

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 14.4820 Res/Agr: 14.085695 Com/Ind: 13.774895

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,117,410.96	169,286.87	2,680,920.51	726,674.35	540,529.23	3,576,881.73	50,082.15	3,285.46	3,285.46	779.94	0.00	0.00	0.00	0.00	3,519,448.72
002 - 2013 DEVELOPMENTA	4,958,072.23	203,991.05	3,227,672.56	875,642.83	650,765.79	4,307,306.44	60,303.11	3,953.75	3,953.75	1,748.45	0.00	0.00	0.00	0.00	4,237,347.38
003 - 2010 COMMUNITY CO	5,290,178.66	217,654.87	3,443,871.80	934,295.92	694,356.07	4,595,822.59	64,342.45	4,218.53	4,218.53	1,864.23	0.00	0.00	0.00	0.00	4,521,178.85
005 - 2005 METRO PARK	3,775,240.27	157,195.22	2,487,402.91	629,178.16	501,463.98	3,273,776.29	45,912.89	2,978.08	2,978.08	719.72	0.00	0.00	0.00	0.00	3,221,187.52
006 - 2010 CHILDREN SERV	4,408,481.36	181,379.13	2,869,892.54	778,579.77	578,629.92	3,829,851.44	53,618.46	3,515.48	3,515.48	1,553.72	0.00	0.00	0.00	0.00	3,767,648.30
007 - 2012 TUBERCULOSIS	191,031.87	7,859.73	124,360.02	33,738.42	25,073.70	165,958.17	2,323.12	152.23	152.23	36.18	0.00	0.00	0.00	0.00	163,294.41
008 - 2005 MENTAL HEALTH	3,484,838.44	145,103.24	2,296,064.95	580,780.09	462,890.16	3,021,948.28	42,381.12	2,748.99	2,748.99	1,239.24	0.00	0.00	0.00	0.00	2,972,829.94
009 - 1977 ANTIDRUG LAB U	251,194.69	30,229.92	132,145.90	62,147.73	26,671.14	224,523.55	3,056.21	201.48	201.48	40.74	0.00	0.00	0.00	0.00	221,023.64
026 - DEBT SERVICE	588,201.37	24,183.87	382,988.55	103,810.60	77,218.35	510,983.02	7,153.58	468.94	468.94	207.61	0.00	0.00	0.00	0.00	502,683.95
051 - 2013 911 EMERGENC	1,469,493.05	60,459.72	956,630.24	259,526.62	192,876.47	1,276,616.58	17,872.78	1,171.75	1,171.75	278.34	0.00	0.00	0.00	0.00	1,256,121.96
060 - 2004 COMMUNITY CO	4,348,945.67	181,379.13	2,870,107.10	718,849.32	578,610.12	3,770,335.55	52,889.42	3,425.56	3,425.56	1,548.69	0.00	0.00	0.00	0.00	3,709,046.32
164 - 2001 DEVELOPMENTA	4,809,388.86	217,654.87	3,139,706.65	819,031.65	632,995.69	4,176,393.17	58,491.43	3,796.54	3,796.54	1,772.72	0.00	0.00	0.00	0.00	4,108,535.94
167 - 2003 MENTAL HEALTH	1,622,279.83	72,551.62	1,061,108.75	274,691.79	213,927.67	1,408,352.16	19,729.71	1,279.90	1,279.90	595.04	0.00	0.00	0.00	0.00	1,385,467.61
526 - 2013 COMMUNITY CO	1,854,576.61	72,551.62	1,360,344.63	355,921.76	65,758.60	1,788,818.01	21,974.82	1,607.04	1,607.04	333.99	0.00	0.00	0.00	0.00	1,763,295.12
527 - 2013 CRIMINAL JUSTI	235,117.22	9,673.55	153,059.33	41,524.30	30,860.04	204,257.18	2,859.11	187.40	187.40	44.52	0.00	0.00	0.00	0.00	200,978.75
Totals for Pol. Sub. 10470	41,404,451.09	1,751,154.41	27,186,276.44	7,194,393.31	5,272,626.93	36,131,824.16	502,990.36	32,991.13	32,991.13	12,763.13	0.00	0.00	0.00	0.00	35,550,088.41

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.6420 Res/Agr: 63.807678 Com/Ind: 66.495157

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	61,820.61	0.00	54,272.22	0.00	7,548.39	54,272.22	753.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,518.80
Totals for Pol. Sub. 10470TI	61,820.61	0.00	54,272.22	0.00	7,548.39	54,272.22	753.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,518.80

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.4420 Res/Agr: 65.820275 Com/Ind: 62.889261

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	17,515.10	0.00	15,382.53	0.00	2,132.57	15,382.53	212.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,170.09
Totals for Pol. Sub. 10470TI	17,515.10	0.00	15,382.53	0.00	2,132.57	15,382.53	212.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,170.09

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

Full: 87.8820 Res/Agr: 57.437295 Com/Ind: 55.424747

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	33.75	0.00	0.00	33.75	0.00	33.75	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.34
Totals for Pol. Sub. 10470TI	33.75	0.00	0.00	33.75	0.00	33.75	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.34

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.4100 Res/Agr: 39.971113 Com/Ind: 43.234911

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,315,922.70	38,546.33	885,030.94	215,293.50	177,051.93	1,138,870.77	15,980.94	775.56	775.56	0.00	0.00	0.00	0.00	726,435.76	394,902.95
054 - 1993 PERMANENT IMI	312,381.48	14,825.51	201,153.84	56,153.87	40,248.26	272,133.22	3,793.75	184.94	184.94	1,061.49	0.00	0.00	0.00	173,610.34	93,297.76
066 - 2000 BOND (\$26,310,0	961,635.83	28,168.46	646,753.38	157,329.91	129,384.08	832,251.75	11,678.35	566.78	566.78	0.00	0.00	0.00	0.00	530,856.95	288,582.89
068 - 2013 EMERGENCY (\$4	1,956,169.76	57,300.60	1,315,632.59	320,042.13	263,194.44	1,692,975.32	23,756.23	1,152.91	1,152.91	0.00	0.00	0.00	0.00	1,079,874.73	587,038.54
220 - 1976 CURRENT EXPE	11,187.26	1,482.56	6,418.34	2,001.95	1,284.41	9,902.85	135.80	6.17	6.17	0.00	0.00	0.00	0.00	6,370.24	3,384.47
221 - 1976 CURRENT EXPE	10,068.41	1,334.29	5,776.45	1,801.69	1,155.98	8,912.43	122.23	5.52	5.52	0.00	0.00	0.00	0.00	5,733.11	3,046.05
276 - 1976 CURRENT EXPE	1,459,940.39	193,472.90	837,595.30	261,253.15	167,619.04	1,292,321.35	17,728.87	802.98	802.98	0.00	0.00	0.00	0.00	831,316.54	441,669.98
282 - 1982 CURRENT EXPE	663,572.97	45,217.80	428,483.66	104,152.75	85,718.76	577,854.21	8,058.19	375.38	375.38	0.00	0.00	0.00	0.00	370,246.76	198,798.50
285 - 1985 CURRENT EXPE	630,964.74	36,322.51	399,179.73	115,587.73	79,874.77	551,089.97	7,662.75	372.00	372.00	0.00	0.00	0.00	0.00	351,801.80	190,881.42
290 - 1990 CURRENT EXPE	475,712.74	25,944.64	297,354.53	92,907.02	59,506.55	416,206.19	5,777.45	285.24	285.24	0.00	0.00	0.00	0.00	265,293.94	144,564.32
292 - 1992 CURRENT EXPE	605,146.57	28,909.75	389,328.86	109,008.01	77,899.95	527,246.62	7,349.17	358.33	358.33	0.00	0.00	0.00	0.00	336,360.47	182,820.32
295 - 1995 CURRENT EXPE	855,837.89	36,322.51	556,531.08	151,633.31	111,350.99	744,486.90	10,393.71	507.20	507.20	0.00	0.00	0.00	0.00	474,842.12	258,236.67
518 - 2012 CURRENT EXPE	1,239,521.60	36,322.51	833,569.33	202,872.76	166,757.00	1,072,764.60	15,053.14	730.57	730.57	0.00	0.00	0.00	0.00	684,265.85	371,984.47
Totals for Pol. Sub. 20080	10,498,062.34	544,170.37	6,802,808.03	1,790,037.78	1,361,046.16	9,137,016.18	127,490.58	6,123.58	6,123.58	1,061.49	0.00	0.00	0.00	5,837,008.61	3,159,208.34

Political Subdivision: 20220 - AVON LSD

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,117,968.23	38,777.49	1,362,450.79	483,186.34	233,553.61	1,884,414.62	25,807.92	363.76	363.76	135.44	0.00	0.00	0.00	1,158,203.70	699,540.04
069 - 2003 BOND (\$14,950,0	292,133.50	5,348.62	187,924.22	66,646.37	32,214.29	259,919.21	3,559.68	50.18	50.18	18.69	0.00	0.00	0.00	159,752.22	96,488.26
070 - 2011 EMERGENCY (\$1	898,310.66	16,447.01	577,867.07	204,937.64	99,058.94	799,251.72	10,946.14	154.29	154.29	0.00	0.00	0.00	0.00	491,238.14	296,758.86
071 - 1999 BOND (\$8,000,00	178,931.83	3,276.03	115,103.62	40,820.93	19,731.25	159,200.58	2,180.30	30.72	30.72	11.47	0.00	0.00	0.00	97,848.24	59,099.13
072 - 2010 EMERGENCY (\$5	452,806.99	8,290.36	291,282.60	103,301.90	49,932.13	402,874.86	5,517.58	77.76	77.76	28.97	0.00	0.00	0.00	247,615.96	149,556.83

