	0.00	238,825.41
573 - 2019 AMBULANCE & E.M.S.	242,817.96	0.00	4,525.45	0.00	4,525.45	238,292.51	2,907.13	99.95	99.95	92.28	0.00	0.00	0.00	0.00	235,093.20
584 - 2021 BOND (\$12,500,000)	453,391.50	0.00	8,635.06	0.00	8,635.06	444,756.44	5,427.61	190.27	190.27	176.10	0.00	0.00	0.00	0.00	438,772.19
Totals for Pol. Sub. 55610	6,089,872.88	475,108.27	114,140.18	102,653.42	691,901.87	5,397,971.01	72,901.68	2,254.58	2,254.58	2,327.57	82,877.36	0.00	0.00	0.00	5,235,355.24
Totals for distribution	6,089,872.88	475,108.27	114,140.18	102,653.42	691,901.87	5,397,971.01	72,901.68	2,254.58	2,254.58	2,327.57	82,877.36	0.00	0.00	0.00	5,235,355.24

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	218,705.32	15,950.79	3,718.03	2,787.28	22,456.10	196,249.22	2,615.66	280.35	280.35	0.00	11,019.26	0.00	0.00	0.00	182,053.60
043 - 2011 GARBAGE	176,226.53	12,335.71	2,876.46	2,155.83	17,368.00	158,858.53	2,107.61	227.39	227.39	0.00	0.00	0.00	0.00	0.00	156,296.14
216 - 2011 CURRENT EXPENSE	70,490.57	4,934.29	1,150.59	862.33	6,947.21	63,543.36	843.03	90.96	90.96	0.00	0.00	0.00	0.00	0.00	62,518.41
506 - 2011 CHARTER/FIRE PENS	53,947.34	3,934.54	917.12	687.52	5,539.18	48,408.16	645.18	69.15	69.15	0.00	0.00	0.00	0.00	0.00	47,624.68
507 - 2011 CHARTER/POLICE PE	131,223.20	9,570.48	2,230.81	1,672.38	13,473.67	117,749.53	1,569.39	168.20	168.20	0.00	0.00	0.00	0.00	0.00	115,843.74
Totals for Pol. Sub. 56260	650,592.96	46,725.81	10,893.01	8,165.34	65,784.16	584,808.80	7,780.87	836.05	836.05	0.00	11,019.26	0.00	0.00	0.00	564,336.57
Totals for distribution	650,592.96	46,725.81	10,893.01	8,165.34	65,784.16	584,808.80	7,780.87	836.05	836.05	0.00	11,019.26	0.00	0.00	0.00	564,336.57

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	146,361.85	10,555.25	2,488.44	1,721.75	14,765.44	131,596.41	1,754.09	221.13	221.13	0.00	0.00	0.00	0.00	0.00	129,400.06
484 - 2011 LIBRARY	317,117.21	22,869.70	5,391.59	3,730.44	31,991.73	285,125.48	3,800.49	479.08	479.08	0.00	0.00	0.00	0.00	0.00	280,366.83
Totals for Pol. Sub. 61102	463,479.06	33,424.95	7,880.03	5,452.19	46,757.17	416,721.89	5,554.58	700.21	700.21	0.00	0.00	0.00	0.00	0.00	409,766.89
Totals for distribution	463,479.06	33,424.95	7,880.03	5,452.19	46,757.17	416,721.89	5,554.58	700.21	700.21	0.00	0.00	0.00	0.00	0.00	409,766.89

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,778.41	425.65	186.80	62.84	675.29	3,103.12	45.20	7.55	7.55	0.00	209.17	0.00	0.00	0.00	2,833.65
571 - 2019 CURRENT EXPENSE	2,804.56	0.00	140.15	0.00	140.15	2,664.41	33.55	6.48	6.48	0.00	0.00	0.00	0.00	0.00	2,617.90
Totals for Pol. Sub. 57180	6,582.97	425.65	326.95	62.84	815.44	5,767.53	78.75	14.03	14.03	0.00	209.17	0.00	0.00	0.00	5,451.55
Totals for distribution	6,582.97	425.65	326.95	62.84	815.44	5,767.53	78.75	14.03	14.03	0.00	209.17	0.00	0.00	0.00	5,451.55

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	55,613.25	5,562.69	1,958.05	1,049.09	8,569.83	47,043.42	665.16	46.15	46.15	0.00	2,410.78	0.00	0.00	0.00	43,875.18
022 - CEMETERY	4,203.32	420.43	147.99	79.29	647.71	3,555.61	50.26	3.50	3.50	0.00	0.00	0.00	0.00	0.00	3,498.35
574 - 2019 FIRE	20,600.95	0.00	722.49	0.00	722.49	19,878.46	246.40	19.46	19.46	0.00	0.00	0.00	0.00	0.00	19,593.14
Totals for Pol. Sub. 57770	80,417.52	5,983.12	2,828.53	1,128.38	9,940.03	70,477.49	961.82	69.11	69.11	0.00	2,410.78	0.00	0.00	0.00	66,966.67
Totals for distribution	80,417.52	5,983.12	2,828.53	1,128.38	9,940.03	70,477.49	961.82	69.11	69.11	0.00	2,410.78	0.00	0.00	0.00	66,966.67

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	226,062.16	21,008.14	6,318.46	3,757.99	31,084.59	194,977.57	2,704.60	310.22	310.22	89.04	13,532.43	0.00	0.00	0.00	178,031.06
039 - POLICE PENSION	27,794.52	2,582.97	776.86	462.05	3,821.88	23,972.64	332.52	38.14	38.14	10.95	0.00	0.00	0.00	0.00	23,552.89
040 - 1976 POLICE	24,694.06	1,940.07	583.50	347.09	2,870.66	21,823.40	295.43	28.64	28.64	8.22	0.00	0.00	0.00	0.00	21,462.47
041 - 1983 AMBULANCE & E.M.S.	76,338.10	6,425.42	1,932.52	1,149.56	9,507.50	66,830.60	913.26	94.88	94.88	27.23	0.00	0.00	0.00	0.00	65,700.35
044 - 1976 FIRE	32,925.41	2,586.75	778.00	462.77	3,827.52	29,097.89	393.88	38.20	38.20	10.96	0.00	0.00	0.00	0.00	28,616.65
063 - 1997 POLICE OPERATING	88,644.42	7,827.43	2,354.20	1,400.28	11,581.91	77,062.51	1,060.50	115.59	115.59	33.18	0.00	0.00	0.00	0.00	75,737.65
064 - 1997 FIRE OPERATING	88,644.42	7,827.43	2,354.20	1,400.28	11,581.91	77,062.51	1,060.50	115.59	115.59	33.18	0.00	0.00	0.00	0.00	75,737.65
107 - SINKING FUND AND BOND	51,883.10	4,821.54	1,450.14	862.48	7,134.16	44,748.94	620.77	71.19	71.19	20.44	0.00	0.00	0.00	0.00	43,965.35
440 - 1982 POLICE	62,036.41	5,290.69	1,591.25	946.50	7,828.44	54,207.97	742.18	78.12	78.12	22.43	0.00	0.00	0.00	0.00	53,287.12
444 - 1982 FIRE	63,015.86	5,374.23	1,616.36	961.45	7,952.04	55,063.82	753.90	79.35	79.35	22.78	0.00	0.00	0.00	0.00	54,128.44
483 - 2006 LIBRARY	158,132.33	14,667.61	4,411.47	2,623.75	21,702.83	136,429.50	1,891.89	216.59	216.59	62.17	0.00	0.00	0.00	0.00	134,042.26
492 - FIREMANS FUND	27,794.52	2,582.97	776.86	462.05	3,821.88	23,972.64	332.52	38.14	38.14	10.95	0.00	0.00	0.00	0.00	23,552.89
550 - 2016 LIBRARY	54,421.50	0.00	1,503.91	0.00	1,503.91	52,917.59	651.14	84.38	84.38	21.19	0.00	0.00	0.00	0.00	52,076.50
Totals for Pol. Sub. 57620	982,386.81	82,935.25	26,447.73	14,836.25	124,219.23	858,167.58	11,753.09	1,309.03	1,309.03	372.72	13,532.43	0.00	0.00	0.00	829,891.28
Totals for distribution	982,386.81	82,935.25	26,447.73	14,836.25	124,219.23	858,167.58	11,753.09	1,309.03	1,309.03	372.72	13,532.43	0.00	0.00	0.00	829,891.28

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	359,451.85	18,681.03	3,809.25	3,728.35	26,218.63	333,233.22	4,304.29	61.24	61.24	0.00	14,787.27	0.00	0.00	0.00	314,019.18
525 - 2012 FIRE	147,291.38	6,963.47	1,419.92	1,389.77	9,773.16	137,518.22	1,763.62	23.53	23.53	0.00	0.00	0.00	0.00	0.00	135,707.54
Totals for Pol. Sub. 57610	506,743.23	25,644.50	5,229.17	5,118.12	35,991.79	470,751.44	6,067.91	84.77	84.77	0.00	14,787.27	0.00	0.00	0.00	449,726.72
Totals for distribution	506,743.23	25,644.50	5,229.17	5,118.12	35,991.79	470,751.44	6,067.91	84.77	84.77	0.00	14,787.27	0.00	0.00	0.00	449,726.72

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	221,878.11	20,692.56	5,680.76	3,642.75	30,016.07	191,862.04	2,668.41	189.21	189.21	0.00	0.00	0.00	0.00	188,815.21
039 - POLICE PENSION	25,118.29	2,342.56	643.12	412.38	3,398.06	21,720.23	302.11	21.40	21.40	0.00	0.00	0.00	0.00	21,375.32
049 - 1986 CHARTER/FIRE EQUIP	83,727.57	7,808.52	2,143.68	1,374.62	11,326.82	72,400.75	1,006.96	71.40	71.40	0.00	0.00	0.00	0.00	71,250.99
107 - SINKING FUND AND BOND	25,118.29	2,342.56	643.12	412.38	3,398.06	21,720.23	302.11	21.40	21.40	0.00	0.00	0.00	0.00	21,375.32
447 - 1976 CHARTER/CURRENT	418,637.96	39,042.60	10,718.41	6,873.11	56,634.12	362,003.84	5,034.73	356.98	356.98	0.00	0.00	0.00	0.00	356,255.15
448 - 1986 CHARTER/FIRE	83,727.57	7,808.52	2,143.68	1,374.62	11,326.82	72,400.75	1,006.96	71.40	71.40	0.00	0.00	0.00	0.00	71,250.99
449 - 1976 CHARTER/RECREATION	41,863.83	3,904.26	1,071.85	687.31	5,663.42	36,200.41	503.41	35.69	35.69	0.00	0.00	0.00	0.00	35,625.62
564 - 2018 PARKS AND RECREATION	71,338.48	0.00	1,776.03	0.00	1,776.03	69,562.45	858.60	67.89	67.89	0.00	0.00	0.00	0.00	68,568.07
Totals for Pol. Sub. 58590	971,410.10	83,941.58	24,820.65	14,777.17	123,539.40	847,870.70	11,683.29	835.37	835.37	0.00	0.00	0.00	0.00	834,516.67
Totals for distribution	971,410.10	83,941.58	24,820.65	14,777.17	123,539.40	847,870.70	11,683.29	835.37	835.37	0.00	0.00	0.00	0.00	834,516.67

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	21,466.33	1,968.74	540.48	346.58	2,855.80	18,610.53	258.21	18.08	18.08	0.00	0.00	0.00	0.00	18,316.16
306 - 2006 CURRENT EXPENSE	34,690.54	3,164.30	868.70	557.07	4,590.07	30,100.47	417.24	29.11	29.11	0.00	0.00	0.00	0.00	29,625.01
307 - 2007 CURRENT EXPENSE	14,310.86	1,312.51	360.32	231.05	1,903.88	12,406.98	172.08	12.05	12.05	0.00	0.00	0.00	0.00	12,210.80
Totals for Pol. Sub. 60270	70,467.73	6,445.55	1,769.50	1,134.70	9,349.75	61,117.98	847.53	59.24	59.24	0.00	0.00	0.00	0.00	60,151.97
Totals for distribution	70,467.73	6,445.55	1,769.50	1,134.70	9,349.75	61,117.98	847.53	59.24	59.24	0.00	0.00	0.00	0.00	60,151.97

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
022 - CEMETERY	15,587.12	1,198.20	369.92	216.35	1,784.47	13,802.65	186.42	14.42	14.42	0.00	0.00	0.00	0.00	0.00	13,587.39
039 - POLICE PENSION	15,587.12	1,198.20	369.92	216.35	1,784.47	13,802.65	186.42	14.42	14.42	0.00	0.00	0.00	0.00	0.00	13,587.39
Totals for Pol. Sub. 58830	31,174.24	2,396.40	739.84	432.70	3,568.94	27,605.30	372.84	28.84	28.84	0.00	0.00	0.00	0.00	0.00	27,174.78

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	181,849.26	13,979.02	4,315.76	2,524.03	20,818.81	161,030.45	2,174.88	168.18	168.18	0.00	7,973.06	0.00	0.00	0.00	150,546.15
Totals for Pol. Sub. 58830_67	181,849.26	13,979.02	4,315.76	2,524.03	20,818.81	161,030.45	2,174.88	168.18	168.18	0.00	7,973.06	0.00	0.00	0.00	150,546.15
Totals for distribution	213,023.50	16,375.42	5,055.60	2,956.73	24,387.75	188,635.75	2,547.72	197.02	197.02	0.00	7,973.06	0.00	0.00	0.00	177,720.93

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	391,477.52	31,919.07	7,112.41	5,004.47	44,035.95	347,441.57	4,684.30	188.09	188.09	0.00	0.00	0.00	0.00	342,381.09
551 - 2016 CURRENT EXPENSE	34,667.53	0.00	633.24	0.00	633.24	34,034.29	414.88	19.10	19.10	0.00	0.00	0.00	0.00	33,581.21
Totals for Pol. Sub. 60660	426,145.05	31,919.07	7,745.65	5,004.47	44,669.19	381,475.86	5,099.18	207.19	207.19	0.00	0.00	0.00	0.00	375,962.30
Totals for distribution	426,145.05	31,919.07	7,745.65	5,004.47	44,669.19	381,475.86	5,099.18	207.19	207.19	0.00	0.00	0.00	0.00	375,962.30

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPENSE	472,085.91	0.00	8,388.89	0.00	8,388.89	463,697.02	5,647.58	464.15	464.15	0.00	0.00	0.00	0.00	457,121.14
Totals for Pol. Sub. 60780	472,085.91	0.00	8,388.89	0.00	8,388.89	463,697.02	5,647.58	464.15	464.15	0.00	0.00	0.00	0.00	457,121.14
Totals for distribution	472,085.91	0.00	8,388.89	0.00	8,388.89	463,697.02	5,647.58	464.15	464.15	0.00	0.00	0.00	0.00	457,121.14

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	159,381.32	11,805.73	3,148.38	2,188.99	17,143.10	142,238.22	2,131.44	201.26	201.26	0.00	0.00	0.00	0.00	139,704.26
Totals for Pol. Sub. 61133	159,381.32	11,805.73	3,148.38	2,188.99	17,143.10	142,238.22	2,131.44	201.26	201.26	0.00	0.00	0.00	0.00	139,704.26
Totals for distribution	159,381.32	11,805.73	3,148.38	2,188.99	17,143.10	142,238.22	2,131.44	201.26	201.26	0.00	0.00	0.00	0.00	139,704.26

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON 7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	5,072,283.63	190.44	0.00	22.23	212.67	5,072,070.96	60,693.17	1,943.03	1,943.03	0.00	0.00	0.00	0.00	5,007,491.73
Totals for Pol. Sub. 50390TIF	5,072,283.63	190.44	0.00	22.23	212.67	5,072,070.96	60,693.17	1,943.03	1,943.03	0.00	0.00	0.00	0.00	5,007,491.73
Totals for distribution	5,072,283.63	190.44	0.00	22.23	212.67	5,072,070.96	60,693.17	1,943.03	1,943.03	0.00	0.00	0.00	0.00	5,007,491.73

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	145.35	0.00	0.00	0.00	145.35	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.61
Totals for Pol. Sub. 52540TIF33	145.35	0.00	0.00	0.00	145.35	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.61

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	502,695.01	0.00	0.00	0.00	502,695.01	6,011.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,683.05
Totals for Pol. Sub. 52540TIF34	502,695.01	0.00	0.00	0.00	502,695.01	6,011.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,683.05
Totals for distribution	502,840.36	0.00	0.00	0.00	502,840.36	6,013.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,826.66

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	396,009.23	12,927.63	0.00	2,021.49	14,949.12	381,060.11	5,902.92	0.00	0.00	0.00	0.00	0.00	0.00	375,157.19
Totals for Pol. Sub. 54470TIF42	396,009.23	12,927.63	0.00	2,021.49	14,949.12	381,060.11	5,902.92	0.00	0.00	0.00	0.00	0.00	0.00	375,157.19

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	207,083.76	10,660.97	115.86	2,271.67	13,048.50	194,035.26	2,476.62	0.00	0.00	0.00	0.00	0.00	0.00	191,558.64
Totals for Pol. Sub. 54470TIF43	207,083.76	10,660.97	115.86	2,271.67	13,048.50	194,035.26	2,476.62	0.00	0.00	0.00	0.00	0.00	0.00	191,558.64

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,755.31	0.00	0.00	0.00	12,755.31	152.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,602.76
Totals for Pol. Sub. 54470TIF45	12,755.31	0.00	0.00	0.00	12,755.31	152.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,602.76
Totals for distribution	615,848.30	23,588.60	115.86	4,293.16	27,997.62	587,850.68	8,532.09	0.00	0.00	0.00	0.00	0.00	0.00	579,318.59

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	82,770.08	5,761.25	479.55	831.62	7,072.42	75,697.66	989.89	0.00	0.00	0.00	0.00	0.00	0.00	74,707.77
Totals for Pol. Sub. 56260TIF60	82,770.08	5,761.25	479.55	831.62	7,072.42	75,697.66	989.89	0.00	0.00	0.00	0.00	0.00	0.00	74,707.77
Totals for distribution	82,770.08	5,761.25	479.55	831.62	7,072.42	75,697.66	989.89	0.00	0.00	0.00	0.00	0.00	0.00	74,707.77

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	787,357.59	1,738.73	0.00	126.06	1,864.79	785,492.80	9,489.75	27.92	27.92	0.00	0.00	0.00	0.00	775,947.21
Totals for Pol. Sub. 55610TIF	787,357.59	1,738.73	0.00	126.06	1,864.79	785,492.80	9,489.75	27.92	27.92	0.00	0.00	0.00	0.00	775,947.21
Totals for distribution	787,357.59	1,738.73	0.00	126.06	1,864.79	785,492.80	9,489.75	27.92	27.92	0.00	0.00	0.00	0.00	775,947.21

Type: Live
 Last Update: 7/27/2023
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	370,080.40	59.57	0.00	0.00	370,020.83	4,837.71	2.94	2.94	0.00	0.00	0.00	0.00	0.00	365,177.24
Totals for Pol. Sub. 57610TIF	370,080.40	59.57	0.00	0.00	370,020.83	4,837.71	2.94	2.94	0.00	0.00	0.00	0.00	0.00	365,177.24
Totals for distribution	370,080.40	59.57	0.00	0.00	370,020.83	4,837.71	2.94	2.94	0.00	0.00	0.00	0.00	0.00	365,177.24