

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 14.4820 Res/Agr: 14.09271 Com/Ind: 13.718609

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,077,852.95	159,575.74	2,649,292.06	728,125.02	540,860.13	3,536,992.82	49,804.09	3,832.00	3,832.00	0.00	0.00	0.00	0.00	0.00	3,479,524.73
002 - 2013 DEVELOPMENTA	4,912,641.00	192,288.96	3,191,430.84	877,391.00	651,530.20	4,261,110.80	59,995.69	4,619.84	4,619.84	1,618.88	0.00	0.00	0.00	0.00	4,190,256.55
003 - 2010 COMMUNITY CO	5,241,700.34	205,169.03	3,405,198.20	936,161.23	695,171.88	4,546,528.46	64,014.44	4,929.28	4,929.28	1,724.28	0.00	0.00	0.00	0.00	4,470,931.18
005 - 2005 METRO PARK	3,734,000.30	148,177.64	2,459,307.89	624,463.62	502,051.15	3,231,949.15	45,593.24	3,429.21	3,429.21	0.00	0.00	0.00	0.00	0.00	3,179,497.49
006 - 2010 CHILDREN SERV	4,368,089.19	170,974.17	2,837,670.93	780,134.29	579,309.80	3,788,779.39	53,345.19	4,107.66	4,107.66	1,437.44	0.00	0.00	0.00	0.00	3,725,781.44
007 - 2012 TUBERCULOSIS	189,277.26	7,408.85	122,959.17	33,805.89	25,103.35	164,173.91	2,311.23	177.99	177.99	0.00	0.00	0.00	0.00	0.00	161,506.70
008 - 2005 MENTAL HEALTH	3,446,778.00	136,779.31	2,270,139.46	576,427.62	463,431.61	2,983,346.39	42,086.47	3,165.37	3,165.37	1,149.58	0.00	0.00	0.00	0.00	2,933,779.60
009 - 1977 ANTIDRUG LAB U	247,634.64	28,495.72	130,754.47	61,682.02	26,702.43	220,932.21	3,026.32	254.53	254.53	0.00	0.00	0.00	0.00	0.00	217,396.83
026 - DEBT SERVICE	582,546.52	22,796.55	378,466.31	104,017.97	77,265.69	505,280.83	7,114.24	547.89	547.89	192.21	0.00	0.00	0.00	0.00	496,878.60
051 - 2013 911 EMERGENC	1,456,029.79	56,991.36	945,890.46	260,044.78	193,103.19	1,262,926.60	17,781.50	1,369.26	1,369.26	0.00	0.00	0.00	0.00	0.00	1,242,406.58
060 - 2004 COMMUNITY CO	4,301,395.50	170,974.17	2,837,670.93	713,462.87	579,287.53	3,722,107.97	52,520.03	3,938.86	3,938.86	1,437.44	0.00	0.00	0.00	0.00	3,660,272.78
164 - 2001 DEVELOPMENTA	4,756,120.21	205,169.03	3,104,320.38	812,893.69	633,737.11	4,122,383.10	58,076.87	4,391.04	4,391.04	1,724.41	0.00	0.00	0.00	0.00	4,053,799.74
167 - 2003 MENTAL HEALTH	1,604,344.58	68,389.68	1,049,143.42	272,633.58	214,177.90	1,390,166.68	19,590.14	1,478.74	1,478.74	574.76	0.00	0.00	0.00	0.00	1,367,044.30
526 - 2013 COMMUNITY CO	1,929,407.88	68,389.68	1,480,767.08	312,053.78	68,197.34	1,861,210.54	21,329.53	1,764.93	1,764.93	0.00	0.00	0.00	0.00	0.00	1,836,351.15
527 - 2013 CRIMINAL JUSTI	232,957.84	9,118.61	151,335.72	41,607.24	30,896.27	202,061.57	2,844.84	219.17	219.17	0.00	0.00	0.00	0.00	0.00	198,778.39
<b>Totals for Pol. Sub. 10470</b>	<b>41,080,776.00</b>	<b>1,650,698.50</b>	<b>27,014,347.32</b>	<b>7,134,904.60</b>	<b>5,280,825.58</b>	<b>35,799,950.42</b>	<b>499,433.82</b>	<b>38,225.77</b>	<b>38,225.77</b>	<b>9,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,214,206.06</b>

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.8020 Res/Agr: 63.984033 Com/Ind: 66.156013

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	63,742.07	0.00	56,789.53	0.00	6,952.54	56,789.53	773.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,015.86
<b>Totals for Pol. Sub. 10470TI</b>	<b>63,742.07</b>	<b>0.00</b>	<b>56,789.53</b>	<b>0.00</b>	<b>6,952.54</b>	<b>56,789.53</b>	<b>773.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,015.86</b>

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.4720 Res/Agr: 65.891746 Com/Ind: 62.572554

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	11,375.15	0.00	10,822.41	0.00	552.74	10,822.41	57.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,764.55
<b>Totals for Pol. Sub. 10470TI</b>	<b>11,375.15</b>	<b>0.00</b>	<b>10,822.41</b>	<b>0.00</b>	<b>552.74</b>	<b>10,822.41</b>	<b>57.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,764.55</b>

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.5700 Res/Agr: 40.138818 Com/Ind: 42.979101

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,313,886.08	34,634.44	877,760.79	223,979.54	177,511.31	1,136,374.77	16,042.56	524.71	524.71	0.00	0.00	0.00	0.00	424,295.36	694,987.43
054 - 1993 PERMANENT IMI	310,562.33	13,320.94	199,580.82	57,294.99	40,365.58	270,196.75	3,792.84	122.44	122.44	2,122.99	0.00	0.00	0.00	99,702.26	164,333.78
066 - 2000 BOND (\$26,310,0	995,527.49	26,242.25	665,078.72	169,707.58	134,498.94	861,028.55	12,155.35	397.60	397.60	0.00	0.00	0.00	0.00	321,481.74	526,596.26
068 - 2013 EMERGENCY (\$4	1,958,201.80	51,618.65	1,308,207.39	333,815.64	264,560.12	1,693,641.68	23,909.69	782.04	782.04	0.00	0.00	0.00	0.00	632,358.72	1,035,809.19
220 - 1976 CURRENT EXPEI	11,030.60	1,332.10	6,367.74	2,042.60	1,288.16	9,742.44	134.69	4.01	4.01	0.00	0.00	0.00	0.00	3,356.52	6,243.21
221 - 1976 CURRENT EXPEI	9,927.40	1,198.88	5,730.83	1,838.36	1,159.33	8,768.07	121.23	3.61	3.61	0.00	0.00	0.00	0.00	3,021.11	5,618.51
276 - 1976 CURRENT EXPE	1,439,587.14	173,838.26	831,078.70	266,562.47	168,107.71	1,271,479.43	17,578.07	523.58	523.58	0.00	0.00	0.00	0.00	438,038.50	814,815.70
282 - 1982 CURRENT EXPEI	657,973.78	40,628.86	425,107.27	106,269.39	85,968.26	572,005.52	8,031.70	253.07	253.07	0.00	0.00	0.00	0.00	206,732.15	356,735.53
285 - 1985 CURRENT EXPEI	626,744.65	32,636.30	396,063.99	117,936.68	80,107.68	546,636.97	7,654.62	245.04	245.04	0.00	0.00	0.00	0.00	200,242.14	338,250.13
290 - 1990 CURRENT EXPE	472,827.18	23,311.65	295,040.14	94,795.13	59,680.26	413,146.92	5,776.33	185.94	185.94	0.00	0.00	0.00	0.00	152,052.26	254,946.45
292 - 1992 CURRENT EXPEI	601,608.40	25,975.84	386,282.17	111,223.31	78,127.08	523,481.32	7,347.37	237.15	237.15	0.00	0.00	0.00	0.00	193,131.15	322,528.50
295 - 1995 CURRENT EXPEI	851,200.80	32,636.30	552,174.04	154,714.94	111,675.52	739,525.28	10,395.09	336.88	336.88	0.00	0.00	0.00	0.00	273,825.41	454,631.02
518 - 2012 CURRENT EXPEI	1,237,940.29	32,636.30	827,001.15	211,057.65	167,245.19	1,070,695.10	15,115.26	494.39	494.39	0.00	0.00	0.00	0.00	399,767.91	654,823.15
<b>Totals for Pol. Sub. 20080</b>	<b>10,487,017.94</b>	<b>490,010.77</b>	<b>6,775,473.75</b>	<b>1,851,238.28</b>	<b>1,370,295.14</b>	<b>9,116,722.80</b>	<b>128,054.80</b>	<b>4,110.46</b>	<b>4,110.46</b>	<b>2,122.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,348,005.23</b>	<b>5,630,318.86</b>

Political Subdivision: 20220 - AVON LSD

Full: 57.0300 Res/Agr: 41.705896 Com/Ind: 39.440393

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,076,967.28	35,200.69	1,334,623.29	477,255.99	229,887.31	1,847,079.97	25,284.98	570.65	570.65	250.73	0.00	0.00	0.00	740,527.28	1,079,875.68
069 - 2003 BOND (\$14,950,0	612,351.22	10,378.14	393,487.71	140,708.25	67,777.12	544,574.10	7,454.74	168.24	168.24	57.53	0.00	0.00	0.00	218,326.86	318,398.49
070 - 2011 EMERGENCY (\$1	895,239.58	15,172.71	575,263.72	205,713.80	99,089.35	796,150.23	10,898.73	245.96	245.96	0.00	0.00	0.00	0.00	319,194.44	465,565.14
071 - 1999 BOND (\$8,000,00	243,502.69	4,126.98	156,469.24	55,954.15	26,952.32	216,550.37	2,964.44	66.92	66.92	61.35	0.00	0.00	0.00	86,821.37	126,569.37
072 - 2010 EMERGENCY (\$5	451,198.34	7,647.05	289,930.51	103,679.74	49,941.04	401,257.30	5,492.90	123.96	123.96	53.08	0.00	0.00	0.00	160,874.78	234,588.62
073 - 2006 BOND (\$19,800,0	376,005.67	6,372.54	241,615.82	86,399.78	41,617.53	334,388.14	4,577.44	103.30	103.30	0.00	0.00	0.00	0.00	134,059.09	195,545.01
074 - 1995 BOND/HIGH SCH	297,223.85	5,037.34	190,991.86	68,296.98	32,897.67	264,326.18	3,618.37	81.66	81.66	97.66	0.00	0.00	0.00	105,970.32	154,476.51
276 - 1976 CURRENT EXPEI	5,403,464.15	180,858.74	3,509,772.92	1,108,279.41	604,553.08	4,798,911.07	65,776.10	1,453.23	1,453.23	1,287.80	0.00	0.00	0.00	1,888,009.17	2,840,931.54
278 - 1978 CURRENT EXPEI	284,069.90	9,103.63	183,229.53	60,176.28	31,560.46	252,509.44	3,457.95	76.60	76.60	64.75	0.00	0.00	0.00	99,619.40	149,214.14
485 - 2004 PERMANENT IMI	387,610.39	7,586.36	270,809.31	62,567.94	46,646.78	340,963.61	4,718.22	104.71	104.71	53.91	0.00	0.00	0.00	134,110.11	201,871.95
494 - 2010 EMERGENCY (\$4	2,213,048.85	37,506.95	1,422,068.50	508,524.49	244,948.91	1,968,099.94	26,941.59	608.03	608.03	0.00	0.00	0.00	0.00	789,041.80	1,150,900.49
515 - 2012 BOND (\$32,000,0	372,416.57	6,311.85	239,306.60	85,576.95	41,221.17	331,195.40	4,533.86	102.34	102.34	0.00	0.00	0.00	0.00	132,785.99	193,670.87

Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.0300 Res/Agr: 41.705896 Com/Ind: 39.440393

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
519 - 2012 EMERGENCY (\$2	1,228,270.49	20,816.96	789,263.61	282,239.33	135,950.59	1,092,319.90	14,953.00	337.47	337.47	196.17	0.00	0.00	0.00	437,934.17	638,561.62
<b>Totals for Pol. Sub. 20220</b>	<b>14,841,368.98</b>	<b>346,119.94</b>	<b>9,596,832.62</b>	<b>3,245,373.09</b>	<b>1,653,043.33</b>	<b>13,188,325.65</b>	<b>180,672.32</b>	<b>4,043.07</b>	<b>4,043.07</b>	<b>2,122.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,247,274.78</b>	<b>7,750,169.43</b>

Political Subdivision: 20230 - AVON LAKE CSD

Full: 75.1000 Res/Agr: 47.179983 Com/Ind: 57.356644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,583,758.29	79,271.37	1,113,947.35	196,311.18	194,228.39	1,389,529.90	19,256.36	1,065.07	1,065.07	409.92	0.00	0.00	0.00	561,570.44	806,163.04
077 - 1994 BOND (\$2,000,00	49,026.75	2,453.64	34,484.97	6,076.32	6,011.82	43,014.93	596.04	32.97	32.97	20.56	0.00	0.00	0.00	17,380.49	24,951.90
078 - 1999 BOND (\$41,800,0	1,327,341.32	66,436.95	933,595.01	164,527.47	162,781.89	1,164,559.43	16,138.68	892.63	892.63	453.39	0.00	0.00	0.00	470,648.93	675,533.17
079 - 2009 EMERGENCY (\$3	1,636,555.24	81,913.75	1,151,083.93	202,854.88	200,702.68	1,435,852.56	19,898.28	1,100.57	1,100.57	447.53	0.00	0.00	0.00	580,288.23	833,017.38
081 - 2011 EMERGENCY (\$4	2,236,118.25	111,923.62	1,572,789.95	277,172.69	274,231.99	1,961,886.26	27,188.20	1,503.75	1,503.75	0.00	0.00	0.00	0.00	792,883.04	1,138,807.52
276 - 1976 CURRENT EXPE	3,085,856.72	458,641.48	1,784,061.67	532,084.99	311,068.58	2,774,788.14	37,508.33	2,279.98	2,279.98	2,370.35	0.00	0.00	0.00	1,112,332.04	1,618,017.46
278 - 1978 CURRENT EXPE	934,779.96	118,340.83	547,564.57	173,401.59	95,472.97	839,306.99	11,362.38	726.40	726.40	611.37	0.00	0.00	0.00	338,559.40	487,321.04
292 - 1992 CURRENT EXPE	1,198,025.52	91,350.81	776,712.41	194,534.24	135,428.06	1,062,597.46	14,564.45	894.71	894.71	472.20	0.00	0.00	0.00	430,554.17	615,217.22
296 - 1996 CURRENT EXPE	1,093,434.49	73,609.13	734,929.70	156,752.80	128,142.86	965,291.63	13,293.69	774.54	774.54	380.56	0.00	0.00	0.00	390,352.95	559,715.35
392 - 1992 CURRENT EXPE	1,423,278.99	108,526.28	922,752.05	231,109.91	160,890.75	1,262,388.24	17,302.77	1,062.93	1,062.93	560.88	0.00	0.00	0.00	511,503.99	730,894.74
441 - 2009 BOND (\$13,000,0	433,645.32	21,705.26	305,006.63	53,751.85	53,181.58	380,463.74	5,272.58	291.62	291.62	0.00	0.00	0.00	0.00	153,764.48	220,843.44
442 - 2009 BOND (\$5,500,00	245,106.23	12,268.19	172,397.39	30,381.50	30,059.15	215,047.08	2,980.16	164.83	164.83	0.00	0.00	0.00	0.00	86,909.89	124,827.37
486 - 1991 PERMANENT IME	296,137.11	28,311.20	177,797.58	59,028.24	31,000.09	265,137.02	3,599.69	243.07	243.07	146.23	0.00	0.00	0.00	107,797.33	153,107.63
528 - 2013 EMERGENCY (\$6	3,250,475.44	162,695.04	2,286,244.38	402,905.35	398,630.67	2,851,844.77	39,521.49	2,185.90	2,185.90	0.00	0.00	0.00	0.00	1,152,557.18	1,655,394.30
<b>Totals for Pol. Sub. 20230</b>	<b>18,793,539.63</b>	<b>1,417,447.55</b>	<b>12,513,367.59</b>	<b>2,680,893.01</b>	<b>2,181,831.48</b>	<b>16,611,708.15</b>	<b>228,483.10</b>	<b>13,218.97</b>	<b>13,218.97</b>	<b>5,872.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,707,102.56</b>	<b>9,643,811.56</b>

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.788719 Com/Ind: 31.272478

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,300.28	8,750.32	39,392.83	1,426.78	7,730.35	49,569.93	694.45	34.58	34.58	0.00	0.00	0.00	0.00	18,845.20	29,961.12
082 - 1994 BOND (\$7,800,00	25,466.99	3,889.03	17,508.13	634.13	3,435.70	22,031.29	308.64	15.37	15.37	0.00	0.00	0.00	0.00	8,375.59	13,316.32
276 - 1976 CURRENT EXPE	222,856.62	71,460.96	122,833.75	4,457.57	24,104.34	198,752.28	2,701.71	107.84	107.84	0.00	0.00	0.00	0.00	77,273.03	118,561.86
280 - 1980 CURRENT EXPE	37,484.66	9,722.58	22,568.06	765.35	4,428.67	33,055.99	454.36	19.81	19.81	0.00	0.00	0.00	0.00	12,729.87	19,832.14

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 20490 - BLACK RIVER LSD**

Full: 53.6000 Res/Agr: 30.788719 Com/Ind: 31.272478

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
290 - 1990 CURRENT EXPE	67,295.56	15,799.19	41,592.89	1,741.49	8,161.99	59,133.57	815.85	36.52	36.52	0.00	0.00	0.00	0.00	22,822.13	35,422.55
529 - 2013 EMERGENCY (\$1	135,293.34	20,660.48	93,011.85	3,368.76	18,252.25	117,041.09	1,639.69	81.66	81.66	0.00	0.00	0.00	0.00	44,495.24	70,742.84
<b>Totals for Pol. Sub. 20490</b>	<b>545,697.45</b>	<b>130,282.56</b>	<b>336,907.51</b>	<b>12,394.08</b>	<b>66,113.30</b>	<b>479,584.15</b>	<b>6,614.70</b>	<b>295.78</b>	<b>295.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,541.06</b>	<b>287,836.83</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 59.1700 Res/Agr: 45.212018 Com/Ind: 42.273183

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	241,038.52	11,824.82	125,722.92	68,307.62	35,183.16	205,855.36	2,998.63	222.27	222.27	0.00	0.00	0.00	0.00	83,406.71	119,005.48
085 - 2011 EMERGENCY (\$3	159,862.16	7,842.46	83,382.54	45,303.00	23,334.16	136,528.00	1,988.77	147.40	147.40	183.28	0.00	0.00	0.00	55,316.81	78,744.34
086 - 1999 BOND (\$3,260,00	117,137.67	5,746.48	61,098.03	33,195.29	17,097.87	100,039.80	1,457.23	108.01	108.01	121.42	0.00	0.00	0.00	40,532.67	57,712.46
087 - 2000 BOND (\$980,000)	32,043.86	1,571.98	16,713.88	9,080.77	4,677.23	27,366.63	398.70	29.56	29.56	38.50	0.00	0.00	0.00	11,087.90	15,782.41
088 - 2000 BOND (\$1,432,00	46,997.13	2,305.58	24,513.16	13,318.47	6,859.92	40,137.21	584.68	43.34	43.34	54.55	0.00	0.00	0.00	16,262.36	23,148.94
089 - 2012 EMERGENCY (\$5	252,788.78	12,401.22	131,852.16	71,637.26	36,898.14	215,890.64	3,144.80	233.07	233.07	0.00	0.00	0.00	0.00	87,471.90	124,807.80
276 - 1976 CURRENT EXPE	457,970.85	44,888.91	241,100.65	104,533.01	67,448.28	390,522.57	5,678.48	426.18	426.18	0.00	0.00	0.00	0.00	148,314.22	235,677.51
278 - 1978 CURRENT EXPE	13,914.96	1,205.19	7,100.51	3,622.53	1,986.73	11,928.23	172.83	12.57	12.57	0.00	0.00	0.00	0.00	4,636.62	7,093.64
292 - 1992 CURRENT EXPE	108,635.87	6,986.60	56,954.22	28,758.62	15,936.43	92,699.44	1,349.98	100.68	100.68	0.00	0.00	0.00	0.00	36,804.92	54,343.18
451 - 2001 CLASSROOM FA	17,455.77	873.32	9,285.41	4,698.87	2,598.17	14,857.60	216.96	16.41	16.41	22.91	0.00	0.00	0.00	5,982.49	8,602.42
495 - 2010 PERMANENT IMI	35,178.51	1,746.65	18,570.80	9,664.50	5,196.56	29,981.95	437.46	32.83	32.83	45.85	0.00	0.00	0.00	12,101.78	17,331.20
520 - 2012 EMERGENCY (\$2	121,410.26	5,956.07	63,326.63	34,406.07	17,721.49	103,688.77	1,510.41	111.93	111.93	0.00	0.00	0.00	0.00	42,011.08	59,943.42
<b>Totals for Pol. Sub. 21050</b>	<b>1,604,434.34</b>	<b>103,349.28</b>	<b>839,620.91</b>	<b>426,526.01</b>	<b>234,938.14</b>	<b>1,369,496.20</b>	<b>19,938.93</b>	<b>1,484.25</b>	<b>1,484.25</b>	<b>466.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>543,929.46</b>	<b>802,192.80</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 60.3900 Res/Agr: 42.9285 Com/Ind: 41.897671

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	449,696.16	18,621.37	336,734.86	28,835.03	65,504.90	384,191.26	5,608.18	353.92	353.92	0.00	0.00	0.00	0.00	140,673.93	237,201.31
091 - 2013 EMERGENCY (\$6	301,561.86	12,487.27	225,811.31	19,336.45	43,926.83	257,635.03	3,760.80	237.32	237.32	0.00	0.00	0.00	0.00	94,334.00	159,065.59
092 - 2010 EMERGENCY (\$6	291,861.14	12,085.64	218,547.02	18,714.49	42,513.99	249,347.15	3,639.83	229.69	229.69	0.00	0.00	0.00	0.00	91,300.30	153,947.64
094 - 2013 EMERGENCY (95	442,640.24	18,329.27	331,450.87	28,382.72	64,477.38	378,162.86	5,520.23	348.39	348.39	0.00	0.00	0.00	0.00	138,467.91	233,477.94
276 - 1976 CURRENT EXPE	1,312,829.97	110,267.75	943,303.96	75,757.09	183,501.17	1,129,328.80	16,341.57	956.00	956.00	0.00	0.00	0.00	0.00	400,840.11	710,235.12

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 60.3900 Res/Agr: 42.9285 Com/Ind: 41.897671

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
280 - 1980 CURRENT EXPE	221,024.87	14,605.00	161,877.05	13,052.98	31,489.84	189,535.03	2,752.66	164.46	164.46	0.00	0.00	0.00	0.00	68,201.50	118,251.95
496 - 2010 PERMANENT IMI	176,351.54	7,302.50	132,052.98	11,307.85	25,688.21	150,663.33	2,199.31	138.78	138.78	264.01	0.00	0.00	0.00	55,166.18	92,756.27
505 - 2011 BOND (\$6,000,00	162,243.04	6,718.30	121,488.36	10,403.23	23,633.15	138,609.89	2,023.36	127.71	127.71	0.00	0.00	0.00	0.00	50,753.11	85,578.00
530 - 2013 CURRENT EXPE	546,341.83	20,081.88	478,233.81	31,096.62	16,929.52	529,412.31	6,037.22	404.85	404.85	0.00	0.00	0.00	0.00	151,707.38	370,858.01
<b>Totals for Pol. Sub. 21150</b>	<b>3,904,550.65</b>	<b>220,498.98</b>	<b>2,949,500.22</b>	<b>236,886.46</b>	<b>497,664.99</b>	<b>3,406,885.66</b>	<b>47,883.16</b>	<b>2,961.12</b>	<b>2,961.12</b>	<b>264.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,191,444.42</b>	<b>2,161,371.83</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 71.4700 Res/Agr: 43.108125 Com/Ind: 49.202951

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,565,854.50	57,259.75	832,110.82	475,541.33	200,942.60	1,364,911.90	19,201.40	1,909.53	1,909.53	915.17	0.00	0.00	0.00	512,295.76	828,680.51
080 - 2007 PERMANENT IMI	186,407.01	6,816.63	99,056.56	56,612.09	23,921.73	162,485.28	2,285.87	227.32	227.32	0.00	0.00	0.00	0.00	60,989.15	98,755.62
097 - 2007 BOND (\$45,000,0	1,375,699.73	50,306.78	731,053.47	417,797.03	176,542.45	1,199,157.28	16,869.83	1,677.66	1,677.66	0.00	0.00	0.00	0.00	450,095.91	728,836.22
276 - 1976 CURRENT EXPE	3,724,365.35	410,361.58	1,574,020.90	1,359,803.55	380,179.32	3,344,186.03	45,718.68	4,634.76	4,634.76	6,555.45	0.00	0.00	0.00	1,193,549.97	2,089,092.41
282 - 1982 CURRENT EXPE	1,358,060.43	89,979.62	665,068.38	442,395.21	160,617.22	1,197,443.21	16,659.57	1,664.69	1,664.69	1,437.09	0.00	0.00	0.00	440,108.61	735,908.56
292 - 1992 CURRENT EXPE	1,554,332.41	81,526.99	750,175.22	541,452.99	181,177.21	1,373,155.20	19,077.56	1,972.00	1,972.00	1,302.37	0.00	0.00	0.00	513,507.23	835,324.04
299 - 1999 CURRENT EXPE	1,623,607.98	67,484.72	828,092.56	528,046.30	199,984.40	1,423,623.58	19,918.77	2,022.06	2,022.06	1,077.80	0.00	0.00	0.00	534,631.61	863,951.28
497 - 2010 EMERGENCY (\$4	2,125,065.46	77,709.67	1,129,270.47	645,377.52	272,707.80	1,852,357.66	26,059.04	2,591.51	2,591.51	0.00	0.00	0.00	0.00	695,268.67	1,125,846.93
502 - 2010 EMERGENCY (\$6	3,634,990.95	132,924.44	1,931,657.32	1,103,935.28	466,473.91	3,168,517.04	44,574.67	4,432.81	4,432.81	849.60	0.00	0.00	0.00	1,189,271.27	1,924,955.88
<b>Totals for Pol. Sub. 21670</b>	<b>17,148,383.82</b>	<b>974,370.18</b>	<b>8,540,505.70</b>	<b>5,570,961.30</b>	<b>2,062,546.64</b>	<b>15,085,837.18</b>	<b>210,365.39</b>	<b>21,132.34</b>	<b>21,132.34</b>	<b>12,137.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,589,718.18</b>	<b>9,231,351.45</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 52.4200 Res/Agr: 31.657889 Com/Ind: 31.181709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	252,072.69	12,032.56	188,238.87	15,431.19	36,370.07	215,702.62	3,066.55	188.97	188.97	0.00	0.00	0.00	0.00	77,031.27	135,226.86
033 - PERMANENT IMPROV	153,433.77	7,324.15	114,578.39	9,392.92	22,138.31	131,295.46	1,866.61	115.02	115.02	434.02	0.00	0.00	0.00	46,889.14	81,875.65
099 - 2011 EMERGENCY (\$8	318,925.09	15,223.81	238,161.29	19,523.83	46,016.16	272,908.93	3,879.96	239.08	239.08	0.00	0.00	0.00	0.00	97,461.87	171,088.94
276 - 1976 CURRENT EXPE	1,590,108.81	160,085.42	1,126,509.63	85,859.77	217,653.99	1,372,454.82	19,342.68	1,104.27	1,104.27	0.00	0.00	0.00	0.00	476,333.75	874,569.85
281 - 1981 CURRENT EXPE	337,808.80	26,157.75	242,827.16	21,904.67	46,919.22	290,889.58	4,109.35	251.91	251.91	0.00	0.00	0.00	0.00	102,605.57	183,670.84
287 - 1987 CURRENT EXPE	340,696.15	25,634.60	246,053.19	21,466.56	47,541.80	293,154.35	4,144.57	252.26	252.26	0.00	0.00	0.00	0.00	103,422.13	185,083.13

### Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.4200 Res/Agr: 31.657889 Com/Ind: 31.181709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
508 - 2011 EMERGENCY (\$1	581,953.84	27,779.54	434,580.90	35,625.96	83,967.44	497,986.40	7,079.93	436.23	436.23	0.00	0.00	0.00	0.00	177,843.40	312,190.61
<b>Totals for Pol. Sub. 21870</b>	<b>3,574,999.15</b>	<b>274,237.83</b>	<b>2,590,949.43</b>	<b>209,204.90</b>	<b>500,606.99</b>	<b>3,074,392.16</b>	<b>43,489.65</b>	<b>2,587.74</b>	<b>2,587.74</b>	<b>434.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,081,587.13</b>	<b>1,943,705.88</b>

#### Political Subdivision: 22670 - KEYSTONE LSD

Full: 49.8700 Res/Agr: 29.114144 Com/Ind: 28.249412

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	561,155.08	25,775.09	381,690.39	81,624.97	72,064.63	489,090.45	6,842.44	2,565.73	2,565.73	0.00	0.00	0.00	0.00	211,951.56	265,164.99
103 - 2003 BOND (\$17,500,0	337,667.59	15,509.68	229,678.02	49,116.33	43,363.56	294,304.03	4,117.26	1,543.88	1,543.88	0.00	0.00	0.00	0.00	127,537.16	159,561.85
276 - 1976 CURRENT EXPE	1,494,017.98	151,191.57	983,231.39	173,985.31	185,609.71	1,308,408.27	18,214.42	5,702.06	5,702.06	0.00	0.00	0.00	0.00	561,166.30	717,623.43
277 - 1977 CURRENT EXPE	205,519.32	16,737.07	134,791.93	28,541.67	25,448.65	180,070.67	2,505.62	899.00	899.00	0.00	0.00	0.00	0.00	78,380.76	97,386.29
291 - 1991 CURRENT EXPE	606,725.38	43,962.72	391,395.23	97,461.27	73,906.16	532,819.22	7,396.30	2,975.05	2,975.05	0.00	0.00	0.00	0.00	235,911.64	283,561.18
487 - 1994 PERMANENT IMI	68,441.05	5,579.02	42,279.23	12,597.85	7,984.95	60,456.10	834.19	373.11	373.11	335.74	0.00	0.00	0.00	27,392.32	31,147.63
488 - 1985 PERMANENT IMI	60,826.86	5,579.02	36,559.20	11,783.32	6,905.32	53,921.54	741.21	344.89	344.89	335.77	0.00	0.00	0.00	24,701.85	27,452.93
498 - 2010 BOND (\$11,500,0	302,443.79	13,891.78	205,719.35	43,992.69	38,839.97	263,603.82	3,687.74	1,382.83	1,382.83	0.00	0.00	0.00	0.00	114,232.66	142,917.76
<b>Totals for Pol. Sub. 22670</b>	<b>3,636,797.05</b>	<b>278,225.95</b>	<b>2,405,344.74</b>	<b>499,103.41</b>	<b>454,122.95</b>	<b>3,182,674.10</b>	<b>44,339.18</b>	<b>15,786.55</b>	<b>15,786.55</b>	<b>671.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,381,274.25</b>	<b>1,724,816.06</b>

#### Political Subdivision: 22970 - LORAIN CSD

Full: 67.3300 Res/Agr: 41.428836 Com/Ind: 57.002421

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	860,620.43	22,077.87	524,248.72	172,561.94	141,731.90	718,888.53	10,489.31	1,383.58	1,383.58	0.00	0.00	0.00	0.00	267,179.84	438,452.22
105 - 2001 BOND (\$41,094,0	1,358,480.79	34,849.66	827,521.97	272,387.02	223,722.14	1,134,758.65	16,557.24	2,183.93	2,183.93	0.00	0.00	0.00	0.00	421,738.81	692,094.74
276 - 1976 CURRENT EXPE	3,181,429.55	180,987.17	1,578,001.50	995,639.71	426,801.17	2,754,628.38	38,837.16	5,633.03	5,633.03	0.00	0.00	0.00	0.00	1,017,090.74	1,687,434.42
291 - 1991 CURRENT EXPE	1,230,383.20	46,081.13	671,864.19	330,754.60	181,683.28	1,048,699.92	15,010.65	2,111.13	2,111.13	0.00	0.00	0.00	0.00	389,805.72	639,661.29
292 - 1992 CURRENT EXPE	1,250,542.63	43,449.76	704,682.02	311,867.54	190,543.31	1,059,999.32	15,252.32	2,106.17	2,106.17	0.00	0.00	0.00	0.00	393,841.14	646,693.52
392 - 1992 CURRENT EXPE	1,828,710.87	63,538.05	1,030,480.45	456,054.44	278,637.93	1,550,072.94	22,304.00	3,079.91	3,079.91	0.00	0.00	0.00	0.00	575,927.26	945,681.86
452 - 2001 CLASSROOM FA	123,709.14	3,208.99	76,198.19	23,701.93	20,600.03	103,109.11	1,507.60	196.85	196.85	6,211.49	0.00	0.00	0.00	38,279.54	56,716.78
521 - 2012 EMERGENCY (\$:	1,478,568.33	37,930.29	900,673.97	296,465.39	243,498.68	1,235,069.65	18,020.92	2,377.00	2,377.00	0.00	0.00	0.00	0.00	459,019.67	753,275.06
<b>Totals for Pol. Sub. 22970</b>	<b>11,312,444.94</b>	<b>432,122.92</b>	<b>6,313,671.01</b>	<b>2,859,432.57</b>	<b>1,707,218.44</b>	<b>9,605,226.50</b>	<b>137,979.20</b>	<b>19,071.60</b>	<b>19,071.60</b>	<b>6,211.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,562,882.72</b>	<b>5,860,009.89</b>

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.6000 Res/Agr: 25.565453 Com/Ind: 26.833241

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,812.02	645.54	1,764.54	3.78	398.16	2,413.86	34.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.65
108 - 2000 BOND (\$4,254,00	2,108.99	484.16	1,323.37	2.83	298.63	1,810.36	25.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.70
276 - 1976 CURRENT EXPEI	7,475.12	3,211.56	3,472.79	7.15	783.62	6,691.50	90.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.64
277 - 1977 CURRENT EXPEI	1,130.21	484.16	526.22	1.08	118.75	1,011.46	13.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997.72
283 - 1983 CURRENT EXPEI	2,206.53	806.93	1,139.85	2.55	257.20	1,949.33	26.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.52
287 - 1987 CURRENT EXPEI	2,294.97	839.20	1,185.44	2.85	267.48	2,027.49	27.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.59
291 - 1991 CURRENT EXPEI	1,765.64	645.54	911.88	2.47	205.75	1,559.89	21.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.42
451 - 2001 CLASSROOM FA	286.48	80.69	167.63	0.33	37.83	248.65	3.47	0.00	0.00	0.06	0.00	0.00	0.00	0.00	245.12
489 - 1991 PERMANENT IMI	1,611.12	645.54	785.93	2.31	177.34	1,433.78	19.58	0.00	0.00	0.44	0.00	0.00	0.00	0.00	1,413.76
<b>Totals for Pol. Sub. 23170</b>	<b>21,691.08</b>	<b>7,843.32</b>	<b>11,277.65</b>	<b>25.35</b>	<b>2,544.76</b>	<b>19,146.32</b>	<b>263.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,882.12</b>

Political Subdivision: 23420 - MIDVIEW LSD

Full: 57.4900 Res/Agr: 41.444467 Com/Ind: 39.064818

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	749,865.04	33,281.41	529,687.49	78,680.56	108,215.58	641,649.46	9,130.45	469.90	469.90	1,214.50	0.00	0.00	0.00	227,251.87	403,112.84
112 - 2013 EMERGENCY (\$1	768,402.88	34,104.31	542,781.37	80,625.95	110,891.25	657,511.63	9,356.23	481.52	481.52	0.00	0.00	0.00	0.00	232,871.32	414,321.04
276 - 1976 CURRENT EXPEI	3,174,993.12	246,867.61	2,202,772.33	275,363.93	449,989.25	2,725,003.87	38,633.50	1,833.02	1,833.02	0.00	0.00	0.00	0.00	943,454.41	1,739,249.92
278 - 1978 CURRENT EXPEI	510,359.61	35,658.66	351,314.76	51,612.01	71,774.18	438,585.43	6,213.42	310.35	310.35	0.00	0.00	0.00	0.00	152,570.55	279,180.76
286 - 1986 CURRENT EXPEI	1,221,037.65	77,717.59	844,400.25	126,406.00	172,513.81	1,048,523.84	14,866.99	751.32	751.32	0.00	0.00	0.00	0.00	366,321.22	665,832.99
531 - 2013 EMERGENCY (\$4	2,208,388.97	98,015.58	1,559,954.03	231,718.56	318,700.80	1,889,688.17	26,889.60	1,383.81	1,383.81	0.00	0.00	0.00	0.00	669,270.24	1,190,760.71
<b>Totals for Pol. Sub. 23420</b>	<b>8,633,047.27</b>	<b>525,645.16</b>	<b>6,030,910.23</b>	<b>844,407.01</b>	<b>1,232,084.87</b>	<b>7,400,962.40</b>	<b>105,090.19</b>	<b>5,229.92</b>	<b>5,229.92</b>	<b>1,214.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,591,739.61</b>	<b>4,692,458.26</b>

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.554088 Com/Ind: 25.350432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,876.54	2,910.40	17,219.30	275.96	3,470.88	20,405.66	290.43	7.24	7.24	0.00	0.00	0.00	0.00	0.00	20,100.75
115 - 2011 EMERGENCY (\$1	8,224.12	1,002.47	5,931.07	95.06	1,195.52	7,028.60	100.02	2.49	2.49	0.00	0.00	0.00	0.00	0.00	6,923.60
116 - 1998 BOND (\$3,252,00	13,264.77	1,616.89	9,566.30	153.31	1,928.27	11,336.50	161.36	4.02	4.02	0.00	0.00	0.00	0.00	0.00	11,167.10
276 - 1976 CURRENT EXPEI	88,992.24	16,298.24	59,663.78	1,003.80	12,026.42	76,965.82	1,082.34	25.07	25.07	0.00	0.00	0.00	0.00	0.00	75,833.34

Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.554088 Com/Ind: 25.350432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
450 - 2001 CLASSROOM FA	2,243.78	323.38	1,576.20	26.48	317.72	1,926.06	27.27	0.67	0.67	22.49	0.00	0.00	0.00	0.00	1,874.96
<b>Totals for Pol. Sub. 23680</b>	<b>136,601.45</b>	<b>22,151.38</b>	<b>93,956.65</b>	<b>1,554.61</b>	<b>18,938.81</b>	<b>117,662.64</b>	<b>1,661.42</b>	<b>39.49</b>	<b>39.49</b>	<b>22.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,899.75</b>

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 56.2900 Res/Agr: 44.364256 Com/Ind: 42.581974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,022,892.31	37,148.15	1,464,596.99	226,204.55	294,942.62	1,727,949.69	24,802.04	952.28	952.28	0.00	0.00	0.00	0.00	681,758.73	1,019,484.36
119 - 1992 BOND (\$5,350,00	165,815.70	3,044.93	120,053.80	18,541.35	24,175.62	141,640.08	2,032.94	78.06	78.06	0.00	0.00	0.00	0.00	55,880.18	83,570.84
120 - 2013 EMERGENCY (\$1	835,696.89	15,346.45	605,056.87	93,448.43	121,845.14	713,851.75	10,246.09	393.41	393.41	0.00	0.00	0.00	0.00	281,641.30	421,177.54
121 - 2010 EMERGENCY (\$2	1,319,859.81	24,237.64	955,595.03	147,589.18	192,437.96	1,127,421.85	16,182.28	621.33	621.33	0.00	0.00	0.00	0.00	444,818.37	665,178.54
276 - 1976 CURRENT EXPEI	4,228,516.13	132,149.96	3,081,237.79	394,684.26	620,444.12	3,608,072.01	51,828.75	1,888.24	1,888.24	0.00	0.00	0.00	0.00	1,407,336.03	2,145,130.75
290 - 1990 CURRENT EXPEI	1,102,061.59	29,840.31	791,969.86	120,766.22	159,485.20	942,576.39	13,510.56	512.74	512.74	0.00	0.00	0.00	0.00	369,372.00	558,668.35
490 - 1985 PERMANENT IMI	372,732.26	15,224.65	251,331.27	55,550.63	50,625.71	322,106.55	4,570.75	187.16	187.16	1,492.00	0.00	0.00	0.00	125,381.70	190,287.78
499 - 2010 EMERGENCY (\$1	925,235.05	16,990.71	669,883.60	103,460.76	134,899.98	790,335.07	11,343.88	435.55	435.55	0.00	0.00	0.00	0.00	311,817.70	466,302.39
522 - 2012 EMERGENCY (\$4	2,105,812.02	38,670.61	1,524,635.74	235,475.23	307,030.44	1,798,781.58	25,818.55	991.31	991.31	0.00	0.00	0.00	0.00	709,695.42	1,061,284.99
532 - 2013 BOND (\$58,100,0	1,644,688.68	27,099.88	1,390,620.27	165,018.07	61,950.46	1,582,738.22	18,106.66	760.52	760.52	0.00	0.00	0.00	0.00	497,346.27	1,065,764.25
533 - 2013 PERMANENT IMI	183,195.89	3,044.93	154,932.69	18,316.36	6,901.91	176,293.98	2,016.75	84.64	84.64	0.00	0.00	0.00	0.00	55,383.86	118,724.09
<b>Totals for Pol. Sub. 23880</b>	<b>14,906,506.33</b>	<b>342,798.22</b>	<b>11,009,913.91</b>	<b>1,579,055.04</b>	<b>1,974,739.16</b>	<b>12,931,767.17</b>	<b>180,459.25</b>	<b>6,905.24</b>	<b>6,905.24</b>	<b>1,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,940,431.56</b>	<b>7,795,573.88</b>

Political Subdivision: 24100 - OBERLIN CSD

Full: 60.6800 Res/Agr: 30.758344 Com/Ind: 28.894018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	439,874.64	12,674.12	271,328.68	99,581.40	56,290.44	383,584.20	5,374.79	300.29	300.29	0.00	0.00	0.00	0.00	149,199.11	228,409.72
061 - 2007 EDUCATION TEC	105,556.23	3,051.18	65,319.77	23,634.25	13,551.03	92,005.20	1,289.69	72.18	72.18	348.60	0.00	0.00	0.00	35,798.73	54,423.82
168 - 2006 PERMANENT IMI	161,494.69	4,694.12	99,973.28	36,087.37	20,739.92	140,754.77	1,973.12	110.43	110.43	536.40	0.00	0.00	0.00	54,772.42	83,251.97
276 - 1976 CURRENT EXPEI	1,185,676.85	95,290.69	712,854.62	229,677.84	147,853.70	1,037,823.15	14,477.03	777.33	777.33	0.00	0.00	0.00	0.00	412,189.91	609,601.55
277 - 1977 CURRENT EXPEI	210,480.88	14,082.37	125,684.42	44,641.13	26,072.96	184,407.92	2,570.94	138.58	138.58	0.00	0.00	0.00	0.00	72,756.30	108,803.52
509 - 2011 EMERGENCY (\$E	438,245.00	12,627.19	270,323.29	99,212.56	56,081.96	382,163.04	5,354.82	299.18	299.18	0.00	0.00	0.00	0.00	148,646.64	227,563.22
<b>Totals for Pol. Sub. 24100</b>	<b>2,541,328.29</b>	<b>142,419.67</b>	<b>1,545,484.06</b>	<b>532,834.55</b>	<b>320,590.01</b>	<b>2,220,738.28</b>	<b>31,040.39</b>	<b>1,697.99</b>	<b>1,697.99</b>	<b>885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>873,363.11</b>	<b>1,312,053.80</b>



## Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 8/8/2014

08/13/2014 1:21 PM

Source: Real Estate

Type: Current and Delinquent

**Political Subdivision: 24150 - OLMSTED FALLS CSD**

Full: 102.2000 Res/Agr: 56.741393 Com/Ind: 56.399355

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40,119.53	1,110.27	31,832.86	1,577.76	5,598.64	34,520.89	487.95	11.79	11.79	0.00	0.00	0.00	0.00	14,380.88	19,628.48
016 - 1994 CURRENT EXPE	15,650.08	643.96	12,322.87	516.00	2,167.25	13,482.83	190.34	4.56	4.56	0.00	0.00	0.00	0.00	5,627.19	7,656.18
029 - 2001 CLASSROOM FA	3,806.37	111.03	3,041.51	118.88	534.95	3,271.42	46.29	1.12	1.12	27.01	0.00	0.00	0.00	1,360.72	1,835.16
034 - 1995 CURRENT EXPE	18,031.96	643.96	14,324.67	544.01	2,519.32	15,512.64	219.29	5.30	5.30	0.00	0.00	0.00	0.00	6,460.94	8,821.81
037 - 1996 CURRENT EXPE	18,118.11	643.96	14,397.16	544.89	2,532.10	15,586.01	220.36	5.33	5.33	0.00	0.00	0.00	0.00	6,491.26	8,863.73
129 - 1994 BOND (\$10,500,0	17,652.96	488.52	14,006.82	694.22	2,463.40	15,189.56	214.71	5.19	5.19	0.00	0.00	0.00	0.00	6,327.48	8,636.99
130 - 2007 BOND (\$17,000,0	16,850.41	466.32	13,370.00	662.65	2,351.44	14,498.97	204.93	4.95	4.95	0.00	0.00	0.00	0.00	6,039.90	8,244.24
276 - 1976 CURRENT EXPE	67,263.09	8,393.68	47,263.80	3,293.17	8,312.44	58,950.65	817.88	17.49	17.49	0.00	0.00	0.00	0.00	25,213.45	32,884.34
285 - 1985 CURRENT EXPE	15,461.53	954.84	11,753.29	686.31	2,067.09	13,394.44	188.02	4.35	4.35	0.00	0.00	0.00	0.00	5,635.03	7,562.69
287 - 1987 CURRENT EXPE	33,181.63	1,954.08	25,332.58	1,439.64	4,455.33	28,726.30	403.53	9.38	9.38	0.00	0.00	0.00	0.00	12,073.51	16,230.50
291 - 1991 CURRENT EXPE	37,513.89	1,865.26	29,097.65	1,433.48	5,117.50	32,396.39	456.23	10.78	10.78	0.00	0.00	0.00	0.00	13,567.72	18,350.88
299 - 1999 CURRENT EXPE	89,357.70	2,864.51	71,293.19	2,661.38	12,538.62	76,819.08	1,086.83	26.40	26.40	0.00	0.00	0.00	0.00	31,962.35	43,717.10
501 - 2010 CURRENT EXPE	69,805.59	1,931.88	55,390.01	2,742.05	9,741.65	60,063.94	849.02	20.51	20.51	0.00	0.00	0.00	0.00	25,020.83	34,153.07
512 - 2011 PERMANENT IMF	22,466.06	621.75	17,826.55	882.50	3,135.26	19,330.80	273.24	6.60	6.60	0.00	0.00	0.00	0.00	8,052.74	10,991.62
<b>Totals for Pol. Sub. 24150</b>	<b>465,278.91</b>	<b>22,694.02</b>	<b>361,252.96</b>	<b>17,796.94</b>	<b>63,534.99</b>	<b>401,743.92</b>	<b>5,658.62</b>	<b>133.75</b>	<b>133.75</b>	<b>27.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168,214.00</b>	<b>227,576.79</b>

**Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD**

Full: 63.9000 Res/Agr: 43.716036 Com/Ind: 42.65691

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	540,643.90	12,929.56	306,125.57	158,448.81	63,139.96	477,503.94	6,614.24	579.86	579.86	146.96	0.00	0.00	0.00	186,237.78	283,345.24
033 - PERMANENT IMPROV	142,275.72	3,402.52	80,560.35	41,697.07	16,615.78	125,659.94	1,740.60	152.60	152.60	39.07	0.00	0.00	0.00	49,009.49	74,565.58
132 - 2010 EMERGENCY (\$2	1,086,990.33	25,995.21	615,485.09	318,565.49	126,944.54	960,045.79	13,298.12	1,165.85	1,165.85	283.85	0.00	0.00	0.00	374,429.95	569,702.17
134 - 2010 EMERGENCY (\$1	916,259.52	21,912.19	518,812.67	268,529.03	107,005.63	809,253.89	11,209.40	982.73	982.73	0.00	0.00	0.00	0.00	315,619.04	480,459.99
276 - 1976 CURRENT EXPE	1,975,088.09	107,519.48	1,125,751.34	509,637.00	232,180.27	1,742,907.82	24,146.83	2,009.37	2,009.37	1,233.99	0.00	0.00	0.00	657,243.21	1,056,265.05
293 - 1993 CURRENT EXPE	769,177.95	26,199.36	414,252.54	243,282.99	85,443.06	683,734.89	9,413.34	833.28	833.28	300.67	0.00	0.00	0.00	265,919.31	406,435.01
504 - 2011 BOND (\$31,000,0	813,821.00	19,462.39	460,809.23	238,507.14	95,042.24	718,778.76	9,956.23	872.85	872.85	0.00	0.00	0.00	0.00	280,332.17	426,744.66
<b>Totals for Pol. Sub. 24890</b>	<b>6,244,256.51</b>	<b>217,420.71</b>	<b>3,521,796.79</b>	<b>1,778,667.53</b>	<b>726,371.48</b>	<b>5,517,885.03</b>	<b>76,378.76</b>	<b>6,596.54</b>	<b>6,596.54</b>	<b>2,004.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,128,790.95</b>	<b>3,297,517.70</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 81.6800 Res/Agr: 41.854334 Com/Ind: 43.177279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,179.59	26.74	5,653.86	411.46	1,087.53	6,092.06	87.44	1.69	1.69	1.21	0.00	0.00	0.00	0.00	6,000.03
038 - 2002 CURRENT EXPE	5,960.08	23.88	4,722.11	305.79	908.30	5,051.78	72.60	1.41	1.41	1.07	0.00	0.00	0.00	0.00	4,975.29
052 - 2003 CURRENT EXPE	1,194.63	4.78	946.46	61.33	182.06	1,012.57	14.55	0.28	0.28	0.22	0.00	0.00	0.00	0.00	997.24
217 - 2007 CURRENT EXPE	8,333.45	31.04	6,562.51	477.59	1,262.31	7,071.14	101.49	1.96	1.96	1.40	0.00	0.00	0.00	0.00	6,964.33
276 - 1976 CURRENT EXPE	8,268.00	151.85	6,196.32	727.96	1,191.87	7,076.13	100.68	1.85	1.85	6.87	0.00	0.00	0.00	0.00	6,964.88
278 - 1978 CURRENT EXPE	2,651.07	31.99	2,063.29	158.90	396.89	2,254.18	32.26	0.62	0.62	1.44	0.00	0.00	0.00	0.00	2,219.24
286 - 1986 CURRENT EXPE	6,312.60	46.32	4,981.04	327.12	958.12	5,354.48	76.88	1.48	1.48	2.10	0.00	0.00	0.00	0.00	5,272.54
290 - 1990 CURRENT EXPE	5,214.94	33.33	4,140.56	244.60	796.45	4,418.49	63.51	1.23	1.23	1.50	0.00	0.00	0.00	0.00	4,351.02
294 - 1994 CURRENT EXPE	4,029.49	21.49	3,200.18	192.26	615.56	3,413.93	49.08	0.95	0.95	0.98	0.00	0.00	0.00	0.00	3,361.97
470 - 2000 PERMANENT IMI	1,085.82	4.78	862.73	52.37	165.94	919.88	13.22	0.26	0.26	0.21	0.00	0.00	0.00	0.00	905.93
516 - 2012 BOND (\$81,000,0	3,718.00	13.85	2,927.88	213.08	563.19	3,154.81	45.28	0.87	0.87	0.00	0.00	0.00	0.00	0.00	3,107.79
<b>Totals for Pol. Sub. 25190</b>	<b>53,947.67</b>	<b>390.05</b>	<b>42,256.94</b>	<b>3,172.46</b>	<b>8,128.22</b>	<b>45,819.45</b>	<b>656.99</b>	<b>12.60</b>	<b>12.60</b>	<b>17.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,120.26</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.7000 Res/Agr: 32.486191 Com/Ind: 56.174235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	283,306.57	68,265.38	140,026.64	45,582.69	29,431.86	253,874.71	3,452.05	462.67	462.67	109.25	0.00	0.00	0.00	80,068.75	169,319.32
141 - 2011 EMERGENCY (\$4	740,951.69	178,540.24	366,219.47	119,216.33	76,975.65	663,976.04	9,028.39	1,210.10	1,210.10	0.00	0.00	0.00	0.00	209,412.07	443,115.38
142 - 2007 BOND/LIBRARY (	36,321.42	8,751.97	17,952.19	5,843.94	3,773.32	32,548.10	442.53	59.29	59.29	0.00	0.00	0.00	0.00	10,265.28	21,721.71
276 - 1976 CURRENT EXPE	1,215,874.83	612,638.08	281,410.95	262,676.07	59,149.73	1,156,725.10	14,807.53	1,628.30	1,628.30	978.11	0.00	0.00	0.00	242,939.48	894,743.38
289 - 1989 CURRENT EXPE	294,469.56	103,273.27	101,007.13	68,958.46	21,230.70	273,238.86	3,588.61	481.07	481.07	164.86	0.00	0.00	0.00	74,763.05	193,760.20
292 - 1992 CURRENT EXPE	316,105.19	105,023.67	116,472.78	70,127.27	24,481.47	291,623.72	3,852.18	516.38	516.38	167.62	0.00	0.00	0.00	81,784.98	204,786.18
293 - 1993 CURRENT EXPE	376,327.89	124,278.01	139,702.02	82,983.93	29,363.93	346,963.96	4,586.06	614.76	614.76	198.40	0.00	0.00	0.00	97,563.05	243,386.93
471 - LIBRARY	7,264.56	1,750.40	3,590.73	1,168.76	754.67	6,509.89	88.47	11.87	11.87	2.77	0.00	0.00	0.00	0.00	6,394.91
<b>Totals for Pol. Sub. 25600</b>	<b>3,270,621.71</b>	<b>1,202,521.02</b>	<b>1,166,381.91</b>	<b>656,557.45</b>	<b>245,161.33</b>	<b>3,025,460.38</b>	<b>39,845.82</b>	<b>4,984.44</b>	<b>4,984.44</b>	<b>1,621.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>796,796.66</b>	<b>2,177,228.01</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 36.9700 Res/Agr: 31.356783 Com/Ind: 29.285973

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	299,705.25	15,418.31	195,764.58	48,508.23	40,014.13	259,691.12	3,664.57	234.95	234.95	110.38	0.00	0.00	0.00	94,214.15	161,232.12
276 - 1976 CURRENT EXPEI	1,509,994.60	101,260.77	988,715.71	217,952.09	202,066.03	1,307,928.57	18,456.11	1,180.77	1,180.77	725.12	0.00	0.00	0.00	481,662.03	804,723.77
510 - 2011 EMERGENCY (\$E	441,458.62	22,710.75	288,356.80	71,451.30	58,939.77	382,518.85	5,397.72	346.10	346.10	0.00	0.00	0.00	0.00	138,774.64	237,654.29
517 - 2012 BOND(\$11,575,0C	244,624.40	12,584.67	159,786.33	39,593.17	32,660.23	211,964.17	2,991.05	191.78	191.78	0.00	0.00	0.00	0.00	76,899.05	131,690.51
523 - 2012 PERMANENT IMI	40,380.08	2,083.55	26,447.11	6,443.96	5,405.46	34,974.62	493.67	31.73	31.73	0.00	0.00	0.00	0.00	12,696.34	21,721.15
<b>Totals for Pol. Sub. 25790</b>	<b>2,536,162.95</b>	<b>154,058.05</b>	<b>1,659,070.53</b>	<b>383,948.75</b>	<b>339,085.62</b>	<b>2,197,077.33</b>	<b>31,003.12</b>	<b>1,985.33</b>	<b>1,985.33</b>	<b>835.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,246.21</b>	<b>1,357,021.84</b>

**Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD**

Full: 4.1000 Res/Agr: 2.346006 Com/Ind: 2.909784

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	586.39	161.39	346.05	0.78	78.17	508.22	7.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.09
215 - 2005 CURRENT EXPEI	324.94	80.69	198.85	0.47	44.93	280.01	3.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.07
276 - 1976 CURRENT EXPEI	766.27	338.91	347.69	1.11	78.56	687.71	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.39
472 - 1998 PERMANENT IMI	253.99	80.69	141.05	0.39	31.86	222.13	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.06
<b>Totals for Pol. Sub. 30020</b>	<b>1,931.59</b>	<b>661.68</b>	<b>1,033.64</b>	<b>2.75</b>	<b>233.52</b>	<b>1,698.07</b>	<b>23.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,674.61</b>

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.703106 Com/Ind: 2.576581

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	116,960.06	27,226.06	59,638.40	17,623.79	12,471.81	104,488.25	1,424.19	180.32	180.32	43.10	0.00	0.00	0.00	0.00	102,660.32
276 - 1976 CURRENT EXPEI	89,909.78	35,393.86	37,327.96	9,381.78	7,806.18	82,103.60	1,093.96	106.17	106.17	56.04	0.00	0.00	0.00	0.00	80,741.26
279 - 1979 CURRENT EXPEI	25,099.06	9,075.35	10,550.22	3,267.20	2,206.29	22,892.77	305.49	32.52	32.52	14.37	0.00	0.00	0.00	0.00	22,507.87
<b>Totals for Pol. Sub. 30130</b>	<b>231,968.90</b>	<b>71,695.27</b>	<b>107,516.58</b>	<b>30,272.77</b>	<b>22,484.28</b>	<b>209,484.62</b>	<b>2,823.64</b>	<b>319.01</b>	<b>319.01</b>	<b>113.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205,909.45</b>

**Political Subdivision: 30230 - LORAIN COUNTY JVSD**

Full: 2.4500 Res/Agr: 2.314889 Com/Ind: 2.033588

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	3,994,221.78	147,211.89	2,674,952.31	639,674.65	532,382.93	3,461,838.85	48,920.25	3,299.63	3,299.63	1,031.09	0.00	0.00	0.00	1,338,721.86	2,066,566.39

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.314889 Com/Ind: 2.033588

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
150 - 1997 CURRENT EXPE	1,795,310.09	64,946.43	1,200,886.26	290,469.68	239,007.72	1,556,302.37	21,989.03	1,489.35	1,489.35	454.89	0.00	0.00	0.00	602,220.39	928,659.36
<b>Totals for Pol. Sub. 30230</b>	<b>5,789,531.87</b>	<b>212,158.32</b>	<b>3,875,838.57</b>	<b>930,144.33</b>	<b>771,390.65</b>	<b>5,018,141.22</b>	<b>70,909.28</b>	<b>4,788.98</b>	<b>4,788.98</b>	<b>1,485.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,940,942.25</b>	<b>2,995,225.75</b>

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.244699 Com/Ind: 2.225168

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,832.70	364.60	1,186.93	43.50	237.67	1,595.03	22.53	1.06	1.06	0.00	0.00	0.00	0.00	622.32	948.06
291 - 1991 CURRENT EXPE	35,354.27	7,048.87	22,884.58	838.40	4,582.42	30,771.85	434.17	20.49	20.49	0.00	0.00	0.00	0.00	12,006.62	18,290.08
<b>Totals for Pol. Sub. 30260</b>	<b>37,186.97</b>	<b>7,413.47</b>	<b>24,071.51</b>	<b>881.90</b>	<b>4,820.09</b>	<b>32,366.88</b>	<b>456.70</b>	<b>21.55</b>	<b>21.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,628.94</b>	<b>19,238.14</b>