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
073 - 2006 BOND (\$19,800,0	496,627.06	9,092.65	319,471.22	113,298.89	54,764.30	441,862.76	6,051.54	85.29	85.29	0.00	0.00	0.00	0.00	271,578.81	164,061.83
074 - 1995 BOND/HIGH SCH	438,200.38	8,022.93	281,886.40	99,969.61	48,321.44	389,878.94	5,339.58	75.26	75.26	28.04	0.00	0.00	0.00	239,628.34	144,732.46
276 - 1976 CURRENT EXPE	5,507,356.82	199,236.09	3,573,390.03	1,122,207.17	612,523.53	4,894,833.29	67,077.35	926.31	926.31	695.70	0.00	0.00	0.00	3,024,307.75	1,800,899.87
278 - 1978 CURRENT EXPE	289,316.36	10,028.66	186,544.43	60,766.75	31,976.52	257,339.84	3,524.19	48.79	48.79	35.03	0.00	0.00	0.00	158,848.71	94,834.33
485 - 2004 PERMANENT IMI	393,407.80	8,357.22	275,751.36	62,037.57	47,261.65	346,146.15	4,787.42	66.78	66.78	28.97	0.00	0.00	0.00	214,642.59	126,553.61
494 - 2010 EMERGENCY (\$4	2,220,215.03	40,649.51	1,428,224.29	506,512.59	244,828.64	1,975,386.39	27,053.82	381.34	381.34	0.00	0.00	0.00	0.00	1,214,117.01	733,452.88
515 - 2012 BOND (\$32,000,0	533,143.72	9,761.23	342,961.77	121,629.65	58,791.07	474,352.65	6,496.46	91.57	91.57	0.00	0.00	0.00	0.00	291,547.84	176,125.21
519 - 2012 EMERGENCY (\$2	1,237,915.92	22,664.78	796,329.02	282,414.06	136,508.06	1,101,407.86	15,084.27	212.61	212.61	79.18	0.00	0.00	0.00	676,950.11	408,869.08
Totals for Pol. Sub. 20220	15,056,334.30	379,952.58	9,739,186.82	3,267,729.47	1,669,465.43	13,386,868.87	183,426.25	2,564.66	2,564.66	1,061.49	0.00	0.00	0.00	8,246,279.42	4,950,972.39

Political Subdivision: 20230 - AVON LAKE CSD

Full: 74.5700 Res/Agr: 46.638719 Com/Ind: 56.799138

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,597,061.87	82,293.69	1,124,481.68	194,827.19	195,459.31	1,401,602.56	19,392.41	1,092.06	1,092.06	209.96	0.00	0.00	0.00	883,210.08	496,605.99
077 - 1994 BOND (\$2,000,00	49,432.83	2,547.19	34,805.35	6,030.36	6,049.93	43,382.90	600.25	33.80	33.80	6.45	0.00	0.00	0.00	27,337.48	15,371.12
078 - 1999 BOND (\$41,800,0	1,327,082.32	68,382.14	934,390.70	161,892.11	162,417.37	1,164,664.95	16,114.23	907.44	907.44	174.44	0.00	0.00	0.00	733,905.53	412,655.87
079 - 2009 EMERGENCY (\$3	1,646,494.69	84,840.87	1,159,287.04	200,857.54	201,509.24	1,444,985.45	19,992.72	1,125.86	1,125.86	216.71	0.00	0.00	0.00	910,547.49	511,976.81
081 - 2011 EMERGENCY (\$4	2,239,689.08	115,407.10	1,576,951.64	273,221.93	274,108.41	1,965,580.67	27,195.58	1,531.47	1,531.47	0.00	0.00	0.00	0.00	1,238,596.98	696,725.17
276 - 1976 CURRENT EXPE	3,116,137.63	476,127.76	1,799,599.90	527,558.90	312,851.07	2,803,286.56	37,838.64	2,343.17	2,343.17	1,215.41	0.00	0.00	0.00	1,794,926.98	964,619.19
278 - 1978 CURRENT EXPE	943,119.37	122,852.72	552,320.28	171,926.44	96,019.93	847,099.44	11,452.68	746.77	746.77	313.62	0.00	0.00	0.00	541,100.55	292,739.05
292 - 1992 CURRENT EXPE	1,207,437.40	94,833.68	783,520.48	192,879.37	136,203.87	1,071,233.53	14,662.30	918.60	918.60	241.96	0.00	0.00	0.00	678,806.96	375,685.11
296 - 1996 CURRENT EXPE	1,102,113.72	76,415.57	741,401.92	155,419.31	128,876.92	973,236.80	13,382.85	794.43	794.43	194.99	0.00	0.00	0.00	615,373.08	342,697.02
392 - 1992 CURRENT EXPE	1,434,455.78	112,663.98	930,835.43	229,143.88	161,812.49	1,272,643.29	17,419.08	1,091.31	1,091.31	287.48	0.00	0.00	0.00	806,434.04	446,320.07
441 - 2009 BOND (\$13,000,0	403,068.01	20,769.36	283,797.74	49,170.69	49,330.22	353,737.79	4,894.30	275.59	275.59	0.00	0.00	0.00	0.00	222,905.43	125,386.88
442 - 2009 BOND (\$5,500,00	152,101.08	7,837.49	107,093.48	18,554.95	18,615.16	133,485.92	1,846.92	104.00	104.00	0.00	0.00	0.00	0.00	84,115.19	47,315.81
486 - 1991 PERMANENT IMI	298,430.08	29,390.60	179,335.66	58,526.10	31,177.72	267,252.36	3,624.17	249.93	249.93	75.48	0.00	0.00	0.00	170,099.61	92,953.24
528 - 2013 EMERGENCY (\$6	3,235,951.49	166,742.69	2,278,414.03	394,756.99	396,037.78	2,839,913.71	39,292.79	2,212.73	2,212.73	0.00	0.00	0.00	0.00	1,789,551.86	1,006,643.60
Totals for Pol. Sub. 20230	18,752,575.35	1,461,104.84	12,486,235.33	2,634,765.76	2,170,469.42	16,582,105.93	227,708.92	13,427.16	13,427.16	2,936.50	0.00	0.00	0.00	10,496,911.26	5,827,694.93

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.456841 Com/Ind: 31.313633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,290.54	8,889.70	40,487.41	1,223.07	7,690.36	50,600.18	707.53	61.53	61.53	0.00	0.00	0.00	0.00	30,482.79	19,286.80
082 - 1994 BOND (\$7,800,00	25,906.91	3,950.98	17,994.39	543.59	3,417.95	22,488.96	314.44	27.36	27.36	0.00	0.00	0.00	0.00	13,547.91	8,571.89
276 - 1976 CURRENT EXPEI	223,736.80	72,599.19	123,793.47	3,830.10	23,514.04	200,222.76	2,715.35	188.16	188.16	0.00	0.00	0.00	0.00	125,043.58	72,087.51
280 - 1980 CURRENT EXPEI	37,599.70	9,877.44	22,744.49	657.62	4,320.15	33,279.55	456.37	34.56	34.56	0.00	0.00	0.00	0.00	20,526.69	12,227.37
290 - 1990 CURRENT EXPEI	67,426.95	16,050.84	41,917.42	1,496.35	7,962.34	59,464.61	818.37	63.72	63.72	0.00	0.00	0.00	0.00	36,475.91	22,042.89
529 - 2013 EMERGENCY (\$1	137,630.40	20,989.56	95,595.25	2,887.80	18,157.79	119,472.61	1,670.58	145.28	145.28	0.00	0.00	0.00	0.00	71,973.24	45,538.23
Totals for Pol. Sub. 20490	550,591.30	132,357.71	342,532.43	10,638.53	65,062.63	485,528.67	6,682.64	520.61	520.61	0.00	0.00	0.00	0.00	298,050.12	179,754.69

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 59.9700 Res/Agr: 45.984607 Com/Ind: 44.564569

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	243,687.44	12,897.36	123,087.51	72,742.32	34,960.25	208,727.19	2,965.79	178.37	178.37	381.30	0.00	0.00	0.00	132,943.29	72,080.07
085 - 2011 EMERGENCY (\$3	166,297.79	8,801.45	83,997.72	49,640.99	23,857.63	142,440.16	2,023.96	121.71	121.71	349.53	0.00	0.00	0.00	90,723.50	49,099.75
086 - 1999 BOND (\$3,260,00	130,662.55	6,915.42	65,998.19	39,003.62	18,745.32	111,917.23	1,590.24	95.66	95.66	274.64	0.00	0.00	0.00	71,282.74	38,578.29
087 - 2000 BOND (\$980,000)	33,475.57	1,771.72	16,908.67	9,992.65	4,802.53	28,673.04	407.44	24.49	24.49	70.34	0.00	0.00	0.00	18,262.52	9,883.76
088 - 2000 BOND (\$1,432,00	49,313.41	2,609.96	24,908.40	14,720.37	7,074.68	42,238.73	600.15	36.08	36.08	103.66	0.00	0.00	0.00	26,902.88	14,559.88
089 - 2012 EMERGENCY (\$5	261,684.99	13,849.90	132,178.17	78,114.70	37,542.22	224,142.77	3,184.84	191.56	191.56	409.46	0.00	0.00	0.00	142,761.85	77,403.50
276 - 1976 CURRENT EXPEI	474,514.56	48,960.43	235,700.79	122,927.11	66,926.23	407,588.33	5,774.58	330.72	330.72	730.10	0.00	0.00	0.00	261,588.69	138,833.52
278 - 1978 CURRENT EXPEI	14,486.46	1,314.50	6,940.47	4,260.00	1,971.49	12,514.97	176.31	10.15	10.15	21.50	0.00	0.00	0.00	8,003.74	4,293.12
292 - 1992 CURRENT EXPEI	112,926.79	7,620.30	55,673.51	33,819.11	15,813.87	97,112.92	1,374.27	81.29	81.29	172.47	0.00	0.00	0.00	61,940.71	33,462.89
451 - 2001 CLASSROOM FA	17,979.67	952.53	9,076.72	5,372.38	2,578.04	15,401.63	218.78	13.14	13.14	37.76	0.00	0.00	0.00	9,809.55	5,309.26
495 - 2010 PERMANENT IMI	35,959.41	1,905.08	18,153.43	10,744.80	5,156.10	30,803.31	437.62	26.32	26.32	75.60	0.00	0.00	0.00	19,619.10	10,618.35
520 - 2012 EMERGENCY (\$2	125,623.28	6,648.71	63,452.85	37,499.36	18,022.36	107,600.92	1,528.95	91.95	91.95	196.57	0.00	0.00	0.00	68,533.55	37,157.95
Totals for Pol. Sub. 21050	1,666,611.92	114,247.36	836,076.43	478,837.41	237,450.72	1,429,161.20	20,282.93	1,201.44	1,201.44	2,822.93	0.00	0.00	0.00	912,372.12	491,280.34

Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	479,722.02	19,880.41	349,825.47	43,979.82	66,036.32	413,685.70	5,836.26	551.87	551.87	0.00	0.00	0.00	0.00	232,906.07	173,839.63

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
091 - 2013 EMERGENCY (\$€	315,111.50	13,058.70	229,787.29	28,888.69	43,376.82	271,734.68	3,833.64	362.50	362.50	0.00	0.00	0.00	0.00	152,987.29	114,188.75
092 - 2010 EMERGENCY (\$€	304,764.54	12,629.91	222,242.03	27,940.12	41,952.48	262,812.06	3,707.74	350.60	350.60	0.00	0.00	0.00	0.00	147,963.86	110,439.26
094 - 2013 EMERGENCY (\$€	462,790.65	19,178.76	337,478.69	42,427.57	63,705.63	399,085.02	5,630.28	532.40	532.40	0.00	0.00	0.00	0.00	224,685.84	167,704.10
276 - 1976 CURRENT EXPEI	1,395,803.28	117,723.23	981,124.89	111,797.19	185,157.97	1,210,645.31	16,976.31	1,487.91	1,487.91	0.00	0.00	0.00	0.00	690,940.03	499,753.15
280 - 1980 CURRENT EXPEI	234,994.23	15,592.48	168,364.86	19,262.73	31,774.16	203,220.07	2,858.28	255.73	255.73	0.00	0.00	0.00	0.00	115,377.35	84,472.98
496 - 2010 PERMANENT IMFI	187,578.70	7,796.24	137,198.58	16,687.35	25,896.53	161,682.17	2,281.94	213.52	213.52	132.01	0.00	0.00	0.00	91,067.23	67,773.95
505 - 2011 BOND (\$6,000,00	171,194.94	7,094.58	124,839.67	15,694.78	23,565.91	147,629.03	2,082.70	196.95	196.95	0.00	0.00	0.00	0.00	83,115.52	62,036.91
530 - 2013 CURRENT EXPEI	532,945.03	21,439.66	442,725.64	52,445.88	16,333.85	516,611.18	6,345.51	671.09	671.09	0.00	0.00	0.00	0.00	284,065.39	224,858.10
Totals for Pol. Sub. 21150	4,084,904.89	234,393.97	2,993,587.12	359,124.13	497,799.67	3,587,105.22	49,552.66	4,622.57	4,622.57	132.01	0.00	0.00	0.00	2,023,108.58	1,505,066.83

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8100 Res/Agr: 43.471917 Com/Ind: 50.363002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,577,994.25	62,382.77	827,561.16	489,990.19	198,060.13	1,379,934.12	19,230.39	1,488.36	1,488.36	1,450.58	0.00	0.00	0.00	874,395.94	481,880.49
080 - 2007 PERMANENT IMFI	187,856.47	7,426.52	98,519.21	58,332.15	23,578.59	164,277.88	2,289.30	177.19	177.19	123.64	0.00	0.00	0.00	104,094.75	57,415.81
097 - 2007 BOND (\$45,000,0	1,371,352.14	54,213.59	719,190.05	425,824.86	172,123.64	1,199,228.50	16,712.10	1,293.44	1,293.44	902.52	0.00	0.00	0.00	759,891.75	419,135.25
276 - 1976 CURRENT EXPEI	3,833,378.19	447,076.50	1,564,700.05	1,446,423.01	375,178.63	3,458,199.56	46,719.18	3,507.66	3,507.66	4,918.63	0.00	0.00	0.00	2,189,820.31	1,209,726.12
282 - 1982 CURRENT EXPEI	1,388,972.14	98,030.07	661,858.45	470,575.29	158,508.33	1,230,463.81	16,927.44	1,295.33	1,295.33	1,478.57	0.00	0.00	0.00	779,350.58	430,116.56
292 - 1992 CURRENT EXPEI	1,589,881.22	88,821.17	746,320.64	575,942.33	178,797.08	1,411,084.14	19,379.09	1,521.05	1,521.05	1,523.65	0.00	0.00	0.00	890,286.04	496,853.26
299 - 1999 CURRENT EXPEI	1,656,781.50	73,522.54	824,217.94	561,681.99	197,359.03	1,459,422.47	20,193.02	1,580.59	1,580.59	1,520.30	0.00	0.00	0.00	922,217.48	512,330.49
497 - 2010 EMERGENCY (\$4	2,171,620.59	85,850.56	1,138,881.77	674,319.86	272,568.40	1,899,052.19	26,464.68	2,048.25	2,048.25	1,429.20	0.00	0.00	0.00	1,203,335.37	663,726.44
502 - 2010 EMERGENCY (\$€	3,775,914.89	149,273.06	1,980,235.66	1,172,476.62	473,929.55	3,301,985.34	46,015.56	3,561.44	3,561.44	3,470.56	0.00	0.00	0.00	2,092,304.67	1,153,071.67
Totals for Pol. Sub. 21670	17,553,751.39	1,066,596.78	8,561,484.93	5,875,566.30	2,050,103.38	15,503,648.01	213,930.76	16,473.31	16,473.31	16,817.65	0.00	0.00	0.00	9,815,696.89	5,424,256.09

Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	260,483.80	12,077.21	197,053.44	14,904.60	36,448.55	224,035.25	3,160.76	403.59	403.59	0.00	0.00	0.00	0.00	137,407.88	82,659.43
033 - PERMANENT IMPROV	158,555.51	7,351.33	119,945.73	9,072.35	22,186.10	136,369.41	1,923.96	245.67	245.67	217.01	0.00	0.00	0.00	83,639.67	50,097.43

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
099 - 2011 EMERGENCY (\$8	326,171.03	15,122.75	246,745.30	18,663.07	45,639.91	280,531.12	3,957.84	505.36	505.36	0.00	0.00	0.00	0.00	172,058.62	103,503.94
276 - 1976 CURRENT EXPE	1,642,412.29	160,679.23	1,180,413.12	82,988.89	218,331.05	1,424,081.24	19,928.80	2,407.06	2,407.06	0.00	0.00	0.00	0.00	882,051.77	517,286.55
281 - 1981 CURRENT EXPE	348,932.03	26,254.78	254,439.65	21,172.26	47,065.34	301,866.69	4,234.06	524.34	524.34	0.00	0.00	0.00	0.00	185,774.19	110,809.76
287 - 1987 CURRENT EXPE	351,988.02	25,729.69	257,819.78	20,748.81	47,689.74	304,298.28	4,271.13	530.07	530.07	0.00	0.00	0.00	0.00	187,305.82	111,661.19
508 - 2011 EMERGENCY (\$1	594,582.63	27,567.52	449,796.12	34,021.24	83,197.75	511,384.88	7,214.87	921.23	921.23	0.00	0.00	0.00	0.00	313,648.53	188,679.02
Totals for Pol. Sub. 21870	3,683,125.31	274,782.51	2,706,213.14	201,571.22	500,558.44	3,182,566.87	44,691.42	5,537.32	5,537.32	217.01	0.00	0.00	0.00	1,961,886.48	1,164,697.32

Political Subdivision: 22670 - KEYSTONE LSD

Full: 50.2400 Res/Agr: 29.49237 Com/Ind: 28.798351

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	519,228.46	25,975.75	384,355.41	36,280.66	72,616.64	446,611.82	6,315.17	507.38	507.38	0.00	0.00	0.00	0.00	273,022.90	166,258.99
103 - 2003 BOND (\$17,500,0	336,037.44	16,811.14	248,749.46	23,480.34	46,996.50	289,040.94	4,087.04	328.38	328.38	0.00	0.00	0.00	0.00	176,696.68	107,600.46
276 - 1976 CURRENT EXPE	1,408,192.64	152,368.67	990,626.69	78,086.76	187,110.52	1,221,082.12	17,121.08	1,242.67	1,242.67	0.00	0.00	0.00	0.00	754,856.71	446,618.99
277 - 1977 CURRENT EXPE	191,121.36	16,867.39	135,789.33	12,809.85	25,654.79	165,466.57	2,324.36	179.23	179.23	0.00	0.00	0.00	0.00	101,838.00	60,945.75
291 - 1991 CURRENT EXPE	556,796.23	44,304.99	394,243.64	43,741.75	74,505.85	482,290.38	6,773.03	548.05	548.05	0.00	0.00	0.00	0.00	296,075.43	178,345.82
487 - 1994 PERMANENT IME	61,906.07	5,622.47	42,579.67	5,654.06	8,049.87	53,856.20	753.23	63.12	63.12	167.68	0.00	0.00	0.00	33,084.91	19,724.14
488 - 1985 PERMANENT IME	54,688.49	5,622.47	36,816.01	5,288.48	6,961.53	47,726.96	665.41	56.27	56.27	167.82	0.00	0.00	0.00	29,363.59	17,417.60
498 - 2010 BOND (\$11,500,0	297,825.79	14,899.52	220,463.54	20,810.33	41,652.40	256,173.39	3,622.35	291.05	291.05	0.00	0.00	0.00	0.00	156,604.04	95,364.90
Totals for Pol. Sub. 22670	3,425,796.48	282,472.40	2,453,623.75	226,152.23	463,548.10	2,962,248.38	41,661.67	3,216.15	3,216.15	335.50	0.00	0.00	0.00	1,821,542.26	1,092,276.65

Political Subdivision: 22970 - LORAIN CSD

Full: 67.8200 Res/Agr: 41.937039 Com/Ind: 56.85066

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	857,696.09	25,037.52	521,755.16	171,889.55	139,013.86	718,682.23	10,441.57	1,399.74	1,399.74	872.09	0.00	0.00	0.00	456,252.47	248,316.62
105 - 2001 BOND (\$41,094,0	1,426,169.04	41,632.16	867,569.56	285,816.36	231,150.96	1,195,018.08	17,362.09	2,327.46	2,327.46	1,450.11	0.00	0.00	0.00	758,652.40	412,898.56
276 - 1976 CURRENT EXPE	3,171,809.50	205,249.47	1,571,006.27	976,685.72	418,868.04	2,752,941.46	38,648.73	5,640.81	5,640.81	3,036.76	0.00	0.00	0.00	1,722,899.80	977,074.55
291 - 1991 CURRENT EXPE	1,224,033.68	52,258.55	669,003.65	324,458.17	178,313.31	1,045,720.37	14,909.74	2,118.03	2,118.03	1,211.33	0.00	0.00	0.00	657,647.47	367,715.77
292 - 1992 CURRENT EXPE	1,243,939.10	49,274.43	701,722.30	305,930.62	187,011.75	1,056,927.35	15,149.63	2,114.74	2,114.74	1,239.79	0.00	0.00	0.00	666,588.15	369,720.30
392 - 1992 CURRENT EXPE	1,819,054.09	72,055.67	1,026,152.17	447,372.68	273,473.57	1,545,580.52	22,153.83	3,092.47	3,092.47	1,813.00	0.00	0.00	0.00	974,774.32	540,654.43

Political Subdivision: 22970 - LORAIN CSD

Full: 67.8200 Res/Agr: 41.937039 Com/Ind: 56.85066

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
452 - 2001 CLASSROOM FA	122,933.59	3,639.18	75,838.72	23,250.74	20,204.95	102,728.64	1,496.39	198.07	198.07	3,230.73	0.00	0.00	0.00	65,342.46	32,262.92
521 - 2012 EMERGENCY (\$	1,523,407.85	44,470.72	926,722.06	305,303.82	246,911.25	1,276,496.60	18,545.92	2,486.17	2,486.17	1,548.99	0.00	0.00	0.00	810,378.70	441,050.65
Totals for Pol. Sub. 22970	11,389,042.94	493,617.70	6,359,769.89	2,840,707.66	1,694,947.69	9,694,095.25	138,707.90	19,377.49	19,377.49	14,402.80	0.00	0.00	0.00	6,112,535.77	3,389,693.80

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.4000 Res/Agr: 24.68846 Com/Ind: 27.909967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,597.78	617.44	1,609.50	7.53	363.31	2,234.47	31.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,202.95
108 - 2000 BOND (\$4,254,00	1,818.45	432.21	1,126.65	5.27	254.32	1,564.13	22.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.08
276 - 1976 CURRENT EXPE	6,949.86	3,071.77	3,151.55	15.15	711.39	6,238.47	84.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,154.18
277 - 1977 CURRENT EXPE	1,050.16	463.08	477.10	2.29	107.69	942.47	12.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	929.76
283 - 1983 CURRENT EXPE	1,989.74	771.80	989.22	5.42	223.30	1,766.44	24.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.32
287 - 1987 CURRENT EXPE	2,069.75	802.67	1,028.80	6.05	232.23	1,837.52	25.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,812.41
291 - 1991 CURRENT EXPE	1,592.68	617.44	791.37	5.23	178.64	1,414.04	19.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,394.74
451 - 2001 CLASSROOM FA	241.62	77.18	133.59	0.70	30.15	211.47	2.93	0.00	0.00	0.05	0.00	0.00	0.00	0.00	208.49
489 - 1991 PERMANENT IMF	1,389.98	617.44	626.27	4.90	141.37	1,248.61	16.87	0.00	0.00	0.45	0.00	0.00	0.00	0.00	1,231.29
Totals for Pol. Sub. 23170	19,700.02	7,471.03	9,934.05	52.54	2,242.40	17,457.62	238.90	0.00	0.00	0.50	0.00	0.00	0.00	0.00	17,218.22

Political Subdivision: 23420 - MIDVIEW LSD

Full: 57.4600 Res/Agr: 41.387681 Com/Ind: 39.291457

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	752,372.28	36,589.19	532,252.49	75,464.91	108,065.69	644,306.59	9,132.11	520.99	520.99	606.99	0.00	0.00	0.00	398,951.92	234,573.59
112 - 2013 EMERGENCY (\$1	768,907.88	37,393.34	543,950.33	77,123.50	110,440.71	658,467.17	9,332.74	532.44	532.44	0.00	0.00	0.00	0.00	407,720.14	240,349.41
276 - 1976 CURRENT EXPE	3,198,576.46	271,403.33	2,210,987.20	267,341.58	448,844.35	2,749,732.11	38,821.20	2,083.70	2,083.70	0.00	0.00	0.00	0.00	1,715,775.39	990,968.12
278 - 1978 CURRENT EXPE	513,518.82	39,202.71	352,614.63	50,108.38	71,593.10	441,925.72	6,232.79	345.35	345.35	0.00	0.00	0.00	0.00	274,846.19	160,156.04
286 - 1986 CURRENT EXPE	1,227,762.83	85,441.80	847,518.69	122,723.34	172,079.00	1,055,683.83	14,902.12	834.06	834.06	0.00	0.00	0.00	0.00	655,692.92	383,420.67
531 - 2013 EMERGENCY (\$4	2,211,643.81	107,556.14	1,564,588.37	221,833.77	317,665.53	1,893,978.28	26,844.31	1,531.49	1,531.49	0.00	0.00	0.00	0.00	1,172,743.40	691,327.59
Totals for Pol. Sub. 23420	8,672,782.08	577,586.51	6,051,911.71	814,595.48	1,228,688.38	7,444,093.70	105,265.27	5,848.03	5,848.03	606.99	0.00	0.00	0.00	4,625,729.96	2,700,795.42

Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.548217 Com/Ind: 25.447372

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,077.27	2,975.27	18,342.83	285.46	3,473.71	21,603.56	306.63	34.95	34.95	0.00	0.00	0.00	0.00	0.00	21,227.03
115 - 2011 EMERGENCY (\$1	8,637.71	1,024.81	6,318.09	98.33	1,196.48	7,441.23	105.61	12.04	12.04	0.00	0.00	0.00	0.00	0.00	7,311.54
116 - 1998 BOND (\$3,252,00	13,931.81	1,652.93	10,190.45	158.59	1,929.84	12,001.97	170.34	19.41	19.41	0.00	0.00	0.00	0.00	0.00	11,792.81
276 - 1976 CURRENT EXPEI	93,270.44	16,661.48	63,532.90	1,044.31	12,031.75	81,238.69	1,139.85	121.04	121.04	0.00	0.00	0.00	0.00	0.00	79,856.76
450 - 2001 CLASSROOM FA	2,354.44	330.59	1,678.43	27.56	317.86	2,036.58	28.79	3.20	3.20	11.49	0.00	0.00	0.00	0.00	1,989.90
Totals for Pol. Sub. 23680	143,271.67	22,645.08	100,062.70	1,614.25	18,949.64	124,322.03	1,751.22	190.64	190.64	11.49	0.00	0.00	0.00	0.00	122,178.04

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 55.7000 Res/Agr: 43.711916 Com/Ind: 42.046605

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,099,152.74	41,802.20	1,516,416.89	241,750.97	299,182.68	1,799,970.06	25,515.04	1,216.35	1,216.35	0.00	0.00	0.00	0.00	1,195,488.74	576,533.58
119 - 1992 BOND (\$5,350,00	147,973.06	2,946.71	106,894.97	17,041.46	21,089.92	126,883.14	1,798.60	85.75	85.75	0.00	0.00	0.00	0.00	84,272.15	40,640.89
120 - 2013 EMERGENCY (\$1	849,984.79	16,926.47	614,024.51	97,889.33	121,144.48	728,840.31	10,331.47	492.51	492.51	0.00	0.00	0.00	0.00	484,074.94	233,448.88
121 - 2010 EMERGENCY (\$2	1,342,081.29	26,726.00	969,512.44	154,562.10	191,280.75	1,150,800.54	16,312.89	777.65	777.65	0.00	0.00	0.00	0.00	764,328.85	368,603.50
276 - 1976 CURRENT EXPEI	4,379,093.00	148,706.20	3,179,977.97	423,259.82	627,149.01	3,751,943.99	53,214.17	2,395.34	2,395.34	0.00	0.00	0.00	0.00	2,499,747.89	1,194,191.25
290 - 1990 CURRENT EXPEI	1,141,396.12	33,578.82	817,099.39	129,509.88	161,208.03	980,188.09	13,873.20	654.00	654.00	0.00	0.00	0.00	0.00	651,459.70	313,547.19
490 - 1985 PERMANENT IMI	386,968.99	17,132.05	259,092.51	59,572.59	51,171.84	335,797.15	4,705.90	241.72	241.72	745.99	0.00	0.00	0.00	222,156.83	107,704.99
499 - 2010 EMERGENCY (\$1	939,456.85	18,708.20	678,658.70	108,193.44	133,896.51	805,560.34	11,419.04	544.36	544.36	0.00	0.00	0.00	0.00	535,030.19	258,022.39
522 - 2012 EMERGENCY (\$4	2,137,006.35	42,556.01	1,543,762.14	246,110.39	304,577.81	1,832,428.54	25,975.18	1,238.28	1,238.28	0.00	0.00	0.00	0.00	1,217,046.72	586,930.08
532 - 2013 BOND (\$58,100,0	1,516,541.98	29,193.01	1,236,757.84	192,947.47	57,643.66	1,458,898.32	18,116.45	970.79	970.79	0.00	0.00	0.00	0.00	951,229.87	487,610.42
533 - 2013 PERMANENT IMI	175,995.10	3,426.41	143,435.24	22,448.50	6,684.95	169,310.15	2,102.33	112.72	112.72	0.00	0.00	0.00	0.00	110,384.97	56,597.41
Totals for Pol. Sub. 23880	15,115,650.27	381,702.08	11,065,632.60	1,693,285.95	1,975,029.64	13,140,620.63	183,364.27	8,729.47	8,729.47	745.99	0.00	0.00	0.00	8,715,220.85	4,223,830.58

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	447,811.48	11,946.02	274,272.22	105,717.07	55,876.17	391,935.31	5,438.69	369.34	369.34	0.00	0.00	0.00	0.00	243,362.62	142,395.32
061 - 2007 EDUCATION TEC	107,806.44	2,875.89	66,028.48	25,450.40	13,451.67	94,354.77	1,309.35	88.93	88.93	174.30	0.00	0.00	0.00	58,587.30	34,105.96
168 - 2006 PERMANENT IMI	165,304.82	4,424.45	101,124.10	39,154.49	20,601.78	144,703.04	2,007.63	136.35	136.35	268.22	0.00	0.00	0.00	89,849.31	52,305.18

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,208,384.08	89,816.34	721,181.68	250,511.56	146,874.50	1,061,509.58	14,674.13	943.06	943.06	0.00	0.00	0.00	0.00	666,750.73	378,198.60
277 - 1977 CURRENT EXPE	214,996.65	13,273.35	127,133.17	48,690.46	25,899.67	189,096.98	2,611.05	170.88	170.88	0.00	0.00	0.00	0.00	118,371.30	67,772.87
509 - 2011 EMERGENCY (\$	443,665.07	11,835.41	271,732.66	104,738.22	55,358.78	388,306.29	5,388.35	365.88	365.88	0.00	0.00	0.00	0.00	241,109.26	141,076.92
534 - 2014 PERMANENT IMF	88,659.02	2,212.23	61,111.09	22,373.95	2,961.75	85,697.27	1,039.70	78.15	78.15	0.00	0.00	0.00	0.00	51,270.10	33,231.17
Totals for Pol. Sub. 24100	2,676,627.56	136,383.69	1,622,583.40	596,636.15	321,024.32	2,355,603.24	32,468.90	2,152.59	2,152.59	442.52	0.00	0.00	0.00	1,469,300.62	849,086.02

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 56.69978 Com/Ind: 56.503304

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,921.36	1,175.30	34,962.02	2,155.15	5,628.89	38,292.47	532.79	72.06	72.06	0.00	0.00	0.00	0.00	23,025.96	14,589.60
016 - 1994 CURRENT EXPE	17,087.61	681.67	13,522.28	706.61	2,177.05	14,910.56	207.29	27.87	27.87	0.00	0.00	0.00	0.00	8,993.67	5,653.86
029 - 2001 CLASSROOM FA	4,155.42	117.53	3,337.73	162.80	537.36	3,618.06	50.41	6.88	6.88	13.49	0.00	0.00	0.00	2,177.85	1,362.55
034 - 1995 CURRENT EXPE	19,676.39	681.67	15,719.02	744.99	2,530.71	17,145.68	238.66	32.39	32.39	0.00	0.00	0.00	0.00	10,334.19	6,508.05
037 - 1996 CURRENT EXPE	19,770.24	681.67	15,798.83	746.18	2,543.56	17,226.68	239.84	32.57	32.57	0.00	0.00	0.00	0.00	10,382.79	6,538.91
129 - 1994 BOND (\$10,500,0	19,325.41	517.13	15,383.30	948.27	2,476.71	16,848.70	234.44	31.71	31.71	0.00	0.00	0.00	0.00	10,131.44	6,419.40
130 - 2007 BOND (\$17,000,0	18,446.95	493.63	14,684.04	905.15	2,364.13	16,082.82	223.77	30.26	30.26	0.00	0.00	0.00	0.00	9,670.90	6,127.63
276 - 1976 CURRENT EXPE	73,606.15	8,885.27	51,861.14	4,509.71	8,350.03	65,256.12	892.88	106.90	106.90	0.00	0.00	0.00	0.00	39,898.53	24,250.91
285 - 1985 CURRENT EXPE	16,924.03	1,010.76	12,896.97	939.84	2,076.46	14,847.57	205.30	26.59	26.59	0.00	0.00	0.00	0.00	8,979.82	5,609.27
287 - 1987 CURRENT EXPE	36,312.98	2,068.53	27,797.51	1,971.47	4,475.47	31,837.51	440.50	57.29	57.29	0.00	0.00	0.00	0.00	19,247.12	12,035.31
291 - 1991 CURRENT EXPE	41,007.56	1,974.50	31,929.39	1,963.02	5,140.65	35,866.91	497.45	65.80	65.80	0.00	0.00	0.00	0.00	21,657.37	13,580.49
299 - 1999 CURRENT EXPE	97,505.71	3,032.27	78,233.61	3,644.54	12,595.29	84,910.42	1,182.79	161.26	161.26	0.00	0.00	0.00	0.00	51,145.21	32,259.90
501 - 2010 CURRENT EXPE	76,361.10	2,045.02	60,780.46	3,749.95	9,785.67	66,575.43	926.32	125.28	125.28	0.00	0.00	0.00	0.00	40,033.07	25,365.48
512 - 2011 PERMANENT IMF	24,575.99	658.17	19,561.53	1,206.88	3,149.41	21,426.58	298.13	40.32	40.32	0.00	0.00	0.00	0.00	12,884.20	8,163.61
Totals for Pol. Sub. 24150	508,676.90	24,023.12	396,467.83	24,354.56	63,831.39	444,845.51	6,170.57	817.18	817.18	13.49	0.00	0.00	0.00	268,562.12	168,464.97

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	549,601.41	14,120.69	305,806.70	167,429.92	62,244.10	487,357.31	6,684.85	532.23	532.23	72.67	0.00	0.00	0.00	300,551.17	178,984.16

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund types like PERMANENT IMPROV, EMERGENCY, CURRENT EXPE, and BOND.

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.922794 Com/Ind: 44.064809

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund types like GENERAL FUND, CURRENT EXPE, and BOND.

Political Subdivision: 25600 - VERMILION LSD

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include GENERAL FUND and EMERGENCY.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
142 - 2007 BOND/LIBRARY (34,921.60	8,858.98	17,376.60	4,961.04	3,724.98	31,196.62	424.42	24.52	24.52	0.00	0.00	0.00	0.00	19,932.43	10,790.73
276 - 1976 CURRENT EXPE	1,173,777.83	620,127.90	271,991.29	223,267.90	58,390.74	1,115,387.09	14,255.65	646.65	646.65	489.04	0.00	0.00	0.00	733,675.16	365,673.94
289 - 1989 CURRENT EXPE	281,719.13	104,535.85	97,684.65	58,540.45	20,958.18	260,760.95	3,422.96	193.24	193.24	82.44	0.00	0.00	0.00	168,186.16	88,682.91
292 - 1992 CURRENT EXPE	302,671.14	106,307.64	112,663.56	59,532.67	24,167.27	278,503.87	3,677.72	208.46	208.46	83.79	0.00	0.00	0.00	179,353.53	94,971.91
293 - 1993 CURRENT EXPE	360,366.40	125,797.38	135,135.02	70,446.98	28,987.02	331,379.38	4,378.77	248.32	248.32	99.22	0.00	0.00	0.00	213,368.90	113,035.85
471 - LIBRARY	6,984.31	1,771.80	3,475.31	992.20	745.00	6,239.31	84.85	4.90	4.90	1.37	0.00	0.00	0.00	0.00	6,143.29
Totals for Pol. Sub. 25600	3,141,736.78	1,216,336.62	1,126,608.55	557,146.92	241,644.69	2,900,092.09	38,170.94	2,015.68	2,015.68	810.49	0.00	0.00	0.00	1,874,617.51	982,461.79

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 37.0200 Res/Agr: 31.429007 Com/Ind: 29.327591

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	300,202.91	16,065.86	196,893.48	47,409.87	39,833.70	260,369.21	3,669.41	194.96	194.96	55.20	0.00	0.00	0.00	148,779.45	107,475.23
276 - 1976 CURRENT EXPE	1,515,468.46	105,513.61	995,643.87	212,912.83	201,398.15	1,314,070.31	18,517.88	979.44	979.44	362.79	0.00	0.00	0.00	757,147.55	536,083.21
510 - 2011 EMERGENCY (\$	443,813.54	23,751.41	291,083.09	70,089.75	58,889.29	384,924.25	5,424.78	288.23	288.23	0.00	0.00	0.00	0.00	219,952.28	158,970.73
517 - 2012 BOND(\$11,575,00	247,464.49	13,243.48	162,304.03	39,081.13	32,835.85	214,628.64	3,024.78	160.70	160.70	0.00	0.00	0.00	0.00	122,642.50	88,639.96
523 - 2012 PERMANENT IM	40,456.32	2,171.06	26,607.47	6,294.96	5,382.83	35,073.49	494.49	26.31	26.31	0.00	0.00	0.00	0.00	20,054.63	14,471.75
Totals for Pol. Sub. 25790	2,547,405.72	160,745.42	1,672,531.94	375,788.54	338,339.82	2,209,065.90	31,131.34	1,649.64	1,649.64	417.99	0.00	0.00	0.00	1,268,576.41	905,640.88

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.30782 Com/Ind: 2.962764

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	532.23	154.36	306.98	1.60	69.29	462.94	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.50
215 - 2005 CURRENT EXPE	293.17	77.18	175.45	0.94	39.60	253.57	3.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.02
276 - 1976 CURRENT EXPE	721.50	324.16	322.33	2.25	72.76	648.74	8.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639.98
472 - 1998 PERMANENT IM	229.78	77.18	123.86	0.79	27.95	201.83	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.04
Totals for Pol. Sub. 30020	1,776.68	632.88	928.62	5.58	209.60	1,567.08	21.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.54

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

Full: 3.9500 Res/Agr: 2.920478 Com/Ind: 2.792526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	112,677.22	27,568.66	57,875.46	14,978.29	12,254.81	100,422.41	1,370.07	84.91	84.91	21.44	0.00	0.00	0.00	0.00	98,861.08
276 - 1976 CURRENT EXPEI	87,652.05	35,839.26	36,228.64	7,913.81	7,670.34	79,981.71	1,065.20	50.52	50.52	27.89	0.00	0.00	0.00	0.00	78,787.58
535 - 2014 CURRENT EXPEI	39,269.82	9,189.57	23,098.51	5,706.03	1,275.71	37,994.11	464.96	32.34	32.34	7.16	0.00	0.00	0.00	0.00	37,457.31
Totals for Pol. Sub. 30130	239,599.09	72,597.49	117,202.61	28,598.13	21,200.86	218,398.23	2,900.23	167.77	167.77	56.49	0.00	0.00	0.00	0.00	215,105.97

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.313253 Com/Ind: 2.05899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	4,061,160.82	157,074.97	2,722,088.41	648,921.87	533,075.57	3,528,085.25	49,384.30	2,843.36	2,843.36	999.90	0.00	0.00	0.00	2,213,205.70	1,258,808.63
150 - 1997 CURRENT EXPEI	1,825,319.52	69,297.80	1,222,034.12	294,668.98	239,318.62	1,586,000.90	22,196.45	1,280.91	1,280.91	445.38	0.00	0.00	0.00	994,664.88	566,132.37
Totals for Pol. Sub. 30230	5,886,480.34	226,372.77	3,944,122.53	943,590.85	772,394.19	5,114,086.15	71,580.75	4,124.27	4,124.27	1,445.28	0.00	0.00	0.00	3,207,870.58	1,824,941.00

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.237148 Com/Ind: 2.243758

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	1,884.21	370.40	1,240.57	37.60	235.64	1,648.57	22.87	1.88	1.88	0.00	0.00	0.00	0.00	1,002.70	619.24
291 - 1991 CURRENT EXPEI	36,348.72	7,161.14	23,919.51	724.70	4,543.37	31,805.35	441.17	36.35	36.35	0.00	0.00	0.00	0.00	19,346.43	11,945.05
Totals for Pol. Sub. 30260	38,232.93	7,531.54	25,160.08	762.30	4,779.01	33,453.92	464.04	38.23	38.23	0.00	0.00	0.00	0.00	20,349.13	12,564.29

Political Subdivision: 30340 - POLARIS JVSD

Full: 2.4000 Res/Agr: 2.331868 Com/Ind: 2.174508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	11,610.89	289.41	9,272.18	520.27	1,529.03	10,081.86	140.85	16.75	16.75	0.26	0.00	0.00	0.00	0.00	9,907.25
277 - 1977 CURRENT EXPEI	6,801.38	168.82	5,432.62	304.07	895.87	5,905.51	82.50	9.80	9.80	0.14	0.00	0.00	0.00	0.00	5,803.27
284 - 1984 CURRENT EXPEI	4,874.60	120.59	3,893.28	218.71	642.02	4,232.58	59.13	7.02	7.02	0.10	0.00	0.00	0.00	0.00	4,159.31
Totals for Pol. Sub. 30340	23,286.87	578.82	18,598.08	1,043.05	3,066.92	20,219.95	282.48	33.57	33.57	0.50	0.00	0.00	0.00	0.00	19,869.83

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,405.21	2,552.76	44,420.56	6,408.32	9,023.57	53,381.64	757.33	34.06	34.06	1.00	7,866.91	0.00	0.00	0.00	44,688.28
Totals for Pol. Sub. 40100	62,405.21	2,552.76	44,420.56	6,408.32	9,023.57	53,381.64	757.33	34.06	34.06	1.00	7,866.91	0.00	0.00	0.00	44,688.28

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.853365 Com/Ind: 4.793562

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	107,540.25	4,548.63	75,870.04	12,039.92	15,081.66	92,458.59	1,305.08	62.50	62.50	20.02	0.00	0.00	0.00	0.00	91,008.49
012 - 1988 AMBULANCE	13,835.38	1,137.15	9,190.18	1,680.06	1,827.99	12,007.39	167.88	7.79	7.79	4.97	0.00	0.00	0.00	0.00	11,818.96
018 - 2001 FIRE & E.M.S.	86,511.36	4,093.77	61,117.91	9,153.24	12,146.44	74,364.92	1,049.83	49.84	49.84	18.02	0.00	0.00	0.00	0.00	73,197.39
513 - 2011 ROAD & BRIDGE	53,733.92	2,274.33	37,935.06	5,983.86	7,540.67	46,193.25	652.04	31.23	31.23	0.00	0.00	0.00	0.00	0.00	45,478.75
Totals for Pol. Sub. 4010001	261,620.91	12,053.88	184,113.19	28,857.08	36,596.76	225,024.15	3,174.83	151.36	151.36	43.01	0.00	0.00	0.00	0.00	221,503.59

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.696929 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,567.49	1,803.67	22,555.87	717.40	4,490.55	25,076.94	359.91	42.15	42.15	0.00	1,439.59	0.00	0.00	0.00	23,193.14
011 - ROAD AND BRIDGE	16,754.94	1,022.08	12,781.70	406.53	2,544.63	14,210.31	203.94	23.90	23.90	0.00	0.00	0.00	0.00	0.00	13,958.57
473 - 2011 ROAD IMPROVEI	9,828.14	601.22	7,495.53	239.13	1,492.26	8,335.88	119.67	13.98	13.98	0.00	0.00	0.00	0.00	0.00	8,188.25
Totals for Pol. Sub. 40650	56,150.57	3,426.97	42,833.10	1,363.06	8,527.44	47,623.13	683.52	80.03	80.03	0.00	1,439.59	0.00	0.00	0.00	45,339.96

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	102,108.16	2,782.68	74,623.49	10,013.29	14,688.70	87,419.46	1,240.25	163.41	163.41	0.00	3,508.77	0.00	0.00	0.00	82,343.62
Totals for Pol. Sub. 40710	102,108.16	2,782.68	74,623.49	10,013.29	14,688.70	87,419.46	1,240.25	163.41	163.41	0.00	3,508.77	0.00	0.00	0.00	82,343.62

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Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.27447 Com/Ind: 4.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,511.98	3,038.15	44,164.87	1,624.72	7,684.24	48,827.74	685.65	102.05	102.05	0.00	0.00	0.00	0.00	0.00	47,937.99
536 - 2014 FIRE & AMBULAN	50,108.82	2,665.05	44,366.49	1,628.79	1,448.49	48,660.33	605.41	102.02	102.02	0.00	0.00	0.00	0.00	0.00	47,850.88
Totals for Pol. Sub. 4071006	106,620.80	5,703.20	88,531.36	3,253.51	9,132.73	97,488.07	1,291.06	204.07	204.07	0.00	0.00	0.00	0.00	0.00	95,788.87

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.824593 Com/Ind: 4.899114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,351.63	1,903.75	33,401.17	675.78	5,370.93	35,980.70	501.77	72.99	72.99	0.00	3,004.62	0.00	0.00	0.00	32,328.33
464 - 2006 FIRE & E.M.S.	21,999.31	1,057.64	17,721.22	370.86	2,849.59	19,149.72	266.92	38.73	38.73	0.00	0.00	0.00	0.00	0.00	18,805.34
474 - 2001 ROAD IMPROVEI	48,015.81	2,644.10	38,403.72	792.65	6,175.34	41,840.47	582.65	83.94	83.94	0.00	0.00	0.00	0.00	0.00	41,089.94
Totals for Pol. Sub. 40870	111,366.75	5,605.49	89,526.11	1,839.29	14,395.86	96,970.89	1,351.34	195.66	195.66	0.00	3,004.62	0.00	0.00	0.00	92,223.61

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	48,570.94	2,274.93	39,506.83	615.23	6,173.95	42,396.99	589.41	78.29	78.29	0.00	0.00	0.00	0.00	0.00	41,651.00
Totals for Pol. Sub. 4087001	48,570.94	2,274.93	39,506.83	615.23	6,173.95	42,396.99	589.41	78.29	78.29	0.00	0.00	0.00	0.00	0.00	41,651.00

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.099339 Com/Ind: 6.239008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	152,749.76	8,386.02	110,419.25	11,021.89	22,922.60	129,827.16	1,858.23	130.25	130.25	0.00	11,658.36	0.00	0.00	0.00	116,050.07
011 - ROAD AND BRIDGE	83,461.20	4,582.06	60,332.16	6,022.28	12,524.70	70,936.50	1,015.29	71.19	71.19	0.00	0.00	0.00	0.00	0.00	69,778.83
456 - 2001 FIRE & E.M.S	127,399.94	7,564.70	91,026.96	9,908.81	18,899.47	108,500.47	1,550.04	108.69	108.69	0.00	0.00	0.00	0.00	0.00	106,733.05
465 - 2008 FIRE & E.M.S.	118,076.69	6,484.04	85,375.81	8,493.26	17,723.58	100,353.11	1,436.40	100.68	100.68	0.00	0.00	0.00	0.00	0.00	98,715.35
Totals for Pol. Sub. 40930	481,687.59	27,016.82	347,154.18	35,446.24	72,070.35	409,617.24	5,859.96	410.81	410.81	0.00	11,658.36	0.00	0.00	0.00	391,277.30

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 8.0400 Res/Agr: 7.177517 Com/Ind: 7.132001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	77,147.82	3,118.53	57,337.62	6,077.25	10,614.42	66,533.40	938.39	74.73	74.73	0.00	14,604.68	0.00	0.00	0.00	50,840.87
011 - ROAD AND BRIDGE	189,902.34	7,676.40	141,138.82	14,959.41	26,127.71	163,774.63	2,309.97	183.95	183.95	0.00	0.00	0.00	0.00	0.00	161,096.76
015 - 1976 HOSPITAL	17,634.06	3,998.12	10,094.64	1,669.86	1,871.44	15,762.62	214.54	14.90	14.90	0.00	0.00	0.00	0.00	0.00	15,518.28
022 - CEMETERY	9,890.67	399.81	7,350.90	779.12	1,360.84	8,529.83	120.32	9.57	9.57	0.00	0.00	0.00	0.00	0.00	8,390.37
465 - 2008 FIRE & E.M.S.	148,031.90	5,997.18	110,272.62	11,349.86	20,412.24	127,619.66	1,800.55	142.75	142.75	0.00	0.00	0.00	0.00	0.00	125,533.61
475 - 2011 ROAD IMPROVEI	98,688.02	3,998.12	73,515.12	7,566.59	13,608.19	85,079.83	1,200.35	95.17	95.17	0.00	0.00	0.00	0.00	0.00	83,689.14
476 - 2010 LIBRARY	171,717.06	6,956.73	127,916.26	13,165.85	23,678.22	148,038.84	2,088.62	165.59	165.59	0.00	0.00	0.00	0.00	0.00	145,619.04
Totals for Pol. Sub. 41271	713,011.87	32,144.89	527,625.98	55,567.94	97,673.06	615,338.81	8,672.74	686.66	686.66	0.00	14,604.68	0.00	0.00	0.00	590,688.07

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.78852 Com/Ind: 5.556217

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	106,219.20	3,104.71	74,517.64	13,768.54	14,828.31	91,390.89	1,289.44	138.31	138.31	0.00	9,691.91	0.00	0.00	0.00	80,132.92
465 - 2008 FIRE & E.M.S.	161,214.20	4,791.23	114,471.69	19,175.81	22,775.47	138,438.73	1,957.01	203.21	203.21	0.00	0.00	0.00	0.00	0.00	136,075.30
468 - ROAD & BRIDGE	110,153.28	3,219.70	77,277.57	14,278.49	15,377.52	94,775.76	1,337.27	143.42	143.42	0.00	0.00	0.00	0.00	0.00	93,151.65
Totals for Pol. Sub. 41610	377,586.68	11,115.64	266,266.90	47,222.84	52,981.30	324,605.38	4,583.72	484.94	484.94	0.00	9,691.91	0.00	0.00	0.00	309,359.87

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.777404 Com/Ind: 7.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	55,122.04	4,743.94	33,721.47	8,250.29	8,406.34	46,715.70	670.20	63.90	63.90	10.07	4,614.98	0.00	0.00	0.00	41,292.65
011 - ROAD AND BRIDGE	61,934.91	5,330.27	37,889.31	9,269.99	9,445.34	52,489.57	752.99	71.81	71.81	11.32	0.00	0.00	0.00	0.00	51,581.64
460 - 2012 FIRE & E.M.S.	123,808.31	10,660.54	75,729.34	18,539.97	18,878.46	104,929.85	1,505.28	143.56	143.56	22.62	0.00	0.00	0.00	0.00	103,114.83
Totals for Pol. Sub. 41680	240,865.26	20,734.75	147,340.12	36,060.25	36,730.14	204,135.12	2,928.47	279.27	279.27	44.01	4,614.98	0.00	0.00	0.00	195,989.12

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Last Update: 8/7/2015

08/18/2015 1:11 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.481899 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,635.39	1,535.27	39,903.36	863.31	7,333.45	42,301.94	602.33	16.23	16.23	0.00	5,130.22	0.00	0.00	0.00	36,536.93
014 - FIRE	44,195.92	1,367.02	35,530.41	768.70	6,529.79	37,666.13	536.28	14.46	14.46	0.00	0.00	0.00	0.00	0.00	37,100.93
053 - 2009 ROAD DISTRICT	33,925.69	1,051.56	27,275.20	586.31	5,012.62	28,913.07	411.68	11.10	11.10	0.00	0.00	0.00	0.00	0.00	28,479.19
461 - 2003 FIRE & E.M.S.	58,771.36	2,103.11	47,117.42	891.73	8,659.10	50,112.26	713.18	19.16	19.16	0.00	0.00	0.00	0.00	0.00	49,360.76
468 - ROAD & BRIDGE	67,993.72	2,103.11	54,662.16	1,182.61	10,045.84	57,947.88	825.09	22.26	22.26	0.00	0.00	0.00	0.00	0.00	57,078.27
Totals for Pol. Sub. 42000	254,522.08	8,160.07	204,488.55	4,292.66	37,580.80	216,941.28	3,088.56	83.21	83.21	0.00	5,130.22	0.00	0.00	0.00	208,556.08

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.448241 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,378.59	2,839.94	44,330.62	1,377.87	8,830.16	48,548.43	695.99	43.86	43.86	0.00	3,202.78	0.00	0.00	0.00	44,561.94
011 - ROAD AND BRIDGE	42,502.65	2,103.66	32,837.49	1,020.64	6,540.86	35,961.79	515.56	32.49	32.49	0.00	0.00	0.00	0.00	0.00	35,381.25
459 - 2007 FIRE	37,155.18	1,840.70	28,703.92	893.06	5,717.50	31,437.68	450.67	28.39	28.39	0.00	0.00	0.00	0.00	0.00	30,930.23
Totals for Pol. Sub. 42370	137,036.42	6,784.30	105,872.03	3,291.57	21,088.52	115,947.90	1,662.22	104.74	104.74	0.00	3,202.78	0.00	0.00	0.00	110,873.42

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	45,337.08	6,914.21	31,490.21	951.28	5,981.38	39,355.70	550.28	47.85	47.85	0.00	2,440.17	0.00	0.00	0.00	36,269.55
011 - ROAD AND BRIDGE	32,383.64	4,938.72	22,493.02	679.49	4,272.41	28,111.23	393.08	34.18	34.18	0.00	0.00	0.00	0.00	0.00	27,649.79
Totals for Pol. Sub. 42532	77,720.72	11,852.93	53,983.23	1,630.77	10,253.79	67,466.93	943.36	82.03	82.03	0.00	2,440.17	0.00	0.00	0.00	63,919.34

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.6800 Com/Ind: 3.368315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,569.97	3,037.07	53,353.43	6,030.61	10,148.86	62,421.11	881.37	88.50	88.50	0.00	5,745.93	0.00	0.00	0.00	55,616.81
462 - 2004 FIRE & E.M.S.	152,169.10	6,434.46	113,049.01	11,183.80	21,501.83	130,667.27	1,847.93	177.71	177.71	0.00	0.00	0.00	0.00	0.00	128,463.92
Totals for Pol. Sub. 42770	224,739.07	9,471.53	166,402.44	17,214.41	31,650.69	193,088.38	2,729.30	266.21	266.21	0.00	5,745.93	0.00	0.00	0.00	184,080.73

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	97,973.47	4,849.86	77,097.95	1,051.74	14,973.92	82,999.55	1,189.62	94.59	94.59	0.00	0.00	0.00	0.00	0.00	81,620.75
Totals for Pol. Sub. 42770050	97,973.47	4,849.86	77,097.95	1,051.74	14,973.92	82,999.55	1,189.62	94.59	94.59	0.00	0.00	0.00	0.00	0.00	81,620.75

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	84,260.77	6,281.19	64,712.31	1,604.93	11,662.34	72,598.43	1,024.43	55.74	55.74	0.00	3,305.85	0.00	0.00	0.00	68,156.67
Totals for Pol. Sub. 44120	84,260.77	6,281.19	64,712.31	1,604.93	11,662.34	72,598.43	1,024.43	55.74	55.74	0.00	3,305.85	0.00	0.00	0.00	68,156.67

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.929172 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,969.67	748.57	7,253.73	495.52	1,471.85	8,497.82	122.14	2.58	2.58	0.00	2,946.26	0.00	0.00	0.00	5,424.26
011 - ROAD AND BRIDGE	46,462.23	3,488.58	33,805.04	2,309.33	6,859.28	39,602.95	569.15	12.00	12.00	0.00	0.00	0.00	0.00	0.00	39,009.80
491 - 1985 ROAD AND BRID	19,458.89	2,824.76	12,715.36	1,338.44	2,580.33	16,878.56	238.12	4.52	4.52	0.00	0.00	0.00	0.00	0.00	16,631.40
Totals for Pol. Sub. 44230	75,890.79	7,061.91	53,774.13	4,143.29	10,911.46	64,979.33	929.41	19.10	19.10	0.00	2,946.26	0.00	0.00	0.00	61,065.46

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.897764 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,842.00	867.37	5,782.29	70.65	1,121.69	6,720.31	95.61	7.77	7.77	0.00	1,143.34	0.00	0.00	0.00	5,465.82
463 - 2010 FIRE & E.M.S	17,387.78	1,927.50	12,835.39	135.05	2,489.84	14,897.94	211.99	17.23	17.23	0.00	0.00	0.00	0.00	0.00	14,651.49
Totals for Pol. Sub. 44590	25,229.78	2,794.87	18,617.68	205.70	3,611.53	21,618.25	307.60	25.00	25.00	0.00	1,143.34	0.00	0.00	0.00	20,117.31

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	17,426.99	2,119.05	12,852.09	61.89	2,393.96	15,033.03	212.14	16.78	16.78	0.00	0.00	0.00	0.00	0.00	14,787.33
Totals for Pol. Sub. 4459001	17,426.99	2,119.05	12,852.09	61.89	2,393.96	15,033.03	212.14	16.78	16.78	0.00	0.00	0.00	0.00	0.00	14,787.33

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,605.53	659.93	8,340.53	934.85	1,670.22	9,935.31	140.92	11.54	11.54	0.00	3,960.28	0.00	0.00	0.00	5,811.03
Totals for Pol. Sub. 44720	11,605.53	659.93	8,340.53	934.85	1,670.22	9,935.31	140.92	11.54	11.54	0.00	3,960.28	0.00	0.00	0.00	5,811.03

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	47,111.00	2,969.21	33,103.95	4,543.56	6,494.28	40,616.72	572.35	51.41	51.41	0.00	0.00	0.00	0.00	0.00	39,941.55
Totals for Pol. Sub. 4472005	47,111.00	2,969.21	33,103.95	4,543.56	6,494.28	40,616.72	572.35	51.41	51.41	0.00	0.00	0.00	0.00	0.00	39,941.55

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,986.09	517.10	4,370.43	2,877.96	1,220.60	7,765.49	109.11	6.50	6.50	1.63	3,604.46	0.00	0.00	0.00	4,037.29
011 - ROAD AND BRIDGE	29,559.51	1,700.98	14,376.43	9,466.99	4,015.11	25,544.40	358.91	21.38	21.38	5.39	0.00	0.00	0.00	0.00	25,137.34
018 - 2001 FIRE & E.M.S.	50,911.61	3,061.77	24,081.79	17,040.57	6,727.48	44,184.13	618.17	36.12	36.12	9.68	0.00	0.00	0.00	0.00	43,484.04
025 - 1982 STREET LIGHT	12,635.23	1,360.79	5,702.69	3,978.75	1,593.00	11,042.23	153.40	8.53	8.53	4.31	0.00	0.00	0.00	0.00	10,867.46
213 - 2003 CURRENT EXPE	45,400.83	2,721.57	21,520.33	15,147.17	6,011.76	39,389.07	551.27	32.26	32.26	8.61	0.00	0.00	0.00	0.00	38,764.67
276 - 1976 CURRENT EXPE	8,219.04	1,360.79	2,951.48	3,080.76	826.01	7,393.03	99.78	4.67	4.67	4.31	0.00	0.00	0.00	0.00	7,279.60
296 - 1996 CURRENT EXPE	5,543.09	476.27	2,495.60	1,873.88	697.34	4,845.75	67.30	3.76	3.76	1.50	0.00	0.00	0.00	0.00	4,769.43
467 - 2005 AMBULANCE	11,823.75	680.39	5,750.54	3,786.79	1,606.03	10,217.72	143.55	8.54	8.54	2.16	0.00	0.00	0.00	0.00	10,054.93
478 - 2003 FIRE	20,430.33	1,224.71	9,684.09	6,816.23	2,705.30	17,725.03	248.05	14.52	14.52	3.87	0.00	0.00	0.00	0.00	17,444.07

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	59,118.89	3,401.96	28,752.76	18,933.96	8,030.21	51,088.68	717.86	42.76	42.76	0.00	0.00	0.00	0.00	0.00	50,285.30
Totals for Pol. Sub. 44921	252,628.37	16,506.33	119,686.14	83,003.06	33,432.84	219,195.53	3,067.40	179.04	179.04	41.46	3,604.46	0.00	0.00	0.00	212,124.13

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .873256 Com/Ind: .84964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,959.08	765.16	10,326.74	3,750.04	2,117.14	14,841.94	207.22	10.09	10.09	5.66	2,739.19	0.00	0.00	0.00	11,869.69
022 - CEMETERY	16,959.08	765.16	10,326.74	3,750.04	2,117.14	14,841.94	207.22	10.09	10.09	0.00	0.00	0.00	0.00	0.00	14,614.54
095 - 2001 HISTORICAL SO	15,220.58	765.16	9,406.70	3,120.53	1,928.19	13,292.39	185.93	9.12	9.12	2.84	0.00	0.00	0.00	0.00	13,085.38
Totals for Pol. Sub. 45880	49,138.74	2,295.48	30,060.18	10,620.61	6,162.47	42,976.27	600.37	29.30	29.30	8.50	2,739.19	0.00	0.00	0.00	39,569.61

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,825.12	5,187.58	28,949.97	5,108.14	5,579.43	39,245.69	548.43	17.96	17.96	7.01	0.00	0.00	0.00	0.00	38,654.33
Totals for Pol. Sub. 45880090	44,825.12	5,187.58	28,949.97	5,108.14	5,579.43	39,245.69	548.43	17.96	17.96	7.01	0.00	0.00	0.00	0.00	38,654.33

Political Subdivision: 50170 - AMHERST CITY

Full: 4.6700 Res/Agr: 4.618193 Com/Ind: 4.531112

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	419,389.75	3,426.69	289,965.70	66,645.87	59,351.49	360,038.26	5,092.77	199.76	199.76	0.00	20,823.45	0.00	0.00	0.00	333,722.52
106 - SINKING FUND AND B	27,959.30	228.45	19,331.03	4,443.05	3,956.77	24,002.53	339.52	13.33	13.33	40.00	0.00	0.00	0.00	0.00	23,596.35
149 - 1993 BOND (\$3,000,00	65,704.37	536.85	45,427.94	10,441.19	9,298.39	56,405.98	797.88	31.30	31.30	0.00	0.00	0.00	0.00	0.00	55,545.50
457 - 2002 FIRE	130,681.60	1,142.23	91,651.04	19,129.85	18,758.48	111,923.12	1,586.79	62.23	62.23	0.00	0.00	0.00	0.00	0.00	110,211.87
Totals for Pol. Sub. 50170	643,735.02	5,334.22	446,375.71	100,659.96	91,365.13	552,369.89	7,816.96	306.62	306.62	40.00	20,823.45	0.00	0.00	0.00	523,076.24

Type: Live
 Last Update: 8/7/2015
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 7.056733 Com/Ind: 6.079811

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	839,883.97	15,377.28	540,282.22	191,608.37	92,616.10	747,267.87	10,234.18	144.25	144.25	0.00	52,235.56	0.00	0.00	0.00	684,509.63
013 - 2008 PARKS & RECRE	154,356.09	3,008.60	105,327.27	27,966.99	18,053.23	136,302.86	1,879.23	26.32	26.32	0.00	0.00	0.00	0.00	0.00	134,370.99
039 - POLICE PENSION	109,550.11	2,005.73	70,471.61	24,992.40	12,080.37	97,469.74	1,334.88	18.81	18.81	32.46	0.00	0.00	0.00	0.00	96,064.78
045 - 2007 POLICE	171,506.93	3,342.89	117,030.40	31,074.48	20,059.16	151,447.77	2,087.99	29.25	29.25	0.00	0.00	0.00	0.00	0.00	149,301.28
109 - 2008 STREET IMPROV	651,726.70	12,702.97	444,715.75	118,083.09	76,224.89	575,501.81	7,934.45	111.14	111.14	205.53	0.00	0.00	0.00	0.00	567,139.55
457 - 2002 FIRE	136,231.42	3,342.89	95,936.05	20,510.03	16,442.45	119,788.97	1,657.60	23.02	23.02	0.00	0.00	0.00	0.00	0.00	118,085.33
469 - 1984 POLICE	231,610.51	13,371.55	140,923.15	53,157.80	24,158.01	207,452.50	2,822.28	38.22	38.22	0.00	0.00	0.00	0.00	0.00	204,553.78
479 - 1996 LIBRARY	214,732.18	8,022.93	143,081.01	39,103.71	24,524.53	190,207.65	2,614.31	35.98	35.98	0.00	0.00	0.00	0.00	0.00	187,521.38
Totals for Pol. Sub. 50390	2,509,597.91	61,174.84	1,657,767.46	506,496.87	284,158.74	2,225,439.17	30,564.92	426.99	426.99	237.99	52,235.56	0.00	0.00	0.00	2,141,546.72

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 83.9120 Res/Agr: 65.912409 Com/Ind: 62.096081

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	788,381.64	0.00	288.00	788,061.97	31.67	788,349.97	13,153.78	10.68	10.68	0.00	0.00	0.00	0.00	0.00	775,174.83
Totals for Pol. Sub. 50390TI	788,381.64	0.00	288.00	788,061.97	31.67	788,349.97	13,153.78	10.68	10.68	0.00	0.00	0.00	0.00	0.00	775,174.83

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.1200 Res/Agr: 7.749368 Com/Ind: 7.988376

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,368,910.14	70,537.45	963,841.42	166,994.72	167,536.55	1,201,373.59	16,622.08	936.06	936.06	0.00	0.00	0.00	0.00	0.00	1,182,879.39
039 - POLICE PENSION	114,075.86	5,878.12	80,320.11	13,916.25	13,961.38	100,114.48	1,385.18	78.01	78.01	184.75	0.00	0.00	0.00	0.00	98,388.53
169 - 2008 BOND (\$4,500,00	159,706.17	8,229.37	112,448.18	19,482.70	19,545.92	140,160.25	1,939.24	109.20	109.20	0.00	0.00	0.00	0.00	0.00	138,002.61
300 - 2000 CURRENT EXPEI	450,603.28	29,390.60	302,971.70	65,575.41	52,665.57	397,937.71	5,471.72	330.33	330.33	0.00	0.00	0.00	0.00	0.00	391,805.33
492 - FIREMANS FUND	114,075.86	5,878.12	80,320.11	13,916.25	13,961.38	100,114.48	1,385.18	78.01	78.01	184.75	0.00	0.00	0.00	0.00	98,388.53
524 - 2012 AMBULANCE & E	757,684.44	39,187.47	534,853.33	90,674.91	92,968.73	664,715.71	9,200.19	513.94	513.94	0.00	0.00	0.00	0.00	0.00	654,487.64
Totals for Pol. Sub. 50400	2,965,055.75	159,101.13	2,074,754.85	370,560.24	360,639.53	2,604,416.22	36,003.59	2,045.55	2,045.55	369.50	0.00	0.00	0.00	0.00	2,563,952.03

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Political Subdivision: 52540 - ELYRIA 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	113,093.37	4,766.99	59,759.28	34,451.16	14,115.94	98,977.43	1,377.94	94.25	94.25	135.66	0.00	0.00	0.00	0.00	97,275.33
106 - SINKING FUND AND B	829,350.60	34,957.95	438,234.19	252,641.60	103,516.86	725,833.74	10,105.05	691.37	691.37	933.50	0.00	0.00	0.00	0.00	713,412.45
492 - FIREMANS FUND	113,093.37	4,766.99	59,759.28	34,451.16	14,115.94	98,977.43	1,377.94	94.25	94.25	135.66	0.00	0.00	0.00	0.00	97,275.33
Totals for Pol. Sub. 52540	1,055,537.34	44,491.93	557,752.75	321,543.92	131,748.74	923,788.60	12,860.93	879.87	879.87	1,204.82	0.00	0.00	0.00	0.00	907,963.11

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	474,313.11	16,673.08	244,873.63	154,209.12	58,557.28	415,755.83	5,781.71	427.07	427.07	346.17	0.00	0.00	0.00	0.00	408,773.81
Totals for Pol. Sub. 52540_33	474,313.11	16,673.08	244,873.63	154,209.12	58,557.28	415,755.83	5,781.71	427.07	427.07	346.17	0.00	0.00	0.00	0.00	408,773.81

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,409.03	5,569.40	34,004.32	5,518.69	7,316.62	45,092.41	635.93	12.90	12.90	0.00	0.00	0.00	0.00	0.00	44,430.68
Totals for Pol. Sub. 52540_34	52,409.03	5,569.40	34,004.32	5,518.69	7,316.62	45,092.41	635.93	12.90	12.90	0.00	0.00	0.00	0.00	0.00	44,430.68

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	732.46	2.44	-1.19	730.88	0.33	732.13	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.17
Totals for Pol. Sub. 52540_70	732.46	2.44	-1.19	730.88	0.33	732.13	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.17

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Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 94.8420 Res/Agr: 65.970865 Com/Ind: 72.296887

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,186.12	0.00	0.00	3,186.12	0.00	3,186.12	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.47
Totals for Pol. Sub. 52540TI	3,186.12	0.00	0.00	3,186.12	0.00	3,186.12	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.47

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.8420 Res/Agr: 63.234075 Com/Ind: 60.575342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	492,546.00	0.00	0.00	492,546.00	0.00	492,546.00	5,974.34	512.71	512.71	0.00	0.00	0.00	0.00	0.00	485,546.24
Totals for Pol. Sub. 52540TI	492,546.00	0.00	0.00	492,546.00	0.00	492,546.00	5,974.34	512.71	512.71	0.00	0.00	0.00	0.00	0.00	485,546.24

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,171.91	1,279.80	76,080.68	22,437.73	15,373.70	99,798.21	1,397.56	80.85	80.85	0.00	3,887.37	0.00	0.00	0.00	94,351.58
039 - POLICE PENSION	7,746.98	86.09	5,117.52	1,509.26	1,034.11	6,712.87	93.98	5.44	5.44	20.00	0.00	0.00	0.00	0.00	6,588.01
Totals for Pol. Sub. 53190	122,918.89	1,365.89	81,198.20	23,946.99	16,407.81	106,511.08	1,491.54	86.29	86.29	20.00	3,887.37	0.00	0.00	0.00	100,939.59

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,843.23	173.61	3,563.06	306.23	800.33	4,042.90	58.76	18.05	18.05	0.00	223.76	0.00	0.00	0.00	3,724.28
036 - 1978 POLICE	1,362.72	179.60	807.40	194.33	181.39	1,181.33	16.54	4.08	4.08	0.00	0.00	0.00	0.00	0.00	1,156.63
042 - 1983 PERMANENT IMF	1,673.61	119.73	1,125.97	174.96	252.95	1,420.66	20.31	5.70	5.70	0.51	0.00	0.00	0.00	0.00	1,388.44
445 - 2009 CURRENT EXPEI	6,680.34	239.46	4,914.60	422.38	1,103.90	5,576.44	81.04	24.88	24.88	0.00	0.00	0.00	0.00	0.00	5,445.64
Totals for Pol. Sub. 54080	14,559.90	712.40	10,411.03	1,097.90	2,338.57	12,221.33	176.65	52.71	52.71	0.51	223.76	0.00	0.00	0.00	11,714.99

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Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.208194 Com/Ind: 4.911335

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,215.66	1,707.80	38,327.28	12,206.90	6,973.68	52,241.98	719.43	97.78	97.78	0.00	3,329.40	0.00	0.00	0.00	47,997.59
214 - 2004 CURRENT EXPE	58,079.38	1,773.48	38,458.58	10,851.66	6,995.66	51,083.72	705.50	88.80	88.80	0.00	0.00	0.00	0.00	0.00	50,200.62
Totals for Pol. Sub. 54140	117,295.04	3,481.28	76,785.86	23,058.56	13,969.34	103,325.70	1,424.93	186.58	186.58	0.00	3,329.40	0.00	0.00	0.00	98,198.21

Political Subdivision: 54470 - LORAIN CITY

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.595618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	108,243.99	9,047.95	61,480.73	22,363.92	15,351.39	92,892.60	1,317.21	150.17	150.17	140.08	0.00	0.00	0.00	0.00	91,134.97
055 - 2004 PORT AUTHORIT	360,486.68	30,159.83	204,936.05	74,219.62	51,171.18	309,315.50	4,386.87	499.57	499.57	466.50	0.00	0.00	0.00	0.00	303,462.99
104 - SINKING FUND & BND	360,812.94	30,159.83	204,935.57	74,546.29	51,171.25	309,641.69	4,390.83	500.55	500.55	466.81	0.00	0.00	0.00	0.00	303,782.95
492 - FIREMANS FUND	108,243.99	9,047.95	61,480.73	22,363.92	15,351.39	92,892.60	1,317.21	150.17	150.17	140.00	0.00	0.00	0.00	0.00	91,135.05
Totals for Pol. