

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	5,352,871.67	387,700.25	110,078.07	74,162.29	571,940.61	4,780,931.06	63,884.66	14,330.67	14,330.67	2,358.65	0.00	78.53	0.00	0.00	4,685,947.88
002 - 2013 DEVELOPMENTALLY I	6,199,346.29	442,989.07	125,779.48	84,739.43	653,507.98	5,545,838.31	73,980.92	16,742.16	16,742.16	2,694.97	0.00	88.99	0.00	0.00	5,435,589.11
003 - 2010 COMMUNITY COLLEC	6,614,594.76	472,661.66	134,204.51	90,415.47	697,281.64	5,917,313.12	78,936.43	17,863.58	17,863.58	2,875.48	0.00	94.96	0.00	0.00	5,799,679.09
005 - 2005 METRO PARK	4,736,833.35	341,366.80	96,920.69	65,298.89	503,586.38	4,233,246.97	56,525.54	12,708.88	12,708.88	2,076.75	0.00	68.55	0.00	0.00	4,149,158.37
006 - 2010 CHILDREN SERVICES	5,512,162.98	393,884.71	111,837.13	75,346.24	581,068.08	4,931,094.90	65,780.38	14,886.27	14,886.27	2,396.23	0.00	79.10	21,894.93	0.00	4,811,171.72
007 - 2012 TUBERCULOSIS CLIN	238,857.51	17,068.13	4,846.11	3,264.98	25,179.22	213,678.29	2,849.63	644.86	644.86	103.86	0.00	3.37	0.00	0.00	209,431.71
008 - 2005 MENTAL HEALTH	4,372,461.48	315,107.75	89,465.34	60,275.93	464,849.02	3,907,612.46	52,177.07	11,731.23	11,731.23	1,916.99	0.00	63.28	0.00	0.00	3,829,992.66
009 - 1977 ANTIDRUG LAB UNIT	334,399.20	18,149.81	5,157.17	3,472.79	26,779.77	307,619.43	3,990.73	1,049.87	1,049.87	110.43	0.00	3.62	0.00	0.00	301,414.91
026 - DEBT SERVICE	1,235,278.09	89,469.38	25,402.60	17,114.47	131,986.45	1,103,291.64	14,741.38	3,305.57	3,305.57	544.30	0.00	17.93	0.00	0.00	1,081,376.89
051 - 2013 9-1-1 EMERGENCY S\	1,837,386.48	131,294.81	37,279.01	25,115.35	193,689.17	1,643,697.31	21,926.68	4,962.11	4,962.11	798.73	0.00	26.36	0.00	0.00	1,611,021.32
060 - 2004 COMMUNITY COLLEC	5,456,873.53	393,884.71	111,830.55	75,344.70	581,059.96	4,875,813.57	65,116.80	14,622.46	14,622.46	2,396.23	0.00	79.10	0.00	0.00	4,778,976.52
164 - 2001 DEVELOPMENTALLY I	6,051,300.62	430,899.95	122,344.52	82,426.27	635,670.74	5,415,629.88	72,211.90	16,369.01	16,369.01	2,621.42	0.00	86.56	0.00	0.00	5,307,971.98
167 - 2003 MENTAL HEALTH	2,040,344.83	145,627.73	41,347.49	27,856.86	214,832.08	1,825,512.75	24,347.62	5,510.09	5,510.09	885.94	0.00	29.23	0.00	0.00	1,789,229.78
526 - 2013 COMMUNITY COLLEC	2,276,437.08	0.00	44,734.76	0.00	44,734.76	2,231,702.32	27,172.73	6,707.01	6,707.01	958.51	0.00	31.65	0.00	0.00	2,190,125.41
527 - 2013 CRIMINAL JUSTICE SI	293,981.10	21,007.15	5,964.68	4,018.47	30,990.30	262,990.80	3,507.63	793.64	793.64	127.81	0.00	4.19	0.00	0.00	257,763.89
537 - 2015 CHILDRENS SERVICE	1,138,961.89	0.00	22,387.04	0.00	22,387.04	1,116,574.85	13,595.22	3,355.20	3,355.20	479.66	0.00	15.85	0.00	0.00	1,095,773.72
538 - 2015 METRO PARK	1,138,961.89	0.00	22,387.04	0.00	22,387.04	1,116,574.85	13,595.22	3,355.20	3,355.20	479.66	0.00	15.85	0.00	0.00	1,095,773.72
575 - 2020 COMMUNITY COLLEC	2,120,592.51	0.00	42,219.04	0.00	42,219.04	2,078,373.47	25,312.34	6,204.06	6,204.06	904.61	0.00	29.86	30,543.78	0.00	2,009,174.76
Totals for Pol. Sub. 10470	56,951,645.26	3,601,111.91	1,154,185.23	688,852.14	5,444,149.28	51,507,495.98	679,652.88	155,141.87	155,141.87	24,730.23	0.00	816.98	52,438.71	0.00	50,439,573.44
Totals for distribution	56,951,645.26	3,601,111.91	1,154,185.23	688,852.14	5,444,149.28	51,507,495.98	679,652.88	155,141.87	155,141.87	24,730.23	0.00	816.98	52,438.71	0.00	50,439,573.44

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	172.74	0.00	0.00	0.00	172.74	2.05	8.64	8.64	0.00	0.00	0.00	0.00	0.00	153.41
Totals for Pol. Sub. 10470TIF	172.74	0.00	0.00	0.00	172.74	2.05	8.64	8.64	0.00	0.00	0.00	0.00	0.00	153.41

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	31,704.46	2,783.41	0.00	656.85	3,440.26	28,264.20	377.47	0.00	0.00	0.00	0.00	0.00	0.00	27,886.73
Totals for Pol. Sub. 10470TIF28	31,704.46	2,783.41	0.00	656.85	3,440.26	28,264.20	377.47	0.00	0.00	0.00	0.00	0.00	0.00	27,886.73
Totals for distribution	31,877.20	2,783.41	0.00	656.85	3,440.26	28,436.94	379.52	8.64	8.64	0.00	0.00	0.00	0.00	28,040.14

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,910,914.72	\$ -	\$ 37,735.44	\$ -	\$ 37,735.44	\$ 1,873,179.28	\$ 22,809.24	\$ 5,573.18	\$ 5,573.18	\$ 830.00	\$ -	\$ 27.18	\$ -	\$ -	\$ 1,838,366.50
HEALTH SUBSIDY															\$ 523,945.00
Totals for Pol. Sub. 60430	\$ 1,910,914.72	\$ -	\$ 37,735.44	\$ -	\$ 37,735.44	\$ 1,873,179.28	\$ 22,809.24	\$ 5,573.18	\$ 5,573.18	\$ 830.00	\$ -	\$ 27.18	\$ -	\$ -	\$ 2,362,311.50
Totals for distribution	\$ 1,910,914.72	\$ -	\$ 37,735.44	\$ -	\$ 37,735.44	\$ 1,873,179.28	\$ 22,809.24	\$ 5,573.18	\$ 5,573.18	\$ 830.00	\$ -	\$ 27.18	\$ -	\$ -	\$ 2,362,311.50

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,664,628.25	124,120.26	36,493.32	25,511.87	186,125.45	1,478,502.80	19,991.53	2,708.74	2,708.74	200.54	0.00	4.66	0.00	511,807.74	941,080.85
054 - 1993 PERMANENT IMPROV	372,651.59	26,518.93	7,799.13	5,451.06	39,769.12	332,882.47	4,476.59	661.40	661.40	42.85	0.00	1.00	0.00	112,335.02	214,704.21
066 - 2000 BOND (\$26,310,000)	611,430.79	45,590.33	13,404.28	9,370.71	68,365.32	543,065.47	7,343.05	994.93	994.93	73.67	0.00	1.71	0.00	187,990.92	345,666.26
068 - 2013 EMERGENCY (\$4,024,	2,144,809.57	159,924.21	47,020.23	32,871.07	239,815.51	1,904,994.06	25,758.32	3,490.11	3,490.11	258.41	0.00	6.00	0.00	659,444.68	1,212,546.43
220 - 1976 CURRENT EXPENSE/I	13,892.67	846.18	248.95	173.94	1,269.07	12,623.60	166.75	32.45	32.45	1.37	0.00	0.03	0.00	3,862.22	8,528.33
221 - 1976 CURRENT EXPENSE/I	12,503.43	761.57	224.05	156.55	1,142.17	11,361.26	150.08	29.23	29.23	1.23	0.00	0.03	0.00	3,476.01	7,675.45
276 - 1976 CURRENT EXPENSE	1,813,028.73	110,430.28	32,489.83	22,701.20	165,621.31	1,647,407.42	21,769.02	4,234.34	4,234.34	178.44	0.00	4.14	0.00	504,035.58	1,112,951.56
282 - 1982 CURRENT EXPENSE	798,934.29	56,485.50	16,605.09	11,609.74	84,700.33	714,233.96	9,587.13	1,514.06	1,514.06	91.27	0.00	2.12	0.00	236,507.13	465,018.19
285 - 1985 CURRENT EXPENSE	756,450.39	52,626.26	15,479.12	10,817.80	78,923.18	677,527.21	9,087.93	1,397.20	1,397.20	85.03	0.00	1.98	0.00	225,793.57	439,764.30
290 - 1990 CURRENT EXPENSE	569,706.26	39,203.32	11,534.14	8,059.07	58,796.53	510,909.73	6,848.06	1,046.76	1,046.76	63.35	0.00	1.47	0.00	170,402.69	331,500.64
292 - 1992 CURRENT EXPENSE	722,018.74	51,326.81	15,095.18	10,550.41	76,972.40	645,046.34	8,673.59	1,283.27	1,283.27	82.94	0.00	1.93	0.00	217,580.51	416,140.83
295 - 1995 CURRENT EXPENSE	1,018,406.06	73,368.75	21,575.81	15,080.97	110,025.53	908,380.53	12,232.85	1,769.91	1,769.91	118.55	0.00	2.75	0.00	308,521.39	583,965.17
518 - 2012 CURRENT EXPENSE	1,463,736.06	109,886.45	32,303.02	22,585.45	164,774.92	1,298,961.14	17,572.65	2,391.31	2,391.31	177.56	0.00	4.12	0.00	449,438.83	826,985.36
545 - 2016 BOND (\$17,500,000)	505,093.93	0.00	10,737.47	0.00	10,737.47	494,356.46	6,071.61	893.54	893.54	59.01	0.00	1.37	0.00	171,776.55	314,660.84
576 - 2020 BOND/LIBRARY (\$5,000,000)	240,992.49	0.00	5,123.11	0.00	5,123.11	235,869.38	2,896.95	426.35	426.35	28.16	0.00	0.66	0.00	81,958.75	150,132.16
Totals for Pol. Sub. 20080	12,708,283.25	851,088.85	266,132.73	174,939.84	1,292,161.42	11,416,121.83	152,626.11	22,873.60	22,873.60	1,462.38	0.00	33.97	0.00	3,844,931.59	7,371,320.58
Totals for distribution	12,708,283.25	851,088.85	266,132.73	174,939.84	1,292,161.42	11,416,121.83	152,626.11	22,873.60	22,873.60	1,462.38	0.00	33.97	0.00	3,844,931.59	7,371,320.58

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	185,133.05	13,160.70	3,870.57	2,705.23	19,736.50	165,396.55	2,224.00	329.02	329.02	21.27	0.00	0.49	1,761.39	0.00	160,731.36
Totals for Pol. Sub. 61044	185,133.05	13,160.70	3,870.57	2,705.23	19,736.50	165,396.55	2,224.00	329.02	329.02	21.27	0.00	0.49	1,761.39	0.00	160,731.36
Totals for distribution	185,133.05	13,160.70	3,870.57	2,705.23	19,736.50	165,396.55	2,224.00	329.02	329.02	21.27	0.00	0.49	1,761.39	0.00	160,731.36

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-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,971,029.73	228,470.30	29,853.61	47,864.20	306,188.11	2,664,841.62	35,437.26	5,665.39	5,665.39	0.00	0.00	5.11	0.00	992,139.73	1,625,928.74
069 - 2003 BOND (\$14,950,000)	327,837.78	25,210.51	3,294.20	5,281.57	33,786.28	294,051.50	3,910.30	625.14	625.14	0.00	0.00	0.56	0.00	109,477.53	179,412.83
073 - 2006 BOND (\$19,800,000)	645,430.58	49,633.20	6,485.43	10,398.09	66,516.72	578,913.86	7,698.45	1,230.75	1,230.75	0.00	0.00	1.11	0.00	215,533.81	353,218.99
276 - 1976 CURRENT EXPENSE	7,135,868.38	531,726.61	69,479.30	111,396.01	712,601.92	6,423,266.46	85,110.92	14,978.31	14,978.31	0.00	0.00	11.89	0.00	2,347,752.55	3,960,434.48
278 - 1978 CURRENT EXPENSE	372,490.14	27,632.09	3,610.62	5,788.90	37,031.61	335,458.53	4,442.93	783.44	783.44	0.00	0.00	0.62	0.00	122,627.49	206,820.61
485 - 2004 PERMANENT IMPROV	474,372.99	38,010.60	4,966.75	7,963.10	50,940.45	423,432.54	5,656.42	867.13	867.13	0.00	0.00	0.85	0.00	158,181.02	257,859.99
515 - 2012 BOND (\$32,000,000)	778,614.64	59,874.98	7,823.69	12,543.72	80,242.39	698,372.25	9,287.01	1,484.70	1,484.70	0.00	0.00	1.34	0.00	260,009.03	426,105.47
552 - 2017 SUBSTITUTE (RC.570)	5,365,782.18	412,625.24	53,916.65	86,444.38	552,986.27	4,812,795.91	64,000.89	10,231.91	10,231.91	0.00	0.00	9.23	0.00	1,791,838.66	2,936,483.31
553 - 2017 SUBSTITUTE (RC.570)	1,269,426.61	0.00	12,363.51	0.00	12,363.51	1,257,063.10	15,144.21	2,645.69	2,645.69	0.00	0.00	2.12	0.00	468,908.43	767,716.96
566 - 2019 EMERGENCY (\$3,720,	2,029,391.44	0.00	19,765.15	0.00	19,765.15	2,009,626.29	24,210.48	4,229.62	4,229.62	0.00	0.00	3.38	0.00	749,628.83	1,227,324.36
577 - 2020 BOND (\$17,500,000)	517,917.60	0.00	5,044.23	0.00	5,044.23	512,873.37	6,178.75	1,079.43	1,079.43	0.00	0.00	0.86	0.00	191,311.52	313,223.38
Totals for Pol. Sub. 20220	21,888,162.07	1,373,183.53	216,603.14	287,679.97	1,877,466.64	20,010,695.43	261,077.62	43,821.51	43,821.51	0.00	0.00	37.07	0.00	7,407,408.60	12,254,529.12
Totals for distribution	21,888,162.07	1,373,183.53	216,603.14	287,679.97	1,877,466.64	20,010,695.43	261,077.62	43,821.51	43,821.51	0.00	0.00	37.07	0.00	7,407,408.60	12,254,529.12

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit		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	2,307,809.35	178,419.56	25,531.36	37,463.14	241,414.06	2,066,395.29	27,501.92	4,131.27	4,131.27	0.00	0.00	6.40	1,558.57	798,427.42	1,230,638.44
078 - 1999 BOND (\$41,800,000)	1,450,622.98	112,149.44	16,048.28	23,548.25	151,745.97	1,298,877.01	17,286.92	2,596.81	2,596.81	0.00	0.00	4.02	0.00	501,868.67	774,523.78
276 - 1976 CURRENT EXPENSE	4,356,378.57	258,632.70	37,009.64	54,305.66	349,948.00	4,006,430.57	51,911.14	9,224.59	9,224.59	0.00	0.00	9.28	0.00	1,276,842.82	2,659,218.15
278 - 1978 CURRENT EXPENSE	1,291,144.61	78,198.87	11,190.04	16,419.58	105,808.49	1,185,336.12	15,386.16	2,784.35	2,784.35	0.00	0.00	2.80	0.00	389,178.65	775,199.81
292 - 1992 CURRENT EXPENSE	1,857,503.53	126,996.24	18,172.83	26,665.68	171,834.75	1,685,668.78	22,136.11	3,771.48	3,771.48	0.00	0.00	4.56	0.00	604,989.09	1,050,996.06
296 - 1996 CURRENT EXPENSE	1,410,274.35	100,472.14	14,377.29	21,096.35	135,945.78	1,274,328.57	16,806.20	2,739.99	2,739.99	0.00	0.00	3.60	0.00	467,366.03	784,672.76
392 - 1992 CURRENT EXPENSE	1,563,533.37	106,897.70	15,296.77	22,445.54	144,640.01	1,418,893.36	18,632.86	3,174.59	3,174.59	0.00	0.00	3.83	0.00	509,242.99	884,664.50
441 - 2009 BOND (\$13,000,000)	483,540.99	37,383.15	5,349.43	7,849.42	50,582.00	432,958.99	5,762.30	865.59	865.59	0.00	0.00	1.34	0.00	167,289.54	258,174.63
442 - 2009 BOND (\$5,500,000)	203,307.00	15,717.91	2,249.20	3,300.32	21,267.43	182,039.57	2,422.81	363.95	363.95	0.00	0.00	0.56	0.00	70,337.65	108,550.65
486 - 1991 PERMANENT IMPROV	386,413.77	23,929.93	3,424.31	5,024.61	32,378.85	354,034.92	4,605.05	858.06	858.06	0.00	0.00	0.86	0.00	120,735.30	226,977.59
557 - 2009 SUBSTITUTE (RC 570)	7,924,028.04	612,616.28	87,663.73	128,632.37	828,912.38	7,095,115.66	94,429.88	14,185.06	14,185.06	0.00	0.00	21.97	0.00	2,741,457.50	4,230,836.19
Totals for Pol. Sub. 20230	23,234,556.56	1,651,413.92	236,312.88	346,750.92	2,234,477.72	21,000,078.84	276,881.35	44,695.74	44,695.74	0.00	0.00	59.22	1,558.57	7,647,735.66	12,984,452.56
Totals for distribution	23,234,556.56	1,651,413.92	236,312.88	346,750.92	2,234,477.72	21,000,078.84	276,881.35	44,695.74	44,695.74	0.00	0.00	59.22	1,558.57	7,647,735.66	12,984,452.56

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,312,227.04	99,898.77	14,295.24	20,975.96	135,169.97	1,177,057.07	15,637.56	2,366.13	2,366.13	0.00	0.00	3.58	0.00	0.00	1,156,683.67
Totals for Pol. Sub. 61045	1,312,227.04	99,898.77	14,295.24	20,975.96	135,169.97	1,177,057.07	15,637.56	2,366.13	2,366.13	0.00	0.00	3.58	0.00	0.00	1,156,683.67
Totals for distribution	1,312,227.04	99,898.77	14,295.24	20,975.96	135,169.97	1,177,057.07	15,637.56	2,366.13	2,366.13	0.00	0.00	3.58	0.00	0.00	1,156,683.67

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

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	97,885.94	6,974.07	1,488.54	923.75	9,386.36	88,499.58	1,165.40	214.66	214.66	0.00	0.00	0.25	0.00	27,070.09	59,834.52
276 - 1976 CURRENT EXPENSE	391,954.61	21,402.18	4,568.07	2,834.66	28,804.91	363,149.70	4,666.54	677.31	677.31	0.00	0.00	0.78	0.00	83,378.63	273,749.13
280 - 1980 CURRENT EXPENSE	62,320.27	3,698.29	789.36	489.82	4,977.47	57,342.80	742.00	115.89	115.89	0.00	0.00	0.13	0.00	14,378.83	41,990.06
290 - 1990 CURRENT EXPENSE	109,285.53	6,670.37	1,423.72	883.77	8,977.86	100,307.67	1,301.16	209.21	209.21	0.00	0.00	0.24	0.00	26,173.04	72,414.81
529 - 2013 EMERGENCY (\$1,600,	193,052.86	13,754.42	2,935.74	1,821.84	18,512.00	174,540.86	2,298.51	423.35	423.35	0.00	0.00	0.50	0.00	53,388.23	118,006.92
567 - 2019 PERMANENT IMPROV	36,401.30	0.00	532.75	0.00	532.75	35,868.55	433.39	87.80	87.80	0.00	0.00	0.09	0.00	11,088.79	24,170.68
Totals for Pol. Sub. 20490	890,900.51	52,499.33	11,738.18	6,953.84	71,191.35	819,709.16	10,607.00	1,728.22	1,728.22	0.00	0.00	1.99	0.00	215,477.61	590,166.12
Totals for distribution	890,900.51	52,499.33	11,738.18	6,953.84	71,191.35	819,709.16	10,607.00	1,728.22	1,728.22	0.00	0.00	1.99	0.00	215,477.61	590,166.12

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	336,582.92	20,238.93	12,233.52	3,320.87	35,793.32	300,789.60	4,011.67	1,746.34	1,746.34	540.41	0.00	2.87	0.00	105,854.38	186,887.59
085 - 2011 EMERGENCY (\$352,600)	202,347.45	12,167.28	7,354.57	1,996.44	21,518.29	180,829.16	2,411.69	1,049.83	1,049.83	324.87	0.00	1.73	0.00	63,637.71	112,353.50
086 - 1999 BOND (\$3,260,000)	168,540.02	10,134.42	6,125.79	1,662.89	17,923.10	150,616.92	2,008.76	874.44	874.44	270.59	0.00	1.44	0.00	53,005.34	93,581.91
087 - 2000 BOND (\$980,000)	33,310.28	2,002.97	1,210.71	328.65	3,542.33	29,767.95	396.98	172.81	172.81	53.48	0.00	0.28	0.00	10,476.01	18,495.58
088 - 2000 BOND (\$1,432,000)	56,677.22	3,408.03	2,060.00	559.21	6,027.24	50,649.98	675.51	294.05	294.05	91.00	0.00	0.48	0.00	17,824.82	31,470.07
089 - 2012 EMERGENCY (\$546,800)	315,701.85	18,983.35	11,474.58	3,114.85	33,572.78	282,129.07	3,762.77	1,637.98	1,637.98	506.87	0.00	2.69	0.00	99,287.32	175,293.46
276 - 1976 CURRENT EXPENSE	605,055.96	34,864.87	21,068.80	5,719.69	61,653.36	543,402.60	7,210.95	3,208.49	3,208.49	930.92	0.00	4.95	0.00	181,765.44	347,073.36
278 - 1978 CURRENT EXPENSE	18,379.59	1,026.73	620.69	168.47	1,815.89	16,563.70	219.04	96.96	96.96	27.41	0.00	0.15	0.00	5,583.41	10,539.77
292 - 1992 CURRENT EXPENSE	142,266.84	8,235.91	4,978.68	1,351.46	14,566.05	127,700.79	1,695.58	743.78	743.78	219.90	0.00	1.16	0.00	44,047.05	80,249.54
451 - 2001 CLASSROOM FACILIT	22,090.05	1,313.86	794.18	215.58	2,323.62	19,766.43	263.28	114.86	114.86	35.08	0.00	0.18	0.00	6,913.11	12,325.06
495 - 2010 PERMANENT IMPROV	44,180.15	2,627.72	1,588.37	431.17	4,647.26	39,532.89	526.49	229.76	229.76	70.16	0.00	0.37	0.00	13,826.25	24,650.10
520 - 2012 EMERGENCY (\$261,800)	151,139.20	9,088.09	5,493.34	1,491.21	16,072.64	135,066.56	1,801.32	784.21	784.21	242.66	0.00	1.29	0.00	47,532.80	83,920.07
Totals for Pol. Sub. 21050	2,096,271.53	124,092.16	75,003.23	20,360.49	219,455.88	1,876,815.65	24,984.04	10,953.51	10,953.51	3,313.35	0.00	17.59	0.00	649,753.64	1,176,840.01
Totals for distribution	2,096,271.53	124,092.16	75,003.23	20,360.49	219,455.88	1,876,815.65	24,984.04	10,953.51	10,953.51	3,313.35	0.00	17.59	0.00	649,753.64	1,176,840.01

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	712,899.97	57,962.25	11,573.16	10,491.91	80,027.32	632,872.65	8,491.20	1,980.71	1,980.71	0.00	0.00	6.43	0.00	252,253.02	368,160.58
276 - 1976 CURRENT EXPENSE	1,850,729.34	141,915.59	28,330.43	25,686.10	195,932.12	1,654,797.22	22,043.16	5,127.46	5,127.46	0.00	0.00	15.75	0.00	619,333.67	1,003,149.72
280 - 1980 CURRENT EXPENSE	309,644.91	24,353.46	4,861.67	4,407.89	33,623.02	276,021.89	3,688.10	850.50	850.50	0.00	0.00	2.70	0.00	105,749.87	164,880.22
496 - 2010 PERMANENT IMPROV	244,379.13	19,848.39	3,962.56	3,592.58	27,403.53	216,975.60	2,910.70	667.58	667.58	0.00	0.00	2.20	0.00	85,840.89	126,886.65
505 - 2011 BOND (\$6,000,000)	202,687.22	16,479.46	3,290.42	2,982.99	22,752.87	179,934.35	2,414.13	563.14	563.14	0.00	0.00	1.83	0.00	71,718.99	104,673.12
530 - 2013 CURRENT EXPENSE	687,474.91	0.00	10,896.98	0.00	10,896.98	676,577.93	8,188.69	2,077.87	2,077.87	0.00	0.00	6.06	0.00	269,404.42	394,823.02
568 - 2013 SUBSTITUTE (R.C. 57	1,283,918.84	104,388.86	20,843.04	18,895.73	144,127.63	1,139,791.21	15,292.57	3,567.18	3,567.18	0.00	0.00	11.58	0.00	454,302.78	663,049.92
Totals for Pol. Sub. 21150	5,291,734.32	364,948.01	83,758.26	66,057.20	514,763.47	4,776,970.85	63,028.55	14,834.44	14,834.44	0.00	0.00	46.55	0.00	1,858,603.64	2,825,623.23
Totals for distribution	5,291,734.32	364,948.01	83,758.26	66,057.20	514,763.47	4,776,970.85	63,028.55	14,834.44	14,834.44	0.00	0.00	46.55	0.00	1,858,603.64	2,825,623.23

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,945,043.65	115,688.97	57,417.08	21,039.23	194,145.28	1,750,898.37	23,203.48	7,601.31	7,601.31	1,560.60	0.00	11.64	0.00	612,660.11	1,098,259.92
080 - 2007 PERMANENT IMPROV	222,153.98	13,204.73	6,553.59	2,401.42	22,159.74	199,994.24	2,650.21	870.41	870.41	178.12	0.00	1.33	0.00	69,866.80	125,556.96
097 - 2007 BOND (\$45,000,000)	1,602,345.44	95,305.65	47,300.71	17,332.32	159,938.68	1,442,406.76	19,115.26	6,262.02	6,262.02	1,285.64	0.00	9.59	0.00	504,715.23	904,757.00
276 - 1976 CURRENT EXPENSE	4,823,985.17	212,918.07	105,672.43	38,728.80	357,319.30	4,466,665.87	57,552.70	21,960.98	21,960.98	2,872.19	0.00	21.45	0.00	1,436,880.22	2,925,417.35
282 - 1982 CURRENT EXPENSE	1,702,052.10	89,963.47	44,649.37	16,361.95	150,974.79	1,551,077.31	20,305.59	7,117.66	7,117.66	1,213.57	0.00	9.05	0.00	523,942.87	991,370.91
292 - 1992 CURRENT EXPENSE	1,930,562.18	101,475.31	50,362.74	18,456.26	170,294.31	1,760,267.87	23,034.43	7,927.71	7,927.71	1,368.86	0.00	10.21	0.00	602,757.32	1,117,241.63
299 - 1999 CURRENT EXPENSE	1,997,509.81	112,014.82	55,593.56	20,372.14	187,980.52	1,809,529.29	23,831.66	7,972.14	7,972.14	1,511.04	0.00	11.27	0.00	628,034.36	1,140,196.68
540 - 2010 EMERGENCY (\$12,681,000)	7,066,991.84	420,336.55	208,615.35	76,442.55	705,394.45	6,361,597.39	84,306.00	27,618.00	27,618.00	5,670.19	0.00	42.32	0.00	2,225,998.46	3,990,344.42
546 - 2016 BOND (\$59,940,000)	1,769,234.92	0.00	49,761.46	0.00	49,761.46	1,719,473.46	21,109.90	7,408.34	7,408.34	1,352.53	0.00	10.09	0.00	604,558.83	1,077,625.43
Totals for Pol. Sub. 21670	23,059,879.09	1,160,907.57	625,926.29	211,134.67	1,997,968.53	21,061,910.56	275,109.23	94,738.57	94,738.57	17,012.74	0.00	126.95	0.00	7,209,414.20	13,370,770.30
Totals for distribution	23,059,879.09	1,160,907.57	625,926.29	211,134.67	1,997,968.53	21,061,910.56	275,109.23	94,738.57	94,738.57	17,012.74	0.00	126.95	0.00	7,209,414.20	13,370,770.30

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		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	370,471.61	29,340.88	7,241.95	4,432.43	41,015.26	329,456.35	4,417.96	693.50	693.50	0.00	0.00	20.78	811.42	105,097.75	217,721.44
033 - PERMANENT IMPROVEMENT	225,504.49	17,859.67	4,408.16	2,698.03	24,965.86	200,538.63	2,689.17	422.13	422.13	0.00	0.00	12.64	0.00	63,972.52	133,020.04
276 - 1976 CURRENT EXPENSE	2,236,523.18	157,675.27	38,915.90	23,819.14	220,410.31	2,016,112.87	26,666.51	3,980.16	3,980.16	0.00	0.00	111.62	0.00	568,499.90	1,412,874.52
281 - 1981 CURRENT EXPENSE	463,458.82	33,988.12	8,389.98	5,134.64	47,512.74	415,946.08	5,526.54	853.18	853.18	0.00	0.00	24.08	0.00	123,361.63	285,327.47
287 - 1987 CURRENT EXPENSE	466,364.65	34,439.37	8,500.96	5,202.75	48,143.08	418,221.57	5,561.22	856.03	856.03	0.00	0.00	24.39	0.00	124,562.65	286,361.25
559 - 2018 BOND (24,480,211)	494,695.06	0.00	9,446.03	0.00	9,446.03	485,249.03	5,900.16	1,027.29	1,027.29	0.00	0.00	27.09	0.00	156,542.38	320,724.82
560 - 2018 PERMANENT IMPROVEMENT	77,439.70	0.00	1,480.62	0.00	1,480.62	75,959.08	923.48	158.33	158.33	0.00	0.00	4.23	0.00	24,341.83	50,372.88
578 - 2011 SUBSTITUTE (R.C. 5703.02)	1,016,380.83	80,496.14	19,868.18	12,160.26	112,524.58	903,856.25	12,120.79	1,902.63	1,902.63	0.00	0.00	56.97	0.00	288,333.28	599,539.95
Totals for Pol. Sub. 21870	5,350,838.34	353,799.45	98,251.78	53,447.25	505,498.48	4,845,339.86	63,805.83	9,893.25	9,893.25	0.00	0.00	281.80	811.42	1,454,711.94	3,305,942.37
Totals for distribution	5,350,838.34	353,799.45	98,251.78	53,447.25	505,498.48	4,845,339.86	63,805.83	9,893.25	9,893.25	0.00	0.00	281.80	811.42	1,454,711.94	3,305,942.37

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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-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	807,940.31	60,027.39	14,512.26	10,470.90	85,010.55	722,929.76	9,641.76	1,951.87	1,951.87	0.00	0.00	52.57	0.00	234,960.49	474,371.20
103 - 2003 BOND (\$17,500,000)	514,143.82	38,199.23	9,235.09	6,663.31	54,097.63	460,046.19	6,135.70	1,242.11	1,242.11	0.00	0.00	33.45	0.00	149,520.23	301,872.59
276 - 1976 CURRENT EXPENSE	2,124,907.05	135,918.82	32,853.83	23,707.37	192,480.02	1,932,427.03	25,348.83	4,860.67	4,860.67	0.00	0.00	119.03	0.00	539,428.08	1,357,809.75
277 - 1977 CURRENT EXPENSE	281,390.98	18,633.07	4,504.98	3,250.32	26,388.37	255,002.61	3,357.16	666.10	666.10	0.00	0.00	16.32	0.00	74,132.17	176,164.76
291 - 1991 CURRENT EXPENSE	812,785.73	54,105.09	13,084.37	9,438.97	76,628.43	736,157.30	9,697.89	1,982.24	1,982.24	0.00	0.00	47.37	0.00	216,767.80	505,679.76
487 - 1994 PERMANENT IMPROV	92,270.65	5,844.50	1,413.81	1,019.75	8,278.06	83,992.59	1,100.87	230.31	230.31	0.00	0.00	5.12	0.00	23,810.41	58,615.57
488 - 1985 PERMANENT IMPROV	83,068.61	5,053.77	1,222.78	881.85	7,158.40	75,910.21	991.02	208.59	208.59	0.00	0.00	4.42	0.00	20,807.12	53,690.47
498 - 2010 BOND (\$11,500,000)	342,762.56	25,466.16	6,156.71	4,442.22	36,065.09	306,697.47	4,090.42	828.06	828.06	0.00	0.00	22.30	0.00	99,680.19	201,248.44
541 - 2015 CURRENT EXPENSE	1,271,510.77	0.00	21,941.53	0.00	21,941.53	1,249,569.24	15,177.49	3,378.42	3,378.42	0.00	0.00	79.48	0.00	406,153.31	821,402.12
Totals for Pol. Sub. 22670	6,330,780.48	343,248.03	104,925.36	59,874.69	508,048.08	5,822,732.40	75,541.14	15,348.37	15,348.37	0.00	0.00	380.06	0.00	1,765,259.80	3,950,854.66
Totals for distribution	6,330,780.48	343,248.03	104,925.36	59,874.69	508,048.08	5,822,732.40	75,541.14	15,348.37	15,348.37	0.00	0.00	380.06	0.00	1,765,259.80	3,950,854.66

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	1,156,966.47	77,609.63	46,517.34	12,482.20	136,609.17	1,020,357.30	13,790.94	7,758.10	7,758.10	2,459.15	0.00	14.94	3,533.62	370,209.90	614,832.55
105 - 2001 BOND (\$41,094,000)	1,755,629.42	117,768.12	70,587.36	18,941.00	207,296.48	1,548,332.94	20,926.87	11,772.44	11,772.44	3,731.62	0.00	22.66	0.00	561,772.02	938,334.89
276 - 1976 CURRENT EXPENSE	4,266,914.22	220,014.55	132,019.63	35,398.81	387,432.99	3,879,481.23	50,852.64	31,152.01	31,152.01	6,971.41	0.00	42.34	0.00	1,330,553.65	2,428,757.17
291 - 1991 CURRENT EXPENSE	1,597,675.30	93,675.63	56,180.55	15,069.13	164,925.31	1,432,749.99	19,042.47	11,194.48	11,194.48	2,968.24	0.00	18.03	0.00	505,969.55	882,362.74
292 - 1992 CURRENT EXPENSE	1,614,086.76	98,250.72	58,913.31	15,804.13	172,968.16	1,441,118.60	19,238.45	11,188.99	11,188.99	3,113.20	0.00	18.91	0.00	512,158.37	884,211.69
392 - 1992 CURRENT EXPENSE	2,360,333.64	143,675.37	86,150.94	23,110.91	252,937.22	2,107,396.42	28,133.10	16,362.03	16,362.03	4,552.52	0.00	27.65	0.00	748,946.49	1,293,012.60
451 - 2001 CLASSROOM FACILIT	156,219.15	10,586.44	6,344.74	1,702.61	18,633.79	137,585.36	1,862.18	1,046.40	1,046.40	335.44	0.00	2.04	0.00	49,892.28	83,400.62
521 - 2012 EMERGENCY (\$3,126,	1,846,437.82	123,859.57	74,238.43	19,920.73	218,018.73	1,628,419.09	22,009.35	12,381.39	12,381.39	3,924.65	0.00	23.84	0.00	590,829.17	986,869.30
Totals for Pol. Sub. 22970	14,754,262.78	885,440.03	530,952.30	142,429.52	1,558,821.85	13,195,440.93	175,856.00	102,855.84	102,855.84	28,056.23	0.00	170.41	3,533.62	4,670,331.43	8,111,781.56
Totals for distribution	14,754,262.78	885,440.03	530,952.30	142,429.52	1,558,821.85	13,195,440.93	175,856.00	102,855.84	102,855.84	28,056.23	0.00	170.41	3,533.62	4,670,331.43	8,111,781.56

Type: Live
 Last Update: 3/3/2021
 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-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	
453 - 2006 CURRENT EXPENSE	1,278,336.87	86,385.54	51,773.98	13,893.35	152,052.87	1,126,284.00	15,237.66	8,568.94	8,568.94	2,737.23	0.00	16.62	0.00	0.00	1,091,154.61
551 - 2016 CURRENT EXPENSE	612,298.21	0.00	23,730.53	0.00	23,730.53	588,567.68	7,299.35	4,463.57	4,463.57	1,254.57	0.00	7.62	0.00	0.00	571,079.00
Totals for Pol. Sub. 61046	1,890,635.08	86,385.54	75,504.51	13,893.35	175,783.40	1,714,851.68	22,537.01	13,032.51	13,032.51	3,991.80	0.00	24.24	0.00	0.00	1,662,233.61
Totals for distribution	1,890,635.08	86,385.54	75,504.51	13,893.35	175,783.40	1,714,851.68	22,537.01	13,032.51	13,032.51	3,991.80	0.00	24.24	0.00	0.00	1,662,233.61

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,228.48	289.06	92.63	33.80	415.49	3,812.99	50.33	1.52	1.52	0.00	0.00	0.00	27.85	0.00	3,731.77
276 - 1976 CURRENT EXPENSE	10,194.46	566.32	181.48	66.22	814.02	9,380.44	121.38	2.99	2.99	0.00	0.00	0.00	0.00	0.00	9,253.08
277 - 1977 CURRENT EXPENSE	1,541.24	85.73	27.47	10.03	123.23	1,418.01	18.35	0.45	0.45	0.00	0.00	0.00	0.00	0.00	1,398.76
283 - 1983 CURRENT EXPENSE	3,000.94	177.53	56.89	20.75	255.17	2,745.77	35.71	0.94	0.94	0.00	0.00	0.00	0.00	0.00	2,708.18
287 - 1987 CURRENT EXPENSE	3,121.91	184.64	59.17	21.59	265.40	2,856.51	37.16	0.97	0.97	0.00	0.00	0.00	0.00	0.00	2,817.41
291 - 1991 CURRENT EXPENSE	2,402.71	142.03	45.52	16.61	204.16	2,198.55	28.59	0.75	0.75	0.00	0.00	0.00	0.00	0.00	2,168.46
489 - 1991 PERMANENT IMPROV	2,031.74	112.11	35.93	13.11	161.15	1,870.59	24.16	0.59	0.59	0.00	0.00	0.00	0.00	0.00	1,845.25
Totals for Pol. Sub. 23170	26,521.48	1,557.42	499.09	182.11	2,238.62	24,282.86	315.68	8.21	8.21	0.00	0.00	0.00	27.85	0.00	23,922.91
Totals for distribution	26,521.48	1,557.42	499.09	182.11	2,238.62	24,282.86	315.68	8.21	8.21	0.00	0.00	0.00	27.85	0.00	23,922.91

Type: Live
 Last Update: 3/3/2021
 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-7

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												
033 - PERMANENT IMPROVEME	1,128,746.28	83,102.22	24,109.29	15,549.36	122,760.87	1,005,985.41	13,496.50	2,519.38	2,519.38	0.00	0.00	41.16	0.00	342,193.73	645,215.26
112 - 2013 EMERGENCY (\$1,600,	868,266.51	63,924.79	18,545.60	11,961.05	94,431.44	773,835.07	10,381.88	1,938.00	1,938.00	0.00	0.00	31.68	0.00	263,226.01	496,319.50
276 - 1976 CURRENT EXPENSE	4,549,728.82	303,676.87	88,091.75	56,819.07	448,587.69	4,101,141.13	54,374.57	9,948.31	9,948.31	0.00	0.00	150.46	0.00	1,260,021.11	2,766,698.37
278 - 1978 CURRENT EXPENSE	719,355.40	48,432.99	14,052.24	9,062.60	71,547.83	647,807.57	8,598.78	1,600.48	1,600.48	0.00	0.00	24.00	0.00	202,406.62	433,577.21
286 - 1986 CURRENT EXPENSE	1,699,085.86	116,410.38	33,774.68	21,782.18	171,967.24	1,527,118.62	20,311.12	3,783.67	3,783.67	0.00	0.00	57.68	0.00	485,115.66	1,014,066.82
531 - 2013 EMERGENCY (\$4,600,	2,493,165.01	183,555.47	53,252.44	34,345.28	271,153.19	2,222,011.82	29,810.94	5,564.85	5,564.85	0.00	0.00	90.94	0.00	755,834.65	1,425,145.59
Totals for Pol. Sub. 23420	11,458,347.88	799,102.72	231,826.00	149,519.54	1,180,448.26	10,277,899.62	136,973.79	25,354.69	25,354.69	0.00	0.00	395.92	0.00	3,308,797.78	6,781,022.75
Totals for distribution	11,458,347.88	799,102.72	231,826.00	149,519.54	1,180,448.26	10,277,899.62	136,973.79	25,354.69	25,354.69	0.00	0.00	395.92	0.00	3,308,797.78	6,781,022.75

Type: Live
 Last Update: 3/3/2021
 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	341,944.52	25,054.05	7,267.32	4,687.60	37,008.97	304,935.55	4,087.87	750.28	750.28	0.00	0.00	12.41	0.00	0.00	299,334.71
Totals for Pol. Sub. 61254	341,944.52	25,054.05	7,267.32	4,687.60	37,008.97	304,935.55	4,087.87	750.28	750.28	0.00	0.00	12.41	0.00	0.00	299,334.71
Totals for distribution	341,944.52	25,054.05	7,267.32	4,687.60	37,008.97	304,935.55	4,087.87	750.28	750.28	0.00	0.00	12.41	0.00	0.00	299,334.71

Type: Live
 Last Update: 3/3/2021
 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	38,333.61	2,956.75	733.48	386.64	4,076.87	34,256.74	456.83	75.51	75.51	0.00	0.00	0.00	0.00	33,648.89
115 - 2011 EMERGENCY (\$152,000)	11,500.07	887.03	220.04	115.99	1,223.06	10,277.01	137.06	22.63	22.63	0.00	0.00	0.00	0.00	10,094.69
116 - 1998 BOND (\$3,252,000)	17,037.20	1,314.11	326.00	171.84	1,811.95	15,225.25	203.04	33.54	33.54	0.00	0.00	0.00	0.00	14,955.13
276 - 1976 CURRENT EXPENSE	142,996.95	10,258.25	2,544.75	1,341.42	14,144.42	128,852.53	1,703.95	265.98	265.98	0.00	0.00	0.02	0.00	126,616.60
450 - 2001 CLASSROOM FACILIT	3,225.86	237.25	58.86	31.03	327.14	2,898.72	38.44	6.12	6.12	0.00	0.00	0.00	0.00	2,848.04
Totals for Pol. Sub. 23680	213,093.69	15,653.39	3,883.13	2,046.92	21,583.44	191,510.25	2,539.32	403.78	403.78	0.00	0.00	0.02	0.00	188,163.35
Totals for distribution	213,093.69	15,653.39	3,883.13	2,046.92	21,583.44	191,510.25	2,539.32	403.78	403.78	0.00	0.00	0.02	0.00	188,163.35

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	8,705.44	0.00	162.99	0.00	162.99	8,542.45	103.74	19.13	19.13	0.00	0.00	0.00	0.00	8,400.45
Totals for Pol. Sub. 61354	8,705.44	0.00	162.99	0.00	162.99	8,542.45	103.74	19.13	19.13	0.00	0.00	0.00	0.00	8,400.45
Totals for distribution	8,705.44	0.00	162.99	0.00	162.99	8,542.45	103.74	19.13	19.13	0.00	0.00	0.00	0.00	8,400.45

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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		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	3,139,345.97	259,418.03	68,514.15	54,535.74	382,467.92	2,756,878.05	37,423.24	5,420.27	5,420.27	2,825.31	0.00	7.59	2,194.07	1,062,508.23	1,641,079.07
276 - 1976 CURRENT EXPENSE	5,839,898.91	470,921.81	124,373.11	98,998.54	694,293.46	5,145,605.45	69,613.54	11,322.97	11,322.97	5,128.78	0.00	13.77	0.00	1,953,920.62	3,094,282.80
290 - 1990 CURRENT EXPENSE	1,504,055.53	120,211.44	31,750.33	25,271.81	177,233.58	1,326,821.95	17,928.95	2,866.55	2,866.55	1,309.21	0.00	3.51	0.00	505,648.71	796,198.47
490 - 1985 PERMANENT IMPROV	502,730.59	37,330.56	9,861.53	7,848.53	55,040.62	447,689.97	5,992.47	1,094.80	1,094.80	406.56	0.00	1.09	0.00	168,064.33	271,035.92
532 - 2013 BOND (\$58,100,000)	1,871,613.51	0.00	39,985.30	0.00	39,985.30	1,831,628.21	22,314.21	3,542.99	3,542.99	1,648.86	0.00	4.43	0.00	707,312.60	1,093,262.13
533 - 2013 PERMANENT IMPROV	222,701.84	0.00	4,669.66	0.00	4,669.66	218,032.18	2,655.14	434.55	434.55	192.55	0.00	0.52	0.00	83,960.03	130,354.84
569 - 2010 SUBSTITUTE (R.C. 57	5,789,777.42	478,434.91	126,358.05	100,578.20	705,371.16	5,084,406.26	69,018.23	9,996.40	9,996.40	5,210.60	0.00	13.99	0.00	1,959,543.86	3,030,626.78
Totals for Pol. Sub. 23880	18,870,123.77	1,366,316.75	405,512.13	287,232.82	2,059,061.70	16,811,062.07	224,945.78	34,678.53	34,678.53	16,721.87	0.00	44.90	2,194.07	6,440,958.38	10,056,840.01
Totals for distribution	18,870,123.77	1,366,316.75	405,512.13	287,232.82	2,059,061.70	16,811,062.07	224,945.78	34,678.53	34,678.53	16,721.87	0.00	44.90	2,194.07	6,440,958.38	10,056,840.01

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	693,047.64	42,425.30	12,198.99	6,927.84	61,552.13	631,495.51	8,290.48	1,991.65	1,991.65	0.00	0.00	71.92	1,507.56	222,545.66	395,096.59
061 - 2007 EDUCATION TECHNO	148,483.80	9,012.14	2,591.27	1,471.63	13,075.04	135,408.76	1,776.18	427.54	427.54	0.00	0.00	15.28	0.00	47,226.85	85,535.37
168 - 2006 PERMANENT IMPROV	113,870.80	6,901.17	1,984.34	1,126.91	10,012.42	103,858.38	1,362.04	327.88	327.88	0.00	0.00	11.69	0.00	36,204.73	65,624.16
276 - 1976 CURRENT EXPENSE	1,951,027.13	98,418.23	28,299.17	16,071.19	142,788.59	1,808,238.54	23,319.59	5,734.78	5,734.78	0.00	0.00	166.84	0.00	543,104.40	1,230,178.15
277 - 1977 CURRENT EXPENSE	334,230.90	17,352.08	4,990.08	2,833.63	25,175.79	309,055.11	3,995.38	976.60	976.60	0.00	0.00	29.41	0.00	96,053.98	207,023.14
509 - 2011 EMERGENCY (\$940,000)	521,069.13	31,897.52	9,171.83	5,208.71	46,278.06	474,791.07	6,233.25	1,497.44	1,497.44	0.00	0.00	54.07	0.00	167,321.34	298,187.53
534 - 2014 PERMANENT IMPROV	119,284.16	0.00	1,993.28	0.00	1,993.28	117,290.88	1,427.37	370.21	370.21	0.00	0.00	11.75	0.00	41,380.55	73,730.79
561 - 2018 BOND (17,760,000)	630,547.74	0.00	10,617.63	0.00	10,617.63	619,930.11	7,545.90	1,954.39	1,954.39	0.00	0.00	62.60	0.00	220,721.81	387,691.02
Totals for Pol. Sub. 24100	4,511,561.30	206,006.44	71,846.59	33,639.91	311,492.94	4,200,068.36	53,950.19	13,280.49	13,280.49	0.00	0.00	423.56	1,507.56	1,374,559.32	2,743,066.75
Totals for distribution	4,511,561.30	206,006.44	71,846.59	33,639.91	311,492.94	4,200,068.36	53,950.19	13,280.49	13,280.49	0.00	0.00	423.56	1,507.56	1,374,559.32	2,743,066.75

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	56,571.96	5,082.04	550.97	965.45	6,598.46	49,973.50	673.55	59.50	59.50	0.00	0.00	0.01	34.44	18,379.87	30,766.63
016 - 1994 CURRENT EXPENSE	20,050.25	1,744.82	189.16	331.46	2,265.44	17,784.81	238.70	21.03	21.03	0.00	0.00	0.00	0.00	6,301.35	11,202.70
034 - 1995 CURRENT EXPENSE	22,950.77	2,028.26	219.89	385.31	2,633.46	20,317.31	273.22	24.19	24.19	0.00	0.00	0.00	0.00	7,292.44	12,703.27
037 - 1996 CURRENT EXPENSE	23,055.95	2,038.55	221.01	387.27	2,646.83	20,409.12	274.48	24.31	24.31	0.00	0.00	0.00	0.00	7,328.37	12,757.65
276 - 1976 CURRENT EXPENSE	94,348.76	6,692.34	725.55	1,271.37	8,689.26	85,659.50	1,123.32	94.14	94.14	0.00	0.00	0.02	0.00	25,082.56	59,265.32
285 - 1985 CURRENT EXPENSE	20,303.38	1,664.20	180.42	316.15	2,160.77	18,142.61	241.71	20.83	20.83	0.00	0.00	0.00	0.00	6,122.41	11,736.83
287 - 1987 CURRENT EXPENSE	43,430.19	3,586.93	388.88	681.42	4,657.23	38,772.96	517.08	44.68	44.68	0.00	0.00	0.01	0.00	13,171.54	24,994.97
291 - 1991 CURRENT EXPENSE	48,565.84	4,120.04	446.67	782.69	5,349.40	43,216.44	578.23	50.43	50.43	0.00	0.00	0.01	0.00	15,002.23	27,535.11
299 - 1999 CURRENT EXPENSE	113,267.00	10,094.63	1,094.41	1,917.71	13,106.75	100,160.25	1,348.54	119.65	119.65	0.00	0.00	0.02	0.00	36,256.70	62,315.69
501 - 2010 CURRENT EXPENSE	88,142.60	7,842.83	850.28	1,489.92	10,183.03	77,959.57	1,049.41	92.33	92.33	0.00	0.00	0.02	0.00	28,464.27	48,261.21
547 - 2016 BOND (\$21,900,000)	27,479.35	0.00	264.46	0.00	264.46	27,214.89	327.14	32.47	32.47	0.00	0.00	0.01	0.00	10,079.41	16,743.39
548 - 2016 PERMANENT IMPROV	10,429.78	0.00	99.59	0.00	99.59	10,330.19	124.17	12.28	12.28	0.00	0.00	0.00	0.00	3,805.31	6,376.15
580 - 2020 CURRENT EXPENSE	101,636.10	0.00	977.95	0.00	977.95	100,658.15	1,210.08	120.09	120.09	0.00	0.00	0.02	0.00	37,274.71	61,933.16
Totals for Pol. Sub. 24150	670,231.93	44,894.64	6,209.24	8,528.75	59,632.63	610,599.30	7,979.63	715.93	715.93	0.00	0.00	0.12	34.44	214,561.17	386,592.08
Totals for distribution	670,231.93	44,894.64	6,209.24	8,528.75	59,632.63	610,599.30	7,979.63	715.93	715.93	0.00	0.00	0.12	34.44	214,561.17	386,592.08

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	704,065.45	43,729.53	14,236.77	8,423.61	66,389.91	637,675.54	8,385.23	1,777.88	1,777.88	556.08	0.00	2.97	0.00	195,654.41	429,521.09
033 - PERMANENT IMPROVEMENT	185,280.39	11,507.77	3,746.52	2,216.75	17,471.04	167,809.35	2,206.66	467.87	467.87	146.34	0.00	0.78	0.00	51,488.02	113,031.81
276 - 1976 CURRENT EXPENSE	2,398,622.69	145,829.91	47,477.00	28,090.32	221,397.23	2,177,225.46	28,566.93	6,681.81	6,681.81	1,854.42	0.00	9.87	0.00	656,565.05	1,476,865.57
293 - 1993 CURRENT EXPENSE	916,108.41	53,662.14	17,470.46	10,337.33	81,469.93	834,638.48	10,910.45	2,388.35	2,388.35	682.39	0.00	3.64	0.00	248,755.01	569,510.29
504 - 2011 BOND (\$31,000,000)	893,051.47	55,467.47	18,058.23	10,684.68	84,210.38	808,841.09	10,636.12	2,255.10	2,255.10	705.34	0.00	3.76	0.00	248,172.18	544,813.49
569 - 2010 SUBSTITUTE (R.C. 57)	2,265,052.68	140,682.54	45,801.19	27,099.63	213,583.36	2,051,469.32	26,976.37	5,719.61	5,719.61	1,788.97	0.00	9.53	0.00	629,440.79	1,381,814.44
570 - 2015 SUBSTITUTE (R.C. 57)	1,134,080.32	0.00	21,830.96	0.00	21,830.96	1,112,249.36	13,507.11	3,076.64	3,076.64	852.71	0.00	4.54	0.00	342,148.14	749,583.58
Totals for Pol. Sub. 24890	8,496,261.41	450,879.36	168,621.13	86,852.32	706,352.81	7,789,908.60	101,188.87	22,367.26	22,367.26	6,586.25	0.00	35.09	0.00	2,372,223.60	5,265,140.27
Totals for distribution	8,496,261.41	450,879.36	168,621.13	86,852.32	706,352.81	7,789,908.60	101,188.87	22,367.26	22,367.26	6,586.25	0.00	35.09	0.00	2,372,223.60	5,265,140.27

Type: Live
 Last Update: 3/3/2021
 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-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	14,570.54	1,395.46	153.66	234.29	1,783.41	12,787.13	174.30	40.04	40.04	0.00	0.00	0.00	0.00	12,532.75
038 - 2002 CURRENT EXPENSE	10,762.87	1,028.86	113.29	172.73	1,314.88	9,447.99	128.78	29.80	29.80	0.00	0.00	0.00	0.00	9,259.61
052 - 2003 CURRENT EXPENSE	2,157.20	206.21	22.71	34.62	263.54	1,893.66	25.80	5.97	5.97	0.00	0.00	0.00	0.00	1,855.92
217 - 2007 CURRENT EXPENSE	14,966.58	1,429.86	157.45	240.06	1,827.37	13,139.21	179.06	41.28	41.28	0.00	0.00	0.00	0.00	12,877.59
276 - 1976 CURRENT EXPENSE	14,763.86	1,350.09	148.67	226.67	1,725.43	13,038.43	176.59	47.30	47.30	0.00	0.00	0.00	0.00	12,767.24
278 - 1978 CURRENT EXPENSE	4,791.01	449.57	49.51	75.48	574.56	4,216.45	57.31	14.48	14.48	0.00	0.00	0.00	0.00	4,130.18
286 - 1986 CURRENT EXPENSE	11,423.34	1,085.28	119.51	182.21	1,387.00	10,036.34	136.67	32.88	32.88	0.00	0.00	0.00	0.00	9,833.91
290 - 1990 CURRENT EXPENSE	9,457.75	902.17	99.35	151.46	1,152.98	8,304.77	113.14	26.98	26.98	0.00	0.00	0.00	0.00	8,137.67
294 - 1994 CURRENT EXPENSE	7,298.86	697.27	76.78	117.07	891.12	6,407.74	87.32	20.57	20.57	0.00	0.00	0.00	0.00	6,279.28
470 - 2000 PERMANENT IMPROV	1,964.80	187.97	20.70	31.55	240.22	1,724.58	23.48	5.47	5.47	0.00	0.00	0.00	0.00	1,690.16
516 - 2012 BOND (\$81,000,000)	7,285.25	697.73	76.83	117.13	891.69	6,393.56	87.16	20.03	20.03	0.00	0.00	0.00	0.00	6,266.34
571 - 2019 CURRENT EXPENSE	15,527.12	0.00	161.69	0.00	161.69	15,365.43	185.91	47.88	47.88	0.00	0.00	0.00	0.00	15,083.76
Totals for Pol. Sub. 25190	114,969.18	9,430.47	1,200.15	1,583.27	12,213.89	102,755.29	1,375.52	332.68	332.68	0.00	0.00	0.00	0.00	100,714.41
Totals for distribution	114,969.18	9,430.47	1,200.15	1,583.27	12,213.89	102,755.29	1,375.52	332.68	332.68	0.00	0.00	0.00	0.00	100,714.41

Type: Live
 Last Update: 3/3/2021
 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	387,686.41	20,731.00	7,068.66	3,675.17	31,474.83	356,211.58	4,617.39	940.58	940.58	0.00	0.00	1.46	348.15	99,110.30	250,253.12
141 - 2011 EMERGENCY (\$4,250,	869,809.31	46,511.82	15,859.18	8,245.60	70,616.60	799,192.71	10,359.67	2,110.23	2,110.23	0.00	0.00	3.26	0.00	222,362.86	562,246.46
142 - 2007 BOND/LIBRARY (\$3,500,	44,733.06	2,392.04	815.62	424.06	3,631.72	41,101.34	532.82	108.52	108.52	0.00	0.00	0.17	0.00	11,435.82	28,915.49
276 - 1976 CURRENT EXPENSE	1,644,680.05	38,204.63	13,026.66	6,784.01	58,015.30	1,586,664.75	19,584.46	3,127.88	3,127.88	0.00	0.00	2.68	0.00	268,229.86	1,292,591.99
289 - 1989 CURRENT EXPENSE	386,598.70	13,712.65	4,675.61	2,433.30	20,821.56	365,777.14	4,603.88	881.08	881.08	0.00	0.00	0.96	0.00	82,889.07	276,521.07
292 - 1992 CURRENT EXPENSE	413,416.57	15,812.27	5,391.52	2,805.26	24,009.05	389,407.52	4,923.36	949.04	949.04	0.00	0.00	1.11	0.00	91,058.37	291,526.60
293 - 1993 CURRENT EXPENSE	491,973.17	18,965.80	6,466.79	3,364.67	28,797.26	463,175.91	5,858.95	1,130.27	1,130.27	0.00	0.00	1.33	0.00	108,674.91	346,380.18
471 - LIBRARY	9,940.70	531.56	181.25	94.25	807.06	9,133.64	118.38	24.13	24.13	0.00	0.00	0.03	0.00	0.00	8,966.97
562 - 2018 SAFETY & SECURITY	65,776.72	0.00	1,141.22	0.00	1,141.22	64,635.50	783.45	172.67	172.67	0.00	0.00	0.24	0.00	18,252.53	45,253.94
Totals for Pol. Sub. 25600	4,314,614.69	156,861.77	54,626.51	27,826.32	239,314.60	4,075,300.09	51,382.36	9,444.40	9,444.40	0.00	0.00	11.24	348.15	902,013.72	3,102,655.82
Totals for distribution	4,314,614.69	156,861.77	54,626.51	27,826.32	239,314.60	4,075,300.09	51,382.36	9,444.40	9,444.40	0.00	0.00	11.24	348.15	902,013.72	3,102,655.82

Type: Live
 Last Update: 3/3/2021
 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	92,915.91	4,847.89	1,652.98	859.43	7,360.30	85,555.61	1,106.58	221.01	221.01	0.00	0.00	0.33	0.00	0.00	84,006.68
518 - 2012 CURRENT EXPENSE	58,072.46	3,029.94	1,033.12	537.14	4,600.20	53,472.26	691.65	138.15	138.15	0.00	0.00	0.22	0.00	0.00	52,504.09
Totals for Pol. Sub. 61057	150,988.37	7,877.83	2,686.10	1,396.57	11,960.50	139,027.87	1,798.23	359.16	359.16	0.00	0.00	0.55	0.00	0.00	136,510.77
Totals for distribution	150,988.37	7,877.83	2,686.10	1,396.57	11,960.50	139,027.87	1,798.23	359.16	359.16	0.00	0.00	0.55	0.00	0.00	136,510.77

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	452,903.36	30,744.37	9,107.53	4,996.81	44,848.71	408,054.65	5,417.04	1,286.84	1,286.84	0.00	0.00	1.13	699.20	135,293.66	264,069.94
276 - 1976 CURRENT EXPENSE	2,073,812.37	135,607.33	40,171.82	22,039.98	197,819.13	1,875,993.24	24,800.48	5,862.99	5,862.99	0.00	0.00	5.03	0.00	600,084.09	1,239,377.66
510 - 2011 EMERGENCY (\$970,000)	527,571.29	35,813.06	10,609.05	5,820.59	52,242.70	475,328.59	6,310.08	1,498.98	1,498.98	0.00	0.00	1.32	0.00	157,598.89	308,420.34
517 - 2012 BOND(\$11,575,000)	307,239.84	20,856.34	6,178.35	3,389.71	30,424.40	276,815.44	3,674.82	872.95	872.95	0.00	0.00	0.78	0.00	91,780.28	179,613.66
523 - 2012 PERMANENT IMPROV	53,493.61	3,599.39	1,066.22	584.99	5,250.60	48,243.01	639.78	151.02	151.02	0.00	0.00	0.14	0.00	15,803.38	31,497.67
Totals for Pol. Sub. 25790	3,415,020.47	226,620.49	67,132.97	36,832.08	330,585.54	3,084,434.93	40,842.20	9,672.78	9,672.78	0.00	0.00	8.40	699.20	1,000,560.30	2,022,979.27
Totals for distribution	3,415,020.47	226,620.49	67,132.97	36,832.08	330,585.54	3,084,434.93	40,842.20	9,672.78	9,672.78	0.00	0.00	8.40	699.20	1,000,560.30	2,022,979.27

Type: Live
 Last Update: 3/3/2021
 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	805.44	52.00	16.67	6.08	74.75	730.69	9.59	0.27	0.27	0.00	0.00	0.00	0.00	720.56
215 - 2005 CURRENT EXPENSE	441.68	29.13	9.34	3.40	41.87	399.81	5.25	0.15	0.15	0.00	0.00	0.00	0.00	394.26
276 - 1976 CURRENT EXPENSE	1,122.18	63.40	20.32	7.41	91.13	1,031.05	13.33	0.33	0.33	0.00	0.00	0.00	0.00	1,017.06
472 - 1998 PERMANENT IMPROV	328.53	20.01	6.41	2.34	28.76	299.77	3.88	0.11	0.11	0.00	0.00	0.00	0.00	295.67
Totals for Pol. Sub. 30020	2,697.83	164.54	52.74	19.23	236.51	2,461.32	32.05	0.86	0.86	0.00	0.00	0.00	0.00	2,427.55
Totals for distribution	2,697.83	164.54	52.74	19.23	236.51	2,461.32	32.05	0.86	0.86	0.00	0.00	0.00	0.00	2,427.55

Type: Live
 Last Update: 3/3/2021
 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	151,296.65	8,054.20	2,663.91	1,386.71	12,104.82	139,191.83	1,802.11	358.01	358.01	0.00	0.00	0.51	0.00	0.00	136,673.19
276 - 1976 CURRENT EXPENSE	119,638.51	5,041.21	1,667.38	867.84	7,576.43	112,062.08	1,424.84	227.21	227.21	0.00	0.00	0.31	0.00	0.00	110,182.51
535 - 2014 CURRENT EXPENSE	52,003.81	0.00	888.33	0.00	888.33	51,115.48	619.47	135.45	135.45	0.00	0.00	0.17	0.00	0.00	50,224.94
554 - 2017 PERMANENT IMPROV	53,854.45	0.00	940.28	0.00	940.28	52,914.17	641.54	141.01	141.01	0.00	0.00	0.17	0.00	0.00	51,990.44
Totals for Pol. Sub. 30130	376,793.42	13,095.41	6,159.90	2,254.55	21,509.86	355,283.56	4,487.96	861.68	861.68	0.00	0.00	1.16	0.00	0.00	349,071.08
Totals for distribution	376,793.42	13,095.41	6,159.90	2,254.55	21,509.86	355,283.56	4,487.96	861.68	861.68	0.00	0.00	1.16	0.00	0.00	349,071.08

Type: Live
 Last Update: 3/3/2021
 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	5,149,184.58	372,987.49	96,043.82	72,647.14	541,678.45	4,607,506.13	61,458.12	12,082.64	12,082.64	1,539.24	0.00	77.18	17,461.69	1,641,954.79	2,860,849.83
150 - 1997 CURRENT EXPENSES	2,310,162.92	167,448.12	43,117.78	32,614.06	243,179.96	2,066,982.96	27,573.06	5,417.86	5,417.86	691.03	0.00	34.66	0.00	737,307.96	1,290,540.53
Totals for Pol. Sub. 30230	7,459,347.50	540,435.61	139,161.60	105,261.20	784,858.41	6,674,489.09	89,031.18	17,500.50	17,500.50	2,230.27	0.00	111.84	17,461.69	2,379,262.75	4,151,390.36
Totals for distribution	7,459,347.50	540,435.61	139,161.60	105,261.20	784,858.41	6,674,489.09	89,031.18	17,500.50	17,500.50	2,230.27	0.00	111.84	17,461.69	2,379,262.75	4,151,390.36

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVS

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	2,937.95	190.94	40.76	25.28	256.98	2,680.97	34.91	5.93	5.93	0.00	0.00	0.01	0.00	742.74	1,891.45
291 - 1991 CURRENT EXPENSE	56,707.63	3,683.55	786.22	487.91	4,957.68	51,749.95	675.17	114.42	114.42	0.00	0.00	0.13	0.00	14,328.22	36,517.59
Totals for Pol. Sub. 30260	59,645.58	3,874.49	826.98	513.19	5,214.66	54,430.92	710.08	120.35	120.35	0.00	0.00	0.14	0.00	15,070.96	38,409.04
Totals for distribution	59,645.58	3,874.49	826.98	513.19	5,214.66	54,430.92	710.08	120.35	120.35	0.00	0.00	0.14	0.00	15,070.96	38,409.04

Type: Live
 Last Update: 3/3/2021
 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	14,463.76	1,303.04	141.70	241.87	1,686.61	12,777.15	172.33	19.76	19.76	0.00	0.00	0.00	0.00	12,565.30
277 - 1977 CURRENT EXPENSE	8,471.67	763.45	83.03	141.72	988.20	7,483.47	100.93	11.56	11.56	0.00	0.00	0.00	0.00	7,359.42
284 - 1984 CURRENT EXPENSE	6,071.17	547.13	59.50	101.57	708.20	5,362.97	72.37	8.29	8.29	0.00	0.00	0.00	0.00	5,274.02
548 - 2016 PERMANENT IMPROV	8,810.69	0.00	85.42	0.00	85.42	8,725.27	105.02	13.49	13.49	0.00	0.00	0.00	0.00	8,593.27
Totals for Pol. Sub. 30340	37,817.29	2,613.62	369.65	485.16	3,468.43	34,348.86	450.65	53.10	53.10	0.00	0.00	0.00	0.00	33,792.01
Totals for distribution	37,817.29	2,613.62	369.65	485.16	3,468.43	34,348.86	450.65	53.10	53.10	0.00	0.00	0.00	0.00	33,792.01

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	81,931.38	6,228.42	2,034.93	1,179.17	9,442.52	72,488.86	976.00	147.11	147.11	0.00	9,237.12	0.27	0.00	0.00	61,981.25
Totals for Pol. Sub. 40100	81,931.38	6,228.42	2,034.93	1,179.17	9,442.52	72,488.86	976.00	147.11	147.11	0.00	9,237.12	0.27	0.00	0.00	61,981.25

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	143,549.72	10,827.76	3,304.95	2,048.97	16,181.68	127,368.04	1,710.19	234.09	234.09	0.00	0.00	0.50	0.00	0.00	125,189.17
018 - 2001 FIRE & E.M.S.	106,278.37	8,111.11	2,471.96	1,534.15	12,117.22	94,161.15	1,266.21	172.95	172.95	0.00	0.00	0.38	0.00	0.00	92,548.66
513 - 2011 ROAD & BRIDGE	65,975.04	5,034.52	1,535.06	952.37	7,521.95	58,453.09	786.03	106.77	106.77	0.00	0.00	0.23	0.00	0.00	57,453.29
563 - 2018 AMBULANCE	35,065.67	0.00	798.22	0.00	798.22	34,267.45	417.80	61.52	61.52	0.00	0.00	0.12	0.00	0.00	33,726.49
Totals for Pol. Sub. 40100010	350,868.80	23,973.39	8,110.19	4,535.49	36,619.07	314,249.73	4,180.23	575.33	575.33	0.00	0.00	1.23	0.00	0.00	308,917.61
Totals for distribution	432,800.18	30,201.81	10,145.12	5,714.66	46,061.59	386,738.59	5,156.23	722.44	722.44	0.00	9,237.12	1.50	0.00	0.00	370,898.86

Type: Live
 Last Update: 3/3/2021
 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	42,704.73	3,705.19	1,094.62	5,346.09	37,358.64	510.17	71.75	71.75	0.00	1,838.68	0.22	0.00	0.00	34,866.07
011 - ROAD AND BRIDGE	24,199.36	2,099.62	620.28	3,029.47	21,169.89	289.07	40.66	40.66	0.00	0.00	0.13	0.00	0.00	20,799.37
473 - 2011 ROAD IMPROVEMENT	11,570.71	986.44	291.42	1,423.29	10,147.42	138.20	19.09	19.09	0.00	0.00	0.06	0.00	0.00	9,970.98
Totals for Pol. Sub. 40650	78,474.80	6,791.25	2,006.32	9,798.85	68,675.95	937.44	131.50	131.50	0.00	1,838.68	0.41	0.00	0.00	65,636.42
Totals for distribution	78,474.80	6,791.25	2,006.32	9,798.85	68,675.95	937.44	131.50	131.50	0.00	1,838.68	0.41	0.00	0.00	65,636.42

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	139,088.59	11,035.56	3,190.16	1,941.90	16,167.62	122,920.97	1,658.36	362.25	362.25	0.00	4,319.15	0.59	0.00	0.00	116,218.37
Totals for Pol. Sub. 40710	139,088.59	11,035.56	3,190.16	1,941.90	16,167.62	122,920.97	1,658.36	362.25	362.25	0.00	4,319.15	0.59	0.00	0.00	116,218.37

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	76,400.49	6,462.78	1,342.83	1,131.46	8,937.07	67,463.42	909.83	78.95	78.95	0.00	0.00	0.08	0.00	0.00	66,395.61
536 - 2014 FIRE & AMBULANCE	63,552.96	0.00	1,108.90	0.00	1,108.90	62,444.06	756.85	73.03	73.03	0.00	0.00	0.07	0.00	0.00	61,541.08
Totals for Pol. Sub. 40710060	139,953.45	6,462.78	2,451.73	1,131.46	10,045.97	129,907.48	1,666.68	151.98	151.98	0.00	0.00	0.15	0.00	0.00	127,936.69
Totals for distribution	279,042.04	17,498.34	5,641.89	3,073.36	26,213.59	252,828.45	3,325.04	514.23	514.23	0.00	4,319.15	0.74	0.00	0.00	244,155.06

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		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	72,968.56	5,681.31	943.33	509.15	7,133.79	65,834.77	868.77	101.93	101.93	0.00	5,704.66	15.74	0.00	0.00	59,041.74
464 - 2006 FIRE & E.M.S.	31,141.80	2,277.86	378.22	204.14	2,860.22	28,281.58	370.78	41.76	41.76	0.00	0.00	6.32	0.00	0.00	27,820.96
474 - 2001 ROAD IMPROVEMENT	69,683.12	4,936.36	819.63	442.40	6,198.39	63,484.73	829.67	91.01	91.01	0.00	0.00	13.68	0.00	0.00	62,459.36
Totals for Pol. Sub. 40870	173,793.48	12,895.53	2,141.18	1,155.69	16,192.40	157,601.08	2,069.22	234.70	234.70	0.00	5,704.66	35.74	0.00	0.00	149,322.06

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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													
011 - ROAD AND BRIDGE	85,906.80	6,852.03	1,000.39	586.09	8,438.51	77,468.29	1,022.84	109.09	109.09	0.00	0.00	16.00	0.00	0.00	76,211.27
Totals for Pol. Sub. 40870010	85,906.80	6,852.03	1,000.39	586.09	8,438.51	77,468.29	1,022.84	109.09	109.09	0.00	0.00	16.00	0.00	0.00	76,211.27
Totals for distribution	259,700.28	19,747.56	3,141.57	1,741.78	24,630.91	235,069.37	3,092.06	343.79	343.79	0.00	5,704.66	51.74	0.00	0.00	225,533.33

Type: Live
 Last Update: 3/3/2021
 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	215,355.27	16,290.02	5,258.92	3,077.81	24,626.75	190,728.52	2,576.93	538.51	538.51	0.00	14,075.42	0.56	612.35	0.00	172,386.24
011 - ROAD AND BRIDGE	117,668.35	8,900.72	2,873.43	1,681.69	13,455.84	104,212.51	1,408.03	294.22	294.22	0.00	0.00	0.31	0.00	0.00	102,215.73
456 - 2016 FIRE & E.M.S	233,408.84	0.00	5,530.97	0.00	5,530.97	227,877.87	2,794.31	640.45	640.45	0.00	0.00	0.59	0.00	0.00	223,802.07
465 - 2008 FIRE & E.M.S.	151,825.30	11,369.85	3,670.39	2,148.18	17,188.42	134,636.88	1,816.62	377.87	377.87	0.00	0.00	0.39	0.00	0.00	132,064.13
Totals for Pol. Sub. 40930	718,257.76	36,560.59	17,333.71	6,907.68	60,801.98	657,455.78	8,595.89	1,851.05	1,851.05	0.00	14,075.42	1.85	612.35	0.00	630,468.17
Totals for distribution	718,257.76	36,560.59	17,333.71	6,907.68	60,801.98	657,455.78	8,595.89	1,851.05	1,851.05	0.00	14,075.42	1.85	612.35	0.00	630,468.17

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	114,033.08	9,479.33	1,746.85	1,720.47	12,946.65	101,086.43	1,358.23	257.64	257.64	0.00	18,598.80	0.96	670.57	0.00	79,942.59
011 - ROAD AND BRIDGE	280,697.02	23,333.75	4,299.94	4,235.04	31,868.73	248,828.29	3,343.40	634.23	634.23	0.00	0.00	2.37	0.00	0.00	244,214.06
015 - 1976 HOSPITAL	24,505.56	1,461.57	269.62	265.40	1,996.59	22,508.97	291.85	66.61	66.61	0.00	0.00	0.15	0.00	0.00	22,083.75
022 - CEMETERY	14,619.66	1,215.30	223.96	220.57	1,659.83	12,959.83	174.12	33.01	33.01	0.00	0.00	0.12	0.00	0.00	12,719.57
465 - 2008 FIRE & E.M.S.	192,173.85	15,942.09	2,937.42	2,893.28	21,772.79	170,401.06	2,288.90	432.01	432.01	0.00	0.00	1.62	0.00	0.00	167,246.52
475 - 2011 ROAD IMPROVEMENT	128,115.96	10,628.07	1,958.28	1,928.87	14,515.22	113,600.74	1,525.95	288.00	288.00	0.00	0.00	1.08	0.00	0.00	111,497.71
476 - 2010 LIBRARY	222,921.78	18,492.84	3,407.40	3,356.22	25,256.46	197,665.32	2,655.15	501.10	501.10	0.00	0.00	1.88	0.00	0.00	194,006.09
543 - 2020 FIRE & E.M.S.	157,337.73	0.00	2,357.46	0.00	2,357.46	154,980.27	1,874.11	394.28	394.28	0.00	0.00	1.30	0.00	0.00	152,316.30
Totals for Pol. Sub. 41271	1,134,404.64	80,552.95	17,200.93	14,619.85	112,373.73	1,022,030.91	13,511.71	2,606.88	2,606.88	0.00	18,598.80	9.48	670.57	0.00	984,026.59
Totals for distribution	1,134,404.64	80,552.95	17,200.93	14,619.85	112,373.73	1,022,030.91	13,511.71	2,606.88	2,606.88	0.00	18,598.80	9.48	670.57	0.00	984,026.59

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-9

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.	205,246.24	16,164.38	4,372.05	2,939.64	23,476.07	181,770.17	2,458.54	603.86	603.86	0.00	0.00	0.60	0.00	0.00	178,103.31
Totals for Pol. Sub. 41610	205,246.24	16,164.38	4,372.05	2,939.64	23,476.07	181,770.17	2,458.54	603.86	603.86	0.00	0.00	0.60	0.00	0.00	178,103.31

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	143,195.77	11,212.15	2,973.50	2,041.17	16,226.82	126,968.95	1,717.73	358.64	358.64	0.00	12,321.25	0.40	0.00	0.00	112,212.29
Totals for Pol. Sub. 41610_28	143,195.77	11,212.15	2,973.50	2,041.17	16,226.82	126,968.95	1,717.73	358.64	358.64	0.00	12,321.25	0.40	0.00	0.00	112,212.29

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	12,156.87	773.96	271.07	140.01	1,185.04	10,971.83	144.90	124.90	124.90	0.00	0.00	0.04	0.00	0.00	10,577.09
Totals for Pol. Sub. 41610_29	12,156.87	773.96	271.07	140.01	1,185.04	10,971.83	144.90	124.90	124.90	0.00	0.00	0.04	0.00	0.00	10,577.09

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	141.96	7.48	0.00	0.00	7.48	134.48	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.79
Totals for Pol. Sub. 41610_30	141.96	7.48	0.00	0.00	7.48	134.48	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.79

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	161,106.39	12,430.03	3,364.76	2,261.94	18,056.73	143,049.66	1,931.61	501.45	501.45	0.00	0.00	0.46	0.00	0.00	140,114.69
Totals for Pol. Sub. 41610010	161,106.39	12,430.03	3,364.76	2,261.94	18,056.73	143,049.66	1,931.61	501.45	501.45	0.00	0.00	0.46	0.00	0.00	140,114.69
Totals for distribution	521,847.23	40,588.00	10,981.38	7,382.76	58,952.14	462,895.09	6,254.47	1,588.85	1,588.85	0.00	12,321.25	1.50	0.00	0.00	441,140.17

Type: Live
 Last Update: 3/3/2021
 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	71,684.80	4,844.68	2,655.58	8,351.35	63,333.45	854.03	218.91	218.91	0.00	5,077.89	0.36	0.00	0.00	56,963.35	
011 - ROAD AND BRIDGE	80,544.74	5,443.47	2,983.80	9,383.56	71,161.18	959.55	245.96	245.96	0.00	0.00	0.41	0.00	0.00	69,709.30	
460 - 2017 FIRE & E.M.S.	232,132.60	0.00	8,345.78	8,345.78	223,786.82	2,765.61	767.01	767.01	0.00	0.00	1.13	0.00	0.00	219,486.06	
Totals for Pol. Sub. 41680	384,362.14	10,288.15	13,985.16	1,807.38	26,080.69	358,281.45	4,579.19	1,231.88	1,231.88	0.00	5,077.89	1.90	0.00	0.00	346,158.71
Totals for distribution	384,362.14	10,288.15	13,985.16	1,807.38	26,080.69	358,281.45	4,579.19	1,231.88	1,231.88	0.00	5,077.89	1.90	0.00	0.00	346,158.71

Type: Live
 Last Update: 3/3/2021
 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	83,009.24	6,385.19	1,128.96	1,037.70	8,551.85	74,457.39	990.56	167.21	167.21	0.00	8,619.73	15.61	0.00	0.00	64,497.07
014 - FIRE	73,912.39	5,685.44	1,005.23	924.00	7,614.67	66,297.72	881.98	148.88	148.88	0.00	0.00	13.90	0.00	0.00	65,104.08
053 - 2009 ROAD DISTRICT	49,655.50	3,715.27	656.89	603.78	4,975.94	44,679.56	592.49	97.75	97.75	0.00	0.00	9.08	0.00	0.00	43,882.49
461 - 2003 FIRE & E.M.S.	88,217.85	6,418.05	1,134.77	1,042.95	8,595.77	79,622.08	1,052.58	169.76	169.76	0.00	0.00	15.69	0.00	0.00	78,214.29
468 - ROAD & BRIDGE	113,711.27	8,746.85	1,546.52	1,421.51	11,714.88	101,996.39	1,356.91	229.04	229.04	0.00	0.00	21.39	0.00	0.00	100,160.01
Totals for Pol. Sub. 42000	408,506.25	30,950.80	5,472.37	5,029.94	41,453.11	367,053.14	4,874.52	812.64	812.64	0.00	8,619.73	75.67	0.00	0.00	351,857.94
Totals for distribution	408,506.25	30,950.80	5,472.37	5,029.94	41,453.11	367,053.14	4,874.52	812.64	812.64	0.00	8,619.73	75.67	0.00	0.00	351,857.94

Type: Live
 Last Update: 3/3/2021
 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	84,117.08	6,991.73	1,755.07	1,065.62	9,812.42	74,304.66	1,004.99	158.35	158.35	0.00	3,915.32	0.13	0.00	0.00	69,067.52
011 - ROAD AND BRIDGE	62,308.94	5,179.05	1,300.05	789.35	7,268.45	55,040.49	744.40	117.28	117.28	0.00	0.00	0.10	0.00	0.00	54,061.43
459 - 2007 FIRE	20,277.23	1,661.12	416.98	253.18	2,331.28	17,945.95	242.25	37.94	37.94	0.00	0.00	0.03	0.00	0.00	17,627.79
556 - 2017 ROAD AND BRIDGE	29,829.32	0.00	605.91	0.00	605.91	29,223.41	356.35	62.31	62.31	0.00	0.00	0.05	0.00	0.00	28,742.39
Totals for Pol. Sub. 42370	196,532.57	13,831.90	4,078.01	2,108.15	20,018.06	176,514.51	2,347.99	375.88	375.88	0.00	3,915.32	0.31	0.00	0.00	169,499.13
Totals for distribution	196,532.57	13,831.90	4,078.01	2,108.15	20,018.06	176,514.51	2,347.99	375.88	375.88	0.00	3,915.32	0.31	0.00	0.00	169,499.13

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,133.49	5,424.28	1,157.75	7,300.49	68,833.00	906.47	166.93	166.93	0.00	3,410.23	0.20	0.00	0.00	64,182.24
Totals for Pol. Sub. 42532	76,133.49	5,424.28	1,157.75	7,300.49	68,833.00	906.47	166.93	166.93	0.00	3,410.23	0.20	0.00	0.00	64,182.24

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	54,381.08	3,874.49	826.97	5,214.65	49,166.43	647.45	119.24	119.24	0.00	0.00	0.14	0.00	0.00	48,280.36
Totals for Pol. Sub. 42532010	54,381.08	3,874.49	826.97	5,214.65	49,166.43	647.45	119.24	119.24	0.00	0.00	0.14	0.00	0.00	48,280.36
Totals for distribution	130,514.57	9,298.77	1,984.72	12,515.14	117,999.43	1,553.92	286.17	286.17	0.00	3,410.23	0.34	0.00	0.00	112,462.60

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit		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	118,670.61	8,420.60	2,095.45	1,512.37	12,028.42	106,642.19	1,415.66	338.09	338.09	0.00	9,214.30	13.25	0.00	0.00	95,322.80
572 - 2019 FIRE & E.M.S.	360,232.05	0.00	6,208.16	0.00	6,208.16	354,023.89	4,298.35	1,127.75	1,127.75	0.00	0.00	39.25	0.00	0.00	347,430.79
Totals for Pol. Sub. 42770	478,902.66	8,420.60	8,303.61	1,512.37	18,236.58	460,666.08	5,714.01	1,465.84	1,465.84	0.00	9,214.30	52.50	0.00	0.00	442,753.59

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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													
011 - ROAD AND BRIDGE	158,397.53	11,517.80	3,131.78	1,937.60	16,587.18	141,810.35	1,889.73	375.20	375.20	0.00	0.00	28.01	0.00	0.00	139,142.21
Totals for Pol. Sub. 42770050	158,397.53	11,517.80	3,131.78	1,937.60	16,587.18	141,810.35	1,889.73	375.20	375.20	0.00	0.00	28.01	0.00	0.00	139,142.21
Totals for distribution	637,300.19	19,938.40	11,435.39	3,449.97	34,823.76	602,476.43	7,603.74	1,841.04	1,841.04	0.00	9,214.30	80.51	0.00	0.00	581,895.80

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	18,102.00	1,239.55	387.13	199.77	1,826.45	16,275.55	217.39	45.46	45.46	0.00	5,289.17	2.05	0.00	0.00	10,676.02
Totals for Pol. Sub. 44720	18,102.00	1,239.55	387.13	199.77	1,826.45	16,275.55	217.39	45.46	45.46	0.00	5,289.17	2.05	0.00	0.00	10,676.02

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	78,096.77	5,101.45	1,444.23	792.44	7,338.12	70,758.65	939.00	192.19	192.19	0.00	0.00	10.23	0.00	0.00	69,425.04
Totals for Pol. Sub. 44720050	78,096.77	5,101.45	1,444.23	792.44	7,338.12	70,758.65	939.00	192.19	192.19	0.00	0.00	10.23	0.00	0.00	69,425.04
Totals for distribution	96,198.77	6,341.00	1,831.36	992.21	9,164.57	87,034.20	1,156.39	237.65	237.65	0.00	5,289.17	12.28	0.00	0.00	80,101.06

Type: Live
 Last Update: 3/3/2021
 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	129,424.30	10,323.86	1,974.58	1,617.55	13,915.99	115,508.31	1,548.65	371.99	371.99	0.00	4,307.80	0.43	0.00	0.00	108,907.45
Totals for Pol. Sub. 44120	129,424.30	10,323.86	1,974.58	1,617.55	13,915.99	115,508.31	1,548.65	371.99	371.99	0.00	4,307.80	0.43	0.00	0.00	108,907.45
Totals for distribution	129,424.30	10,323.86	1,974.58	1,617.55	13,915.99	115,508.31	1,548.65	371.99	371.99	0.00	4,307.80	0.43	0.00	0.00	108,907.45

Type: Live
 Last Update: 3/3/2021
 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	18,450.77	1,222.51	312.61	174.91	1,710.03	16,740.74	220.56	37.12	37.12	0.00	5,112.32	3.76	85.18	0.00	11,244.68
011 - ROAD AND BRIDGE	85,987.54	5,697.47	1,456.82	815.15	7,969.44	78,018.10	1,027.83	172.92	172.92	0.00	0.00	17.50	0.00	0.00	76,626.93
491 - 1985 ROAD AND BRIDGE	36,790.37	1,804.79	461.49	258.22	2,524.50	34,265.87	439.32	57.59	57.59	0.00	0.00	5.54	0.00	0.00	33,705.83
Totals for Pol. Sub. 44230	141,228.68	8,724.77	2,230.92	1,248.28	12,203.97	129,024.71	1,687.71	267.63	267.63	0.00	5,112.32	26.80	85.18	0.00	121,577.44
Totals for distribution	141,228.68	8,724.77	2,230.92	1,248.28	12,203.97	129,024.71	1,687.71	267.63	267.63	0.00	5,112.32	26.80	85.18	0.00	121,577.44

Type: Live
 Last Update: 3/3/2021
 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	12,262.73	945.28	223.12	123.46	1,291.86	10,970.87	146.05	16.19	16.19	0.00	1,451.35	0.00	320.71	0.00	9,020.38
463 - 2010 FIRE & E.M.S	23,302.04	1,758.08	414.98	229.60	2,402.66	20,899.38	277.64	30.21	30.21	0.00	0.00	0.00	0.00	0.00	20,561.32
Totals for Pol. Sub. 44590	35,564.77	2,703.36	638.10	353.06	3,694.52	31,870.25	423.69	46.40	46.40	0.00	1,451.35	0.00	320.71	0.00	29,581.70

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	27,383.78	2,106.31	396.75	269.36	2,772.42	24,611.36	326.02	34.25	34.25	0.00	0.00	0.00	0.00	0.00	24,216.84
Totals for Pol. Sub. 44590010	27,383.78	2,106.31	396.75	269.36	2,772.42	24,611.36	326.02	34.25	34.25	0.00	0.00	0.00	0.00	0.00	24,216.84
Totals for distribution	62,948.55	4,809.67	1,034.85	622.42	6,466.94	56,481.61	749.71	80.65	80.65	0.00	1,451.35	0.00	320.71	0.00	53,798.54

Type: Live
 Last Update: 3/3/2021
 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	12,140.74	684.99	398.06	105.65	1,188.70	10,952.04	144.71	72.23	72.23	30.32	0.00	0.10	472.82	0.00	10,159.63
011 - ROAD AND BRIDGE	39,936.58	2,253.26	1,309.42	347.52	3,910.20	36,026.38	475.99	237.59	237.59	99.78	0.00	0.32	0.00	0.00	34,975.11
018 - 2001 FIRE & E.M.S.	63,739.30	3,530.29	2,051.73	544.52	6,126.54	57,612.76	759.72	379.80	379.80	156.33	0.00	0.50	0.00	0.00	55,936.61
025 - 1982 STREET LIGHT	16,229.69	835.99	485.89	128.96	1,450.84	14,778.85	193.40	98.09	98.09	37.02	0.00	0.12	0.00	0.00	14,352.13
213 - 2003 CURRENT EXPENSE	56,840.48	3,154.77	1,833.46	486.59	5,474.82	51,365.66	677.52	338.72	338.72	139.70	3,989.14	0.45	0.00	0.00	45,881.41
276 - 1976 CURRENT EXPENSE	10,720.34	432.81	252.10	66.87	751.78	9,968.56	127.76	65.31	65.31	19.17	0.00	0.06	0.00	0.00	9,690.95
296 - 1996 CURRENT EXPENSE	7,069.43	365.85	212.72	56.45	635.02	6,434.41	84.27	42.33	42.33	16.20	0.00	0.05	0.00	0.00	6,249.23
467 - 2005 AMBULANCE	14,345.39	801.05	465.52	123.54	1,390.11	12,955.28	170.98	85.48	85.48	35.47	0.00	0.11	0.00	0.00	12,577.76
478 - 2003 FIRE	25,578.22	1,419.65	825.05	218.97	2,463.67	23,114.55	304.89	152.41	152.41	62.86	0.00	0.20	0.00	0.00	22,441.78
511 - 2011 EMERGENCY MEDICA	71,727.12	4,005.26	2,327.58	617.74	6,950.58	64,776.54	854.92	427.50	427.50	177.36	0.00	0.57	0.00	0.00	62,888.69
Totals for Pol. Sub. 44921	318,327.29	17,483.92	10,161.53	2,696.81	30,342.26	287,985.03	3,794.16	1,899.46	1,899.46	774.21	3,989.14	2.48	472.82	0.00	275,153.30
Totals for distribution	318,327.29	17,483.92	10,161.53	2,696.81	30,342.26	287,985.03	3,794.16	1,899.46	1,899.46	774.21	3,989.14	2.48	472.82	0.00	275,153.30

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	25,476.51	1,568.32	496.29	269.81	2,334.42	23,142.09	305.14	88.43	88.43	0.00	3,587.81	0.06	441.37	0.00	18,630.85
022 - CEMETERY	25,476.51	1,568.32	496.29	269.81	2,334.42	23,142.09	305.14	88.43	88.43	0.00	0.00	0.06	0.00	0.00	22,660.03
095 - 2001 HISTORICAL SOCIETY	20,380.48	1,272.42	402.54	218.89	1,893.85	18,486.63	244.00	68.49	68.49	0.00	0.00	0.05	0.00	0.00	18,105.60
Totals for Pol. Sub. 45880	71,333.50	4,409.06	1,395.12	758.51	6,562.69	64,770.81	854.28	245.35	245.35	0.00	3,587.81	0.17	441.37	0.00	59,396.48

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	70,596.65	4,712.59	1,031.57	711.05	6,455.21	64,141.44	841.84	162.80	162.80	0.00	0.00	0.12	0.00	0.00	62,973.88
Totals for Pol. Sub. 45880090	70,596.65	4,712.59	1,031.57	711.05	6,455.21	64,141.44	841.84	162.80	162.80	0.00	0.00	0.12	0.00	0.00	62,973.88
Totals for distribution	141,930.15	9,121.65	2,426.69	1,469.56	13,017.90	128,912.25	1,696.12	408.15	408.15	0.00	3,587.81	0.29	441.37	0.00	122,370.36

Type: Live
 Last Update: 3/3/2021
 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	68,478.69	0.00	1,272.10	0.00	1,272.10	67,206.59	818.43	199.93	199.93	0.00	0.00	0.17	0.00	0.00	65,988.13
454 - 2007 CURRENT EXPENSE	100,712.83	6,784.73	1,905.59	1,062.25	9,752.57	90,960.26	1,203.38	270.89	270.89	0.00	0.00	0.25	0.00	0.00	89,214.85
Totals for Pol. Sub. 61204	169,191.52	6,784.73	3,177.69	1,062.25	11,024.67	158,166.85	2,021.81	470.82	470.82	0.00	0.00	0.42	0.00	0.00	155,202.98
Totals for distribution	169,191.52	6,784.73	3,177.69	1,062.25	11,024.67	158,166.85	2,021.81	470.82	470.82	0.00	0.00	0.42	0.00	0.00	155,202.98

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	538,208.48	41,321.20	12,557.56	8,634.36	62,513.12	475,695.36	6,436.86	810.78	810.78	0.00	23,694.69	1.32	812.36	0.00	443,128.57
106 - SINKING FUND AND BOND	35,880.58	2,754.74	837.17	575.63	4,167.54	31,713.04	429.07	54.05	54.05	0.00	0.00	0.09	0.00	0.00	31,175.78
457 - 2002 FIRE	156,715.22	12,286.10	3,733.25	2,567.23	18,586.58	138,128.64	1,873.72	239.97	239.97	0.00	0.00	0.40	0.00	0.00	135,774.58
Totals for Pol. Sub. 50170	730,804.28	56,362.04	17,127.98	11,777.22	85,267.24	645,537.04	8,739.65	1,104.80	1,104.80	0.00	23,694.69	1.81	812.36	0.00	610,078.93
Totals for distribution	730,804.28	56,362.04	17,127.98	11,777.22	85,267.24	645,537.04	8,739.65	1,104.80	1,104.80	0.00	23,694.69	1.81	812.36	0.00	610,078.93

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,178,167.00	90,600.29	11,838.50	18,980.64	121,419.43	1,056,747.57	14,052.73	2,246.63	2,246.63	0.00	67,625.09	2.03	0.00	0.00	970,574.46
013 - 2008 PARKS & RECREATIO	185,413.60	14,519.45	1,897.22	3,041.79	19,458.46	165,955.14	2,211.21	348.78	348.78	0.00	0.00	0.32	0.00	0.00	163,046.05
039 - POLICE PENSION	153,673.95	11,817.43	1,544.14	2,475.74	15,837.31	137,836.64	1,833.01	293.03	293.03	0.00	0.00	0.26	0.00	0.00	135,417.31
045 - 2007 POLICE	206,015.16	16,132.72	2,108.02	3,379.77	21,620.51	184,394.65	2,456.91	387.53	387.53	0.00	0.00	0.36	0.00	0.00	181,162.32
109 - 2008 STREET IMPROVEME	782,858.46	61,304.41	8,010.48	12,843.14	82,158.03	700,700.43	9,336.24	1,472.67	1,472.67	0.00	0.00	1.37	0.00	0.00	688,417.48
469 - 1984 POLICE	282,008.07	19,429.35	2,538.78	4,070.45	26,038.58	255,969.49	3,364.02	687.44	687.44	0.00	0.00	0.43	0.00	0.00	251,230.16
479 - 1996 LIBRARY	260,279.07	19,724.17	2,577.30	4,132.17	26,433.64	233,845.43	3,104.03	540.40	540.40	0.00	0.00	0.44	1,621.81	0.00	228,038.35
555 - 2017 FIRE	239,758.52	0.00	2,289.42	0.00	2,289.42	237,469.10	2,860.56	513.69	513.69	0.00	0.00	0.39	0.00	0.00	233,580.77
579 - 2020 LIBRARY	421,651.02	0.00	4,103.45	0.00	4,103.45	417,547.57	5,030.31	879.72	879.72	0.00	0.00	0.70	0.00	0.00	410,757.12
Totals for Pol. Sub. 50390	3,709,824.85	233,527.82	36,907.31	48,923.70	319,358.83	3,390,466.02	44,249.02	7,369.89	7,369.89	0.00	67,625.09	6.30	1,621.81	0.00	3,262,224.02
Totals for distribution	3,709,824.85	233,527.82	36,907.31	48,923.70	319,358.83	3,390,466.02	44,249.02	7,369.89	7,369.89	0.00	67,625.09	6.30	1,621.81	0.00	3,262,224.02

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,978,122.29	152,931.06	21,884.03	32,111.27	206,926.36	1,771,195.93	23,573.09	3,541.09	3,541.09	0.00	71,032.39	5.49	1,789.86	0.00	1,667,712.92
039 - POLICE PENSION	164,843.55	12,744.27	1,823.68	2,675.93	17,243.88	147,599.67	1,964.39	295.09	295.09	0.00	0.00	0.46	0.00	0.00	145,044.64
169 - 2008 BOND (\$4,500,000)	175,833.09	13,593.87	1,945.25	2,854.33	18,393.45	157,439.64	2,095.38	314.75	314.75	0.00	0.00	0.49	0.00	0.00	154,714.27
300 - 2000 CURRENT EXPENSE	565,593.33	40,422.36	5,784.33	8,487.57	54,694.26	510,899.07	6,740.19	1,101.37	1,101.37	0.00	0.00	1.45	0.00	0.00	501,954.69
492 - FIREMANS FUND	164,843.55	12,744.27	1,823.68	2,675.93	17,243.88	147,599.67	1,964.39	295.09	295.09	0.00	0.00	0.46	0.00	0.00	145,044.64
524 - 2012 AMBULANCE & E.M.S.	937,305.09	71,356.26	10,210.90	14,982.83	96,549.99	840,755.10	11,169.68	1,690.10	1,690.10	0.00	0.00	2.56	0.00	0.00	826,202.66
Totals for Pol. Sub. 50400	3,986,540.90	303,792.09	43,471.87	63,787.86	411,051.82	3,575,489.08	47,507.12	7,237.49	7,237.49	0.00	71,032.39	10.91	1,789.86	0.00	3,440,673.82
Totals for distribution	3,986,540.90	303,792.09	43,471.87	63,787.86	411,051.82	3,575,489.08	47,507.12	7,237.49	7,237.49	0.00	71,032.39	10.91	1,789.86	0.00	3,440,673.82

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	142,364.75	8,471.18	4,049.28	1,576.25	14,096.71	128,268.04	1,698.13	504.23	504.23	111.47	0.00	0.78	0.00	0.00	125,449.20
492 - FIREMANS FUND	142,364.75	8,471.18	4,049.28	1,576.25	14,096.71	128,268.04	1,698.13	504.23	504.23	111.48	0.00	0.78	0.00	0.00	125,449.19
Totals for Pol. Sub. 52540	284,729.50	16,942.36	8,098.56	3,152.50	28,193.42	256,536.08	3,396.26	1,008.46	1,008.46	222.95	0.00	1.56	0.00	0.00	250,898.39

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	106.17	5.59	0.00	0.00	5.59	100.58	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.31
Totals for Pol. Sub. 52540_30	106.17	5.59	0.00	0.00	5.59	100.58	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.31

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	414,991.80	24,375.29	12,038.86	4,460.82	40,874.97	374,116.83	4,951.45	1,619.45	1,619.45	371.57	60,799.18	2.54	3,084.72	0.00	301,668.47
106 - SINKING FUND AND BOND	1,078,978.62	63,375.73	31,301.05	11,598.13	106,274.91	972,703.71	12,873.66	4,210.59	4,210.59	966.09	0.00	6.60	0.00	0.00	950,436.18
Totals for Pol. Sub. 52540_33	1,493,970.42	87,751.02	43,339.91	16,058.95	147,149.88	1,346,820.54	17,825.11	5,830.04	5,830.04	1,337.66	60,799.18	9.14	3,084.72	0.00	1,252,104.65

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	57,250.80	3,857.90	1,458.74	793.34	6,109.98	51,140.82	681.79	61.16	61.16	0.00	0.00	0.07	0.00	0.00	50,336.64
106 - SINKING FUND AND BOND	148,852.07	10,030.54	3,792.72	2,062.69	15,885.95	132,966.12	1,772.68	159.03	159.03	0.00	0.00	0.18	0.00	0.00	130,875.20
Totals for Pol. Sub. 52540_34	206,102.87	13,888.44	5,251.46	2,856.03	21,995.93	184,106.94	2,454.47	220.19	220.19	0.00	0.00	0.25	0.00	0.00	181,211.84

Type: Live
 Last Update: 3/3/2021
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,303.30	0.55	0.00	0.00	0.55	1,302.75	15.51	0.08	0.08	0.00	0.00	0.00	0.00	0.00	1,287.08
106 - SINKING FUND AND BOND	5,842.40	2.49	0.00	0.00	2.49	5,839.91	69.56	0.37	0.37	0.00	0.00	0.00	0.00	0.00	5,769.61
Totals for Pol. Sub. 52540_70	7,145.70	3.04	0.00	0.00	3.04	7,142.66	85.07	0.45	0.45	0.00	0.00	0.00	0.00	0.00	7,056.69
Totals for distribution	1,992,054.66	118,590.45	56,689.93	22,067.48	197,347.86	1,794,706.80	23,762.18	7,059.14	7,059.14	1,560.61	60,799.18	10.95	3,084.72	0.00	1,691,370.88

Type: Live
 Last Update: 3/3/2021
 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-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	569,483.28	0.00	14,332.98	0.00	14,332.98	555,150.30	6,795.69	2,155.24	2,155.24	316.79	0.00	12.06	0.00	0.00	543,715.28
535 - 2014 CURRENT EXPENSE	1,198,798.16	0.00	30,127.93	0.00	30,127.93	1,168,670.23	14,305.26	4,539.10	4,539.10	665.88	0.00	25.36	0.00	0.00	1,144,595.53
Totals for Pol. Sub. 61311	1,768,281.44	0.00	44,460.91	0.00	44,460.91	1,723,820.53	21,100.95	6,694.34	6,694.34	982.67	0.00	37.42	0.00	0.00	1,688,310.81
Totals for distribution	1,768,281.44	0.00	44,460.91	0.00	44,460.91	1,723,820.53	21,100.95	6,694.34	6,694.34	982.67	0.00	37.42	0.00	0.00	1,688,310.81

Type: Live
 Last Update: 3/3/2021
 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	164,045.54	11,632.27	3,363.14	2,285.76	17,281.17	146,764.37	1,953.53	335.84	335.84	0.00	4,719.16	0.20	0.00	0.00	139,419.80
039 - POLICE PENSION	11,034.47	782.44	226.22	153.75	1,162.41	9,872.06	131.45	22.59	22.59	0.00	0.00	0.01	0.00	0.00	9,695.42
Totals for Pol. Sub. 53190	175,080.01	12,414.71	3,589.36	2,439.51	18,443.58	156,636.43	2,084.98	358.43	358.43	0.00	4,719.16	0.21	0.00	0.00	149,115.22
Totals for distribution	175,080.01	12,414.71	3,589.36	2,439.51	18,443.58	156,636.43	2,084.98	358.43	358.43	0.00	4,719.16	0.21	0.00	0.00	149,115.22

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,293.14	437.92	247.38	74.86	760.16	7,532.98	98.74	25.45	25.45	0.00	587.07	5.01	34.82	0.00	6,756.44
036 - 1978 POLICE	4,675.80	94.04	53.12	16.08	163.24	4,512.56	55.65	8.25	8.25	0.00	0.00	1.08	0.00	0.00	4,439.33
042 - 1983 PERMANENT IMPROV	3,862.82	131.13	74.08	22.41	227.62	3,635.20	45.98	8.98	8.98	0.00	0.00	1.50	0.00	0.00	3,569.76
445 - 2009 CURRENT EXPENSE	11,001.84	572.27	323.28	97.82	993.37	10,008.47	130.99	31.93	31.93	0.00	0.00	6.55	0.00	0.00	9,807.07
Totals for Pol. Sub. 54080	27,833.60	1,235.36	697.86	211.17	2,144.39	25,689.21	331.36	74.61	74.61	0.00	587.07	14.14	34.82	0.00	24,572.60
Totals for distribution	27,833.60	1,235.36	697.86	211.17	2,144.39	25,689.21	331.36	74.61	74.61	0.00	587.07	14.14	34.82	0.00	24,572.60

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	98,697.58	6,717.39	1,398.66	1,341.14	9,457.19	89,240.39	1,177.22	359.43	359.43	0.00	4,887.36	0.41	0.00	0.00	82,456.54
571 - 2019 CURRENT EXPENSE	106,212.01	0.00	1,447.48	0.00	1,447.48	104,764.53	1,267.07	416.94	416.94	0.00	0.00	0.42	0.00	0.00	102,663.16
Totals for Pol. Sub. 54140	204,909.59	6,717.39	2,846.14	1,341.14	10,904.67	194,004.92	2,444.29	776.37	776.37	0.00	4,887.36	0.83	0.00	0.00	185,119.70
Totals for distribution	204,909.59	6,717.39	2,846.14	1,341.14	10,904.67	194,004.92	2,444.29	776.37	776.37	0.00	4,887.36	0.83	0.00	0.00	185,119.70

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

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	Election Expense	Advance	Net Amount Available	
		Homestead									Adv. Exp.				
039 - POLICE PENSION	143,871.66	8,997.62	4,770.38	1,535.55	15,303.55	128,568.11	1,721.29	772.58	772.58	226.04	0.00	1.44	0.00	0.00	125,074.18
055 - 2004 PORT AUTHORITY OF	448,370.88	28,094.05	14,894.31	4,794.51	47,782.87	400,588.01	5,363.53	2,396.70	2,396.70	705.77	0.00	4.50	0.00	0.00	389,720.81
104 - SINKING FUND & BND RET	479,572.19	29,992.00	15,901.28	5,118.48	51,011.76	428,560.43	5,737.86	2,575.21	2,575.21	753.44	0.00	4.81	0.00	0.00	416,913.90
492 - FIREMANS FUND	143,871.66	8,997.62	4,770.38	1,535.55	15,303.55	128,568.11	1,721.29	772.58	772.58	226.03	0.00	1.44	0.00	0.00	125,074.19
549 - 2016 FIRE	790,689.07	0.00	25,320.33	0.00	25,320.33	765,368.74	9,463.12	4,597.96	4,597.96	1,199.80	0.00	7.65	0.00	0.00	745,502.25
Totals for Pol. Sub. 54470	2,006,375.46	76,081.29	65,656.68	12,984.09	154,722.06	1,851,653.40	24,007.09	11,115.03	11,115.03	3,111.08	0.00	19.84	0.00	0.00	1,802,285.33

Political Subdivision: 54470_17 - LORAIN CITY

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	Election Expense	Advance	Net Amount Available	
		Homestead									Adv. Exp.				
001 - GENERAL FUND	12,634.97	6.20	0.00	0.00	6.20	12,628.77	150.42	48.08	48.08	0.00	0.00	0.00	0.00	0.00	12,382.19
Totals for Pol. Sub. 54470_17	12,634.97	6.20	0.00	0.00	6.20	12,628.77	150.42	48.08	48.08	0.00	0.00	0.00	0.00	0.00	12,382.19

Political Subdivision: 54470_42 - LORAIN CITY

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	Election Expense	Advance	Net Amount Available	
		Homestead									Adv. Exp.				
001 - GENERAL FUND	1,130,060.33	75,804.75	45,435.55	12,191.92	133,432.22	996,628.11	13,470.16	7,577.69	7,577.69	2,401.98	60,570.59	14.59	3,806.47	0.00	901,208.94
Totals for Pol. Sub. 54470_42	1,130,060.33	75,804.75	45,435.55	12,191.92	133,432.22	996,628.11	13,470.16	7,577.69	7,577.69	2,401.98	60,570.59	14.59	3,806.47	0.00	901,208.94

Political Subdivision: 54470_43 - LORAIN CITY

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	Election Expense	Advance	Net Amount Available	
		Homestead									Adv. Exp.				
001 - GENERAL FUND	143,986.14	9,954.87	2,565.90	2,038.07	14,558.84	129,427.30	1,751.35	265.38	265.38	61.71	0.00	0.38	0.00	0.00	127,083.10
Totals for Pol. Sub. 54470_43	143,986.14	9,954.87	2,565.90	2,038.07	14,558.84	129,427.30	1,751.35	265.38	265.38	61.71	0.00	0.38	0.00	0.00	127,083.10

Type: Live
 Last Update: 3/3/2021
 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	81,678.05	19.13	0.00	2.41	21.54	81,656.51	972.46	47.59	47.59	0.00	0.00	0.07	0.00	0.00	80,588.80
Totals for Pol. Sub. 54470_44	81,678.05	19.13	0.00	2.41	21.54	81,656.51	972.46	47.59	47.59	0.00	0.00	0.07	0.00	0.00	80,588.80

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	533.03	35.61	22.79	6.38	64.78	468.25	6.34	2.03	2.03	0.00	0.00	0.01	0.00	0.00	457.84
Totals for Pol. Sub. 54470_45	533.03	35.61	22.79	6.38	64.78	468.25	6.34	2.03	2.03	0.00	0.00	0.01	0.00	0.00	457.84

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	5,822.31	35.19	40.60	7.19	82.98	5,739.33	69.33	139.70	139.70	0.00	0.00	0.08	0.00	0.00	5,390.52
Totals for Pol. Sub. 54470_68	5,822.31	35.19	40.60	7.19	82.98	5,739.33	69.33	139.70	139.70	0.00	0.00	0.08	0.00	0.00	5,390.52
Totals for distribution	3,381,090.29	161,937.04	113,721.52	27,230.06	302,888.62	3,078,201.67	40,427.15	19,195.50	19,195.50	5,574.77	60,570.59	34.97	3,806.47	0.00	2,929,396.72

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	874,899.67	72,296.82	19,094.10	15,198.48	106,589.40	768,310.27	10,429.43	1,510.56	1,510.56	787.38	66,373.15	2.11	2,122.54	0.00	685,574.54
032 - 2010 POLICE	847,018.72	68,952.54	18,211.51	14,495.66	101,659.71	745,359.01	10,096.92	1,511.27	1,511.27	750.96	0.00	2.02	0.00	0.00	731,486.57
039 - POLICE PENSION	154,394.04	12,758.26	3,369.54	2,682.10	18,809.90	135,584.14	1,840.52	266.58	266.58	138.95	0.00	0.37	0.00	0.00	133,071.14
048 - 2009 AMBULANCE & E.M.S.	760,145.22	61,880.51	16,343.65	13,008.94	91,233.10	668,912.12	9,061.36	1,356.25	1,356.25	673.93	0.00	1.81	0.00	0.00	656,462.52
482 - 2004 LIBRARY	780,797.95	64,370.76	17,000.47	13,532.12	94,903.35	685,894.60	9,307.58	1,389.94	1,389.94	701.06	0.00	1.88	0.00	0.00	673,104.20
492 - FIREMANS FUND	154,394.04	12,758.26	3,369.54	2,682.10	18,809.90	135,584.14	1,840.52	266.58	266.58	138.95	0.00	0.37	0.00	0.00	133,071.14
493 - 2010 ROAD AND BRIDGE	825,300.43	67,184.57	17,744.54	14,123.97	99,053.08	726,247.35	9,838.15	1,472.50	1,472.50	731.70	0.00	1.96	0.00	0.00	712,730.54
503 - 2010 FIRE	825,300.43	67,184.57	17,744.54	14,123.97	99,053.08	726,247.35	9,838.15	1,472.50	1,472.50	731.70	0.00	1.96	0.00	0.00	712,730.54
544 - 2015 BOND (\$8,200,000)	299,668.45	0.00	6,402.14	0.00	6,402.14	293,266.31	3,572.83	567.26	567.26	264.00	0.00	0.71	0.00	0.00	288,294.25
573 - 2019 AMBULANCE & E.M.S.	259,707.78	0.00	5,537.26	0.00	5,537.26	254,170.52	3,096.36	492.90	492.90	228.33	0.00	0.61	0.00	0.00	249,859.42
Totals for Pol. Sub. 55610	5,781,626.73	427,386.29	124,817.29	89,847.34	642,050.92	5,139,575.81	68,921.82	10,306.34	10,306.34	5,146.96	66,373.15	13.80	2,122.54	0.00	4,976,384.86
Totals for distribution	5,781,626.73	427,386.29	124,817.29	89,847.34	642,050.92	5,139,575.81	68,921.82	10,306.34	10,306.34	5,146.96	66,373.15	13.80	2,122.54	0.00	4,976,384.86

Type: Live
 Last Update: 3/3/2021
 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		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	222,116.71	13,717.50	4,040.55	2,371.41	20,129.46	201,987.25	2,647.50	672.21	672.21	0.00	9,658.87	3.39	0.00	0.00	188,333.07
043 - 2011 GARBAGE	196,302.69	12,205.66	3,594.85	2,110.03	17,910.54	178,392.15	2,339.84	602.74	602.74	0.00	0.00	3.02	0.00	0.00	174,843.81
216 - 2011 CURRENT EXPENSE	78,521.01	4,882.26	1,437.94	844.00	7,164.20	71,356.81	935.96	241.09	241.09	0.00	0.00	1.21	0.00	0.00	69,937.46
506 - 2011 CHARTER/FIRE PENS	54,788.78	3,383.65	996.67	584.94	4,965.26	49,823.52	653.08	165.80	165.80	0.00	0.00	0.84	0.00	0.00	48,838.00
507 - 2011 CHARTER/POLICE PE	133,269.99	8,230.51	2,424.33	1,422.84	12,077.68	121,192.31	1,588.52	403.32	403.32	0.00	0.00	2.04	0.00	0.00	118,795.11
Totals for Pol. Sub. 56260	684,999.18	42,419.58	12,494.34	7,333.22	62,247.14	622,752.04	8,164.90	2,085.16	2,085.16	0.00	9,658.87	10.50	0.00	0.00	600,747.45
Totals for distribution	684,999.18	42,419.58	12,494.34	7,333.22	62,247.14	622,752.04	8,164.90	2,085.16	2,085.16	0.00	9,658.87	10.50	0.00	0.00	600,747.45

Type: Live
 Last Update: 3/3/2021
 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	171,327.54	10,398.62	2,989.92	1,698.02	15,086.56	156,240.98	2,049.36	493.32	493.32	0.00	0.00	17.63	0.00	0.00	153,187.35
484 - 2011 LIBRARY	371,209.54	22,530.34	6,478.15	3,679.05	32,687.54	338,522.00	4,440.44	1,068.93	1,068.93	0.00	0.00	38.18	0.00	0.00	331,905.52
Totals for Pol. Sub. 61102	542,537.08	32,928.96	9,468.07	5,377.07	47,774.10	494,762.98	6,489.80	1,562.25	1,562.25	0.00	0.00	55.81	0.00	0.00	485,092.87
Totals for distribution	542,537.08	32,928.96	9,468.07	5,377.07	47,774.10	494,762.98	6,489.80	1,562.25	1,562.25	0.00	0.00	55.81	0.00	0.00	485,092.87

Type: Live
 Last Update: 3/3/2021
 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	4,844.33	379.47	221.73	57.08	658.28	4,186.05	57.92	8.85	8.85	0.00	187.47	0.00	0.00	0.00	3,922.96
571 - 2019 CURRENT EXPENSE	4,157.00	0.00	184.77	0.00	184.77	3,972.23	49.76	8.44	8.44	0.00	0.00	0.00	0.00	0.00	3,905.59
Totals for Pol. Sub. 57180	9,001.33	379.47	406.50	57.08	843.05	8,158.28	107.68	17.29	17.29	0.00	187.47	0.00	0.00	0.00	7,828.55
Totals for distribution	9,001.33	379.47	406.50	57.08	843.05	8,158.28	107.68	17.29	17.29	0.00	187.47	0.00	0.00	0.00	7,828.55

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	222,302.63	17,731.01	6,519.98	3,277.17	27,528.16	194,774.47	2,648.37	641.12	641.12	357.06	11,607.22	1.16	0.00	0.00	178,878.42
039 - POLICE PENSION	27,332.32	2,180.05	801.64	402.94	3,384.63	23,947.69	325.64	78.81	78.81	43.90	0.00	0.14	0.00	0.00	23,420.39
040 - 1976 POLICE	27,022.77	1,922.36	706.89	355.32	2,984.57	24,038.20	321.93	94.11	94.11	38.71	0.00	0.13	0.00	0.00	23,489.21
041 - 1983 AMBULANCE & E.M.S.	85,189.95	6,366.83	2,341.18	1,176.85	9,884.86	75,305.09	1,014.82	257.36	257.36	128.21	0.00	0.42	0.00	0.00	73,646.92
044 - 1976 FIRE	36,030.30	2,563.15	942.51	473.76	3,979.42	32,050.88	429.23	125.45	125.45	51.62	0.00	0.17	0.00	0.00	31,318.96
063 - 1997 POLICE OPERATING	99,162.81	7,756.05	2,852.02	1,433.55	12,041.62	87,121.19	1,181.36	294.41	294.41	156.19	0.00	0.51	0.00	0.00	85,194.31
064 - 1997 FIRE OPERATING	99,162.81	7,756.05	2,852.02	1,433.55	12,041.62	87,121.19	1,181.36	294.41	294.41	156.19	0.00	0.51	0.00	0.00	85,194.31
107 - SINKING FUND AND BOND	51,020.26	4,069.41	1,496.39	752.14	6,317.94	44,702.32	607.83	147.11	147.11	81.95	0.00	0.27	0.00	0.00	43,718.05
440 - 1982 POLICE	69,005.28	5,242.45	1,927.74	968.98	8,139.17	60,866.11	822.08	213.87	213.87	105.57	0.00	0.34	0.00	0.00	59,510.38
444 - 1982 FIRE	70,094.85	5,325.23	1,958.17	984.28	8,267.68	61,827.17	835.03	217.27	217.27	107.24	0.00	0.35	0.00	0.00	60,450.01
483 - 2006 LIBRARY	177,205.06	14,533.88	5,344.34	2,686.10	22,564.32	154,640.74	2,111.20	519.76	519.76	292.68	0.00	0.95	0.00	0.00	151,196.39
492 - FIREMANS FUND	27,332.32	2,180.05	801.64	402.94	3,384.63	23,947.69	325.64	78.81	78.81	43.90	0.00	0.14	0.00	0.00	23,420.39
550 - 2016 LIBRARY	61,868.94	0.00	1,821.93	0.00	1,821.93	60,047.01	737.15	200.45	200.45	99.78	0.00	0.32	0.00	0.00	58,808.86
Totals for Pol. Sub. 57620	1,052,730.30	77,626.52	30,366.45	14,347.58	122,340.55	930,389.75	12,541.64	3,162.94	3,162.94	1,663.00	11,607.22	5.41	0.00	0.00	898,246.60
Totals for distribution	1,052,730.30	77,626.52	30,366.45	14,347.58	122,340.55	930,389.75	12,541.64	3,162.94	3,162.94	1,663.00	11,607.22	5.41	0.00	0.00	898,246.60

Type: Live
 Last Update: 3/3/2021
 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	339,021.88	15,267.47	3,867.83	3,145.09	22,280.39	316,741.49	4,036.45	738.38	738.38	0.00	13,111.61	1.09	0.00	0.00	298,115.58
525 - 2012 FIRE	149,069.57	6,642.09	1,682.69	1,368.28	9,693.06	139,376.51	1,774.87	327.88	327.88	0.00	0.00	0.48	0.00	0.00	136,945.40
Totals for Pol. Sub. 57610	488,091.45	21,909.56	5,550.52	4,513.37	31,973.45	456,118.00	5,811.32	1,066.26	1,066.26	0.00	13,111.61	1.57	0.00	0.00	435,060.98
Totals for distribution	488,091.45	21,909.56	5,550.52	4,513.37	31,973.45	456,118.00	5,811.32	1,066.26	1,066.26	0.00	13,111.61	1.57	0.00	0.00	435,060.98

Type: Live
 Last Update: 3/3/2021
 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		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	56,289.56	4,687.55	2,160.98	887.12	7,735.65	48,553.91	670.15	163.76	163.76	0.00	2,034.26	0.12	0.00	0.00	45,521.86
022 - CEMETERY	4,254.46	354.29	163.33	67.05	584.67	3,669.79	50.63	12.38	12.38	0.00	0.00	0.01	0.00	0.00	3,594.39
574 - 2019 FIRE	24,981.82	0.00	942.28	0.00	942.28	24,039.54	297.43	80.50	80.50	0.00	0.00	0.05	0.00	0.00	23,581.06
Totals for Pol. Sub. 57770	85,525.84	5,041.84	3,266.59	954.17	9,262.60	76,263.24	1,018.21	256.64	256.64	0.00	2,034.26	0.18	0.00	0.00	72,697.31
Totals for distribution	85,525.84	5,041.84	3,266.59	954.17	9,262.60	76,263.24	1,018.21	256.64	256.64	0.00	2,034.26	0.18	0.00	0.00	72,697.31

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	231,709.68	17,918.19	5,790.52	3,159.74	26,868.45	204,841.23	2,764.00	743.05	743.05	0.00	0.00	1.26	0.00	0.00	200,589.87
039 - POLICE PENSION	26,231.29	2,028.47	655.54	357.71	3,041.72	23,189.57	312.89	84.12	84.12	0.00	0.00	0.14	0.00	0.00	22,708.30
049 - 1986 CHARTER/FIRE EQUIP	87,437.61	6,761.59	2,185.10	1,192.35	10,139.04	77,298.57	1,043.06	280.39	280.39	0.00	0.00	0.48	0.00	0.00	75,694.25
107 - SINKING FUND AND BOND	26,231.29	2,028.47	655.54	357.71	3,041.72	23,189.57	312.89	84.12	84.12	0.00	0.00	0.14	0.00	0.00	22,708.30
447 - 1976 CHARTER/CURRENT	437,187.98	33,807.90	10,925.50	5,961.78	50,695.18	386,492.80	5,215.07	1,401.99	1,401.99	0.00	0.00	2.38	0.00	0.00	378,471.37
448 - 1986 CHARTER/FIRE	87,437.61	6,761.59	2,185.10	1,192.35	10,139.04	77,298.57	1,043.06	280.39	280.39	0.00	0.00	0.48	0.00	0.00	75,694.25
449 - 1976 CHARTER/RECREATION	43,718.77	3,380.80	1,092.54	596.18	5,069.52	38,649.25	521.47	140.18	140.18	0.00	0.00	0.24	0.00	0.00	37,847.18
564 - 2018 PARKS AND RECREATION	84,164.62	0.00	2,036.66	0.00	2,036.66	82,127.96	1,004.21	297.29	297.29	0.00	0.00	0.44	0.00	0.00	80,528.73
Totals for Pol. Sub. 58590	1,024,118.85	72,687.01	25,526.50	12,817.82	111,031.33	913,087.52	12,216.65	3,311.53	3,311.53	0.00	0.00	5.56	0.00	0.00	894,242.25
Totals for distribution	1,024,118.85	72,687.01	25,526.50	12,817.82	111,031.33	913,087.52	12,216.65	3,311.53	3,311.53	0.00	0.00	5.56	0.00	0.00	894,242.25

Type: Live
 Last Update: 3/3/2021
 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	24,860.89	1,909.79	617.18	336.78	2,863.75	21,997.14	296.48	80.28	80.28	0.00	0.00	0.14	0.00	0.00	21,539.96
306 - 2006 CURRENT EXPENSE	40,207.50	3,069.57	991.97	541.30	4,602.84	35,604.66	479.63	130.61	130.61	0.00	0.00	0.22	336.55	0.00	34,527.04
307 - 2007 CURRENT EXPENSE	16,573.93	1,273.21	411.46	224.52	1,909.19	14,664.74	197.69	53.49	53.49	0.00	0.00	0.08	0.00	0.00	14,359.99
Totals for Pol. Sub. 60270	81,642.32	6,252.57	2,020.61	1,102.60	9,375.78	72,266.54	973.80	264.38	264.38	0.00	0.00	0.44	336.55	0.00	70,426.99
Totals for distribution	81,642.32	6,252.57	2,020.61	1,102.60	9,375.78	72,266.54	973.80	264.38	264.38	0.00	0.00	0.44	336.55	0.00	70,426.99

Type: Live
 Last Update: 3/3/2021
 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	16,936.62	998.24	371.51	183.79	1,553.54	15,383.08	203.32	68.75	68.75	0.00	0.00	0.05	0.00	0.00	15,042.21
039 - POLICE PENSION	16,936.62	998.24	371.51	183.79	1,553.54	15,383.08	203.32	68.75	68.75	0.00	0.00	0.05	0.00	0.00	15,042.21
Totals for Pol. Sub. 58830	33,873.24	1,996.48	743.02	367.58	3,107.08	30,766.16	406.64	137.50	137.50	0.00	0.00	0.10	0.00	0.00	30,084.42

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	197,593.99	11,646.10	4,334.33	2,144.19	18,124.62	179,469.37	2,372.21	802.47	802.47	0.00	6,986.75	0.61	0.00	0.00	168,504.86
Totals for Pol. Sub. 58830_67	197,593.99	11,646.10	4,334.33	2,144.19	18,124.62	179,469.37	2,372.21	802.47	802.47	0.00	6,986.75	0.61	0.00	0.00	168,504.86
Totals for distribution	231,467.23	13,642.58	5,077.35	2,511.77	21,231.70	210,235.53	2,778.85	939.97	939.97	0.00	6,986.75	0.71	0.00	0.00	198,589.28

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
021 - 2011 CURRENT EXPENSE	453,221.79	31,163.82	8,194.16	4,868.75	44,226.73	408,995.06	5,418.67	1,276.76	1,276.76	0.00	0.00	1.23	0.00	0.00	401,021.64
551 - 2016 CURRENT EXPENSE	41,099.53	0.00	729.54	0.00	729.54	40,369.99	491.53	126.51	126.51	0.00	0.00	0.12	0.00	0.00	39,625.32
Totals for Pol. Sub. 60660	494,321.32	31,163.82	8,923.70	4,868.75	44,956.27	449,365.05	5,910.20	1,403.27	1,403.27	0.00	0.00	1.35	0.00	0.00	440,646.96
Totals for distribution	494,321.32	31,163.82	8,923.70	4,868.75	44,956.27	449,365.05	5,910.20	1,403.27	1,403.27	0.00	0.00	1.35	0.00	0.00	440,646.96

Type: Live
 Last Update: 3/3/2021
 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	554,956.72	0.00	9,748.38	0.00	9,748.38	545,208.34	6,639.83	1,708.80	1,708.80	0.00	0.00	20.79	755.27	0.00	534,374.85
Totals for Pol. Sub. 60780	554,956.72	0.00	9,748.38	0.00	9,748.38	545,208.34	6,639.83	1,708.80	1,708.80	0.00	0.00	20.79	755.27	0.00	534,374.85
Totals for distribution	554,956.72	0.00	9,748.38	0.00	9,748.38	545,208.34	6,639.83	1,708.80	1,708.80	0.00	0.00	20.79	755.27	0.00	534,374.85

Type: Live
 Last Update: 3/3/2021
 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	219,186.68	14,817.22	3,742.42	2,142.40	198,484.64	2,617.96	503.32	503.32	0.00	0.00	21.60	0.00	0.00	194,838.44
Totals for Pol. Sub. 61133	219,186.68	14,817.22	3,742.42	2,142.40	198,484.64	2,617.96	503.32	503.32	0.00	0.00	21.60	0.00	0.00	194,838.44
Totals for distribution	219,186.68	14,817.22	3,742.42	2,142.40	198,484.64	2,617.96	503.32	503.32	0.00	0.00	21.60	0.00	0.00	194,838.44

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	5,573,944.22	204.46	0.00	28.30	232.76	5,573,711.46	66,474.11	38,782.23	38,782.23	0.00	0.00	27.27	0.00	0.00	5,429,645.62
Totals for Pol. Sub. 50390TIF	5,573,944.22	204.46	0.00	28.30	232.76	5,573,711.46	66,474.11	38,782.23	38,782.23	0.00	0.00	27.27	0.00	0.00	5,429,645.62
Totals for distribution	5,573,944.22	204.46	0.00	28.30	232.76	5,573,711.46	66,474.11	38,782.23	38,782.23	0.00	0.00	27.27	0.00	0.00	5,429,645.62

Type: Live
 Last Update: 3/3/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	377,590.34	0.00	0.00	0.00	377,590.34	4,495.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373,094.79
Totals for Pol. Sub. 52540TIF34	377,590.34	0.00	0.00	0.00	377,590.34	4,495.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373,094.79
Totals for distribution	377,590.34	0.00	0.00	0.00	377,590.34	4,495.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373,094.79

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	574,704.94	13,401.46	0.00	2,023.46	15,424.92	559,280.02	6,837.78	186.08	186.08	0.00	0.00	0.86	0.00	0.00	552,069.22
Totals for Pol. Sub. 54470TIF42	574,704.94	13,401.46	0.00	2,023.46	15,424.92	559,280.02	6,837.78	186.08	186.08	0.00	0.00	0.86	0.00	0.00	552,069.22

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	-217,513.78	10,973.46	131.10	2,327.64	13,432.20	-230,945.98	1,447.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-232,393.23
Totals for Pol. Sub. 54470TIF43	-217,513.78	10,973.46	131.10	2,327.64	13,432.20	-230,945.98	1,447.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-232,393.23

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13,585.19	0.00	0.00	0.00	13,585.19	161.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,423.45	
Totals for Pol. Sub. 54470TIF45	13,585.19	0.00	0.00	0.00	13,585.19	161.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,423.45	
Totals for distribution	370,776.35	24,374.92	131.10	4,351.10	28,857.12	341,919.23	8,446.77	186.08	186.08	0.00	0.00	0.86	0.00	0.00	333,099.44

Type: Live
 Last Update: 3/3/2021
 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	541,852.54	1,411.03	0.00	124.67	1,535.70	540,316.84	10,883.82	1,990.58	1,990.58	0.00	0.00	33.16	0.00	0.00	525,418.70
Totals for Pol. Sub. 55610TIF	541,852.54	1,411.03	0.00	124.67	1,535.70	540,316.84	10,883.82	1,990.58	1,990.58	0.00	0.00	33.16	0.00	0.00	525,418.70
Totals for distribution	541,852.54	1,411.03	0.00	124.67	1,535.70	540,316.84	10,883.82	1,990.58	1,990.58	0.00	0.00	33.16	0.00	0.00	525,418.70

Type: Live
 Last Update: 3/3/2021
 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	94,637.89	5,620.43	510.75	716.42	6,847.60	87,790.29	1,287.55	0.00	0.00	0.00	0.00	0.00	0.00	86,502.74
Totals for Pol. Sub. 56260TIF60	94,637.89	5,620.43	510.75	716.42	6,847.60	87,790.29	1,287.55	0.00	0.00	0.00	0.00	0.00	0.00	86,502.74
Totals for distribution	94,637.89	5,620.43	510.75	716.42	6,847.60	87,790.29	1,287.55	0.00	0.00	0.00	0.00	0.00	0.00	86,502.74

Type: Live
 Last Update: 3/3/2021
 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	353,406.68	64.71	0.00	64.71	353,341.97	4,207.61	3,753.27	3,753.27	0.00	0.00	3.77	0.00	0.00	341,624.05
Totals for Pol. Sub. 57610TIF	353,406.68	64.71	0.00	64.71	353,341.97	4,207.61	3,753.27	3,753.27	0.00	0.00	3.77	0.00	0.00	341,624.05
Totals for distribution	353,406.68	64.71	0.00	64.71	353,341.97	4,207.61	3,753.27	3,753.27	0.00	0.00	3.77	0.00	0.00	341,624.05