Political Subdivision: 30340 - POLARIS JVSD

Full: 2.4000 Res/Agr: 2.331112 Com/Ind: 2.140115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	10,777.08	272.20	8,562.57	415.27	1,527.04	9,250.04	131.22	3.09	3.09	0.75	0.00	0.00	0.00	0.00	9,111.89
277 - 1977 CURRENT EXPE	6,313.06	158.78	5,016.86	242.71	894.71	5,418.35	76.91	1.82	1.82	0.43	0.00	0.00	0.00	0.00	5,337.37
284 - 1984 CURRENT EXPE	4,524.52	113.42	3,595.32	174.58	641.20	3,883.32	55.08	1.30	1.30	0.31	0.00	0.00	0.00	0.00	3,825.33
<b>Totals for Pol. Sub. 30340</b>	<b>21,614.66</b>	<b>544.40</b>	<b>17,174.75</b>	<b>832.56</b>	<b>3,062.95</b>	<b>18,551.71</b>	<b>263.21</b>	<b>6.21</b>	<b>6.21</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,274.59</b>

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,318.92	2,357.77	44,160.40	6,764.06	9,036.69	53,282.23	760.28	22.46	22.46	2.01	7,827.70	0.00	0.00	0.00	44,647.32
<b>Totals for Pol. Sub. 40100</b>	<b>62,318.92</b>	<b>2,357.77</b>	<b>44,160.40</b>	<b>6,764.06</b>	<b>9,036.69</b>	<b>53,282.23</b>	<b>760.28</b>	<b>22.46</b>	<b>22.46</b>	<b>2.01</b>	<b>7,827.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,647.32</b>

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.851987 Com/Ind: 4.810432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	107,397.08	4,216.71	75,424.68	12,666.87	15,088.82	92,308.26	1,309.92	44.03	44.03	39.99	0.00	0.00	0.00	0.00	90,870.29

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.851987 Com/Ind: 4.810432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
012 - 1988 AMBULANCE	13,789.77	1,054.17	9,129.87	1,778.25	1,827.48	11,962.29	168.14	5.42	5.42	10.00	0.00	0.00	0.00	0.00	11,773.31
018 - 2001 FIRE & E.M.S.	86,339.45	3,795.04	60,712.74	9,688.02	12,143.65	74,195.80	1,053.13	35.23	35.23	36.01	0.00	0.00	0.00	0.00	73,036.20
513 - 2011 ROAD & BRIDGE	53,698.55	2,108.36	37,712.35	6,333.42	7,544.42	46,154.13	654.97	22.01	22.01	0.00	0.00	0.00	0.00	0.00	45,455.14
<b>Totals for Pol. Sub. 4010001</b>	<b>261,224.85</b>	<b>11,174.28</b>	<b>182,979.64</b>	<b>30,466.56</b>	<b>36,604.37</b>	<b>224,620.48</b>	<b>3,186.16</b>	<b>106.69</b>	<b>106.69</b>	<b>86.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221,134.94</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.695929 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,610.16	1,819.41	22,577.60	726.75	4,486.40	25,123.76	360.60	43.50	43.50	0.00	1,441.64	0.00	0.00	0.00	23,234.52
011 - ROAD AND BRIDGE	16,779.09	1,031.00	12,793.96	411.83	2,542.30	14,236.79	204.34	24.65	24.65	0.00	0.00	0.00	0.00	0.00	13,983.15
473 - 2011 ROAD IMPROVEI	9,833.32	606.47	7,495.23	242.25	1,489.37	8,343.95	119.76	14.43	14.43	0.00	0.00	0.00	0.00	0.00	8,195.33
<b>Totals for Pol. Sub. 40650</b>	<b>56,222.57</b>	<b>3,456.88</b>	<b>42,866.79</b>	<b>1,380.83</b>	<b>8,518.07</b>	<b>47,704.50</b>	<b>684.70</b>	<b>82.58</b>	<b>82.58</b>	<b>0.00</b>	<b>1,441.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,413.00</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	101,542.13	2,588.16	73,611.05	10,582.14	14,760.78	86,781.35	1,239.48	162.31	162.31	0.00	3,380.07	0.00	0.00	0.00	81,837.18
<b>Totals for Pol. Sub. 40710</b>	<b>101,542.13</b>	<b>2,588.16</b>	<b>73,611.05</b>	<b>10,582.14</b>	<b>14,760.78</b>	<b>86,781.35</b>	<b>1,239.48</b>	<b>162.31</b>	<b>162.31</b>	<b>0.00</b>	<b>3,380.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,837.18</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	53,921.20	2,859.20	42,006.62	1,483.63	7,571.75	46,349.45	657.02	82.76	82.76	0.00	0.00	0.00	0.00	0.00	45,526.91
<b>Totals for Pol. Sub. 4071006</b>	<b>53,921.20</b>	<b>2,859.20</b>	<b>42,006.62</b>	<b>1,483.63</b>	<b>7,571.75</b>	<b>46,349.45</b>	<b>657.02</b>	<b>82.76</b>	<b>82.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,526.91</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.824611 Com/Ind: 4.898791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	37,970.07	1,924.86	30,388.21	377.17	5,279.83	32,690.24	462.04	9.49	9.49	0.00	2,933.94	0.00	0.00	0.00	29,275.28
464 - 2006 FIRE & E.M.S.	20,200.44	1,069.37	16,122.83	206.96	2,801.28	17,399.16	245.80	5.02	5.02	0.00	0.00	0.00	0.00	0.00	17,143.32
474 - 2001 ROAD IMPROVEI	44,126.04	2,673.42	34,939.65	442.34	6,070.63	38,055.41	536.91	10.91	10.91	0.00	0.00	0.00	0.00	0.00	37,496.68
<b>Totals for Pol. Sub. 40870</b>	<b>102,296.55</b>	<b>5,667.65</b>	<b>81,450.69</b>	<b>1,026.47</b>	<b>14,151.74</b>	<b>88,144.81</b>	<b>1,244.75</b>	<b>25.42</b>	<b>25.42</b>	<b>0.00</b>	<b>2,933.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,915.28</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,729.35	2,313.85	36,111.47	244.89	6,059.14	38,670.21	544.30	12.00	12.00	0.00	0.00	0.00	0.00	0.00	38,101.91
<b>Totals for Pol. Sub. 4087001</b>	<b>44,729.35</b>	<b>2,313.85</b>	<b>36,111.47</b>	<b>244.89</b>	<b>6,059.14</b>	<b>38,670.21</b>	<b>544.30</b>	<b>12.00</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,101.91</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.2500 Res/Agr: 6.098635 Com/Ind: 6.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	153,088.89	7,330.18	108,384.45	14,200.29	23,173.97	129,914.92	1,889.35	257.16	257.16	0.00	11,591.81	0.00	0.00	0.00	115,919.44
011 - ROAD AND BRIDGE	83,646.61	4,005.14	59,220.45	7,758.94	12,662.08	70,984.53	1,032.28	140.50	140.50	0.00	0.00	0.00	0.00	0.00	69,671.25
456 - 2001 FIRE & E.M.S	127,832.98	6,612.27	89,312.93	12,809.56	19,098.22	108,734.76	1,578.67	226.37	226.37	0.00	0.00	0.00	0.00	0.00	106,703.35
465 - 2008 FIRE & E.M.S.	118,367.58	5,667.65	83,802.30	10,979.60	17,918.03	100,449.55	1,460.82	198.84	198.84	0.00	0.00	0.00	0.00	0.00	98,591.05
<b>Totals for Pol. Sub. 40930</b>	<b>482,936.06</b>	<b>23,615.24</b>	<b>340,720.13</b>	<b>45,748.39</b>	<b>72,852.30</b>	<b>410,083.76</b>	<b>5,961.12</b>	<b>822.87</b>	<b>822.87</b>	<b>0.00</b>	<b>11,591.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390,885.09</b>

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.17732 Com/Ind: 7.260688

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,301.24	2,922.54	54,419.31	4,438.46	10,520.93	61,780.31	907.03	47.09	47.09	0.00	14,310.98	0.00	0.00	0.00	46,468.12
011 - ROAD AND BRIDGE	177,973.22	7,193.98	133,956.00	10,925.51	25,897.73	152,075.49	2,232.86	115.91	115.91	0.00	0.00	0.00	0.00	0.00	149,610.81
015 - 1976 HOSPITAL	16,435.89	3,746.86	9,580.96	1,255.82	1,852.25	14,583.64	205.95	10.84	10.84	0.00	0.00	0.00	0.00	0.00	14,356.01
022 - CEMETERY	9,269.22	374.69	6,976.69	569.01	1,348.83	7,920.39	116.29	6.04	6.04	0.00	0.00	0.00	0.00	0.00	7,792.02
465 - 2008 FIRE & E.M.S.	139,041.18	5,620.29	104,652.74	8,535.56	20,232.59	118,808.59	1,744.40	90.56	90.56	0.00	0.00	0.00	0.00	0.00	116,883.07

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.17732 Com/Ind: 7.260688

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
475 - 2011 ROAD IMPROVEI	92,694.17	3,746.86	69,768.52	5,690.36	13,488.43	79,205.74	1,162.92	60.39	60.39	0.00	0.00	0.00	0.00	0.00	77,922.04
476 - 2010 LIBRARY	161,288.22	6,519.54	121,397.63	9,901.25	23,469.80	137,818.42	2,023.51	105.05	105.05	0.00	0.00	0.00	0.00	0.00	135,584.81
<b>Totals for Pol. Sub. 41271</b>	<b>669,003.14</b>	<b>30,124.76</b>	<b>500,751.85</b>	<b>41,315.97</b>	<b>96,810.56</b>	<b>572,192.58</b>	<b>8,392.96</b>	<b>435.88</b>	<b>435.88</b>	<b>0.00</b>	<b>14,310.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>548,616.88</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 5.8000 Res/Agr: 5.79194 Com/Ind: 5.55336

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	102,942.89	2,879.29	72,087.59	13,049.17	14,926.84	88,016.05	1,267.56	140.56	140.56	0.00	9,462.49	0.00	0.00	0.00	77,004.88
465 - 2008 FIRE & E.M.S.	156,440.59	4,443.34	110,887.43	18,150.88	22,958.94	133,481.65	1,926.58	206.28	206.28	0.00	0.00	0.00	0.00	0.00	131,142.51
468 - ROAD & BRIDGE	106,755.55	2,985.92	74,757.53	13,532.44	15,479.66	91,275.89	1,314.52	145.75	145.75	0.00	0.00	0.00	0.00	0.00	89,669.87
<b>Totals for Pol. Sub. 41610</b>	<b>366,139.03</b>	<b>10,308.55</b>	<b>257,732.55</b>	<b>44,732.49</b>	<b>53,365.44</b>	<b>312,773.59</b>	<b>4,508.66</b>	<b>492.59</b>	<b>492.59</b>	<b>0.00</b>	<b>9,462.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>297,817.26</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.7332

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,051.48	4,427.91	33,788.31	11,265.55	8,569.71	49,481.77	705.73	184.06	184.06	23.09	4,624.61	0.00	0.00	0.00	43,760.22
011 - ROAD AND BRIDGE	65,226.46	4,975.17	37,964.48	12,657.91	9,628.90	55,597.56	792.95	206.82	206.82	25.97	0.00	0.00	0.00	0.00	54,365.00
460 - 2012 FIRE & E.M.S.	130,156.18	9,950.34	75,928.83	25,019.62	19,257.39	110,898.79	1,582.27	410.05	410.05	38.92	0.00	0.00	0.00	0.00	108,457.50
<b>Totals for Pol. Sub. 41680</b>	<b>253,434.12</b>	<b>19,353.42</b>	<b>147,681.62</b>	<b>48,943.08</b>	<b>37,456.00</b>	<b>215,978.12</b>	<b>3,080.95</b>	<b>800.93</b>	<b>800.93</b>	<b>87.98</b>	<b>4,624.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,582.72</b>

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.485094 Com/Ind: 7.259624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50,075.84	1,738.76	40,054.13	950.73	7,332.22	42,743.62	612.79	13.91	13.91	0.00	5,093.97	0.00	0.00	0.00	37,009.04
014 - FIRE	44,587.92	1,548.22	35,664.46	846.54	6,528.70	38,059.22	545.66	12.37	12.37	0.00	0.00	0.00	0.00	0.00	37,488.82
053 - 2009 ROAD DISTRICT	34,264.61	1,190.93	27,410.32	645.68	5,017.68	29,246.93	419.32	9.50	9.50	0.00	0.00	0.00	0.00	0.00	28,808.61
461 - 2003 FIRE & E.M.S.	59,382.67	2,381.87	47,350.82	982.04	8,667.94	50,714.73	726.66	16.43	16.43	0.00	0.00	0.00	0.00	0.00	49,955.21

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.485094 Com/Ind: 7.259624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
468 - ROAD & BRIDGE	68,596.85	2,381.87	54,868.47	1,302.37	10,044.14	58,552.71	839.44	19.04	19.04	0.00	0.00	0.00	0.00	0.00	57,675.19
<b>Totals for Pol. Sub. 42000</b>	<b>256,907.89</b>	<b>9,241.65</b>	<b>205,348.20</b>	<b>4,727.36</b>	<b>37,590.68</b>	<b>219,317.21</b>	<b>3,143.87</b>	<b>71.25</b>	<b>71.25</b>	<b>0.00</b>	<b>5,093.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210,936.87</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 5.0100 Res/Agr: 5.007588 Com/Ind: 5.0100

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27,442.98	1,456.75	20,292.08	1,542.90	4,151.25	23,291.73	334.33	42.43	42.43	0.00	3,193.45	0.00	0.00	0.00	19,679.09
011 - ROAD AND BRIDGE	43,560.23	2,312.30	32,209.58	2,449.06	6,589.29	36,970.94	530.68	67.34	67.34	0.00	0.00	0.00	0.00	0.00	36,305.58
459 - 2007 FIRE	38,068.41	2,023.26	28,144.53	2,142.94	5,757.68	32,310.73	463.81	58.91	58.91	0.00	0.00	0.00	0.00	0.00	31,729.10
<b>Totals for Pol. Sub. 42370</b>	<b>109,071.62</b>	<b>5,792.31</b>	<b>80,646.19</b>	<b>6,134.90</b>	<b>16,498.22</b>	<b>92,573.40</b>	<b>1,328.82</b>	<b>168.68</b>	<b>168.68</b>	<b>0.00</b>	<b>3,193.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,713.77</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

Full: 4.8000 Res/Agr: 4.8000 Com/Ind: 4.8000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,822.49	6,805.81	29,894.47	1,109.71	6,012.50	37,809.99	540.11	26.89	26.89	0.00	2,417.26	0.00	0.00	0.00	34,798.84
011 - ROAD AND BRIDGE	31,301.75	4,861.29	21,353.16	792.65	4,294.65	27,007.10	385.81	19.22	19.22	0.00	0.00	0.00	0.00	0.00	26,582.85
<b>Totals for Pol. Sub. 42532</b>	<b>75,124.24</b>	<b>11,667.10</b>	<b>51,247.63</b>	<b>1,902.36</b>	<b>10,307.15</b>	<b>64,817.09</b>	<b>925.92</b>	<b>46.11</b>	<b>46.11</b>	<b>0.00</b>	<b>2,417.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,381.69</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 4.4800 Res/Agr: 4.4800 Com/Ind: 4.13606

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	81,244.09	3,127.39	53,059.83	15,103.70	9,953.17	71,290.92	992.27	517.06	517.06	0.00	5,720.85	0.00	0.00	0.00	63,543.68
455 - 2009 CURRENT EXPE	55,080.89	2,120.26	35,972.94	10,239.78	6,747.91	48,332.98	672.74	350.56	350.56	0.00	0.00	0.00	0.00	0.00	46,959.12
462 - 2004 FIRE & E.M.S.	167,724.99	6,625.83	112,414.95	27,597.04	21,087.17	146,637.82	2,048.81	973.79	973.79	0.00	0.00	0.00	0.00	0.00	142,641.43
<b>Totals for Pol. Sub. 42770</b>	<b>304,049.97</b>	<b>11,873.48</b>	<b>201,447.72</b>	<b>52,940.52</b>	<b>37,788.25</b>	<b>266,261.72</b>	<b>3,713.82</b>	<b>1,841.41</b>	<b>1,841.41</b>	<b>0.00</b>	<b>5,720.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>253,144.23</b>



### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	99,383.41	5,178.63	75,218.93	3,938.67	15,047.18	84,336.23	1,210.34	183.04	183.04	0.00	0.00	0.00	0.00	0.00	82,759.81
<b>Totals for Pol. Sub. 42770050</b>	99,383.41	5,178.63	75,218.93	3,938.67	15,047.18	84,336.23	1,210.34	183.04	183.04	0.00	0.00	0.00	0.00	0.00	82,759.81

**Political Subdivision: 44120 - PENFIELD TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	83,517.90	6,144.67	64,000.84	1,629.99	11,742.40	71,775.50	1,018.16	28.28	28.28	0.00	3,287.54	0.00	0.00	0.00	67,413.24
<b>Totals for Pol. Sub. 44120</b>	83,517.90	6,144.67	64,000.84	1,629.99	11,742.40	71,775.50	1,018.16	28.28	28.28	0.00	3,287.54	0.00	0.00	0.00	67,413.24

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.928924 Com/Ind: 4.431564

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,271.57	793.45	7,308.23	692.02	1,477.87	8,793.70	125.00	7.59	7.59	0.00	2,931.85	0.00	0.00	0.00	5,721.67
011 - ROAD AND BRIDGE	47,869.20	3,697.78	34,058.94	3,225.07	6,887.41	40,981.79	582.53	35.33	35.33	0.00	0.00	0.00	0.00	0.00	40,328.60
491 - 1985 ROAD AND BRID	20,262.57	2,994.15	12,809.00	1,869.20	2,590.22	17,672.35	246.50	13.28	13.28	0.00	0.00	0.00	0.00	0.00	17,399.29
<b>Totals for Pol. Sub. 44230</b>	78,403.34	7,485.38	54,176.17	5,786.29	10,955.50	67,447.84	954.03	56.20	56.20	0.00	2,931.85	0.00	0.00	0.00	63,449.56

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.9000 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,744.02	856.82	5,684.64	65.94	1,136.62	6,607.40	94.22	2.67	2.67	0.00	1,121.02	0.00	0.00	0.00	5,386.82
463 - 2010 FIRE & E.M.S	17,188.65	1,904.04	12,632.65	126.11	2,525.85	14,662.80	209.18	5.93	5.93	0.00	0.00	0.00	0.00	0.00	14,441.76
<b>Totals for Pol. Sub. 44590</b>	24,932.67	2,760.86	18,317.29	192.05	3,662.47	21,270.20	303.40	8.60	8.60	0.00	1,121.02	0.00	0.00	0.00	19,828.58

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	17,123.96	2,087.80	12,580.90	49.36	2,405.90	14,718.06	208.40	5.33	5.33	0.00	0.00	0.00	0.00	0.00	14,499.00
<b>Totals for Pol. Sub. 4459001</b>	17,123.96	2,087.80	12,580.90	49.36	2,405.90	14,718.06	208.40	5.33	5.33	0.00	0.00	0.00	0.00	0.00	14,499.00

**Political Subdivision: 44720 - NEW RUSSIA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,433.16	700.84	8,218.13	840.26	1,673.93	9,759.23	139.42	14.59	14.59	0.00	3,590.97	0.00	0.00	0.00	5,999.66
<b>Totals for Pol. Sub. 44720</b>	11,433.16	700.84	8,218.13	840.26	1,673.93	9,759.23	139.42	14.59	14.59	0.00	3,590.97	0.00	0.00	0.00	5,999.66

**Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	46,452.97	3,202.93	32,663.51	4,084.43	6,502.10	39,950.87	566.66	70.81	70.81	0.00	0.00	0.00	0.00	0.00	39,242.59
<b>Totals for Pol. Sub. 4472005</b>	46,452.97	3,202.93	32,663.51	4,084.43	6,502.10	39,950.87	566.66	70.81	70.81	0.00	0.00	0.00	0.00	0.00	39,242.59

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.404131 Com/Ind: 10.079357

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,783.20	475.57	4,404.18	2,682.27	1,221.18	7,562.02	110.23	7.42	7.42	3.26	3,736.68	0.00	0.00	0.00	3,697.01
011 - ROAD AND BRIDGE	28,891.15	1,564.38	14,486.46	8,823.27	4,017.04	24,874.11	362.64	24.35	24.35	10.78	0.00	0.00	0.00	0.00	24,451.99
018 - 2001 FIRE & E.M.S.	48,052.35	2,815.89	24,256.03	14,254.96	6,725.47	41,326.88	602.73	40.78	40.78	19.39	0.00	0.00	0.00	0.00	40,623.20
025 - 1982 STREET LIGHT	11,833.84	1,251.50	5,743.87	3,246.01	1,592.46	10,241.38	148.09	9.66	9.66	8.62	0.00	0.00	0.00	0.00	10,065.35
213 - 2003 CURRENT EXPE	42,860.09	2,503.01	21,676.01	12,671.06	6,010.01	36,850.08	537.51	36.45	36.45	17.23	0.00	0.00	0.00	0.00	36,222.44
276 - 1976 CURRENT EXPE	7,564.00	1,251.50	2,973.66	2,513.39	825.45	6,738.55	95.01	5.02	5.02	8.64	0.00	0.00	0.00	0.00	6,624.86
296 - 1996 CURRENT EXPE	5,177.57	438.03	2,513.72	1,528.78	697.04	4,480.53	64.92	4.23	4.23	3.01	0.00	0.00	0.00	0.00	4,404.14
467 - 2005 AMBULANCE	11,314.30	625.75	5,794.61	3,287.42	1,606.52	9,707.78	141.84	9.75	9.75	4.31	0.00	0.00	0.00	0.00	9,542.13
478 - 2003 FIRE	19,286.97	1,126.35	9,754.13	5,701.99	2,704.50	16,582.47	241.91	16.40	16.40	7.75	0.00	0.00	0.00	0.00	16,300.01

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.404131 Com/Ind: 10.079357

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	56,571.66	3,128.76	28,973.08	16,437.18	8,032.64	48,539.02	709.28	48.70	48.70	0.00	0.00	0.00	0.00	0.00	47,732.34
<b>Totals for Pol. Sub. 44921</b>	<b>240,335.13</b>	<b>15,180.74</b>	<b>120,575.75</b>	<b>71,146.33</b>	<b>33,432.31</b>	<b>206,902.82</b>	<b>3,014.16</b>	<b>202.76</b>	<b>202.76</b>	<b>82.99</b>	<b>3,736.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199,663.47</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .872858 Com/Ind: .849766

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,819.04	712.55	10,183.10	3,798.83	2,124.56	14,694.48	206.14	11.07	11.07	11.33	2,712.72	0.00	0.00	0.00	11,742.15
022 - CEMETERY	16,819.04	712.55	10,183.10	3,798.83	2,124.56	14,694.48	206.14	11.07	11.07	0.00	0.00	0.00	0.00	0.00	14,466.20
095 - 2001 HISTORICAL SO	15,069.12	712.55	9,261.79	3,162.72	1,932.06	13,137.06	184.65	10.03	10.03	5.65	0.00	0.00	0.00	0.00	12,926.70
<b>Totals for Pol. Sub. 45880</b>	<b>48,707.20</b>	<b>2,137.65</b>	<b>29,627.99</b>	<b>10,760.38</b>	<b>6,181.18</b>	<b>42,526.02</b>	<b>596.93</b>	<b>32.17</b>	<b>32.17</b>	<b>16.98</b>	<b>2,712.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,135.05</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,159.53	5,109.56	28,333.78	5,142.27	5,573.92	38,585.61	539.37	8.97	8.97	14.01	0.00	0.00	0.00	0.00	38,014.29
<b>Totals for Pol. Sub. 45880090</b>	<b>44,159.53</b>	<b>5,109.56</b>	<b>28,333.78</b>	<b>5,142.27</b>	<b>5,573.92</b>	<b>38,585.61</b>	<b>539.37</b>	<b>8.97</b>	<b>8.97</b>	<b>14.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,014.29</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.7000 Res/Agr: 4.648586 Com/Ind: 4.544814

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	423,452.07	2,946.39	287,208.71	73,798.48	59,498.49	363,953.58	5,165.71	164.18	164.18	0.00	20,745.11	0.00	0.00	0.00	337,714.40
106 - SINKING FUND AND B	28,230.00	196.43	19,147.12	4,919.89	3,966.56	24,263.44	344.37	10.95	10.95	80.01	0.00	0.00	0.00	0.00	23,817.16
149 - 1993 BOND (\$3,000,00	70,575.09	491.06	47,867.86	12,299.76	9,916.41	60,658.68	860.96	27.35	27.35	0.00	0.00	0.00	0.00	0.00	59,743.02
457 - 2002 FIRE	131,390.82	982.13	90,813.99	20,781.99	18,812.71	112,578.11	1,602.68	50.29	50.29	0.00	0.00	0.00	0.00	0.00	110,874.85
<b>Totals for Pol. Sub. 50170</b>	<b>653,647.98</b>	<b>4,616.01</b>	<b>445,037.68</b>	<b>111,800.12</b>	<b>92,194.17</b>	<b>561,453.81</b>	<b>7,973.72</b>	<b>252.77</b>	<b>252.77</b>	<b>80.01</b>	<b>20,745.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,149.43</b>

Type: Live  
 Last Update: 8/8/2014  
 Source: Real Estate  
 Type: Current and Delinquent

**Political Subdivision Only Distribution of Amount Report  
 Lorain County**

**Political Subdivision: 50390 - AVON CITY**

Full: 9.2420 Res/Agr: 7.16089 Com/Ind: 6.24517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	823,565.24	13,958.90	529,187.43	189,256.70	91,162.21	732,403.03	10,026.80	226.29	226.29	0.00	51,372.99	0.00	0.00	0.00	670,550.66
013 - 2008 PARKS & RECRE	152,189.32	2,731.09	103,433.77	28,206.08	17,818.38	134,370.94	1,852.77	41.39	41.39	0.00	0.00	0.00	0.00	0.00	132,435.39
039 - POLICE PENSION	107,421.66	1,820.73	69,024.58	24,685.64	11,890.71	95,530.95	1,307.82	29.53	29.53	64.85	0.00	0.00	0.00	0.00	94,099.22
045 - 2007 POLICE	169,098.58	3,034.54	114,925.65	31,340.17	19,798.22	149,300.36	2,058.59	46.01	46.01	0.00	0.00	0.00	0.00	0.00	147,149.75
109 - 2008 STREET IMPROV	642,576.92	11,531.26	436,719.86	119,092.58	75,233.22	567,343.70	7,822.78	174.76	174.76	410.63	0.00	0.00	0.00	0.00	558,760.77
152 - 1994 BOND/LIBRARY (	32,941.75	558.36	21,166.62	7,570.27	3,646.50	29,295.25	401.07	9.05	9.05	0.00	0.00	0.00	0.00	0.00	28,876.08
457 - 2002 FIRE	134,153.24	3,034.54	94,204.78	20,685.36	16,228.56	117,924.68	1,633.06	36.10	36.10	0.00	0.00	0.00	0.00	0.00	116,219.42
469 - 1984 POLICE	228,004.01	12,138.17	138,409.91	53,612.31	23,843.62	204,160.39	2,775.66	60.51	60.51	0.00	0.00	0.00	0.00	0.00	201,263.71
479 - 1996 LIBRARY	211,435.50	7,282.90	140,509.16	39,437.98	24,205.46	187,230.04	2,573.96	56.59	56.59	0.00	0.00	0.00	0.00	0.00	184,542.90
<b>Totals for Pol. Sub. 50390</b>	<b>2,501,386.22</b>	<b>56,090.49</b>	<b>1,647,581.76</b>	<b>513,887.09</b>	<b>283,826.88</b>	<b>2,217,559.34</b>	<b>30,452.51</b>	<b>680.23</b>	<b>680.23</b>	<b>475.48</b>	<b>51,372.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,133,897.90</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**

Full: 84.2040 Res/Agr: 66.273247 Com/Ind: 62.389939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,215,513.07	0.00	289.58	1,215,191.64	31.85	1,215,481.22	14,760.89	36.59	36.59	0.00	0.00	0.00	0.00	0.00	1,200,647.15
<b>Totals for Pol. Sub. 50390TI</b>	<b>1,215,513.07</b>	<b>0.00</b>	<b>289.58</b>	<b>1,215,191.64</b>	<b>31.85</b>	<b>1,215,481.22</b>	<b>14,760.89</b>	<b>36.59</b>	<b>36.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200,647.15</b>

**Political Subdivision: 50400 - AVON LAKE CITY**

Full: 8.1300 Res/Agr: 7.761264 Com/Ind: 8.001594

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,352,552.45	67,946.89	949,857.35	168,266.72	166,481.49	1,186,070.96	16,505.47	912.91	912.91	0.00	0.00	0.00	0.00	0.00	1,167,739.67
039 - POLICE PENSION	112,714.22	5,662.24	79,156.31	14,022.22	13,873.45	98,840.77	1,375.42	76.11	76.11	369.76	0.00	0.00	0.00	0.00	96,943.37
169 - 2008 BOND (\$4,500,00	161,556.18	8,115.88	113,456.48	20,098.54	19,885.28	141,670.90	1,971.51	109.05	109.05	0.00	0.00	0.00	0.00	0.00	139,481.29
300 - 2000 CURRENT EXPEI	445,588.49	28,311.20	298,773.67	66,137.99	52,365.63	393,222.86	5,436.26	321.99	321.99	0.00	0.00	0.00	0.00	0.00	387,142.62
492 - FIREMANS FUND	112,714.22	5,662.24	79,156.31	14,022.22	13,873.45	98,840.77	1,375.42	76.11	76.11	369.74	0.00	0.00	0.00	0.00	96,943.39
524 - 2012 AMBULANCE & E	749,053.90	37,748.27	527,413.57	91,452.85	92,439.21	656,614.69	9,140.95	501.68	501.68	0.00	0.00	0.00	0.00	0.00	646,470.38
<b>Totals for Pol. Sub. 50400</b>	<b>2,934,179.46</b>	<b>153,446.72</b>	<b>2,047,813.69</b>	<b>374,000.54</b>	<b>358,918.51</b>	<b>2,575,260.95</b>	<b>35,805.03</b>	<b>1,997.85</b>	<b>1,997.85</b>	<b>739.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,534,720.72</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

Full: 4.7000 Res/Agr: 4.7000 Com/Ind: 4.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	111,462.13	4,338.62	59,803.47	33,036.99	14,283.05	97,179.08	1,369.25	106.60	106.60	123.06	0.00	0.00	0.00	0.00	95,473.57
106 - SINKING FUND AND B	817,390.16	31,816.53	438,560.26	242,271.17	104,742.20	712,647.96	10,041.49	781.65	781.65	779.37	0.00	0.00	0.00	0.00	700,263.80
480 - 2009 LIBRARY	705,928.00	27,477.91	378,756.77	209,234.16	90,459.16	615,468.84	8,672.13	675.05	675.05	0.00	0.00	0.00	0.00	0.00	605,446.61
492 - FIREMANS FUND	111,462.15	4,338.62	59,803.49	33,036.99	14,283.05	97,179.10	1,369.25	106.60	106.60	123.06	0.00	0.00	0.00	0.00	95,473.59
<b>Totals for Pol. Sub. 52540</b>	<b>1,746,242.44</b>	<b>67,971.68</b>	<b>936,923.99</b>	<b>517,579.31</b>	<b>223,767.46</b>	<b>1,522,474.98</b>	<b>21,452.12</b>	<b>1,669.90</b>	<b>1,669.90</b>	<b>1,025.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,496,657.57</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	467,899.82	15,237.05	245,590.05	147,702.82	59,369.90	408,529.92	5,752.67	491.51	491.51	0.00	0.00	0.00	0.00	0.00	401,794.23
<b>Totals for Pol. Sub. 52540_33</b>	<b>467,899.82</b>	<b>15,237.05</b>	<b>245,590.05</b>	<b>147,702.82</b>	<b>59,369.90</b>	<b>408,529.92</b>	<b>5,752.67</b>	<b>491.51</b>	<b>491.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401,794.23</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,177.67	5,007.18	33,468.73	5,418.21	7,283.55	43,894.12	624.49	5.92	5.92	0.00	0.00	0.00	0.00	0.00	43,257.79
<b>Totals for Pol. Sub. 52540_34</b>	<b>51,177.67</b>	<b>5,007.18</b>	<b>33,468.73</b>	<b>5,418.21</b>	<b>7,283.55</b>	<b>43,894.12</b>	<b>624.49</b>	<b>5.92</b>	<b>5.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,257.79</b>

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Full: .9800 Res/Agr: .9800 Com/Ind: .9800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	742.40	1.86	4.01	736.06	0.47	741.93	9.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.91
<b>Totals for Pol. Sub. 52540_70</b>	<b>742.40</b>	<b>1.86</b>	<b>4.01</b>	<b>736.06</b>	<b>0.47</b>	<b>741.93</b>	<b>9.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>732.91</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 52540TIF33 - ELYRIA CITY TIF**

Full: 94.5020 Res/Agr: 65.615724 Com/Ind: 71.055148

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,131.40	0.00	0.00	3,131.40	0.00	3,131.40	38.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.39
<b>Totals for Pol. Sub. 52540TI</b>	<b>3,131.40</b>	<b>0.00</b>	<b>0.00</b>	<b>3,131.40</b>	<b>0.00</b>	<b>3,131.40</b>	<b>38.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,093.39</b>

**Political Subdivision: 52540TIF34 - ELYRIA CITY TIF**

Full: 81.7720 Res/Agr: 65.200944 Com/Ind: 62.167015

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	479,345.60	0.00	0.00	479,345.60	0.00	479,345.60	5,818.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,527.47
<b>Totals for Pol. Sub. 52540TI</b>	<b>479,345.60</b>	<b>0.00</b>	<b>0.00</b>	<b>479,345.60</b>	<b>0.00</b>	<b>479,345.60</b>	<b>5,818.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>473,527.47</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	116,983.58	1,055.77	74,700.75	26,197.30	15,029.76	101,953.82	1,431.43	87.54	87.54	0.00	3,861.34	0.00	0.00	0.00	96,485.97
039 - POLICE PENSION	7,868.86	71.02	5,024.73	1,762.15	1,010.96	6,857.90	96.27	5.88	5.88	39.51	0.00	0.00	0.00	0.00	6,710.36
<b>Totals for Pol. Sub. 53190</b>	<b>124,852.44</b>	<b>1,126.79</b>	<b>79,725.48</b>	<b>27,959.45</b>	<b>16,040.72</b>	<b>108,811.72</b>	<b>1,527.70</b>	<b>93.42</b>	<b>93.42</b>	<b>39.51</b>	<b>3,861.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,196.33</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.47377 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,273.81	158.12	3,019.94	296.16	799.59	3,474.22	52.01	0.00	0.00	0.00	222.38	0.00	0.00	0.00	3,199.83
036 - 1978 POLICE	1,217.20	163.57	684.45	187.95	181.23	1,035.97	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.17
042 - 1983 PERMANENT IMF	1,485.38	109.05	954.42	169.21	252.70	1,232.68	18.08	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1,213.60
445 - 2009 CURRENT EXPE	5,894.90	218.10	4,165.41	408.50	1,102.89	4,792.01	71.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,720.26
<b>Totals for Pol. Sub. 54080</b>	<b>12,871.29</b>	<b>648.84</b>	<b>8,824.22</b>	<b>1,061.82</b>	<b>2,336.41</b>	<b>10,534.88</b>	<b>156.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>222.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,154.86</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 5.204236 Com/Ind: 4.873373

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,828.03	1,568.94	39,560.20	29,231.72	6,467.17	70,360.86	942.53	951.17	951.17	0.00	3,316.69	0.00	0.00	0.00	64,199.30
214 - 2004 CURRENT EXPE	73,291.10	1,629.29	39,624.66	25,559.45	6,477.70	66,813.40	899.64	851.10	851.10	0.00	0.00	0.00	0.00	0.00	64,211.56
<b>Totals for Pol. Sub. 54140</b>	<b>150,119.13</b>	<b>3,198.23</b>	<b>79,184.86</b>	<b>54,791.17</b>	<b>12,944.87</b>	<b>137,174.26</b>	<b>1,842.17</b>	<b>1,802.27</b>	<b>1,802.27</b>	<b>0.00</b>	<b>3,316.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,410.86</b>

**Political Subdivision: 54470 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	107,360.11	8,599.94	60,945.19	22,200.44	15,614.54	91,745.57	1,318.55	136.74	136.74	94.16	0.00	0.00	0.00	0.00	90,059.38
055 - 2004 PORT AUTHORIT	357,868.43	28,666.43	203,151.95	74,001.55	52,048.50	305,819.93	4,395.30	455.78	455.78	313.82	0.00	0.00	0.00	0.00	300,199.25
104 - SINKING FUND & BND	357,868.43	28,666.43	203,151.95	74,001.55	52,048.50	305,819.93	4,395.30	455.78	455.78	313.86	0.00	0.00	0.00	0.00	300,199.21
492 - FIREMANS FUND	107,360.19	8,599.94	60,945.27	22,200.44	15,614.54	91,745.65	1,318.55	136.74	136.74	94.16	0.00	0.00	0.00	0.00	90,059.46
<b>Totals for Pol. Sub. 54470</b>	<b>930,457.16</b>	<b>74,532.74</b>	<b>528,194.36</b>	<b>192,403.98</b>	<b>135,326.08</b>	<b>795,131.08</b>	<b>11,427.70</b>	<b>1,185.04</b>	<b>1,185.04</b>	<b>816.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780,517.30</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,971.94	1,862.02	27.10	6,079.80	3.02	7,968.92	96.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,872.16
<b>Totals for Pol. Sub. 54470_1</b>	<b>7,971.94</b>	<b>1,862.02</b>	<b>27.10</b>	<b>6,079.80</b>	<b>3.02</b>	<b>7,968.92</b>	<b>96.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,872.16</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	833,138.26	21,564.43	504,589.16	168,548.87	138,435.80	694,702.46	10,245.36	1,351.38	1,351.38	0.00	0.00	0.00	0.00	0.00	681,754.34
<b>Totals for Pol. Sub. 54470_4</b>	<b>833,138.26</b>	<b>21,564.43</b>	<b>504,589.16</b>	<b>168,548.87</b>	<b>138,435.80</b>	<b>694,702.46</b>	<b>10,245.36</b>	<b>1,351.38</b>	<b>1,351.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>681,754.34</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 54470\_43 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	117,548.09	7,177.48	73,281.12	22,962.59	14,126.90	103,421.19	1,445.51	41.44	41.44	0.00	0.00	0.00	0.00	0.00	101,892.80
<b>Totals for Pol. Sub. 54470_4</b>	<b>117,548.09</b>	<b>7,177.48</b>	<b>73,281.12</b>	<b>22,962.59</b>	<b>14,126.90</b>	<b>103,421.19</b>	<b>1,445.51</b>	<b>41.44</b>	<b>41.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,892.80</b>

**Political Subdivision: 54470\_44 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,598.83	46,505.63	50.45	10,025.38	17.37	56,581.46	686.96	39.66	39.66	0.00	0.00	0.00	0.00	0.00	55,815.18
<b>Totals for Pol. Sub. 54470_4</b>	<b>56,598.83</b>	<b>46,505.63</b>	<b>50.45</b>	<b>10,025.38</b>	<b>17.37</b>	<b>56,581.46</b>	<b>686.96</b>	<b>39.66</b>	<b>39.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,815.18</b>

**Political Subdivision: 54470\_45 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	374.51	14.85	209.23	90.94	59.49	315.02	4.59	0.41	0.41	0.00	0.00	0.00	0.00	0.00	309.61
<b>Totals for Pol. Sub. 54470_4</b>	<b>374.51</b>	<b>14.85</b>	<b>209.23</b>	<b>90.94</b>	<b>59.49</b>	<b>315.02</b>	<b>4.59</b>	<b>0.41</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.61</b>

**Political Subdivision: 54470\_68 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,831.46	149.67	234.34	2,375.68	71.77	2,759.69	34.39	0.46	0.46	0.00	0.00	0.00	0.00	0.00	2,724.38
<b>Totals for Pol. Sub. 54470_6</b>	<b>2,831.46</b>	<b>149.67</b>	<b>234.34</b>	<b>2,375.68</b>	<b>71.77</b>	<b>2,759.69</b>	<b>34.39</b>	<b>0.46</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,724.38</b>

**Political Subdivision: 54470TIF42 - LORAIN CITY TIF**

Full: 91.8520 Res/Agr: 65.561546 Com/Ind: 80.59033

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	510,646.17	0.00	151,824.11	338,910.15	19,911.91	490,734.26	6,209.09	25.82	25.82	0.00	0.00	0.00	0.00	0.00	484,473.53
<b>Totals for Pol. Sub. 54470TI</b>	<b>510,646.17</b>	<b>0.00</b>	<b>151,824.11</b>	<b>338,910.15</b>	<b>19,911.91</b>	<b>490,734.26</b>	<b>6,209.09</b>	<b>25.82</b>	<b>25.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>484,473.53</b>



### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 54470TIF43 - LORAIN CITY TIF**

Full: 95.7020 Res/Agr: 61.333184 Com/Ind: 63.593402

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	139,073.93	0.00	96,088.84	30,939.78	12,045.31	127,028.62	1,688.03	8.12	8.12	0.00	0.00	0.00	0.00	0.00	125,324.35
<b>Totals for Pol. Sub. 54470TI</b>	139,073.93	0.00	96,088.84	30,939.78	12,045.31	127,028.62	1,688.03	8.12	8.12	0.00	0.00	0.00	0.00	0.00	125,324.35

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

Full: 11.7100 Res/Agr: 11.54174 Com/Ind: 11.081597

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	560,741.64	10,352.76	405,151.12	63,040.63	82,197.13	478,544.51	6,912.01	265.40	265.40	0.00	48,469.50	0.00	0.00	0.00	422,632.20
032 - 2010 POLICE	636,036.85	11,875.23	460,802.63	69,871.27	93,487.72	542,549.13	7,840.14	299.28	299.28	0.00	0.00	0.00	0.00	0.00	534,110.43
039 - POLICE PENSION	98,952.41	1,826.96	71,495.27	11,124.81	14,505.37	84,447.04	1,219.79	46.83	46.83	60.61	0.00	0.00	0.00	0.00	83,072.98
048 - 2009 AMBULANCE & E	570,801.56	10,657.26	413,540.14	62,704.95	83,899.21	486,902.35	7,036.01	268.56	268.56	0.00	0.00	0.00	0.00	0.00	479,329.22
482 - 2004 LIBRARY	585,993.92	11,631.63	430,182.79	56,909.76	87,269.74	498,724.18	7,222.83	267.59	267.59	0.00	0.00	0.00	0.00	0.00	490,966.17
492 - FIREMANS FUND	98,952.41	1,826.96	71,495.27	11,124.81	14,505.37	84,447.04	1,219.79	46.83	46.83	60.59	0.00	0.00	0.00	0.00	83,073.00
493 - 2010 ROAD AND BRID	619,729.55	11,570.73	448,988.55	68,079.69	91,090.58	528,638.97	7,639.10	291.60	291.60	383.81	0.00	0.00	0.00	0.00	520,032.86
503 - 2010 FIRE	619,729.55	11,570.73	448,988.55	68,079.69	91,090.58	528,638.97	7,639.10	291.60	291.60	0.00	0.00	0.00	0.00	0.00	520,416.67
<b>Totals for Pol. Sub. 55610</b>	3,790,937.89	71,312.26	2,750,644.32	410,935.61	558,045.70	3,232,892.19	46,728.77	1,777.69	1,777.69	505.01	48,469.50	0.00	0.00	0.00	3,133,633.53

**Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF**

Full: 85.9320 Res/Agr: 73.312457 Com/Ind: 70.367947

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	39,329.00	0.00	0.00	39,329.00	0.00	39,329.00	477.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,851.63
<b>Totals for Pol. Sub. 55610TI</b>	39,329.00	0.00	0.00	39,329.00	0.00	39,329.00	477.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,851.63

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.738509 Com/Ind: 9.650787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	155,209.96	731.88	90,011.21	45,508.72	18,958.15	136,251.81	1,901.04	53.20	53.20	0.00	7,975.25	0.00	0.00	0.00	126,269.12
043 - 2011 GARBAGE	154,204.09	731.88	89,979.53	44,542.08	18,950.60	135,253.49	1,888.56	53.07	53.07	0.00	0.00	0.00	0.00	0.00	133,258.79
216 - 2011 CURRENT EXPEI	61,681.78	292.75	35,991.97	17,816.82	7,580.24	54,101.54	755.42	21.23	21.23	0.00	0.00	0.00	0.00	0.00	53,303.66

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.738509 Com/Ind: 9.650787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
506 - 2011 CHARTER/FIRE F	38,285.19	180.53	22,202.84	11,225.49	4,676.33	33,608.86	468.93	13.13	13.13	0.00	0.00	0.00	0.00	0.00	33,113.67
507 - 2011 CHARTER/POLIC	93,126.22	439.13	54,006.96	27,305.24	11,374.89	81,751.33	1,140.62	31.92	31.92	0.00	0.00	0.00	0.00	0.00	80,546.87
<b>Totals for Pol. Sub. 56260</b>	<b>502,507.24</b>	<b>2,376.17</b>	<b>292,192.51</b>	<b>146,398.35</b>	<b>61,540.21</b>	<b>440,967.03</b>	<b>6,154.57</b>	<b>172.55</b>	<b>172.55</b>	<b>0.00</b>	<b>7,975.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>426,492.11</b>

**Political Subdivision: 56260TIF60 - OBERLIN CITY TIF**

Full: 94.2520 Res/Agr: 63.802826 Com/Ind: 61.068107

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,447.66	0.00	62,601.91	40,371.52	8,474.23	102,973.43	1,352.72	76.26	76.26	0.00	0.00	0.00	0.00	0.00	101,468.19
<b>Totals for Pol. Sub. 56260TI</b>	<b>111,447.66</b>	<b>0.00</b>	<b>62,601.91</b>	<b>40,371.52</b>	<b>8,474.23</b>	<b>102,973.43</b>	<b>1,352.72</b>	<b>76.26</b>	<b>76.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,468.19</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

Full: 5.5000 Res/Agr: 5.35091 Com/Ind: 4.485215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,280.23	108.97	2,393.25	154.89	623.12	2,657.11	39.89	1.88	1.88	0.00	167.91	0.00	0.00	0.00	2,445.55
214 - 2004 CURRENT EXPEI	2,531.24	90.80	1,875.45	76.68	488.31	2,042.93	30.77	1.48	1.48	0.00	0.00	0.00	0.00	0.00	2,009.20
<b>Totals for Pol. Sub. 57180</b>	<b>5,811.47</b>	<b>199.77</b>	<b>4,268.70</b>	<b>231.57</b>	<b>1,111.43</b>	<b>4,700.04</b>	<b>70.66</b>	<b>3.36</b>	<b>3.36</b>	<b>0.00</b>	<b>167.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,454.75</b>

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	264,258.73	8,844.08	105,646.72	129,221.81	20,546.12	243,712.61	3,240.81	330.75	330.75	0.00	10,872.63	0.00	0.00	0.00	228,937.67
525 - 2012 FIRE	128,459.10	4,299.21	51,356.02	62,816.16	9,987.71	118,471.39	1,575.45	160.77	160.77	0.00	0.00	0.00	0.00	0.00	116,574.40
<b>Totals for Pol. Sub. 57610</b>	<b>392,717.83</b>	<b>13,143.29</b>	<b>157,002.74</b>	<b>192,037.97</b>	<b>30,533.83</b>	<b>362,184.00</b>	<b>4,816.26</b>	<b>491.52</b>	<b>491.52</b>	<b>0.00</b>	<b>10,872.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,512.07</b>

### Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF**

Full: 87.1820 Res/Agr: 66.472497 Com/Ind: 64.711286

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	101,328.62	0.00	1,039.61	100,172.44	116.57	101,212.05	1,229.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,982.16
<b>Totals for Pol. Sub. 57610TI</b>	<b>101,328.62</b>	<b>0.00</b>	<b>1,039.61</b>	<b>100,172.44</b>	<b>116.57</b>	<b>101,212.05</b>	<b>1,229.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,982.16</b>

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

Full: 18.6100 Res/Agr: 11.363473 Com/Ind: 13.953291

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	167,737.46	2,307.81	124,655.70	14,157.15	26,616.80	141,120.66	2,050.49	148.17	148.17	0.00	10,197.74	0.00	0.00	0.00	128,576.09
039 - POLICE PENSION	20,623.70	283.75	15,326.77	1,740.63	3,272.55	17,351.15	252.11	18.22	18.22	40.09	0.00	0.00	0.00	0.00	17,022.51
040 - 1976 POLICE	21,955.17	1,418.74	14,793.97	2,583.57	3,158.89	18,796.28	268.59	17.58	17.58	0.00	0.00	0.00	0.00	0.00	18,492.53
041 - 1983 AMBULANCE & E	70,821.85	1,891.65	48,999.14	9,468.68	10,462.38	60,359.47	866.93	58.26	58.26	0.00	0.00	0.00	0.00	0.00	59,376.02
044 - 1976 FIRE	29,274.15	1,891.65	19,725.84	3,444.78	4,211.88	25,062.27	358.12	23.45	23.45	0.00	0.00	0.00	0.00	0.00	24,657.25
063 - 1997 POLICE OPERAT	83,302.17	1,645.74	59,690.81	9,220.30	12,745.32	70,556.85	1,019.03	70.95	70.95	0.00	0.00	0.00	0.00	0.00	69,395.92
064 - 1997 FIRE OPERATINC	83,302.17	1,645.74	59,690.81	9,220.30	12,745.32	70,556.85	1,019.03	70.95	70.95	0.00	0.00	0.00	0.00	0.00	69,395.92
107 - SINKING FUND AND B	38,496.90	529.66	28,609.30	3,249.18	6,108.76	32,388.14	470.63	34.01	34.01	74.84	0.00	0.00	0.00	0.00	31,774.65
440 - 1982 POLICE	57,418.26	1,797.07	40,345.45	6,661.03	8,614.71	48,803.55	702.51	47.95	47.95	0.00	0.00	0.00	0.00	0.00	48,005.14
444 - 1982 FIRE	58,324.99	1,825.44	40,982.61	6,766.21	8,750.73	49,574.26	713.58	48.71	48.71	0.00	0.00	0.00	0.00	0.00	48,763.26
483 - 2006 LIBRARY	151,179.89	2,080.82	112,394.30	12,706.04	23,998.73	127,181.16	1,848.05	133.59	133.59	0.00	0.00	0.00	0.00	0.00	125,065.93
492 - FIREMANS FUND	20,623.70	283.75	15,326.77	1,740.63	3,272.55	17,351.15	252.11	18.22	18.22	40.10	0.00	0.00	0.00	0.00	17,022.50
<b>Totals for Pol. Sub. 57620</b>	<b>803,060.41</b>	<b>17,601.82</b>	<b>580,541.47</b>	<b>80,958.50</b>	<b>123,958.62</b>	<b>679,101.79</b>	<b>9,821.18</b>	<b>690.06</b>	<b>690.06</b>	<b>155.03</b>	<b>10,197.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,547.72</b>

**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE**

Full: 3.1400 Res/Agr: 3.1400 Com/Ind: 3.1400

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40,345.66	1,152.09	30,797.92	1,408.50	6,987.15	33,358.51	491.05	4.34	4.34	0.00	2,072.36	0.00	0.00	0.00	30,786.42
022 - CEMETERY	3,642.32	104.01	2,780.38	127.16	630.77	3,011.55	44.32	0.39	0.39	0.00	0.00	0.00	0.00	0.00	2,966.45
<b>Totals for Pol. Sub. 57770</b>	<b>43,987.98</b>	<b>1,256.10</b>	<b>33,578.30</b>	<b>1,535.66</b>	<b>7,617.92</b>	<b>36,370.06</b>	<b>535.37</b>	<b>4.73</b>	<b>4.73</b>	<b>0.00</b>	<b>2,072.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,752.87</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Full: 10.7500 Res/Agr: 10.7500 Com/Ind: 10.7500

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 039 - POLICE PENSION, 049 - 1986 CHARTER/FIRE, 107 - SINKING FUND AND B, 447 - 1976 CHARTER/CURR, 448 - 1986 CHARTER/FIRE, 449 - 1976 CHARTER/RECR, and Totals for Pol. Sub. 58590.

Political Subdivision: 58830 - WELLINGTON VILLAGE

Full: 4.1000 Res/Agr: 4.1000 Com/Ind: 4.1000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 022 - CEMETERY, 039 - POLICE PENSION, and Totals for Pol. Sub. 58830.

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .981273 Com/Ind: 1.0000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 047 - 2009 CURRENT EXPE, 306 - 2006 CURRENT EXPE, 307 - 2007 CURRENT EXPE, and Totals for Pol. Sub. 60270.

### Political Subdivision Only Distribution of Amount Report Lorain County

#### Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .998862 Com/Ind: .952179

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	1,716,445.01	50,983.64	1,167,569.07	267,250.83	230,641.47	1,485,803.54	21,052.56	1,529.66	1,529.66	0.00	0.00	0.00	0.00	0.00	1,461,691.66
<b>Totals for Pol. Sub. 60430</b>	<b>1,716,445.01</b>	<b>50,983.64</b>	<b>1,167,569.07</b>	<b>267,250.83</b>	<b>230,641.47</b>	<b>1,485,803.54</b>	<b>21,052.56</b>	<b>1,529.66</b>	<b>1,529.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,461,691.66</b>

#### Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.954166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	336,067.11	23,969.63	226,031.21	40,784.64	45,281.63	290,785.48	4,115.46	214.28	214.28	146.00	0.00	0.00	0.00	0.00	286,095.46
<b>Totals for Pol. Sub. 60660</b>	<b>336,067.11</b>	<b>23,969.63</b>	<b>226,031.21</b>	<b>40,784.64</b>	<b>45,281.63</b>	<b>290,785.48</b>	<b>4,115.46</b>	<b>214.28</b>	<b>214.28</b>	<b>146.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286,095.46</b>

#### Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.479205

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPEI	307,391.36	21,337.32	207,222.55	37,282.87	41,548.62	265,842.74	3,760.04	206.97	206.97	90.00	0.00	0.00	0.00	0.00	261,578.76
<b>Totals for Pol. Sub. 60780</b>	<b>307,391.36</b>	<b>21,337.32</b>	<b>207,222.55</b>	<b>37,282.87</b>	<b>41,548.62</b>	<b>265,842.74</b>	<b>3,760.04</b>	<b>206.97</b>	<b>206.97</b>	<b>90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261,578.76</b>

#### Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .586767 Com/Ind: .662104

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	154,130.09	6,660.47	98,918.24	28,518.80	20,032.58	134,097.51	1,883.92	60.80	60.80	37.01	0.00	0.00	0.00	0.00	132,054.98
<b>Totals for Pol. Sub. 61044</b>	<b>154,130.09</b>	<b>6,660.47</b>	<b>98,918.24</b>	<b>28,518.80</b>	<b>20,032.58</b>	<b>134,097.51</b>	<b>1,883.92</b>	<b>60.80</b>	<b>60.80</b>	<b>37.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,054.98</b>

#### Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.798471 Com/Ind: 2.739237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,050,551.39	52,847.58	740,254.89	128,034.04	129,414.88	921,136.51	12,797.31	702.35	702.35	191.49	0.00	0.00	0.00	0.00	906,743.01
<b>Totals for Pol. Sub. 61045</b>	<b>1,050,551.39</b>	<b>52,847.58</b>	<b>740,254.89</b>	<b>128,034.04</b>	<b>129,414.88</b>	<b>921,136.51</b>	<b>12,797.31</b>	<b>702.35</b>	<b>702.35</b>	<b>191.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>906,743.01</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.9093

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,003,240.43	26,185.38	612,854.20	196,103.59	168,097.26	835,143.17	12,335.18	1,614.55	1,614.55	275.99	0.00	0.00	0.00	0.00	819,302.90
<b>Totals for Pol. Sub. 61046</b>	<b>1,003,240.43</b>	<b>26,185.38</b>	<b>612,854.20</b>	<b>196,103.59</b>	<b>168,097.26</b>	<b>835,143.17</b>	<b>12,335.18</b>	<b>1,614.55</b>	<b>1,614.55</b>	<b>275.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>819,302.90</b>

#### Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.616208 Com/Ind: 1.6250

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	72,595.03	17,503.95	35,897.41	11,687.86	7,505.81	65,089.22	882.25	118.25	118.25	0.00	0.00	0.00	0.00	0.00	63,970.47
518 - 2012 CURRENT EXPE	45,371.89	10,939.96	22,435.88	7,304.94	4,691.11	40,680.78	551.43	73.92	73.92	0.00	0.00	0.00	0.00	0.00	39,981.51
<b>Totals for Pol. Sub. 61057</b>	<b>117,966.92</b>	<b>28,443.91</b>	<b>58,333.29</b>	<b>18,992.80</b>	<b>12,196.92</b>	<b>105,770.00</b>	<b>1,433.68</b>	<b>192.17</b>	<b>192.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,951.98</b>

#### Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.7500 Com/Ind: 4.68282

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	121,721.26	3,520.58	75,294.64	27,270.27	15,635.77	106,085.49	1,488.16	83.28	83.28	0.00	0.00	0.00	0.00	0.00	104,430.77
484 - 2011 LIBRARY	263,729.06	7,627.95	163,138.00	59,085.58	33,877.53	229,851.53	3,224.32	180.43	180.43	0.00	0.00	0.00	0.00	0.00	226,266.35
<b>Totals for Pol. Sub. 61102</b>	<b>385,450.32</b>	<b>11,148.53</b>	<b>238,432.64</b>	<b>86,355.85</b>	<b>49,513.30</b>	<b>335,937.02</b>	<b>4,712.48</b>	<b>263.71</b>	<b>263.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>330,697.12</b>

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

Full: 1.1500 Res/Agr: 1.149512 Com/Ind: 1.136106

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	158,131.63	6,403.22	107,695.90	22,667.10	21,365.41	136,766.22	1,921.88	121.86	121.86	0.00	0.00	0.00	0.00	0.00	134,600.62
<b>Totals for Pol. Sub. 61133</b>	<b>158,131.63</b>	<b>6,403.22</b>	<b>107,695.90</b>	<b>22,667.10</b>	<b>21,365.41</b>	<b>136,766.22</b>	<b>1,921.88</b>	<b>121.86</b>	<b>121.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,600.62</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .7700 Com/Ind: .759747

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	74,793.16	5,204.54	49,269.01	10,262.36	10,057.25	64,735.91	916.04	56.23	56.23	0.00	0.00	0.00	0.00	0.00	63,707.41
<b>Totals for Pol. Sub. 61204</b>	74,793.16	5,204.54	49,269.01	10,262.36	10,057.25	64,735.91	916.04	56.23	56.23	0.00	0.00	0.00	0.00	0.00	63,707.41

#### Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.248878 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	255,474.58	11,429.05	179,897.52	27,019.42	37,128.59	218,345.99	3,133.02	161.28	161.28	0.00	0.00	0.00	0.00	0.00	214,890.41
<b>Totals for Pol. Sub. 61254</b>	255,474.58	11,429.05	179,897.52	27,019.42	37,128.59	218,345.99	3,133.02	161.28	161.28	0.00	0.00	0.00	0.00	0.00	214,890.41
<b>Totals for distribution</b>	200,996,150.56	10,272,817.17	127,218,962.53	38,133,112.59	25,371,258.27	175,624,892.29	2,451,035.93	180,813.42	180,813.42	54,978.98	254,513.00	0.00	0.00	43,094,913.08	129,407,824.46