

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	4,717,470.74	386,928.08	110,769.00	74,074.06	571,771.14	4,145,699.60	56,862.37	3,685.26	3,685.26	4,901.83	0.00	0.00	0.00	0.00	4,076,564.88
002 - 2013 DEVELOPMENTALLY I	5,463,606.19	442,106.86	126,569.28	84,638.52	653,314.66	4,810,291.53	65,851.85	4,246.24	4,246.24	5,605.12	0.00	0.00	0.00	0.00	4,730,342.08
003 - 2010 COMMUNITY COLLEC	5,829,572.94	471,720.34	135,047.26	90,307.82	697,075.42	5,132,497.52	70,262.57	4,530.69	4,530.69	5,980.53	0.00	0.00	0.00	0.00	5,047,193.04
005 - 2005 METRO PARK	4,176,195.83	340,686.97	97,528.80	65,221.17	503,436.94	3,672,758.89	50,329.38	3,235.02	3,235.02	4,313.30	0.00	0.00	0.00	0.00	3,611,646.17
006 - 2010 CHILDREN SERVICES	4,857,978.17	393,100.30	112,539.37	75,256.54	580,896.21	4,277,081.96	58,552.39	3,775.61	3,775.61	4,983.78	0.00	0.00	0.00	0.00	4,205,994.57
007 - 2012 TUBERCULOSIS CLIN	210,510.01	17,034.10	4,876.55	3,261.08	25,171.73	185,338.28	2,536.49	163.63	163.63	215.96	0.00	0.00	0.00	0.00	182,258.57
008 - 2005 MENTAL HEALTH	3,854,950.02	314,480.27	90,026.73	60,204.15	464,711.15	3,390,238.87	46,457.98	2,986.11	2,986.11	3,981.50	0.00	0.00	0.00	0.00	3,333,827.17
009 - 1977 ANTIDRUG LAB UNIT	294,614.19	18,113.60	5,189.91	3,468.62	26,772.13	267,842.06	3,552.87	207.46	207.46	234.53	0.00	0.00	0.00	0.00	263,639.74
026 - DEBT SERVICE	1,088,647.46	89,291.18	25,562.05	17,094.07	131,947.30	956,700.16	13,120.57	851.42	851.42	1,131.12	0.00	0.00	0.00	0.00	940,745.63
051 - 2013 9-1-1 EMERGENCY SY	1,619,325.17	131,033.35	37,513.11	25,085.41	193,631.87	1,425,693.30	19,517.55	1,258.66	1,258.66	1,661.24	0.00	0.00	0.00	0.00	1,401,997.19
060 - 2004 COMMUNITY COLLEC	4,811,347.27	393,100.30	112,532.10	75,255.04	580,887.44	4,230,459.83	57,983.00	3,724.69	3,724.69	4,975.58	0.00	0.00	0.00	0.00	4,160,051.87
164 - 2001 DEVELOPMENTALLY I	5,334,923.63	430,041.86	123,112.54	82,328.14	635,482.54	4,699,441.09	64,296.14	4,114.06	4,114.06	5,449.08	0.00	0.00	0.00	0.00	4,621,467.75
167 - 2003 MENTAL HEALTH	1,798,846.92	145,337.76	41,606.98	27,823.68	214,768.42	1,584,078.50	21,679.39	1,387.99	1,387.99	1,841.16	0.00	0.00	0.00	0.00	1,557,781.97
526 - 2013 COMMUNITY COLLEC	1,979,867.78	0.00	45,015.70	0.00	45,015.70	1,934,852.08	23,873.65	1,724.47	1,724.47	1,993.50	0.00	0.00	0.00	0.00	1,905,535.99
527 - 2013 CRIMINAL JUSTICE SI	259,091.07	20,965.29	6,002.11	4,013.67	30,981.07	228,110.00	3,122.17	201.54	201.54	265.81	0.00	0.00	0.00	0.00	224,318.94
537 - 2015 CHILDRENS SERVICE	990,582.73	0.00	22,527.58	0.00	22,527.58	968,055.15	11,944.46	862.93	862.93	997.60	0.00	0.00	0.00	0.00	953,387.23
538 - 2015 METRO PARK	990,582.73	0.00	22,527.58	0.00	22,527.58	968,055.15	11,944.46	862.93	862.93	997.60	0.00	0.00	0.00	0.00	953,387.23
575 - 2020 COMMUNITY COLLEC	1,843,978.83	0.00	42,484.02	0.00	42,484.02	1,801,494.81	22,235.04	1,616.92	1,616.92	1,880.08	0.00	0.00	0.00	0.00	1,774,145.85
Totals for Pol. Sub. 10470	50,122,091.68	3,593,940.26	1,161,430.67	688,031.97	5,443,402.90	44,678,688.78	604,122.33	39,435.63	39,435.63	51,409.32	0.00	0.00	0.00	0.00	43,944,285.87
Totals for distribution	50,122,091.68	3,593,940.26	1,161,430.67	688,031.97	5,443,402.90	44,678,688.78	604,122.33	39,435.63	39,435.63	51,409.32	0.00	0.00	0.00	0.00	43,944,285.87

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

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													
001TIF - GENERAL FUND	118.90	0.00	0.00	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57
Totals for Pol. Sub. 10470TIF	118.90	0.00	0.00	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

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													
001TIF - GENERAL FUND	25,976.06	2,783.41	0.00	656.85	3,440.26	22,535.80	311.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,223.89
Totals for Pol. Sub. 10470TIF28	25,976.06	2,783.41	0.00	656.85	3,440.26	22,535.80	311.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,223.89
Totals for distribution	26,094.96	2,783.41	0.00	656.85	3,440.26	22,654.70	313.34	5.95	5.95	0.00	0.00	0.00	0.00	0.00	22,329.46

Type: Live
 Last Update: 7/28/2021
 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	\$ 1,662,889.55	\$ -	\$ 37,974.38	\$ -	\$ 37,974.38	\$ 1,624,915.17	\$ 20,051.09	\$ 1,424.60	\$ 1,424.60	\$ 1,724.47	\$ -	\$ -	\$ -	\$ -	\$ 1,600,290.41
HEALTH SUBSIDY															\$ 523,945.00
Totals for Pol. Sub. 60430	\$ 1,662,889.55	\$ -	\$ 37,974.38	\$ -	\$ 37,974.38	\$ 1,624,915.17	\$ 20,051.09	\$ 1,424.60	\$ 1,424.60	\$ 1,724.47	\$ -	\$ -	\$ -	\$ -	\$ 2,124,235.41
Totals for distribution	\$ 1,662,889.55	\$ -	\$ 37,974.38	\$ -	\$ 37,974.38	\$ 1,624,915.17	\$ 20,051.09	\$ 1,424.60	\$ 1,424.60	\$ 1,724.47	\$ -	\$ -	\$ -	\$ -	\$ 2,124,235.41

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	1,523,715.93	123,914.07	37,421.54	25,506.32	186,841.93	1,336,874.00	18,350.56	768.37	768.37	362.43	0.00	0.00	0.00	991,498.33	325,125.94
054 - 1993 PERMANENT IMPROV	340,969.17	26,474.87	7,997.45	5,449.87	39,922.19	301,046.98	4,106.37	168.28	168.28	77.43	0.00	0.00	0.00	221,506.60	75,020.02
066 - 2000 BOND (\$26,310,000)	559,672.57	45,514.61	13,745.22	9,368.66	68,628.49	491,044.08	6,740.32	282.24	282.24	133.12	0.00	0.00	0.00	364,184.93	119,421.23
068 - 2013 EMERGENCY (\$4,024,	1,963,249.49	159,658.53	48,216.20	32,863.92	240,738.65	1,722,510.84	23,643.94	989.99	989.99	466.96	0.00	0.00	0.00	1,277,507.44	418,912.52
220 - 1976 CURRENT EXPENSE/I	12,636.06	844.78	255.28	173.89	1,273.95	11,362.11	152.06	5.58	5.58	2.47	0.00	0.00	0.00	8,126.21	3,070.21
221 - 1976 CURRENT EXPENSE/I	11,372.51	760.31	229.75	156.51	1,146.57	10,225.94	136.90	4.99	4.99	2.22	0.00	0.00	0.00	7,313.62	2,763.22
276 - 1976 CURRENT EXPENSE	1,649,043.56	110,246.82	33,315.68	22,696.26	166,258.76	1,482,784.80	19,854.26	724.70	724.70	322.45	0.00	0.00	0.00	1,060,494.49	400,664.20
282 - 1982 CURRENT EXPENSE	727,977.71	56,391.67	17,027.51	11,607.22	85,026.40	642,951.31	8,765.35	344.81	344.81	164.93	0.00	0.00	0.00	470,745.07	162,586.34
285 - 1985 CURRENT EXPENSE	691,921.07	52,538.83	15,872.68	10,815.45	79,226.96	612,694.11	8,332.75	337.55	337.55	153.66	0.00	0.00	0.00	449,090.62	154,441.98
290 - 1990 CURRENT EXPENSE	521,966.17	39,138.19	11,827.33	8,057.32	59,022.84	462,943.33	6,286.52	257.42	257.42	114.47	0.00	0.00	0.00	339,284.11	116,743.39
292 - 1992 CURRENT EXPENSE	660,648.31	51,241.50	15,479.03	10,548.12	77,268.65	583,379.66	7,956.24	325.93	325.93	149.87	0.00	0.00	0.00	429,180.91	145,440.78
295 - 1995 CURRENT EXPENSE	931,871.02	73,246.87	22,124.49	15,077.70	110,449.06	821,421.96	11,222.64	462.23	462.23	214.22	0.00	0.00	0.00	605,604.22	203,456.42
518 - 2012 CURRENT EXPENSE	1,338,347.48	109,703.92	33,124.80	22,580.53	165,409.25	1,172,938.23	16,117.21	670.09	670.09	320.85	0.00	0.00	0.00	870,012.58	285,147.41
545 - 2016 BOND (\$17,500,000)	458,139.53	0.00	11,010.57	0.00	11,010.57	447,128.96	5,519.45	258.36	258.36	106.63	0.00	0.00	0.00	331,989.31	108,996.85
576 - 2020 BOND/LIBRARY (\$5,000,000)	218,589.42	0.00	5,253.42	0.00	5,253.42	213,336.00	2,633.48	123.28	123.28	50.87	0.00	0.00	0.00	158,400.10	52,004.99
Totals for Pol. Sub. 20080	11,610,120.00	849,674.97	272,900.95	174,901.77	1,297,477.69	10,312,642.31	139,818.05	5,723.82	5,723.82	2,642.58	0.00	0.00	0.00	7,584,938.54	2,573,795.50
Totals for distribution	11,610,120.00	849,674.97	272,900.95	174,901.77	1,297,477.69	10,312,642.31	139,818.05	5,723.82	5,723.82	2,642.58	0.00	0.00	0.00	7,584,938.54	2,573,795.50

Type: Live
 Last Update: 7/28/2021
 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	169,397.02	13,138.86	3,968.98	2,704.64	19,812.48	149,584.54	2,040.07	83.57	83.57	38.43	0.00	0.00	0.00	0.00	147,338.90
Totals for Pol. Sub. 61044	169,397.02	13,138.86	3,968.98	2,704.64	19,812.48	149,584.54	2,040.07	83.57	83.57	38.43	0.00	0.00	0.00	0.00	147,338.90
Totals for distribution	169,397.02	13,138.86	3,968.98	2,704.64	19,812.48	149,584.54	2,040.07	83.57	83.57	38.43	0.00	0.00	0.00	0.00	147,338.90

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	2,728,319.60	227,991.57	29,639.07	47,671.20	305,301.84	2,423,017.76	32,877.18	563.35	563.35	0.00	0.00	0.00	1,808,154.60	580,859.28
069 - 2003 BOND (\$14,950,000)	301,055.99	25,157.68	3,270.52	5,260.28	33,688.48	267,367.51	3,627.81	62.17	62.17	0.00	0.00	0.00	199,520.53	64,094.83
073 - 2006 BOND (\$19,800,000)	592,703.92	49,529.21	6,438.82	10,356.16	66,324.19	526,379.73	7,142.26	122.39	122.39	0.00	0.00	0.00	392,806.00	126,186.69
276 - 1976 CURRENT EXPENSE	6,534,691.05	530,612.42	68,979.98	110,946.86	710,539.26	5,824,151.79	78,739.91	1,317.20	1,317.20	0.00	0.00	0.00	4,311,322.01	1,431,455.47
278 - 1978 CURRENT EXPENSE	341,100.13	27,574.18	3,584.67	5,765.56	36,924.41	304,175.72	4,110.30	69.11	69.11	0.00	0.00	0.00	225,116.06	74,811.14
485 - 2004 PERMANENT IMPROV	435,991.40	37,930.95	4,931.05	7,930.99	50,792.99	385,198.41	5,251.66	87.05	87.05	0.00	0.00	0.00	288,508.38	91,264.27
515 - 2012 BOND (\$32,000,000)	715,007.93	59,749.53	7,767.47	12,493.14	80,010.14	634,997.79	8,616.07	147.65	147.65	0.00	0.00	0.00	473,861.24	152,225.18
552 - 2017 SUBSTITUTE (RC.570)	4,927,439.28	411,760.64	53,529.18	86,095.84	551,385.66	4,376,053.62	59,377.26	1,017.42	1,017.42	0.00	0.00	0.00	3,265,589.57	1,049,051.95
553 - 2017 SUBSTITUTE (RC.570)	1,155,596.85	0.00	12,274.65	0.00	12,274.65	1,143,322.20	13,931.16	266.63	266.63	0.00	0.00	0.00	853,896.57	274,961.21
566 - 2019 EMERGENCY (\$3,720,	1,847,415.47	0.00	19,623.10	0.00	19,623.10	1,827,792.37	22,271.28	426.25	426.25	0.00	0.00	0.00	1,365,096.95	439,571.64
577 - 2020 BOND (\$17,500,000)	471,475.83	0.00	5,007.97	0.00	5,007.97	466,467.86	5,683.79	108.79	108.79	0.00	0.00	0.00	348,384.12	112,182.37
Totals for Pol. Sub. 20220	20,050,797.45	1,370,306.18	215,046.48	286,520.03	1,871,872.69	18,178,924.76	241,628.68	4,188.01	4,188.01	0.00	0.00	0.00	13,532,256.03	4,396,664.03
Totals for distribution	20,050,797.45	1,370,306.18	215,046.48	286,520.03	1,871,872.69	18,178,924.76	241,628.68	4,188.01	4,188.01	0.00	0.00	0.00	13,532,256.03	4,396,664.03

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,064,697.88	178,204.46	25,791.62	37,436.90	241,432.98	1,823,264.90	24,810.46	273.86	273.86	0.00	0.00	0.00	1,330,934.59	466,972.13
078 - 1999 BOND (\$41,800,000)	1,297,810.14	112,014.24	16,211.87	23,531.77	151,757.88	1,146,052.26	15,595.18	172.15	172.15	0.00	0.00	0.00	836,587.48	293,525.30
276 - 1976 CURRENT EXPENSE	3,900,985.19	258,320.90	37,386.90	54,267.63	349,975.43	3,551,009.76	46,874.12	445.03	445.03	0.00	0.00	0.00	2,401,536.48	1,101,709.10
278 - 1978 CURRENT EXPENSE	1,151,455.05	78,104.60	11,304.12	16,408.08	105,816.80	1,045,638.25	13,836.43	137.19	137.19	0.00	0.00	0.00	714,059.63	317,467.81
292 - 1992 CURRENT EXPENSE	1,654,096.48	126,843.14	18,358.07	26,647.00	171,848.21	1,482,248.27	19,877.02	212.19	212.19	0.00	0.00	0.00	1,047,872.54	414,074.33
296 - 1996 CURRENT EXPENSE	1,258,588.43	100,351.01	14,523.85	21,081.57	135,956.43	1,122,632.00	15,124.00	162.41	162.41	0.00	0.00	0.00	801,260.02	305,923.16
392 - 1992 CURRENT EXPENSE	1,392,317.69	106,768.83	15,452.70	22,429.82	144,651.35	1,247,666.34	16,731.31	178.62	178.62	0.00	0.00	0.00	882,035.29	348,542.50
441 - 2009 BOND (\$13,000,000)	432,603.36	37,338.08	5,403.96	7,843.92	50,585.96	382,017.40	5,198.37	57.41	57.41	0.00	0.00	0.00	278,862.50	97,841.71
442 - 2009 BOND (\$5,500,000)	181,890.04	15,698.96	2,272.12	3,298.01	21,269.09	160,620.95	2,185.66	24.12	24.12	0.00	0.00	0.00	117,249.00	41,138.05
486 - 1991 PERMANENT IMPROV	342,549.07	23,901.08	3,459.22	5,021.10	32,381.40	310,167.67	4,116.51	43.25	43.25	0.00	0.00	0.00	214,494.46	91,470.20
557 - 2009 SUBSTITUTE (RC 570)	7,089,287.74	611,877.75	88,557.36	128,542.28	828,977.39	6,260,310.35	85,188.36	940.35	940.35	0.00	0.00	0.00	4,569,859.04	1,603,382.25
Totals for Pol. Sub. 20230	20,766,281.07	1,649,423.05	238,721.79	346,508.08	2,234,652.92	18,531,628.15	249,537.42	2,646.58	2,646.58	0.00	0.00	0.00	13,194,751.03	5,082,046.54
Totals for distribution	20,766,281.07	1,649,423.05	238,721.79	346,508.08	2,234,652.92	18,531,628.15	249,537.42	2,646.58	2,646.58	0.00	0.00	0.00	13,194,751.03	5,082,046.54

Type: Live
 Last Update: 7/28/2021
 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	1,174,727.91	99,778.34	14,440.96	20,961.28	135,180.58	1,039,547.33	14,116.00	153.75	153.75	0.00	0.00	0.00	0.00	1,025,123.83
Totals for Pol. Sub. 61045	1,174,727.91	99,778.34	14,440.96	20,961.28	135,180.58	1,039,547.33	14,116.00	153.75	153.75	0.00	0.00	0.00	0.00	1,025,123.83
Totals for distribution	1,174,727.91	99,778.34	14,440.96	20,961.28	135,180.58	1,039,547.33	14,116.00	153.75	153.75	0.00	0.00	0.00	0.00	1,025,123.83

Type: Live
 Last Update: 7/28/2021
 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-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	82,688.67	6,939.99	1,488.54	923.75	9,352.28	73,336.39	994.53	64.59	64.59	0.00	0.00	0.00	0.00	55,202.21	17,010.47
276 - 1976 CURRENT EXPENSE	344,243.73	21,297.60	4,568.07	2,834.66	28,700.33	315,543.40	4,138.61	198.25	198.25	0.00	0.00	0.00	0.00	243,820.99	67,187.30
280 - 1980 CURRENT EXPENSE	54,133.65	3,680.22	789.36	489.82	4,959.40	49,174.25	650.88	34.26	34.26	0.00	0.00	0.00	0.00	37,732.69	10,722.16
290 - 1990 CURRENT EXPENSE	94,684.59	6,637.77	1,423.72	883.77	8,945.26	85,739.33	1,138.50	61.79	61.79	0.00	0.00	0.00	0.00	65,592.43	18,884.82
529 - 2013 EMERGENCY (\$1,600,	163,080.49	13,687.21	2,935.74	1,821.84	18,444.79	144,635.70	1,961.48	127.40	127.40	0.00	0.00	0.00	0.00	108,871.07	33,548.35
567 - 2019 PERMANENT IMPROV	30,211.86	0.00	532.75	0.00	532.75	29,679.11	363.44	26.42	26.42	0.00	0.00	0.00	0.00	22,315.65	6,947.18
Totals for Pol. Sub. 20490	769,042.99	52,242.79	11,738.18	6,953.84	70,934.81	698,108.18	9,247.44	512.71	512.71	0.00	0.00	0.00	0.00	533,535.04	154,300.28
Totals for distribution	769,042.99	52,242.79	11,738.18	6,953.84	70,934.81	698,108.18	9,247.44	512.71	512.71	0.00	0.00	0.00	0.00	533,535.04	154,300.28

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	292,426.41	20,148.80	12,124.23	3,304.67	35,577.70	256,848.71	3,513.88	665.68	665.68	2,396.96	0.00	0.00	0.00	183,427.77	66,178.74
085 - 2011 EMERGENCY (\$352,600)	175,801.41	12,113.10	7,288.87	1,986.70	21,388.67	154,412.74	2,112.47	400.15	400.15	1,441.01	0.00	0.00	0.00	110,273.42	39,785.54
086 - 1999 BOND (\$3,260,000)	146,429.14	10,089.29	6,071.06	1,654.78	17,815.13	128,614.01	1,759.55	333.30	333.30	1,200.25	0.00	0.00	0.00	91,849.33	33,138.28
087 - 2000 BOND (\$980,000)	28,940.32	1,994.05	1,199.89	327.05	3,520.99	25,419.33	347.73	65.89	65.89	237.22	0.00	0.00	0.00	18,153.16	6,549.44
088 - 2000 BOND (\$1,432,000)	49,241.68	3,392.85	2,041.59	556.48	5,990.92	43,250.76	591.68	112.07	112.07	403.63	0.00	0.00	0.00	30,887.41	11,143.90
089 - 2012 EMERGENCY (\$546,800)	274,284.77	18,898.82	11,372.06	3,099.66	33,370.54	240,914.23	3,295.86	624.37	624.37	2,248.27	0.00	0.00	0.00	172,048.19	62,073.17
276 - 1976 CURRENT EXPENSE	524,392.97	34,709.61	20,880.51	5,691.79	61,281.91	463,111.06	6,301.09	1,093.30	1,093.30	4,129.18	0.00	0.00	0.00	326,501.99	123,992.20
278 - 1978 CURRENT EXPENSE	15,979.77	1,022.16	615.14	167.65	1,804.95	14,174.82	192.02	34.47	34.47	121.60	0.00	0.00	0.00	10,000.17	3,792.09
292 - 1992 CURRENT EXPENSE	123,682.57	8,199.23	4,934.21	1,344.86	14,478.30	109,204.27	1,486.19	275.16	275.16	975.41	0.00	0.00	0.00	77,530.37	28,661.98
451 - 2001 CLASSROOM FACILIT	19,194.84	1,308.01	787.09	214.53	2,309.63	16,885.21	230.63	43.36	43.36	155.61	0.00	0.00	0.00	12,036.77	4,375.48
495 - 2010 PERMANENT IMPROV	38,389.65	2,616.02	1,574.18	429.06	4,619.26	33,770.39	461.29	86.74	86.74	311.22	0.00	0.00	0.00	24,073.49	8,750.91
520 - 2012 EMERGENCY (\$261,800)	131,311.08	9,047.61	5,444.26	1,483.93	15,975.80	115,335.28	1,577.83	298.92	298.92	1,076.34	0.00	0.00	0.00	82,366.38	29,716.89
Totals for Pol. Sub. 21050	1,820,074.61	123,539.55	74,333.09	20,261.16	218,133.80	1,601,940.81	21,870.22	4,033.41	4,033.41	14,696.70	0.00	0.00	0.00	1,139,148.45	418,158.62
Totals for distribution	1,820,074.61	123,539.55	74,333.09	20,261.16	218,133.80	1,601,940.81	21,870.22	4,033.41	4,033.41	14,696.70	0.00	0.00	0.00	1,139,148.45	418,158.62

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	600,791.51	57,050.40	11,732.35	10,543.97	79,326.72	521,464.79	7,232.11	695.28	695.28	0.00	0.00	0.00	386,281.61	126,560.51
276 - 1976 CURRENT EXPENSE	1,572,135.59	139,682.99	28,720.18	25,813.58	194,216.75	1,377,918.84	18,921.84	1,673.02	1,673.02	0.00	0.00	0.00	1,015,616.06	340,034.90
280 - 1980 CURRENT EXPENSE	262,453.84	23,970.35	4,928.56	4,429.76	33,328.67	229,125.17	3,159.03	287.30	287.30	0.00	0.00	0.00	169,196.48	56,195.06
496 - 2010 PERMANENT IMPROV	206,394.82	19,536.13	4,017.06	3,610.41	27,163.60	179,231.22	2,484.51	235.27	235.27	0.00	0.00	0.00	132,699.33	43,576.84
505 - 2011 BOND (\$6,000,000)	170,813.30	16,220.21	3,335.67	2,997.80	22,553.68	148,259.62	2,056.16	197.68	197.68	0.00	0.00	0.00	109,825.17	35,982.93
530 - 2013 CURRENT EXPENSE	569,432.73	0.00	11,046.88	0.00	11,046.88	558,385.85	6,856.95	739.42	739.42	0.00	0.00	0.00	413,644.59	136,405.47
568 - 2013 SUBSTITUTE (R.C. 57	1,082,013.71	102,746.62	21,129.73	18,989.49	142,865.84	939,147.87	13,024.95	1,252.20	1,252.20	0.00	0.00	0.00	695,685.63	227,932.89
Totals for Pol. Sub. 21150	4,464,035.50	359,206.70	84,910.43	66,385.01	510,502.14	3,953,533.36	53,735.55	5,080.17	5,080.17	0.00	0.00	0.00	2,922,948.87	966,688.60
Totals for distribution	4,464,035.50	359,206.70	84,910.43	66,385.01	510,502.14	3,953,533.36	53,735.55	5,080.17	5,080.17	0.00	0.00	0.00	2,922,948.87	966,688.60

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	1,657,520.03	115,694.86	57,627.43	21,019.41	194,341.70	1,463,178.33	20,186.16	2,174.96	2,174.96	3,933.31	0.00	0.00	1,050,187.19	384,521.75
080 - 2007 PERMANENT IMPROV	189,317.45	13,205.40	6,577.57	2,399.16	22,182.13	167,135.32	2,305.38	247.69	247.69	448.86	0.00	0.00	119,886.53	43,999.17
097 - 2007 BOND (\$45,000,000)	1,365,480.81	95,310.53	47,474.01	17,315.98	160,100.52	1,205,380.29	16,629.61	1,791.77	1,791.77	3,240.33	0.00	0.00	865,154.26	316,772.55
276 - 1976 CURRENT EXPENSE	4,079,122.86	212,928.94	106,097.52	38,690.15	357,716.61	3,721,406.25	49,787.86	4,806.62	4,806.62	7,358.02	0.00	0.00	2,563,946.34	1,090,700.79
282 - 1982 CURRENT EXPENSE	1,445,582.53	89,968.07	44,818.85	16,346.18	151,133.10	1,294,449.43	17,622.87	1,816.46	1,816.46	3,077.22	0.00	0.00	913,024.43	357,091.99
292 - 1992 CURRENT EXPENSE	1,638,790.62	101,480.50	50,557.17	18,438.32	170,475.99	1,468,314.63	20,001.28	2,117.79	2,117.79	3,481.17	0.00	0.00	1,040,480.02	400,116.58
299 - 1999 CURRENT EXPENSE	1,698,871.48	112,020.52	55,802.78	20,352.63	188,175.93	1,510,695.55	20,715.56	2,223.42	2,223.42	3,825.82	0.00	0.00	1,078,446.92	403,260.41
540 - 2010 EMERGENCY (\$12,681,000)	6,022,322.76	420,357.98	209,379.63	76,370.53	706,108.14	5,316,214.62	73,343.25	7,902.39	7,902.39	14,291.20	0.00	0.00	3,815,680.28	1,397,095.11
546 - 2016 BOND (\$59,940,000)	1,486,897.86	0.00	49,943.76	0.00	49,943.76	1,436,954.10	18,134.76	2,154.25	2,154.25	3,408.93	0.00	0.00	1,033,501.63	377,600.28
Totals for Pol. Sub. 21670	19,583,906.40	1,160,966.80	628,278.72	210,932.36	2,000,177.88	17,583,728.52	238,726.73	25,235.35	25,235.35	43,064.86	0.00	0.00	12,480,307.60	4,771,158.63
Totals for distribution	19,583,906.40	1,160,966.80	628,278.72	210,932.36	2,000,177.88	17,583,728.52	238,726.73	25,235.35	25,235.35	43,064.86	0.00	0.00	12,480,307.60	4,771,158.63

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	319,890.31	29,315.78	7,260.29	4,447.34	41,023.41	278,866.90	3,850.77	137.39	137.39	0.00	0.00	0.00	204,572.38	70,168.97
033 - PERMANENT IMPROVEMENT	194,715.83	17,844.39	4,419.32	2,707.11	24,970.82	169,745.01	2,343.88	83.59	83.59	0.00	0.00	0.00	124,522.25	42,711.70
276 - 1976 CURRENT EXPENSE	1,952,958.23	157,540.31	39,014.49	23,899.30	220,454.10	1,732,504.13	23,502.36	736.63	736.63	0.00	0.00	0.00	1,262,485.01	445,043.50
281 - 1981 CURRENT EXPENSE	402,798.27	33,959.04	8,411.23	5,151.92	47,522.19	355,276.08	4,847.93	160.07	160.07	0.00	0.00	0.00	259,398.38	90,709.63
287 - 1987 CURRENT EXPENSE	405,204.76	34,409.89	8,522.49	5,220.26	48,152.64	357,052.12	4,876.88	161.80	161.80	0.00	0.00	0.00	260,812.89	91,038.75
559 - 2018 BOND (24,480,211)	419,600.75	0.00	9,469.97	0.00	9,469.97	410,130.78	5,052.83	204.80	204.80	0.00	0.00	0.00	301,068.84	103,599.51
560 - 2018 PERMANENT IMPROVEMENT	65,749.29	0.00	1,484.37	0.00	1,484.37	64,264.92	791.75	31.90	31.90	0.00	0.00	0.00	47,187.68	16,221.69
578 - 2011 SUBSTITUTE (R.C. 570)	877,612.18	80,427.23	19,918.50	12,201.17	112,546.90	765,065.28	10,564.64	376.87	376.87	0.00	0.00	0.00	561,239.83	192,507.07
Totals for Pol. Sub. 21870	4,638,529.62	353,496.64	98,500.66	53,627.10	505,624.40	4,132,905.22	55,831.04	1,893.05	1,893.05	0.00	0.00	0.00	3,021,287.26	1,052,000.82
Totals for distribution	4,638,529.62	353,496.64	98,500.66	53,627.10	505,624.40	4,132,905.22	55,831.04	1,893.05	1,893.05	0.00	0.00	0.00	3,021,287.26	1,052,000.82

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	696,146.51	59,803.97	14,623.45	10,487.96	84,915.38	611,231.13	8,373.71	767.40	767.40	0.00	0.00	0.00	0.00	453,019.57	148,303.05
103 - 2003 BOND (\$17,500,000)	443,002.38	38,057.07	9,305.84	6,674.16	54,037.07	388,965.31	5,328.74	488.31	488.31	0.00	0.00	0.00	0.00	288,285.23	94,374.72
276 - 1976 CURRENT EXPENSE	1,852,910.36	135,412.97	33,105.59	23,745.97	192,264.53	1,660,645.83	22,280.25	1,633.81	1,633.81	0.00	0.00	0.00	0.00	1,236,296.27	398,801.69
277 - 1977 CURRENT EXPENSE	244,547.39	18,563.73	4,539.50	3,255.61	26,358.84	218,188.55	2,940.96	241.94	241.94	0.00	0.00	0.00	0.00	162,083.30	52,680.41
291 - 1991 CURRENT EXPENSE	705,369.73	53,903.74	13,184.59	9,454.35	76,542.68	628,827.05	8,484.19	758.22	758.22	0.00	0.00	0.00	0.00	466,314.81	152,511.61
487 - 1994 PERMANENT IMPROV	80,258.30	5,822.75	1,424.65	1,021.40	8,268.80	71,989.50	965.30	89.84	89.84	0.00	0.00	0.00	0.00	53,336.32	17,508.20
488 - 1985 PERMANENT IMPROV	72,412.60	5,034.97	1,232.13	883.28	7,150.38	65,262.22	870.99	81.07	81.07	0.00	0.00	0.00	0.00	48,351.59	15,877.50
498 - 2010 BOND (\$11,500,000)	295,334.98	25,371.40	6,203.90	4,449.45	36,024.75	259,310.23	3,552.45	325.58	325.58	0.00	0.00	0.00	0.00	192,190.13	62,916.49
541 - 2015 CURRENT EXPENSE	1,078,580.34	0.00	22,109.65	0.00	22,109.65	1,056,470.69	12,976.69	1,331.00	1,331.00	0.00	0.00	0.00	0.00	782,949.41	257,882.59
Totals for Pol. Sub. 22670	5,468,562.59	341,970.60	105,729.30	59,972.18	507,672.08	4,960,890.51	65,773.28	5,717.17	5,717.17	0.00	0.00	0.00	0.00	3,682,826.63	1,200,856.26
Totals for distribution	5,468,562.59	341,970.60	105,729.30	59,972.18	507,672.08	4,960,890.51	65,773.28	5,717.17	5,717.17	0.00	0.00	0.00	0.00	3,682,826.63	1,200,856.26

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	978,784.77	77,542.51	46,876.36	12,461.07	136,879.94	841,904.83	11,789.27	2,828.98	2,828.98	6,991.02	0.00	0.00	0.00	609,206.15	208,260.43
105 - 2001 BOND (\$41,094,000)	1,485,248.96	117,666.25	71,132.15	18,908.94	207,707.34	1,277,541.62	17,889.49	4,292.81	4,292.81	10,608.45	0.00	0.00	0.00	924,434.94	316,023.12
276 - 1976 CURRENT EXPENSE	3,497,611.42	219,824.26	133,037.40	35,338.91	388,200.57	3,109,410.85	42,181.21	8,337.55	8,337.55	20,469.43	0.00	0.00	0.00	2,156,298.25	873,786.86
291 - 1991 CURRENT EXPENSE	1,327,613.61	93,594.60	56,613.89	15,043.63	165,252.12	1,162,361.49	16,003.54	3,486.72	3,486.72	8,585.97	0.00	0.00	0.00	824,189.38	306,609.16
292 - 1992 CURRENT EXPENSE	1,347,937.25	98,165.76	59,367.82	15,777.37	173,310.95	1,174,626.30	16,244.62	3,633.26	3,633.26	8,956.64	0.00	0.00	0.00	836,915.08	305,243.44
392 - 1992 CURRENT EXPENSE	1,971,134.19	143,551.10	86,815.57	23,071.80	253,438.47	1,717,695.72	23,755.07	5,313.02	5,313.02	13,097.53	0.00	0.00	0.00	1,223,849.20	446,367.88
451 - 2001 CLASSROOM FACILIT	132,436.46	10,577.29	6,393.71	1,699.72	18,670.72	113,765.74	1,594.90	384.78	384.78	951.31	0.00	0.00	0.00	82,291.30	28,158.67
521 - 2012 EMERGENCY (\$3,126,	1,562,072.20	123,752.44	74,811.40	19,887.00	218,450.84	1,343,621.36	18,814.80	4,514.85	4,514.85	11,157.20	0.00	0.00	0.00	972,250.55	332,369.11
Totals for Pol. Sub. 22970	12,302,838.86	884,674.21	535,048.30	142,188.44	1,561,910.95	10,740,927.91	148,272.90	32,791.97	32,791.97	80,817.55	0.00	0.00	0.00	7,629,434.85	2,816,818.67
Totals for distribution	12,302,838.86	884,674.21	535,048.30	142,188.44	1,561,910.95	10,740,927.91	148,272.90	32,791.97	32,791.97	80,817.55	0.00	0.00	0.00	7,629,434.85	2,816,818.67

Type: Live
 Last Update: 7/28/2021
 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	1,083,205.12	86,310.82	52,173.59	13,869.84	152,354.25	930,850.87	13,045.34	3,141.53	3,141.53	7,766.53	0.00	0.00	0.00	0.00	903,755.94
551 - 2016 CURRENT EXPENSE	510,107.07	0.00	23,913.69	0.00	23,913.69	486,193.38	6,145.92	1,647.55	1,647.55	3,563.21	0.00	0.00	0.00	0.00	473,189.15
Totals for Pol. Sub. 61046	1,593,312.19	86,310.82	76,087.28	13,869.84	176,267.94	1,417,044.25	19,191.26	4,789.08	4,789.08	11,329.74	0.00	0.00	0.00	0.00	1,376,945.09
Totals for distribution	1,593,312.19	86,310.82	76,087.28	13,869.84	176,267.94	1,417,044.25	19,191.26	4,789.08	4,789.08	11,329.74	0.00	0.00	0.00	0.00	1,376,945.09

Type: Live
 Last Update: 7/28/2021
 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	2,866.11	289.06	92.63	33.80	415.49	2,450.62	34.41	0.00	0.00	0.00	0.00	0.00	0.00	2,416.21
276 - 1976 CURRENT EXPENSE	7,523.34	566.32	181.48	66.22	814.02	6,709.32	90.34	0.00	0.00	0.00	0.00	0.00	0.00	6,618.98
277 - 1977 CURRENT EXPENSE	1,136.92	85.73	27.47	10.03	123.23	1,013.69	13.66	0.00	0.00	0.00	0.00	0.00	0.00	1,000.03
283 - 1983 CURRENT EXPENSE	2,162.58	177.53	56.89	20.75	255.17	1,907.41	25.98	0.00	0.00	0.00	0.00	0.00	0.00	1,881.43
287 - 1987 CURRENT EXPENSE	2,249.09	184.64	59.17	21.59	265.40	1,983.69	27.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.69
291 - 1991 CURRENT EXPENSE	1,730.08	142.03	45.52	16.61	204.16	1,525.92	20.78	0.00	0.00	0.00	0.00	0.00	0.00	1,505.14
489 - 1991 PERMANENT IMPROV	1,498.90	112.11	35.93	13.11	161.15	1,337.75	18.00	0.00	0.00	0.00	0.00	0.00	0.00	1,319.75
Totals for Pol. Sub. 23170	19,167.02	1,557.42	499.09	182.11	2,238.62	16,928.40	230.17	0.00	0.00	0.00	0.00	0.00	0.00	16,698.23
Totals for distribution	19,167.02	1,557.42	499.09	182.11	2,238.62	16,928.40	230.17	0.00	0.00	0.00	0.00	0.00	0.00	16,698.23

Type: Live
 Last Update: 7/28/2021
 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-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	
033 - PERMANENT IMPROVEME	1,007,086.26	82,880.95	24,250.50	15,503.95	122,635.40	884,450.86	12,103.30	635.69	635.69	0.00	0.00	0.00	0.00	648,904.34	222,171.84
112 - 2013 EMERGENCY (\$1,600,	774,681.72	63,754.57	18,654.21	11,926.12	94,334.90	680,346.82	9,310.31	489.07	489.07	0.00	0.00	0.00	0.00	499,157.15	170,901.22
276 - 1976 CURRENT EXPENSE	4,083,097.31	302,868.24	88,607.75	56,653.14	448,129.13	3,634,968.18	49,066.93	2,271.26	2,271.26	0.00	0.00	0.00	0.00	2,647,396.16	933,962.57
278 - 1978 CURRENT EXPENSE	644,815.70	48,304.02	14,134.54	9,036.13	71,474.69	573,341.01	7,748.88	376.08	376.08	0.00	0.00	0.00	0.00	417,800.70	147,039.27
286 - 1986 CURRENT EXPENSE	1,521,675.13	116,100.40	33,972.47	21,718.57	171,791.44	1,349,883.69	18,286.58	901.71	901.71	0.00	0.00	0.00	0.00	984,921.15	344,872.54
531 - 2013 EMERGENCY (\$4,600,	2,224,443.25	183,066.69	53,564.33	34,245.01	270,876.03	1,953,567.22	26,733.73	1,404.23	1,404.23	0.00	0.00	0.00	0.00	1,433,294.09	490,730.94
Totals for Pol. Sub. 23420	10,255,799.37	796,974.87	233,183.80	149,082.92	1,179,241.59	9,076,557.78	123,249.73	6,078.04	6,078.04	0.00	0.00	0.00	0.00	6,631,473.59	2,309,678.38
Totals for distribution	10,255,799.37	796,974.87	233,183.80	149,082.92	1,179,241.59	9,076,557.78	123,249.73	6,078.04	6,078.04	0.00	0.00	0.00	0.00	6,631,473.59	2,309,678.38

Type: Live
 Last Update: 7/28/2021
 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	305,396.84	24,987.36	7,309.92	4,673.91	36,971.19	268,425.65	3,670.33	185.09	185.09	0.00	0.00	0.00	0.00	264,385.14
Totals for Pol. Sub. 61254	305,396.84	24,987.36	7,309.92	4,673.91	36,971.19	268,425.65	3,670.33	185.09	185.09	0.00	0.00	0.00	0.00	264,385.14
Totals for distribution	305,396.84	24,987.36	7,309.92	4,673.91	36,971.19	268,425.65	3,670.33	185.09	185.09	0.00	0.00	0.00	0.00	264,385.14

Type: Live
 Last Update: 7/28/2021
 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		Owner Credit	Total Reimbursed	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	30,136.80	2,907.37	698.77	386.64	3,992.78	26,144.02	365.03	45.23	45.23	0.00	0.00	0.00	0.00	0.00	25,688.53
115 - 2011 EMERGENCY (\$152,000)	9,041.05	872.21	209.63	115.99	1,197.83	7,843.22	109.50	13.56	13.56	0.00	0.00	0.00	0.00	0.00	7,706.60
116 - 1998 BOND (\$3,252,000)	13,394.12	1,292.16	310.57	171.84	1,774.57	11,619.55	162.22	20.10	20.10	0.00	0.00	0.00	0.00	0.00	11,417.13
276 - 1976 CURRENT EXPENSE	114,439.42	10,086.92	2,424.32	1,341.42	13,852.66	100,586.76	1,385.11	156.89	156.89	0.00	0.00	0.00	0.00	0.00	98,887.87
450 - 2001 CLASSROOM FACILIT	2,563.18	233.29	56.07	31.03	320.39	2,242.79	31.01	3.63	3.63	0.00	0.00	0.00	0.00	0.00	2,204.52
Totals for Pol. Sub. 23680	169,574.57	15,391.95	3,699.36	2,046.92	21,138.23	148,436.34	2,052.87	239.41	239.41	0.00	0.00	0.00	0.00	0.00	145,904.65
Totals for distribution	169,574.57	15,391.95	3,699.36	2,046.92	21,138.23	148,436.34	2,052.87	239.41	239.41	0.00	0.00	0.00	0.00	0.00	145,904.65

Type: Live
 Last Update: 7/28/2021
 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	6,644.70	0.00	155.28	0.00	155.28	6,489.42	80.59	11.48	11.48	0.00	0.00	0.00	0.00	6,385.87
Totals for Pol. Sub. 61354	6,644.70	0.00	155.28	0.00	155.28	6,489.42	80.59	11.48	11.48	0.00	0.00	0.00	0.00	6,385.87
Totals for distribution	6,644.70	0.00	155.28	0.00	155.28	6,489.42	80.59	11.48	11.48	0.00	0.00	0.00	0.00	6,385.87

Type: Live
 Last Update: 7/28/2021
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,776,625.74	259,504.82	68,800.36	54,470.94	382,776.12	2,393,849.62	33,382.74	870.26	870.26	850.99	0.00	0.00	0.00	1,810,739.05	547,136.32
276 - 1976 CURRENT EXPENSE	5,153,225.42	471,079.36	124,892.68	98,880.93	694,852.97	4,458,372.45	61,953.85	1,577.31	1,577.31	1,544.78	0.00	0.00	0.00	3,345,566.09	1,046,153.11
290 - 1990 CURRENT EXPENSE	1,325,390.61	120,251.64	31,882.96	25,241.77	177,376.37	1,148,014.24	15,935.23	409.29	409.29	394.33	0.00	0.00	0.00	862,195.91	268,670.19
490 - 1985 PERMANENT IMPROV	439,368.10	37,343.04	9,902.72	7,839.21	55,084.97	384,283.13	5,283.17	133.63	133.63	122.45	0.00	0.00	0.00	285,305.47	93,304.78
532 - 2013 BOND (\$58,100,000)	1,631,092.49	0.00	40,152.34	0.00	40,152.34	1,590,940.15	19,613.61	580.46	580.46	496.63	0.00	0.00	0.00	1,204,708.06	364,960.93
533 - 2013 PERMANENT IMPROV	193,687.26	0.00	4,689.16	0.00	4,689.16	188,998.10	2,329.13	68.66	68.66	58.00	0.00	0.00	0.00	142,768.78	43,704.87
569 - 2010 SUBSTITUTE (R.C. 57	5,120,826.13	478,594.96	126,885.89	100,458.71	705,939.56	4,414,886.57	61,566.46	1,605.00	1,605.00	1,569.42	0.00	0.00	0.00	3,339,477.73	1,009,062.96
Totals for Pol. Sub. 23880	16,640,215.75	1,366,773.82	407,206.11	286,891.56	2,060,871.49	14,579,344.26	200,064.19	5,244.61	5,244.61	5,036.60	0.00	0.00	0.00	10,990,761.09	3,372,993.16
Totals for distribution	16,640,215.75	1,366,773.82	407,206.11	286,891.56	2,060,871.49	14,579,344.26	200,064.19	5,244.61	5,244.61	5,036.60	0.00	0.00	0.00	10,990,761.09	3,372,993.16

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	579,097.79	42,338.52	12,200.90	6,947.80	61,487.22	517,610.57	6,973.23	458.46	458.46	0.00	0.00	0.00	0.00	379,158.53	130,561.89
061 - 2007 EDUCATION TECHNO	124,238.37	8,993.70	2,591.67	1,475.86	13,061.23	111,177.14	1,495.98	99.55	99.55	0.00	0.00	0.00	0.00	81,350.41	28,131.65
168 - 2006 PERMANENT IMPROV	95,289.44	6,887.06	1,984.65	1,130.15	10,001.86	85,287.58	1,147.32	76.37	76.37	0.00	0.00	0.00	0.00	62,401.54	21,585.98
276 - 1976 CURRENT EXPENSE	1,667,500.43	98,216.91	28,303.61	16,117.50	142,638.02	1,524,862.41	20,068.32	1,507.51	1,507.51	0.00	0.00	0.00	0.00	1,098,565.65	403,213.42
277 - 1977 CURRENT EXPENSE	284,563.12	17,316.60	4,990.86	2,841.79	25,149.25	259,413.87	3,425.29	249.25	249.25	0.00	0.00	0.00	0.00	187,452.51	68,037.57
509 - 2011 EMERGENCY (\$940,000)	435,395.82	31,832.27	9,173.27	5,223.73	46,229.27	389,166.55	5,242.89	344.68	344.68	0.00	0.00	0.00	0.00	285,071.10	98,163.20
534 - 2014 PERMANENT IMPROV	98,079.91	0.00	1,993.60	0.00	1,993.60	96,086.31	1,181.23	85.25	85.25	0.00	0.00	0.00	0.00	70,400.63	24,333.95
561 - 2018 BOND (17,760,000)	517,727.47	0.00	10,619.30	0.00	10,619.30	507,108.17	6,236.18	445.41	445.41	0.00	0.00	0.00	0.00	371,906.16	128,075.01
Totals for Pol. Sub. 24100	3,801,892.35	205,585.06	71,857.86	33,736.83	311,179.75	3,490,712.60	45,770.44	3,266.48	3,266.48	0.00	0.00	0.00	0.00	2,536,306.53	902,102.67
Totals for distribution	3,801,892.35	205,585.06	71,857.86	33,736.83	311,179.75	3,490,712.60	45,770.44	3,266.48	3,266.48	0.00	0.00	0.00	0.00	2,536,306.53	902,102.67

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	52,351.02	5,074.03	550.97	972.96	6,597.96	45,753.06	628.60	3.00	3.00	0.00	0.00	0.00	0.00	34,726.41	10,392.05
016 - 1994 CURRENT EXPENSE	18,605.04	1,742.07	189.16	334.04	2,265.27	16,339.77	223.39	1.03	1.03	0.00	0.00	0.00	0.00	12,494.70	3,619.62
034 - 1995 CURRENT EXPENSE	21,302.44	2,025.06	219.89	388.31	2,633.26	18,669.18	255.79	1.20	1.20	0.00	0.00	0.00	0.00	14,257.74	4,153.25
037 - 1996 CURRENT EXPENSE	21,400.29	2,035.34	221.01	390.28	2,646.63	18,753.66	256.95	1.20	1.20	0.00	0.00	0.00	0.00	14,321.72	4,172.59
276 - 1976 CURRENT EXPENSE	87,867.74	6,681.79	725.55	1,281.26	8,688.60	79,179.14	1,055.08	4.02	4.02	0.00	0.00	0.00	0.00	62,023.78	16,092.24
285 - 1985 CURRENT EXPENSE	18,816.14	1,661.58	180.42	318.61	2,160.61	16,655.53	225.92	0.98	0.98	0.00	0.00	0.00	0.00	12,792.48	3,635.17
287 - 1987 CURRENT EXPENSE	40,248.78	3,581.28	388.88	686.72	4,656.88	35,591.90	483.31	2.13	2.13	0.00	0.00	0.00	0.00	27,315.88	7,788.45
291 - 1991 CURRENT EXPENSE	45,034.56	4,113.55	446.67	788.78	5,349.00	39,685.56	540.71	2.44	2.44	0.00	0.00	0.00	0.00	30,399.26	8,740.71
299 - 1999 CURRENT EXPENSE	105,103.53	10,078.72	1,094.41	1,932.63	13,105.76	91,997.77	1,262.02	5.95	5.95	0.00	0.00	0.00	0.00	70,166.24	20,557.61
501 - 2010 CURRENT EXPENSE	81,533.48	7,830.47	850.28	1,501.51	10,182.26	71,351.22	978.99	4.66	4.66	0.00	0.00	0.00	0.00	54,182.40	16,180.51
547 - 2016 BOND (\$21,900,000)	25,168.38	0.00	264.46	0.00	264.46	24,903.92	302.21	1.65	1.65	0.00	0.00	0.00	0.00	18,877.84	5,720.57
548 - 2016 PERMANENT IMPROV	9,550.29	0.00	99.59	0.00	99.59	9,450.70	114.67	0.62	0.62	0.00	0.00	0.00	0.00	7,166.66	2,168.13
580 - 2020 CURRENT EXPENSE	93,087.94	0.00	977.95	0.00	977.95	92,109.99	1,117.74	6.11	6.11	0.00	0.00	0.00	0.00	69,822.39	21,157.64
Totals for Pol. Sub. 24150	620,069.63	44,823.89	6,209.24	8,595.10	59,628.23	560,441.40	7,445.38	34.99	34.99	0.00	0.00	0.00	0.00	428,547.50	124,378.54
Totals for distribution	620,069.63	44,823.89	6,209.24	8,595.10	59,628.23	560,441.40	7,445.38	34.99	34.99	0.00	0.00	0.00	0.00	428,547.50	124,378.54

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	637,731.38	43,506.76	14,296.80	8,423.23	66,226.79	571,504.59	7,743.03	364.82	364.82	726.95	0.00	0.00	0.00	376,963.62	185,341.35
033 - PERMANENT IMPROVEME	167,824.08	11,449.15	3,762.31	2,216.65	17,428.11	150,395.97	2,037.61	96.03	96.03	191.30	0.00	0.00	0.00	99,200.98	48,774.02
276 - 1976 CURRENT EXPENSE	2,161,341.64	145,086.99	47,677.20	28,089.02	220,853.21	1,940,488.43	26,213.94	1,234.86	1,234.86	2,424.21	0.00	0.00	0.00	1,281,361.20	628,019.36
293 - 1993 CURRENT EXPENSE	831,302.96	53,388.75	17,544.13	10,336.85	81,269.73	750,033.23	10,097.86	451.29	451.29	892.06	0.00	0.00	0.00	488,244.57	249,896.16
504 - 2011 BOND (\$31,000,000)	808,911.90	55,184.90	18,134.38	10,684.19	84,003.47	724,908.43	9,821.45	462.75	462.75	922.06	0.00	0.00	0.00	478,148.62	235,090.80
569 - 2010 SUBSTITUTE (R.C. 57	2,051,648.92	139,965.85	45,994.32	27,098.38	213,058.55	1,838,590.37	24,910.10	1,173.67	1,173.67	2,338.65	0.00	0.00	0.00	1,212,731.66	596,262.62
570 - 2015 SUBSTITUTE (R.C. 57	1,018,972.90	0.00	21,923.02	0.00	21,923.02	997,049.88	12,385.11	638.50	638.50	1,114.71	0.00	0.00	0.00	658,052.69	324,220.37
Totals for Pol. Sub. 24890	7,677,733.78	448,582.40	169,332.16	86,848.32	704,762.88	6,972,970.90	93,209.10	4,421.92	4,421.92	8,609.94	0.00	0.00	0.00	4,594,703.34	2,267,604.68
Totals for distribution	7,677,733.78	448,582.40	169,332.16	86,848.32	704,762.88	6,972,970.90	93,209.10	4,421.92	4,421.92	8,609.94	0.00	0.00	0.00	4,594,703.34	2,267,604.68

Type: Live
 Last Update: 7/28/2021
 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	11,297.28	1,247.23	153.66	215.92	1,616.81	9,680.47	135.89	0.03	0.03	0.00	0.00	0.00	0.00	9,544.52
038 - 2002 CURRENT EXPENSE	8,342.42	919.57	113.29	159.19	1,192.05	7,150.37	100.36	0.02	0.02	0.00	0.00	0.00	0.00	7,049.97
052 - 2003 CURRENT EXPENSE	1,672.06	184.31	22.71	31.91	238.93	1,433.13	20.12	0.00	0.00	0.00	0.00	0.00	0.00	1,413.01
217 - 2007 CURRENT EXPENSE	11,605.13	1,277.97	157.45	221.24	1,656.66	9,948.47	139.60	0.03	0.03	0.00	0.00	0.00	0.00	9,808.81
276 - 1976 CURRENT EXPENSE	11,377.70	1,206.68	148.67	208.90	1,564.25	9,813.45	136.85	0.05	0.05	0.00	0.00	0.00	0.00	9,676.50
278 - 1978 CURRENT EXPENSE	3,697.57	401.81	49.51	69.56	520.88	3,176.69	44.48	0.01	0.01	0.00	0.00	0.00	0.00	3,132.19
286 - 1986 CURRENT EXPENSE	8,836.14	970.00	119.51	167.92	1,257.43	7,578.71	106.30	0.02	0.02	0.00	0.00	0.00	0.00	7,472.37
290 - 1990 CURRENT EXPENSE	7,316.79	806.34	99.35	139.58	1,045.27	6,271.52	88.01	0.02	0.02	0.00	0.00	0.00	0.00	6,183.47
294 - 1994 CURRENT EXPENSE	5,650.79	623.20	76.78	107.89	807.87	4,842.92	67.97	0.01	0.01	0.00	0.00	0.00	0.00	4,774.93
470 - 2000 PERMANENT IMPROV	1,522.14	168.01	20.70	29.08	217.79	1,304.35	18.31	0.00	0.00	0.00	0.00	0.00	0.00	1,286.04
516 - 2012 BOND (\$81,000,000)	5,648.62	623.62	76.83	107.95	808.40	4,840.22	67.96	0.01	0.01	0.00	0.00	0.00	0.00	4,772.24
571 - 2019 CURRENT EXPENSE	11,797.45	0.00	161.69	0.00	161.69	11,635.76	141.95	0.03	0.03	0.00	0.00	0.00	0.00	11,493.75
Totals for Pol. Sub. 25190	88,764.09	8,428.74	1,200.15	1,459.14	11,088.03	77,676.06	1,067.80	0.23	0.23	0.00	0.00	0.00	0.00	76,607.80
Totals for distribution	88,764.09	8,428.74	1,200.15	1,459.14	11,088.03	77,676.06	1,067.80	0.23	0.23	0.00	0.00	0.00	0.00	76,607.80

Type: Live
 Last Update: 7/28/2021
 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		Owner Credit	Total Reimbursed	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	356,078.97	20,834.22	7,073.38	3,647.39	31,554.99	324,523.98	4,277.83	395.46	395.46	0.00	0.00	0.00	0.00	237,323.38	82,131.85
141 - 2011 EMERGENCY (\$4,250,	798,895.23	46,743.41	15,869.78	8,183.26	70,796.45	728,098.78	9,597.72	887.26	887.26	0.00	0.00	0.00	0.00	532,456.40	184,270.14
142 - 2007 BOND/LIBRARY (\$3,500,	41,086.05	2,403.95	816.16	420.85	3,640.96	37,445.09	493.61	45.64	45.64	0.00	0.00	0.00	0.00	27,383.48	9,476.72
276 - 1976 CURRENT EXPENSE	1,580,961.09	38,394.85	13,035.36	6,732.81	58,163.02	1,522,798.07	18,993.96	1,581.92	1,581.92	0.00	0.00	0.00	0.00	1,088,147.99	412,492.28
289 - 1989 CURRENT EXPENSE	365,220.41	13,780.93	4,678.74	2,414.92	20,874.59	344,345.82	4,388.23	440.70	440.70	0.00	0.00	0.00	0.00	249,002.40	90,073.79
292 - 1992 CURRENT EXPENSE	388,870.56	15,891.00	5,395.12	2,784.07	24,070.19	364,800.37	4,672.29	461.28	461.28	0.00	0.00	0.00	0.00	264,200.64	95,004.88
293 - 1993 CURRENT EXPENSE	462,544.50	19,060.23	6,471.10	3,339.25	28,870.58	433,673.92	5,557.46	547.61	547.61	0.00	0.00	0.00	0.00	314,134.49	112,886.75
471 - LIBRARY	9,130.25	534.21	181.37	93.53	809.11	8,321.14	109.69	10.16	10.16	0.00	0.00	0.00	0.00	0.00	8,191.13
562 - 2018 SAFETY & SECURITY	59,940.76	0.00	1,141.98	0.00	1,141.98	58,798.78	720.09	72.72	72.72	0.00	0.00	0.00	0.00	43,038.38	14,894.87
Totals for Pol. Sub. 25600	4,062,727.82	157,642.80	54,662.99	27,616.08	239,921.87	3,822,805.95	48,810.88	4,442.75	4,442.75	0.00	0.00	0.00	0.00	2,755,687.16	1,009,422.41
Totals for distribution	4,062,727.82	157,642.80	54,662.99	27,616.08	239,921.87	3,822,805.95	48,810.88	4,442.75	4,442.75	0.00	0.00	0.00	0.00	2,755,687.16	1,009,422.41

Type: Live
 Last Update: 7/28/2021
 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	85,500.80	4,872.03	1,654.09	852.94	7,379.06	78,121.74	1,027.09	92.40	92.40	0.00	0.00	0.00	0.00	76,909.85
518 - 2012 CURRENT EXPENSE	53,437.97	3,045.03	1,033.81	533.08	4,611.92	48,826.05	642.01	57.75	57.75	0.00	0.00	0.00	0.00	48,068.54
Totals for Pol. Sub. 61057	138,938.77	7,917.06	2,687.90	1,386.02	11,990.98	126,947.79	1,669.10	150.15	150.15	0.00	0.00	0.00	0.00	124,978.39
Totals for distribution	138,938.77	7,917.06	2,687.90	1,386.02	11,990.98	126,947.79	1,669.10	150.15	150.15	0.00	0.00	0.00	0.00	124,978.39

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	380,268.78	30,715.81	9,222.46	4,974.42	44,912.69	335,356.09	4,569.24	364.77	364.77	174.51	0.00	0.00	245,068.60	84,814.20
276 - 1976 CURRENT EXPENSE	1,748,642.85	135,481.37	40,678.74	21,941.26	198,101.37	1,550,541.48	21,010.87	1,611.98	1,611.98	769.74	0.00	0.00	1,137,908.26	387,628.65
510 - 2011 EMERGENCY (\$970,000)	442,961.85	35,779.81	10,742.92	5,794.52	52,317.25	390,644.60	5,322.47	424.93	424.93	203.28	0.00	0.00	285,471.91	98,797.08
517 - 2012 BOND(\$11,575,000)	257,966.18	20,836.97	6,256.32	3,374.54	30,467.83	227,498.35	3,099.67	247.48	247.48	118.39	0.00	0.00	166,249.26	57,536.07
523 - 2012 PERMANENT IMPROV	44,993.85	3,596.06	1,079.67	582.37	5,258.10	39,735.75	540.65	42.49	42.49	20.43	0.00	0.00	29,085.21	10,004.48
Totals for Pol. Sub. 25790	2,874,833.51	226,410.02	67,980.11	36,667.11	331,057.24	2,543,776.27	34,542.90	2,691.65	2,691.65	1,286.35	0.00	0.00	1,863,783.24	638,780.48
Totals for distribution	2,874,833.51	226,410.02	67,980.11	36,667.11	331,057.24	2,543,776.27	34,542.90	2,691.65	2,691.65	1,286.35	0.00	0.00	1,863,783.24	638,780.48

Type: Live
 Last Update: 7/28/2021
 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	560.00	52.00	16.67	6.08	74.75	485.25	6.72	0.00	0.00	0.00	0.00	0.00	0.00	478.53
215 - 2005 CURRENT EXPENSE	304.14	29.13	9.34	3.40	41.87	262.27	3.65	0.00	0.00	0.00	0.00	0.00	0.00	258.62
276 - 1976 CURRENT EXPENSE	822.01	63.40	20.32	7.41	91.13	730.88	9.89	0.00	0.00	0.00	0.00	0.00	0.00	720.99
472 - 1998 PERMANENT IMPROV	233.69	20.01	6.41	2.34	28.76	204.93	2.80	0.00	0.00	0.00	0.00	0.00	0.00	202.13
Totals for Pol. Sub. 30020	1,919.84	164.54	52.74	19.23	236.51	1,683.33	23.06	0.00	0.00	0.00	0.00	0.00	0.00	1,660.27
Totals for distribution	1,919.84	164.54	52.74	19.23	236.51	1,683.33	23.06	0.00	0.00	0.00	0.00	0.00	0.00	1,660.27

Type: Live
 Last Update: 7/28/2021
 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	137,877.69	8,075.09	2,655.15	1,377.10	12,107.34	125,770.35	1,657.31	157.06	157.06	0.00	0.00	0.00	0.00	0.00	123,798.92
276 - 1976 CURRENT EXPENSE	110,942.30	5,054.29	1,661.89	861.82	7,578.00	103,364.30	1,333.16	89.22	89.22	0.00	0.00	0.00	0.00	0.00	101,852.70
535 - 2014 CURRENT EXPENSE	46,905.99	0.00	885.40	0.00	885.40	46,020.59	563.90	59.82	59.82	0.00	0.00	0.00	0.00	0.00	45,337.05
554 - 2017 PERMANENT IMPROV	48,464.68	0.00	937.18	0.00	937.18	47,527.50	582.71	61.71	61.71	0.00	0.00	0.00	0.00	0.00	46,821.37
Totals for Pol. Sub. 30130	344,190.66	13,129.38	6,139.62	2,238.92	21,507.92	322,682.74	4,137.08	367.81	367.81	0.00	0.00	0.00	0.00	0.00	317,810.04
Totals for distribution	344,190.66	13,129.38	6,139.62	2,238.92	21,507.92	322,682.74	4,137.08	367.81	367.81	0.00	0.00	0.00	0.00	0.00	317,810.04

Type: Live
 Last Update: 7/28/2021
 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	4,553,299.98	372,214.20	96,650.90	72,573.16	541,438.26	4,011,861.72	54,885.34	2,646.73	2,646.73	2,433.63	0.00	0.00	2,934,341.88	1,014,907.41
150 - 1997 CURRENT EXPENSES	2,042,730.18	167,101.02	43,390.34	32,580.85	243,072.21	1,799,657.97	24,623.33	1,189.15	1,189.15	1,092.62	0.00	0.00	1,316,516.49	455,047.23
Totals for Pol. Sub. 30230	6,596,030.16	539,315.22	140,041.24	105,154.01	784,510.47	5,811,519.69	79,508.67	3,835.88	3,835.88	3,526.25	0.00	0.00	4,250,858.37	1,469,954.64
Totals for distribution	6,596,030.16	539,315.22	140,041.24	105,154.01	784,510.47	5,811,519.69	79,508.67	3,835.88	3,835.88	3,526.25	0.00	0.00	4,250,858.37	1,469,954.64

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,519.19	190.01	40.76	256.05	2,263.14	30.27	1.78	1.78	0.00	0.00	0.00	0.00	1,721.20	508.11
291 - 1991 CURRENT EXPENSE	48,629.18	3,665.55	786.22	4,939.68	43,689.50	584.80	34.13	34.13	0.00	0.00	0.00	0.00	33,229.45	9,806.99
Totals for Pol. Sub. 30260	51,148.37	3,855.56	826.98	5,195.73	45,952.64	615.07	35.91	35.91	0.00	0.00	0.00	0.00	34,950.65	10,315.10
Totals for distribution	51,148.37	3,855.56	826.98	5,195.73	45,952.64	615.07	35.91	35.91	0.00	0.00	0.00	0.00	34,950.65	10,315.10

Type: Live
 Last Update: 7/28/2021
 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	12,979.62	1,274.14	141.70	240.05	1,655.89	11,323.73	155.90	0.62	0.62	0.00	0.00	0.00	0.00	11,166.59
277 - 1977 CURRENT EXPENSE	7,602.42	746.51	83.03	140.66	970.20	6,632.22	91.29	0.37	0.37	0.00	0.00	0.00	0.00	6,540.19
284 - 1984 CURRENT EXPENSE	5,447.98	535.00	59.50	100.80	695.30	4,752.68	65.42	0.27	0.27	0.00	0.00	0.00	0.00	4,686.72
548 - 2016 PERMANENT IMPROV	7,810.87	0.00	85.42	0.00	85.42	7,725.45	93.79	0.43	0.43	0.00	0.00	0.00	0.00	7,630.80
Totals for Pol. Sub. 30340	33,840.89	2,555.65	369.65	481.51	3,406.81	30,434.08	406.40	1.69	1.69	0.00	0.00	0.00	0.00	30,024.30
Totals for distribution	33,840.89	2,555.65	369.65	481.51	3,406.81	30,434.08	406.40	1.69	1.69	0.00	0.00	0.00	0.00	30,024.30

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	71,770.07	6,219.83	2,065.99	1,180.83	9,466.65	62,303.42	866.00	25.28	25.28	0.00	9,237.12	0.00	0.00	0.00	52,149.74
Totals for Pol. Sub. 40100	71,770.07	6,219.83	2,065.99	1,180.83	9,466.65	62,303.42	866.00	25.28	25.28	0.00	9,237.12	0.00	0.00	0.00	52,149.74

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	127,151.89	10,806.00	3,366.96	2,049.71	16,222.67	110,929.22	1,535.25	46.58	46.58	0.00	0.00	0.00	0.00	109,300.81
018 - 2001 FIRE & E.M.S.	94,341.85	8,094.79	2,518.42	1,534.70	12,147.91	82,193.94	1,139.03	33.21	33.21	0.00	0.00	0.00	0.00	80,988.49
513 - 2011 ROAD & BRIDGE	58,520.49	5,024.41	1,563.89	952.71	7,541.01	50,979.48	706.54	20.94	20.94	0.00	0.00	0.00	0.00	50,231.06
563 - 2018 AMBULANCE	30,691.70	0.00	813.21	0.00	813.21	29,878.49	370.79	12.37	12.37	0.00	0.00	0.00	0.00	29,482.96
Totals for Pol. Sub. 40100010	310,705.93	23,925.20	8,262.48	4,537.12	36,724.80	273,981.13	3,751.61	113.10	113.10	0.00	0.00	0.00	0.00	270,003.32
Totals for distribution	382,476.00	30,145.03	10,328.47	5,717.95	46,191.45	336,284.55	4,617.61	138.38	138.38	0.00	9,237.12	0.00	0.00	322,153.06

Type: Live
 Last Update: 7/28/2021
 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	38,840.00	3,713.45	1,094.62	5,354.92	33,485.08	466.42	35.93	35.93	0.00	1,838.68	0.00	0.00	0.00	31,108.12
011 - ROAD AND BRIDGE	22,009.33	2,104.29	620.28	3,034.46	18,974.87	264.32	20.36	20.36	0.00	0.00	0.00	0.00	0.00	18,669.83
473 - 2011 ROAD IMPROVEMENT	10,547.92	988.63	291.42	1,425.64	9,122.28	126.64	9.72	9.72	0.00	0.00	0.00	0.00	0.00	8,976.20
Totals for Pol. Sub. 40650	71,397.25	6,806.37	2,006.32	9,815.02	61,582.23	857.38	66.01	66.01	0.00	1,838.68	0.00	0.00	0.00	58,754.15
Totals for distribution	71,397.25	6,806.37	2,006.32	9,815.02	61,582.23	857.38	66.01	66.01	0.00	1,838.68	0.00	0.00	0.00	58,754.15

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	120,348.47	11,054.70	3,200.55	1,937.05	16,192.30	104,156.17	1,449.43	132.23	132.23	0.00	4,319.15	0.00	0.00	0.00	98,123.13
Totals for Pol. Sub. 40710	120,348.47	11,054.70	3,200.55	1,937.05	16,192.30	104,156.17	1,449.43	132.23	132.23	0.00	4,319.15	0.00	0.00	0.00	98,123.13

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	65,965.52	6,439.84	1,342.96	1,130.98	8,913.78	57,051.74	797.42	18.30	18.30	0.00	0.00	0.00	0.00	56,217.72
536 - 2014 FIRE & AMBULANCE	53,315.74	0.00	1,109.01	0.00	1,109.01	52,206.73	645.21	17.27	17.27	0.00	0.00	0.00	0.00	51,526.98
Totals for Pol. Sub. 40710060	119,281.26	6,439.84	2,451.97	1,130.98	10,022.79	109,258.47	1,442.63	35.57	35.57	0.00	0.00	0.00	0.00	107,744.70
Totals for distribution	239,629.73	17,494.54	5,652.52	3,068.03	26,215.09	213,414.64	2,892.06	167.80	167.80	0.00	4,319.15	0.00	0.00	205,867.83

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	66,443.31	5,664.21	957.31	508.67	7,130.19	59,313.12	797.83	31.69	31.69	0.00	5,704.66	0.00	0.00	0.00	52,747.25
464 - 2006 FIRE & E.M.S.	28,505.34	2,271.01	383.82	203.95	2,858.78	25,646.56	342.27	12.70	12.70	0.00	0.00	0.00	0.00	0.00	25,278.89
474 - 2001 ROAD IMPROVEMENT	63,946.16	4,921.51	831.78	441.99	6,195.28	57,750.88	767.82	27.54	27.54	0.00	0.00	0.00	0.00	0.00	56,927.98
Totals for Pol. Sub. 40870	158,894.81	12,856.73	2,172.91	1,154.61	16,184.25	142,710.56	1,907.92	71.93	71.93	0.00	5,704.66	0.00	0.00	0.00	134,954.12

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	77,319.87	6,830.37	1,018.10	585.49	8,433.96	68,885.91	928.40	18.03	18.03	0.00	0.00	0.00	0.00	0.00	67,921.45
Totals for Pol. Sub. 40870010	77,319.87	6,830.37	1,018.10	585.49	8,433.96	68,885.91	928.40	18.03	18.03	0.00	0.00	0.00	0.00	0.00	67,921.45
Totals for distribution	236,214.68	19,687.10	3,191.01	1,740.10	24,618.21	211,596.47	2,836.32	89.96	89.96	0.00	5,704.66	0.00	0.00	0.00	202,875.57

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		Owner Credit	Total Reimbursed	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	185,982.29	16,293.17	5,304.10	3,090.91	24,688.18	161,294.11	2,235.79	98.82	98.82	67.28	14,075.42	0.00	0.00	0.00	144,717.98
011 - ROAD AND BRIDGE	101,619.22	8,902.46	2,898.11	1,688.85	13,489.42	88,129.80	1,221.64	53.99	53.99	36.76	0.00	0.00	0.00	0.00	86,763.42
456 - 2016 FIRE & E.M.S	198,278.85	0.00	5,578.48	0.00	5,578.48	192,700.37	2,383.90	118.00	118.00	70.76	0.00	0.00	0.00	0.00	190,009.71
465 - 2008 FIRE & E.M.S.	131,309.54	11,372.07	3,701.92	2,157.33	17,231.32	114,078.22	1,578.49	68.63	68.63	46.96	0.00	0.00	0.00	0.00	112,315.51
Totals for Pol. Sub. 40930	617,189.90	36,567.70	17,482.61	6,937.09	60,987.40	556,202.50	7,419.82	339.44	339.44	221.76	14,075.42	0.00	0.00	0.00	533,806.62
Totals for distribution	617,189.90	36,567.70	17,482.61	6,937.09	60,987.40	556,202.50	7,419.82	339.44	339.44	221.76	14,075.42	0.00	0.00	0.00	533,806.62

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	97,576.15	9,318.39	1,771.18	1,724.99	12,814.56	84,761.59	1,174.48	106.15	106.15	0.00	18,598.80	0.00	0.00	0.00	64,776.01
011 - ROAD AND BRIDGE	240,187.60	22,937.61	4,359.83	4,246.15	31,543.59	208,644.01	2,890.97	261.26	261.26	0.00	0.00	0.00	0.00	0.00	205,230.52
015 - 1976 HOSPITAL	21,278.73	1,436.77	273.37	266.09	1,976.23	19,302.50	255.91	17.86	17.86	0.00	0.00	0.00	0.00	0.00	19,010.87
022 - CEMETERY	12,509.78	1,194.67	227.08	221.15	1,642.90	10,866.88	150.58	13.61	13.61	0.00	0.00	0.00	0.00	0.00	10,689.08
465 - 2008 FIRE & E.M.S.	164,677.17	15,671.45	2,978.34	2,900.87	21,550.66	143,126.51	1,982.06	176.42	176.42	0.00	0.00	0.00	0.00	0.00	140,791.61
475 - 2011 ROAD IMPROVEMENT	109,784.84	10,447.64	1,985.56	1,933.94	14,367.14	95,417.70	1,321.41	117.61	117.61	0.00	0.00	0.00	0.00	0.00	93,861.07
476 - 2010 LIBRARY	191,025.67	18,178.90	3,454.86	3,365.04	24,998.80	166,026.87	2,299.20	204.68	204.68	0.00	0.00	0.00	0.00	0.00	163,318.31
543 - 2020 FIRE & E.M.S.	132,244.68	0.00	2,390.29	0.00	2,390.29	129,854.39	1,592.22	163.90	163.90	0.00	0.00	0.00	0.00	0.00	127,934.37
Totals for Pol. Sub. 41271	969,284.62	79,185.43	17,440.51	14,658.23	111,284.17	858,000.45	11,666.83	1,061.49	1,061.49	0.00	18,598.80	0.00	0.00	0.00	825,611.84
Totals for distribution	969,284.62	79,185.43	17,440.51	14,658.23	111,284.17	858,000.45	11,666.83	1,061.49	1,061.49	0.00	18,598.80	0.00	0.00	0.00	825,611.84

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.	180,902.77	16,151.94	4,355.36	2,931.85	23,439.15	157,463.62	2,174.94	83.80	83.80	0.00	0.00	0.00	0.00	155,121.08
Totals for Pol. Sub. 41610	180,902.77	16,151.94	4,355.36	2,931.85	23,439.15	157,463.62	2,174.94	83.80	83.80	0.00	0.00	0.00	0.00	155,121.08

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	128,359.78	11,203.82	2,961.08	2,031.12	16,196.02	112,163.76	1,543.32	61.87	61.87	0.00	12,321.25	0.00	0.00	98,175.45
Totals for Pol. Sub. 41610_28	128,359.78	11,203.82	2,961.08	2,031.12	16,196.02	112,163.76	1,543.32	61.87	61.87	0.00	12,321.25	0.00	0.00	98,175.45

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	8,411.24	773.06	271.10	144.28	1,188.44	7,222.80	100.99	1.40	1.40	0.00	0.00	0.00	0.00	7,119.01
Totals for Pol. Sub. 41610_29	8,411.24	773.06	271.10	144.28	1,188.44	7,222.80	100.99	1.40	1.40	0.00	0.00	0.00	0.00	7,119.01

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
Totals for Pol. Sub. 41610_30	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09

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	141,836.62	12,420.46	3,351.92	2,255.95	18,028.33	123,808.29	1,705.22	65.61	65.61	0.00	0.00	0.00	0.00	121,971.85
Totals for Pol. Sub. 41610010	141,836.62	12,420.46	3,351.92	2,255.95	18,028.33	123,808.29	1,705.22	65.61	65.61	0.00	0.00	0.00	0.00	121,971.85
Totals for distribution	459,517.89	40,556.76	10,939.46	7,363.20	58,859.42	400,658.47	5,524.56	212.68	212.68	0.00	12,321.25	0.00	0.00	382,387.30

Type: Live
 Last Update: 7/28/2021
 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	61,019.23	4,871.48	2,656.92	8,380.65	52,638.58	733.63	71.08	71.08	48.09	5,077.89	0.00	0.00	0.00	46,636.81	
011 - ROAD AND BRIDGE	68,560.96	5,473.58	2,985.31	9,416.48	59,144.48	824.33	79.87	79.87	54.03	0.00	0.00	0.00	0.00	58,106.38	
460 - 2017 FIRE & E.M.S.	194,290.55	0.00	8,347.72	8,347.72	185,942.83	2,336.21	254.23	254.23	151.13	0.00	0.00	0.00	0.00	182,947.03	
Totals for Pol. Sub. 41680	323,870.74	10,345.06	13,989.95	1,809.84	26,144.85	297,725.89	3,894.17	405.18	405.18	253.25	5,077.89	0.00	0.00	0.00	287,690.22
Totals for distribution	323,870.74	10,345.06	13,989.95	1,809.84	26,144.85	297,725.89	3,894.17	405.18	405.18	253.25	5,077.89	0.00	0.00	0.00	287,690.22

Type: Live
 Last Update: 7/28/2021
 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	72,867.96	6,293.80	1,151.46	1,030.15	8,475.41	64,392.55	876.82	55.08	55.08	0.00	8,619.73	0.00	0.00	0.00	54,785.84
014 - FIRE	64,882.44	5,604.06	1,025.27	917.27	7,546.60	57,335.84	780.76	49.04	49.04	0.00	0.00	0.00	0.00	0.00	56,457.00
053 - 2009 ROAD DISTRICT	43,670.39	3,662.10	669.99	599.39	4,931.48	38,738.91	525.44	32.05	32.05	0.00	0.00	0.00	0.00	0.00	38,149.37
461 - 2003 FIRE & E.M.S.	77,725.93	6,326.19	1,157.39	1,035.37	8,518.95	69,206.98	935.19	55.37	55.37	0.00	0.00	0.00	0.00	0.00	68,161.05
468 - ROAD & BRIDGE	99,819.14	8,621.66	1,577.35	1,411.18	11,610.19	88,208.95	1,201.17	75.46	75.46	0.00	0.00	0.00	0.00	0.00	86,856.86
Totals for Pol. Sub. 42000	358,965.86	30,507.81	5,581.46	4,993.36	41,082.63	317,883.23	4,319.38	267.00	267.00	0.00	8,619.73	0.00	0.00	0.00	304,410.12
Totals for distribution	358,965.86	30,507.81	5,581.46	4,993.36	41,082.63	317,883.23	4,319.38	267.00	267.00	0.00	8,619.73	0.00	0.00	0.00	304,410.12

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	70,380.82	7,008.18	1,776.09	1,065.62	9,849.89	60,530.93	847.41	31.12	31.12	0.00	3,915.32	0.00	0.00	0.00	55,705.96
011 - ROAD AND BRIDGE	52,133.93	5,191.24	1,315.62	789.35	7,296.21	44,837.72	627.74	23.04	23.04	0.00	0.00	0.00	0.00	0.00	44,163.90
459 - 2007 FIRE	16,979.19	1,665.03	421.97	253.18	2,340.18	14,639.01	204.43	7.39	7.39	0.00	0.00	0.00	0.00	0.00	14,419.80
556 - 2017 ROAD AND BRIDGE	24,434.06	0.00	613.17	0.00	613.17	23,820.89	294.30	12.27	12.27	0.00	0.00	0.00	0.00	0.00	23,502.05
Totals for Pol. Sub. 42370	163,928.00	13,864.45	4,126.85	2,108.15	20,099.45	143,828.55	1,973.88	73.82	73.82	0.00	3,915.32	0.00	0.00	0.00	137,791.71
Totals for distribution	163,928.00	13,864.45	4,126.85	2,108.15	20,099.45	143,828.55	1,973.88	73.82	73.82	0.00	3,915.32	0.00	0.00	0.00	137,791.71

Type: Live
 Last Update: 7/28/2021
 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	64,313.40	5,397.77	1,157.75	718.46	7,273.98	57,039.42	773.52	50.25	50.25	0.00	3,410.23	0.00	0.00	0.00	52,755.17
Totals for Pol. Sub. 42532	64,313.40	5,397.77	1,157.75	718.46	7,273.98	57,039.42	773.52	50.25	50.25	0.00	3,410.23	0.00	0.00	0.00	52,755.17

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	45,938.15	3,855.56	826.97	513.19	5,195.72	40,742.43	552.51	35.87	35.87	0.00	0.00	0.00	0.00	40,118.18
Totals for Pol. Sub. 42532010	45,938.15	3,855.56	826.97	513.19	5,195.72	40,742.43	552.51	35.87	35.87	0.00	0.00	0.00	0.00	40,118.18
Totals for distribution	110,251.55	9,253.33	1,984.72	1,231.65	12,469.70	97,781.85	1,326.03	86.12	86.12	0.00	3,410.23	0.00	0.00	92,873.35

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	104,065.64	8,392.29	2,123.61	1,511.03	12,026.93	92,038.71	1,252.15	150.32	150.32	0.00	9,214.30	0.00	0.00	0.00	81,271.62
572 - 2019 FIRE & E.M.S.	311,391.56	0.00	6,291.59	0.00	6,291.59	305,099.97	3,747.70	505.50	505.50	0.00	0.00	0.00	0.00	0.00	300,341.27
Totals for Pol. Sub. 42770	415,457.20	8,392.29	8,415.20	1,511.03	18,318.52	397,138.68	4,999.85	655.82	655.82	0.00	9,214.30	0.00	0.00	0.00	381,612.89

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	137,101.15	11,466.46	3,212.20	1,935.88	16,614.54	120,486.61	1,650.48	148.68	148.68	0.00	0.00	0.00	0.00	0.00	118,538.77
Totals for Pol. Sub. 42770050	137,101.15	11,466.46	3,212.20	1,935.88	16,614.54	120,486.61	1,650.48	148.68	148.68	0.00	0.00	0.00	0.00	0.00	118,538.77
Totals for distribution	552,558.35	19,858.75	11,627.40	3,446.91	34,933.06	517,625.29	6,650.33	804.50	804.50	0.00	9,214.30	0.00	0.00	0.00	500,151.66

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	14,456.98	1,241.06	393.38	200.83	1,835.27	12,621.71	173.95	15.59	15.59	0.00	5,289.17	0.00	0.00	0.00	7,127.41
Totals for Pol. Sub. 44720	14,456.98	1,241.06	393.38	200.83	1,835.27	12,621.71	173.95	15.59	15.59	0.00	5,289.17	0.00	0.00	0.00	7,127.41

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	60,942.81	5,109.02	1,475.45	797.76	7,382.23	53,560.58	733.62	51.53	51.53	0.00	0.00	0.00	0.00	0.00	52,723.90
Totals for Pol. Sub. 44720050	60,942.81	5,109.02	1,475.45	797.76	7,382.23	53,560.58	733.62	51.53	51.53	0.00	0.00	0.00	0.00	0.00	52,723.90
Totals for distribution	75,399.79	6,350.08	1,868.83	998.59	9,217.50	66,182.29	907.57	67.12	67.12	0.00	5,289.17	0.00	0.00	0.00	59,851.31

Type: Live
 Last Update: 7/28/2021
 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	109,646.14	10,260.47	1,974.97	1,607.20	13,842.64	95,803.50	1,316.60	101.26	101.26	0.00	4,307.80	0.00	0.00	0.00	89,976.58
Totals for Pol. Sub. 44120	109,646.14	10,260.47	1,974.97	1,607.20	13,842.64	95,803.50	1,316.60	101.26	101.26	0.00	4,307.80	0.00	0.00	0.00	89,976.58
Totals for distribution	109,646.14	10,260.47	1,974.97	1,607.20	13,842.64	95,803.50	1,316.60	101.26	101.26	0.00	4,307.80	0.00	0.00	0.00	89,976.58

Type: Live
 Last Update: 7/28/2021
 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	15,506.21	1,212.50	324.96	175.54	1,713.00	13,793.21	187.39	26.45	26.45	0.00	5,112.32	0.00	0.00	0.00	8,440.60
011 - ROAD AND BRIDGE	72,264.88	5,650.83	1,514.36	818.11	7,983.30	64,281.58	873.37	123.26	123.26	0.00	0.00	0.00	0.00	0.00	63,161.69
491 - 1985 ROAD AND BRIDGE	31,992.45	1,790.01	479.72	259.16	2,528.89	29,463.56	386.44	45.97	45.97	0.00	0.00	0.00	0.00	0.00	28,985.18
Totals for Pol. Sub. 44230	119,763.54	8,653.34	2,319.04	1,252.81	12,225.19	107,538.35	1,447.20	195.68	195.68	0.00	5,112.32	0.00	0.00	0.00	100,587.47
Totals for distribution	119,763.54	8,653.34	2,319.04	1,252.81	12,225.19	107,538.35	1,447.20	195.68	195.68	0.00	5,112.32	0.00	0.00	0.00	100,587.47

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	9,171.67	935.40	216.18	1,275.04	7,896.63	110.78	10.01	10.01	0.00	1,451.35	0.00	0.00	0.00	6,314.48
463 - 2010 FIRE & E.M.S	17,518.44	1,739.71	402.07	2,371.38	15,147.06	211.55	18.63	18.63	0.00	0.00	0.00	0.00	0.00	14,898.25
Totals for Pol. Sub. 44590	26,690.11	2,675.11	618.25	3,646.42	23,043.69	322.33	28.64	28.64	0.00	1,451.35	0.00	0.00	0.00	21,212.73

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	20,834.89	2,081.29	396.75	2,747.40	18,087.49	251.79	25.02	25.02	0.00	0.00	0.00	0.00	0.00	17,785.66
Totals for Pol. Sub. 44590010	20,834.89	2,081.29	396.75	2,747.40	18,087.49	251.79	25.02	25.02	0.00	0.00	0.00	0.00	0.00	17,785.66
Totals for distribution	47,525.00	4,756.40	1,015.00	6,393.82	41,131.18	574.12	53.66	53.66	0.00	1,451.35	0.00	0.00	0.00	38,998.39

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,560.43	679.93	398.08	105.09	1,183.10	9,377.33	126.95	23.53	23.53	119.84	0.00	0.00	0.00	0.00	9,083.48
011 - ROAD AND BRIDGE	34,738.27	2,236.62	1,309.50	345.68	3,891.80	30,846.47	417.61	77.44	77.44	394.20	0.00	0.00	0.00	0.00	29,879.78
018 - 2001 FIRE & E.M.S.	55,466.54	3,504.22	2,051.86	541.63	6,097.71	49,368.83	666.78	122.44	122.44	617.62	0.00	0.00	0.00	0.00	47,839.55
025 - 1982 STREET LIGHT	14,111.97	829.82	485.92	128.28	1,444.02	12,667.95	169.59	29.20	29.20	146.26	0.00	0.00	0.00	0.00	12,293.70
213 - 2003 CURRENT EXPENSE	49,457.19	3,131.48	1,833.57	484.01	5,449.06	44,008.13	594.54	109.21	109.21	551.93	3,989.14	0.00	0.00	0.00	38,654.10
276 - 1976 CURRENT EXPENSE	9,387.33	429.61	252.12	66.52	748.25	8,639.08	112.82	17.75	17.75	75.72	0.00	0.00	0.00	0.00	8,415.04
296 - 1996 CURRENT EXPENSE	6,161.04	363.15	212.73	56.15	632.03	5,529.01	74.04	13.14	13.14	64.01	0.00	0.00	0.00	0.00	5,364.68
467 - 2005 AMBULANCE	12,477.68	795.14	465.54	122.88	1,383.56	11,094.12	149.99	27.60	27.60	140.14	0.00	0.00	0.00	0.00	10,748.79
478 - 2003 FIRE	22,255.75	1,409.17	825.10	217.81	2,452.08	19,803.67	267.53	49.15	49.15	248.36	0.00	0.00	0.00	0.00	19,189.48
511 - 2011 EMERGENCY MEDICA	62,388.41	3,975.69	2,327.72	614.46	6,917.87	55,470.54	749.98	137.92	137.92	700.71	0.00	0.00	0.00	0.00	53,744.01
Totals for Pol. Sub. 44921	277,004.61	17,354.83	10,162.14	2,682.51	30,199.48	246,805.13	3,329.83	607.38	607.38	3,058.79	3,989.14	0.00	0.00	0.00	235,212.61
Totals for distribution	277,004.61	17,354.83	10,162.14	2,682.51	30,199.48	246,805.13	3,329.83	607.38	607.38	3,058.79	3,989.14	0.00	0.00	0.00	235,212.61

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	20,986.31	1,565.54	498.62	267.93	2,332.09	18,654.22	252.09	11.86	11.86	14.15	3,587.81	0.00	0.00	0.00	14,776.45
022 - CEMETERY	20,986.31	1,565.54	498.62	267.93	2,332.09	18,654.22	252.09	11.86	11.86	14.15	0.00	0.00	0.00	0.00	18,364.26
095 - 2001 HISTORICAL SOCIETY	16,890.99	1,270.16	404.43	217.37	1,891.96	14,999.03	202.92	9.03	9.03	11.48	0.00	0.00	0.00	0.00	14,766.57
Totals for Pol. Sub. 45880	58,863.61	4,401.24	1,401.67	753.23	6,556.14	52,307.47	707.10	32.75	32.75	39.78	3,587.81	0.00	0.00	0.00	47,907.28

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	59,781.00	4,705.79	1,031.57	698.26	6,435.62	53,345.38	718.08	21.27	21.27	0.00	0.00	0.00	0.00	0.00	52,584.76
Totals for Pol. Sub. 45880090	59,781.00	4,705.79	1,031.57	698.26	6,435.62	53,345.38	718.08	21.27	21.27	0.00	0.00	0.00	0.00	0.00	52,584.76
Totals for distribution	118,644.61	9,107.03	2,433.24	1,451.49	12,991.76	105,652.85	1,425.18	54.02	54.02	39.78	3,587.81	0.00	0.00	0.00	100,492.04

Type: Live
 Last Update: 7/28/2021
 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	56,519.19	0.00	1,285.74	0.00	1,285.74	55,233.45	679.38	57.55	57.55	20.71	0.00	0.00	0.00	0.00	54,418.26
454 - 2007 CURRENT EXPENSE	84,731.64	6,773.46	1,926.02	1,058.28	9,757.76	74,973.88	1,018.30	76.69	76.69	31.01	0.00	0.00	0.00	0.00	73,771.19
Totals for Pol. Sub. 61204	141,250.83	6,773.46	3,211.76	1,058.28	11,043.50	130,207.33	1,697.68	134.24	134.24	51.72	0.00	0.00	0.00	0.00	128,189.45
Totals for distribution	141,250.83	6,773.46	3,211.76	1,058.28	11,043.50	130,207.33	1,697.68	134.24	134.24	51.72	0.00	0.00	0.00	0.00	128,189.45

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	486,671.34	41,333.92	12,883.40	8,655.01	62,872.33	423,799.01	5,859.96	326.59	326.59	92.40	23,694.69	0.00	0.00	0.00	393,498.78
106 - SINKING FUND AND BOND	32,444.77	2,755.58	858.89	577.01	4,191.48	28,253.29	390.67	21.76	21.76	6.16	0.00	0.00	0.00	0.00	27,812.94
457 - 2002 FIRE	141,297.02	12,289.88	3,830.14	2,573.37	18,693.39	122,603.63	1,700.97	92.54	92.54	27.47	0.00	0.00	0.00	0.00	120,690.11
Totals for Pol. Sub. 50170	660,413.13	56,379.38	17,572.43	11,805.39	85,757.20	574,655.93	7,951.60	440.89	440.89	126.03	23,694.69	0.00	0.00	0.00	542,001.83
Totals for distribution	660,413.13	56,379.38	17,572.43	11,805.39	85,757.20	574,655.93	7,951.60	440.89	440.89	126.03	23,694.69	0.00	0.00	0.00	542,001.83

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	1,081,919.83	90,410.44	11,753.42	18,904.10	121,067.96	960,851.87	13,037.47	223.38	223.38	0.00	67,625.09	0.00	0.00	0.00	879,742.55
013 - 2008 PARKS & RECREATIO	170,306.36	14,489.04	1,883.59	3,029.54	19,402.17	150,904.19	2,051.84	34.55	34.55	0.00	0.00	0.00	0.00	0.00	148,783.25
039 - POLICE PENSION	141,120.01	11,792.67	1,533.05	2,465.76	15,791.48	125,328.53	1,700.51	29.14	29.14	0.00	0.00	0.00	0.00	0.00	123,569.74
045 - 2007 POLICE	189,229.31	16,098.92	2,092.87	3,366.14	21,557.93	167,671.38	2,279.84	38.39	38.39	0.00	0.00	0.00	0.00	0.00	165,314.76
109 - 2008 STREET IMPROVEME	719,071.86	61,175.93	7,952.91	12,791.35	81,920.19	637,151.67	8,663.31	145.86	145.86	0.00	0.00	0.00	0.00	0.00	628,196.64
469 - 1984 POLICE	257,027.08	19,388.65	2,520.54	4,054.05	25,963.24	231,063.84	3,097.55	51.02	51.02	0.00	0.00	0.00	0.00	0.00	227,864.25
479 - 1996 LIBRARY	238,399.63	19,682.82	2,558.78	4,115.51	26,357.11	212,042.52	2,872.07	47.28	47.28	0.00	0.00	0.00	0.00	0.00	209,075.89
555 - 2017 FIRE	218,120.71	0.00	2,272.97	0.00	2,272.97	215,847.74	2,629.84	50.52	50.52	0.00	0.00	0.00	0.00	0.00	213,116.86
579 - 2020 LIBRARY	383,832.59	0.00	4,073.96	0.00	4,073.96	379,758.63	4,627.28	88.59	88.59	0.00	0.00	0.00	0.00	0.00	374,954.17
Totals for Pol. Sub. 50390	3,399,027.38	233,038.47	36,642.09	48,726.45	318,407.01	3,080,620.37	40,959.71	708.73	708.73	0.00	67,625.09	0.00	0.00	0.00	2,970,618.11
Totals for distribution	3,399,027.38	233,038.47	36,642.09	48,726.45	318,407.01	3,080,620.37	40,959.71	708.73	708.73	0.00	67,625.09	0.00	0.00	0.00	2,970,618.11

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	1,769,741.12	152,746.69	22,107.11	32,088.78	206,942.58	1,562,798.54	21,266.09	234.74	234.74	0.00	71,032.39	0.00	0.00	0.00	1,470,030.58
039 - POLICE PENSION	147,478.42	12,728.90	1,842.27	2,674.06	17,245.23	130,233.19	1,772.15	19.58	19.58	0.00	0.00	0.00	0.00	0.00	128,421.88
169 - 2008 BOND (\$4,500,000)	157,310.32	13,577.48	1,965.08	2,852.33	18,394.89	138,915.43	1,890.28	20.86	20.86	0.00	0.00	0.00	0.00	0.00	136,983.43
300 - 2000 CURRENT EXPENSE	504,468.25	40,373.63	5,843.29	8,481.63	54,698.55	449,769.70	6,062.04	65.47	65.47	0.00	0.00	0.00	0.00	0.00	443,576.72
492 - FIREMANS FUND	147,478.42	12,728.90	1,842.27	2,674.06	17,245.23	130,233.19	1,772.15	19.58	19.58	0.00	0.00	0.00	0.00	0.00	128,421.88
524 - 2012 AMBULANCE & E.M.S.	839,091.41	71,270.24	10,314.98	14,972.33	96,557.55	742,533.86	10,082.84	109.82	109.82	0.00	0.00	0.00	0.00	0.00	732,231.38
Totals for Pol. Sub. 50400	3,565,567.94	303,425.84	43,915.00	63,743.19	411,084.03	3,154,483.91	42,845.55	470.05	470.05	0.00	71,032.39	0.00	0.00	0.00	3,039,665.87
Totals for distribution	3,565,567.94	303,425.84	43,915.00	63,743.19	411,084.03	3,154,483.91	42,845.55	470.05	470.05	0.00	71,032.39	0.00	0.00	0.00	3,039,665.87

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	122,572.44	8,466.95	4,066.43	1,574.73	14,108.11	108,464.33	1,491.58	146.09	146.09	262.45	0.00	0.00	0.00	0.00	106,418.12
492 - FIREMANS FUND	122,572.44	8,466.95	4,066.43	1,574.73	14,108.11	108,464.33	1,491.58	146.09	146.09	262.46	0.00	0.00	0.00	0.00	106,418.11
Totals for Pol. Sub. 52540	245,144.88	16,933.90	8,132.86	3,149.46	28,216.22	216,928.66	2,983.16	292.18	292.18	524.91	0.00	0.00	0.00	0.00	212,836.23

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	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	354,826.13	24,363.37	12,095.96	4,455.85	40,915.18	313,910.95	4,326.67	470.36	470.36	874.82	60,799.18	0.00	0.00	0.00	246,969.56
106 - SINKING FUND AND BOND	922,547.98	63,344.73	31,449.51	11,585.20	106,379.44	816,168.54	11,249.31	1,222.92	1,222.92	2,274.51	0.00	0.00	0.00	0.00	800,198.88
Totals for Pol. Sub. 52540_33	1,277,374.11	87,708.10	43,545.47	16,041.05	147,294.62	1,130,079.49	15,575.98	1,693.28	1,693.28	3,149.33	60,799.18	0.00	0.00	0.00	1,047,168.44

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	52,875.09	3,855.71	1,458.80	793.22	6,107.73	46,767.36	634.89	16.61	16.61	0.00	0.00	0.00	0.00	0.00	46,099.25
106 - SINKING FUND AND BOND	137,475.21	10,024.84	3,792.88	2,062.37	15,880.09	121,595.12	1,650.70	43.16	43.16	0.00	0.00	0.00	0.00	0.00	119,858.10
Totals for Pol. Sub. 52540_34	190,350.30	13,880.55	5,251.68	2,855.59	21,987.82	168,362.48	2,285.59	59.77	59.77	0.00	0.00	0.00	0.00	0.00	165,957.35

Type: Live
 Last Update: 7/28/2021
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	504.88	0.55	0.00	0.55	504.33	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.26
106 - SINKING FUND AND BOND	2,263.29	2.49	0.00	2.49	2,260.80	27.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.62
Totals for Pol. Sub. 52540_70	2,768.17	3.04	0.00	3.04	2,765.13	33.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.88
Totals for distribution	1,715,643.05	118,531.18	56,930.01	22,046.10	197,507.29	1,518,135.76	20,878.05	2,045.23	3,674.24	60,799.18	0.00	0.00	0.00	1,428,693.83

Type: Live
 Last Update: 7/28/2021
 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		Owner Credit	Total Reimbursed	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												
024 - 2017 CURRENT EXPENSE	479,686.48	0.00	14,396.21	0.00	14,396.21	465,290.27	5,828.69	666.44	666.44	798.44	0.00	0.00	0.00	0.00	457,330.26
535 - 2014 CURRENT EXPENSE	1,009,757.97	0.00	30,260.89	0.00	30,260.89	979,497.08	12,270.07	1,403.16	1,403.16	1,678.52	0.00	0.00	0.00	0.00	962,742.17
Totals for Pol. Sub. 61311	1,489,444.45	0.00	44,657.10	0.00	44,657.10	1,444,787.35	18,098.76	2,069.60	2,069.60	2,476.96	0.00	0.00	0.00	0.00	1,420,072.43
Totals for distribution	1,489,444.45	0.00	44,657.10	0.00	44,657.10	1,444,787.35	18,098.76	2,069.60	2,069.60	2,476.96	0.00	0.00	0.00	0.00	1,420,072.43

Type: Live
 Last Update: 7/28/2021
 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	149,156.87	11,624.25	3,363.27	2,283.22	17,270.74	131,886.13	1,791.36	217.96	217.96	0.00	4,719.16	0.00	0.00	0.00	124,939.69
039 - POLICE PENSION	10,032.95	781.90	226.23	153.58	1,161.71	8,871.24	120.52	14.68	14.68	0.00	0.00	0.00	0.00	0.00	8,721.36
Totals for Pol. Sub. 53190	159,189.82	12,406.15	3,589.50	2,436.80	18,432.45	140,757.37	1,911.88	232.64	232.64	0.00	4,719.16	0.00	0.00	0.00	133,661.05
Totals for distribution	159,189.82	12,406.15	3,589.50	2,436.80	18,432.45	140,757.37	1,911.88	232.64	232.64	0.00	4,719.16	0.00	0.00	0.00	133,661.05

Type: Live
 Last Update: 7/28/2021
 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		Owner Credit	Total Reimbursed	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	8,702.15	437.92	247.38	74.86	760.16	7,941.99	104.50	28.14	28.14	0.00	587.07	0.00	0.00	0.00	7,194.14
036 - 1978 POLICE	4,734.66	94.04	53.12	16.08	163.24	4,571.42	56.87	6.05	6.05	0.00	0.00	0.00	0.00	0.00	4,502.45
042 - 1983 PERMANENT IMPROV	3,972.85	131.13	74.08	22.41	227.62	3,745.23	47.70	8.42	8.42	0.00	0.00	0.00	0.00	0.00	3,680.69
445 - 2009 CURRENT EXPENSE	11,454.69	572.27	323.28	97.82	993.37	10,461.32	137.54	36.78	36.78	0.00	0.00	0.00	0.00	0.00	10,250.22
Totals for Pol. Sub. 54080	28,864.35	1,235.36	697.86	211.17	2,144.39	26,719.96	346.61	79.39	79.39	0.00	587.07	0.00	0.00	0.00	25,627.50
Totals for distribution	28,864.35	1,235.36	697.86	211.17	2,144.39	26,719.96	346.61	79.39	79.39	0.00	587.07	0.00	0.00	0.00	25,627.50

Type: Live
 Last Update: 7/28/2021
 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	88,402.68	6,707.74	1,378.06	1,339.95	9,425.75	78,976.93	1,062.81	178.41	178.41	0.00	4,887.36	0.00	0.00	0.00	72,669.94
571 - 2019 CURRENT EXPENSE	94,170.45	0.00	1,426.16	0.00	1,426.16	92,744.29	1,132.34	209.21	209.21	0.00	0.00	0.00	0.00	0.00	91,193.53
Totals for Pol. Sub. 54140	182,573.13	6,707.74	2,804.22	1,339.95	10,851.91	171,721.22	2,195.15	387.62	387.62	0.00	4,887.36	0.00	0.00	0.00	163,863.47
Totals for distribution	182,573.13	6,707.74	2,804.22	1,339.95	10,851.91	171,721.22	2,195.15	387.62	387.62	0.00	4,887.36	0.00	0.00	0.00	163,863.47

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	125,774.58	8,981.84	4,803.86	1,531.69	15,317.39	110,457.19	1,513.96	264.64	264.64	632.96	0.00	0.00	0.00	0.00	107,780.99
055 - 2004 PORT AUTHORITY OF	392,427.96	28,044.85	14,998.85	4,782.50	47,826.20	344,601.76	4,723.30	823.79	823.79	1,973.30	0.00	0.00	0.00	0.00	336,257.58
104 - SINKING FUND & BND RET	419,248.43	29,939.48	16,012.88	5,105.65	51,058.01	368,190.42	5,046.60	882.03	882.03	2,109.87	0.00	0.00	0.00	0.00	359,269.89
492 - FIREMANS FUND	125,774.58	8,981.84	4,803.86	1,531.69	15,317.39	110,457.19	1,513.96	264.64	264.64	632.96	0.00	0.00	0.00	0.00	107,780.99
549 - 2016 FIRE	683,264.27	0.00	25,498.04	0.00	25,498.04	657,766.23	8,226.15	1,600.48	1,600.48	3,354.61	0.00	0.00	0.00	0.00	642,984.51
Totals for Pol. Sub. 54470	1,746,489.82	75,948.01	66,117.49	12,951.53	155,017.03	1,591,472.79	21,023.97	3,835.58	3,835.58	8,703.70	0.00	0.00	0.00	0.00	1,554,073.96

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	9,416.47	6.20	0.00	0.00	6.20	9,410.27	113.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,296.79
Totals for Pol. Sub. 54470_17	9,416.47	6.20	0.00	0.00	6.20	9,410.27	113.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,296.79

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	956,022.32	75,739.19	45,786.21	12,171.29	133,696.69	822,325.63	11,515.08	2,763.20	2,763.20	6,828.49	60,570.59	0.00	0.00	0.00	737,885.07
Totals for Pol. Sub. 54470_42	956,022.32	75,739.19	45,786.21	12,171.29	133,696.69	822,325.63	11,515.08	2,763.20	2,763.20	6,828.49	60,570.59	0.00	0.00	0.00	737,885.07

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	137,909.23	9,902.06	2,603.40	2,028.84	14,534.30	123,374.93	1,658.06	35.43	35.43	62.23	0.00	0.00	0.00	0.00	121,583.78
Totals for Pol. Sub. 54470_43	137,909.23	9,902.06	2,603.40	2,028.84	14,534.30	123,374.93	1,658.06	35.43	35.43	62.23	0.00	0.00	0.00	0.00	121,583.78

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	82,571.86	19.13	0.00	2.41	21.54	82,550.32	991.45	3.23	3.23	0.00	0.00	0.00	0.00	81,552.41
Totals for Pol. Sub. 54470_44	82,571.86	19.13	0.00	2.41	21.54	82,550.32	991.45	3.23	3.23	0.00	0.00	0.00	0.00	81,552.41

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	462.14	35.61	22.30	6.35	64.26	397.88	5.53	1.10	1.10	1.16	0.00	0.00	0.00	388.99
Totals for Pol. Sub. 54470_45	462.14	35.61	22.30	6.35	64.26	397.88	5.53	1.10	1.10	1.16	0.00	0.00	0.00	388.99

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	1,542.78	35.19	40.60	7.19	82.98	1,459.80	19.47	0.00	0.00	0.00	0.00	0.00	0.00	1,440.33
Totals for Pol. Sub. 54470_68	1,542.78	35.19	40.60	7.19	82.98	1,459.80	19.47	0.00	0.00	0.00	0.00	0.00	0.00	1,440.33
Totals for distribution	2,934,414.62	161,685.39	114,570.00	27,167.61	303,423.00	2,630,991.62	35,327.04	6,638.54	6,638.54	15,595.58	60,570.59	0.00	0.00	2,506,221.33

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	773,813.73	72,321.01	19,173.86	15,180.42	106,675.29	667,138.44	9,303.37	242.54	242.54	237.15	66,373.15	0.00	0.00	0.00	590,739.69
032 - 2010 POLICE	747,819.49	68,975.61	18,287.58	14,478.44	101,741.63	646,077.86	8,991.09	233.69	233.69	226.19	0.00	0.00	0.00	0.00	636,393.20
039 - POLICE PENSION	136,555.39	12,762.54	3,383.62	2,678.91	18,825.07	117,730.32	1,641.81	42.81	42.81	41.85	0.00	0.00	0.00	0.00	115,961.04
048 - 2009 AMBULANCE & E.M.S.	671,120.29	61,901.22	16,411.93	12,993.47	91,306.62	579,813.67	8,068.94	209.74	209.74	202.99	0.00	0.00	0.00	0.00	571,122.26
482 - 2004 LIBRARY	690,543.82	64,392.30	17,071.49	13,516.05	94,979.84	595,563.98	8,301.95	214.83	214.83	211.16	0.00	0.00	0.00	0.00	586,621.21
492 - FIREMANS FUND	136,555.39	12,762.54	3,383.62	2,678.91	18,825.07	117,730.32	1,641.81	42.81	42.81	41.85	0.00	0.00	0.00	0.00	115,961.04
493 - 2010 ROAD AND BRIDGE	728,644.83	67,207.03	17,818.67	14,107.20	99,132.90	629,511.93	8,760.57	227.70	227.70	220.39	0.00	0.00	0.00	0.00	620,075.57
503 - 2010 FIRE	728,644.83	67,207.03	17,818.67	14,107.20	99,132.90	629,511.93	8,760.57	227.70	227.70	220.39	0.00	0.00	0.00	0.00	620,075.57
544 - 2015 BOND (\$8,200,000)	261,158.06	0.00	6,428.89	0.00	6,428.89	254,729.17	3,140.40	92.94	92.94	79.52	0.00	0.00	0.00	0.00	251,323.37
573 - 2019 AMBULANCE & E.M.S.	226,281.14	0.00	5,560.39	0.00	5,560.39	220,720.75	2,721.00	80.49	80.49	68.77	0.00	0.00	0.00	0.00	217,770.00
Totals for Pol. Sub. 55610	5,101,136.97	427,529.28	125,338.72	89,740.60	642,608.60	4,458,528.37	61,331.51	1,615.25	1,615.25	1,550.26	66,373.15	0.00	0.00	0.00	4,326,042.95
Totals for distribution	5,101,136.97	427,529.28	125,338.72	89,740.60	642,608.60	4,458,528.37	61,331.51	1,615.25	1,615.25	1,550.26	66,373.15	0.00	0.00	0.00	4,326,042.95

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	194,698.60	13,710.96	3,994.78	2,370.94	20,076.68	174,621.92	2,340.44	153.74	153.74	0.00	9,658.87	0.00	0.00	0.00	162,315.13
043 - 2011 GARBAGE	171,631.80	12,199.83	3,554.11	2,109.62	17,863.56	153,768.24	2,063.09	136.03	136.03	0.00	0.00	0.00	0.00	0.00	151,433.09
216 - 2011 CURRENT EXPENSE	68,652.67	4,879.93	1,421.65	843.84	7,145.42	61,507.25	825.21	54.42	54.42	0.00	0.00	0.00	0.00	0.00	60,573.20
506 - 2011 CHARTER/FIRE PENS	48,025.64	3,382.03	985.38	584.82	4,952.23	43,073.41	577.29	37.92	37.92	0.00	0.00	0.00	0.00	0.00	42,420.28
507 - 2011 CHARTER/POLICE PE	116,819.14	8,226.58	2,396.86	1,422.56	12,046.00	104,773.14	1,404.27	92.24	92.24	0.00	0.00	0.00	0.00	0.00	103,184.39
Totals for Pol. Sub. 56260	599,827.85	42,399.33	12,352.78	7,331.78	62,083.89	537,743.96	7,210.30	474.35	474.35	0.00	9,658.87	0.00	0.00	0.00	519,926.09
Totals for distribution	599,827.85	42,399.33	12,352.78	7,331.78	62,083.89	537,743.96	7,210.30	474.35	474.35	0.00	9,658.87	0.00	0.00	0.00	519,926.09

Type: Live
 Last Update: 7/28/2021
 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	143,351.99	10,377.35	2,990.39	1,702.91	15,070.65	128,281.34	1,726.14	114.88	114.88	0.00	0.00	0.00	0.00	126,325.44
484 - 2011 LIBRARY	310,595.88	22,484.25	6,479.16	3,689.65	32,653.06	277,942.82	3,739.92	248.92	248.92	0.00	0.00	0.00	0.00	273,705.06
Totals for Pol. Sub. 61102	453,947.87	32,861.60	9,469.55	5,392.56	47,723.71	406,224.16	5,466.06	363.80	363.80	0.00	0.00	0.00	0.00	400,030.50
Totals for distribution	453,947.87	32,861.60	9,469.55	5,392.56	47,723.71	406,224.16	5,466.06	363.80	363.80	0.00	0.00	0.00	0.00	400,030.50

Type: Live
 Last Update: 7/28/2021
 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	3,157.85	379.47	198.59	57.08	635.14	2,522.71	37.94	0.47	0.47	0.00	187.47	0.00	0.00	0.00	2,296.36
571 - 2019 CURRENT EXPENSE	2,553.75	0.00	165.49	0.00	165.49	2,388.26	30.68	0.45	0.45	0.00	0.00	0.00	0.00	0.00	2,356.68
Totals for Pol. Sub. 57180	5,711.60	379.47	364.08	57.08	800.63	4,910.97	68.62	0.92	0.92	0.00	187.47	0.00	0.00	0.00	4,653.04
Totals for distribution	5,711.60	379.47	364.08	57.08	800.63	4,910.97	68.62	0.92	0.92	0.00	187.47	0.00	0.00	0.00	4,653.04

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	191,306.07	17,693.62	6,539.53	3,283.84	27,516.99	163,789.08	2,298.05	193.89	193.89	466.76	11,607.22	0.00	0.00	0.00	149,029.27
039 - POLICE PENSION	23,521.25	2,175.45	804.04	403.75	3,383.24	20,138.01	282.54	23.84	23.84	57.39	0.00	0.00	0.00	0.00	19,750.40
040 - 1976 POLICE	23,077.42	1,918.30	709.01	356.04	2,983.35	20,094.07	277.21	21.03	21.03	50.61	0.00	0.00	0.00	0.00	19,724.19
041 - 1983 AMBULANCE & E.M.S.	73,001.69	6,353.40	2,348.20	1,179.24	9,880.84	63,120.85	876.93	69.65	69.65	167.61	0.00	0.00	0.00	0.00	61,937.01
044 - 1976 FIRE	30,769.87	2,557.74	945.33	474.73	3,977.80	26,792.07	369.61	28.03	28.03	67.48	0.00	0.00	0.00	0.00	26,298.92
063 - 1997 POLICE OPERATING	85,221.40	7,739.70	2,860.57	1,436.46	12,036.73	73,184.67	1,023.71	84.80	84.80	204.18	0.00	0.00	0.00	0.00	71,787.18
064 - 1997 FIRE OPERATING	85,221.40	7,739.70	2,860.57	1,436.46	12,036.73	73,184.67	1,023.71	84.80	84.80	204.18	0.00	0.00	0.00	0.00	71,787.18
107 - SINKING FUND AND BOND	43,906.31	4,060.83	1,500.88	753.67	6,315.38	37,590.93	527.43	44.50	44.50	107.13	0.00	0.00	0.00	0.00	36,867.37
440 - 1982 POLICE	59,187.39	5,231.40	1,933.52	970.95	8,135.87	51,051.52	710.99	57.34	57.34	138.01	0.00	0.00	0.00	0.00	50,087.84
444 - 1982 FIRE	60,121.94	5,314.00	1,964.04	986.28	8,264.32	51,857.62	722.19	58.24	58.24	140.19	0.00	0.00	0.00	0.00	50,878.76
483 - 2006 LIBRARY	152,768.48	14,503.23	5,360.37	2,691.57	22,555.17	130,213.31	1,835.17	158.87	158.87	382.61	0.00	0.00	0.00	0.00	127,677.79
492 - FIREMANS FUND	23,521.25	2,175.45	804.04	403.75	3,383.24	20,138.01	282.54	23.84	23.84	57.39	0.00	0.00	0.00	0.00	19,750.40
550 - 2016 LIBRARY	52,398.09	0.00	1,827.40	0.00	1,827.40	50,570.69	629.47	61.90	61.90	130.43	0.00	0.00	0.00	0.00	49,686.99
Totals for Pol. Sub. 57620	904,022.56	77,462.82	30,457.50	14,376.74	122,297.06	781,725.50	10,859.55	910.73	910.73	2,173.97	11,607.22	0.00	0.00	0.00	755,263.30
Totals for distribution	904,022.56	77,462.82	30,457.50	14,376.74	122,297.06	781,725.50	10,859.55	910.73	910.73	2,173.97	11,607.22	0.00	0.00	0.00	755,263.30

Type: Live
 Last Update: 7/28/2021
 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	321,911.71	15,111.59	3,895.86	3,134.89	22,142.34	299,769.37	3,944.84	59.58	59.58	0.00	13,111.61	0.00	0.00	0.00	282,593.76
525 - 2012 FIRE	141,547.98	6,574.27	1,694.88	1,363.84	9,632.99	131,914.99	1,734.59	26.12	26.12	0.00	0.00	0.00	0.00	0.00	130,128.16
Totals for Pol. Sub. 57610	463,459.69	21,685.86	5,590.74	4,498.73	31,775.33	431,684.36	5,679.43	85.70	85.70	0.00	13,111.61	0.00	0.00	0.00	412,721.92
Totals for distribution	463,459.69	21,685.86	5,590.74	4,498.73	31,775.33	431,684.36	5,679.43	85.70	85.70	0.00	13,111.61	0.00	0.00	0.00	412,721.92

Type: Live
 Last Update: 7/28/2021
 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	Election Expense	Advance	Net Amount Available	
		Homestead								Adv. Exp.				
001 - GENERAL FUND	47,696.15	4,695.47	2,161.17	891.58	7,748.22	39,947.93	572.71	52.24	52.24	0.00	2,034.26	0.00	0.00	37,236.48
022 - CEMETERY	3,604.96	354.89	163.35	67.39	585.63	3,019.33	43.30	3.95	3.95	0.00	0.00	0.00	0.00	2,968.13
574 - 2019 FIRE	20,715.46	0.00	942.36	0.00	942.36	19,773.10	248.72	26.03	26.03	0.00	0.00	0.00	0.00	19,472.32
Totals for Pol. Sub. 57770	72,016.57	5,050.36	3,266.88	958.97	9,276.21	62,740.36	864.73	82.22	82.22	0.00	2,034.26	0.00	0.00	59,676.93
Totals for distribution	72,016.57	5,050.36	3,266.88	958.97	9,276.21	62,740.36	864.73	82.22	82.22	0.00	2,034.26	0.00	0.00	59,676.93

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	200,654.36	17,988.99	5,814.30	3,149.12	26,952.41	173,701.95	2,413.29	283.41	283.41	0.00	0.00	0.00	0.00	170,721.84
039 - POLICE PENSION	22,715.67	2,036.49	658.23	356.51	3,051.23	19,664.44	273.17	32.08	32.08	0.00	0.00	0.00	0.00	19,327.11
049 - 1986 CHARTER/FIRE EQUIP	75,718.65	6,788.30	2,194.08	1,188.35	10,170.73	65,547.92	910.61	106.96	106.96	0.00	0.00	0.00	0.00	64,423.39
107 - SINKING FUND AND BOND	22,715.67	2,036.49	658.23	356.51	3,051.23	19,664.44	273.17	32.08	32.08	0.00	0.00	0.00	0.00	19,327.11
447 - 1976 CHARTER/CURRENT	378,593.22	33,941.48	10,970.38	5,941.75	50,853.61	327,739.61	4,553.38	534.73	534.73	0.00	0.00	0.00	0.00	322,116.77
448 - 1986 CHARTER/FIRE	75,718.65	6,788.30	2,194.08	1,188.35	10,170.73	65,547.92	910.61	106.96	106.96	0.00	0.00	0.00	0.00	64,423.39
449 - 1976 CHARTER/RECREATION	37,859.33	3,394.15	1,097.02	594.18	5,085.35	32,773.98	455.34	53.46	53.46	0.00	0.00	0.00	0.00	32,211.72
564 - 2018 PARKS AND RECREATION	71,683.36	0.00	2,045.03	0.00	2,045.03	69,638.33	862.26	113.44	113.44	0.00	0.00	0.00	0.00	68,549.19
Totals for Pol. Sub. 58590	885,658.91	72,974.20	25,631.35	12,774.77	111,380.32	774,278.59	10,651.83	1,263.12	1,263.12	0.00	0.00	0.00	0.00	761,100.52
Totals for distribution	885,658.91	72,974.20	25,631.35	12,774.77	111,380.32	774,278.59	10,651.83	1,263.12	1,263.12	0.00	0.00	0.00	0.00	761,100.52

Type: Live
 Last Update: 7/28/2021
 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	21,530.09	1,917.35	619.71	335.65	2,872.71	18,657.38	258.93	30.87	30.87	0.00	0.00	0.00	0.00	18,336.71
306 - 2006 CURRENT EXPENSE	34,822.42	3,081.71	996.04	539.49	4,617.24	30,205.18	418.83	50.72	50.72	0.00	0.00	0.00	0.00	29,684.91
307 - 2007 CURRENT EXPENSE	14,353.35	1,278.23	413.14	223.77	1,915.14	12,438.21	172.65	20.58	20.58	0.00	0.00	0.00	0.00	12,224.40
Totals for Pol. Sub. 60270	70,705.86	6,277.29	2,028.89	1,098.91	9,405.09	61,300.77	850.41	102.17	102.17	0.00	0.00	0.00	0.00	60,246.02
Totals for distribution	70,705.86	6,277.29	2,028.89	1,098.91	9,405.09	61,300.77	850.41	102.17	102.17	0.00	0.00	0.00	0.00	60,246.02

Type: Live
 Last Update: 7/28/2021
 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	13,754.76	996.29	373.84	183.46	1,553.59	12,201.17	165.22	9.28	9.28	14.15	0.00	0.00	0.00	0.00	12,003.24
039 - POLICE PENSION	13,754.76	996.29	373.84	183.46	1,553.59	12,201.17	165.22	9.28	9.28	14.15	0.00	0.00	0.00	0.00	12,003.24
Totals for Pol. Sub. 58830	27,509.52	1,992.58	747.68	366.92	3,107.18	24,402.34	330.44	18.56	18.56	28.30	0.00	0.00	0.00	0.00	24,006.48

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	160,471.87	11,623.30	4,361.50	2,140.40	18,125.20	142,346.67	1,928.06	108.28	108.28	165.08	6,986.75	0.00	0.00	0.00	133,050.22
Totals for Pol. Sub. 58830_67	160,471.87	11,623.30	4,361.50	2,140.40	18,125.20	142,346.67	1,928.06	108.28	108.28	165.08	6,986.75	0.00	0.00	0.00	133,050.22
Totals for distribution	187,981.39	13,615.88	5,109.18	2,507.32	21,232.38	166,749.01	2,258.50	126.84	126.84	193.38	6,986.75	0.00	0.00	0.00	157,056.70

Type: Live
 Last Update: 7/28/2021
 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 Homestead	Owner Credit	Total Reimbursed	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	378,367.64	31,051.96	8,194.56	4,846.28	44,092.80	334,274.84	4,547.25	274.66	274.66	120.67	0.00	0.00	0.00	0.00	329,057.60
551 - 2016 CURRENT EXPENSE	33,613.55	0.00	729.57	0.00	729.57	32,883.98	403.96	27.67	27.67	10.74	0.00	0.00	0.00	0.00	32,413.94
Totals for Pol. Sub. 60660	411,981.19	31,051.96	8,924.13	4,846.28	44,822.37	367,158.82	4,951.21	302.33	302.33	131.41	0.00	0.00	0.00	0.00	361,471.54
Totals for distribution	411,981.19	31,051.96	8,924.13	4,846.28	44,822.37	367,158.82	4,951.21	302.33	302.33	131.41	0.00	0.00	0.00	0.00	361,471.54

Type: Live
 Last Update: 7/28/2021
 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	457,238.63	0.00	9,834.09	9,834.09	447,404.54	5,500.22	459.23	459.23	129.70	0.00	0.00	0.00	0.00	440,856.16
Totals for Pol. Sub. 60780	457,238.63	0.00	9,834.09	9,834.09	447,404.54	5,500.22	459.23	459.23	129.70	0.00	0.00	0.00	0.00	440,856.16
Totals for distribution	457,238.63	0.00	9,834.09	9,834.09	447,404.54	5,500.22	459.23	459.23	129.70	0.00	0.00	0.00	0.00	440,856.16

Type: Live
 Last Update: 7/28/2021
 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	187,684.26	14,797.02	3,780.70	2,145.76	20,723.48	166,960.78	2,258.46	155.72	155.72	0.00	0.00	0.00	0.00	164,390.88
Totals for Pol. Sub. 61133	187,684.26	14,797.02	3,780.70	2,145.76	20,723.48	166,960.78	2,258.46	155.72	155.72	0.00	0.00	0.00	0.00	164,390.88
Totals for distribution	187,684.26	14,797.02	3,780.70	2,145.76	20,723.48	166,960.78	2,258.46	155.72	155.72	0.00	0.00	0.00	0.00	164,390.88

Type: Live
 Last Update: 7/28/2021
 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	4,427,697.38	204.46	0.00	28.30	232.76	4,427,464.62	53,893.16	430.01	430.01	0.00	0.00	0.00	0.00	4,372,711.44
Totals for Pol. Sub. 50390TIF	4,427,697.38	204.46	0.00	28.30	232.76	4,427,464.62	53,893.16	430.01	430.01	0.00	0.00	0.00	0.00	4,372,711.44
Totals for distribution	4,427,697.38	204.46	0.00	28.30	232.76	4,427,464.62	53,893.16	430.01	430.01	0.00	0.00	0.00	0.00	4,372,711.44

Type: Live
 Last Update: 7/28/2021
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	317.71	0.00	0.00	0.00	317.71	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.90
Totals for Pol. Sub. 52540TIF33	317.71	0.00	0.00	0.00	317.71	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.90

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	647,450.64	0.00	0.00	0.00	647,450.64	7,929.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639,521.13
Totals for Pol. Sub. 52540TIF34	647,450.64	0.00	0.00	0.00	647,450.64	7,929.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639,521.13
Totals for distribution	647,768.35	0.00	0.00	0.00	647,768.35	7,933.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639,835.03

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	481,250.20	13,401.46	0.00	2,023.46	15,424.92	465,825.28	5,778.56	0.00	0.00	0.00	0.00	0.00	0.00	460,046.72
Totals for Pol. Sub. 54470TIF42	481,250.20	13,401.46	0.00	2,023.46	15,424.92	465,825.28	5,778.56	0.00	0.00	0.00	0.00	0.00	0.00	460,046.72

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	114,793.76	10,973.46	131.10	2,327.64	13,432.20	101,361.56	1,378.37	0.00	0.00	0.00	0.00	0.00	0.00	99,983.19
Totals for Pol. Sub. 54470TIF43	114,793.76	10,973.46	131.10	2,327.64	13,432.20	101,361.56	1,378.37	0.00	0.00	0.00	0.00	0.00	0.00	99,983.19

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	163.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.07
Totals for Pol. Sub. 54470TIF45	13,585.19	0.00	0.00	0.00	13,585.19	163.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.07
Totals for distribution	609,629.15	24,374.92	131.10	4,351.10	28,857.12	580,772.03	7,320.05	0.00	0.00	0.00	0.00	0.00	0.00	573,451.98

Type: Live
 Last Update: 7/28/2021
 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	618,302.09	1,411.03	0.00	124.67	1,535.70	616,766.39	7,461.88	429.04	429.04	0.00	0.00	0.00	0.00	608,446.43
Totals for Pol. Sub. 55610TIF	618,302.09	1,411.03	0.00	124.67	1,535.70	616,766.39	7,461.88	429.04	429.04	0.00	0.00	0.00	0.00	608,446.43
Totals for distribution	618,302.09	1,411.03	0.00	124.67	1,535.70	616,766.39	7,461.88	429.04	429.04	0.00	0.00	0.00	0.00	608,446.43

Type: Live
 Last Update: 7/28/2021
 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	113,526.57	5,908.75	510.75	716.42	7,135.92	106,390.65	1,363.16	0.00	0.00	0.00	0.00	0.00	0.00	105,027.49
Totals for Pol. Sub. 56260TIF60	113,526.57	5,908.75	510.75	716.42	7,135.92	106,390.65	1,363.16	0.00	0.00	0.00	0.00	0.00	0.00	105,027.49
Totals for distribution	113,526.57	5,908.75	510.75	716.42	7,135.92	106,390.65	1,363.16	0.00	0.00	0.00	0.00	0.00	0.00	105,027.49

Type: Live
 Last Update: 7/28/2021
 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	424,698.60	64.71	0.00	64.71	424,633.89	3,822.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,811.59
Totals for Pol. Sub. 57610TIF	424,698.60	64.71	0.00	64.71	424,633.89	3,822.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,811.59
Totals for distribution	424,698.60	64.71	0.00	64.71	424,633.89	3,822.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,811.59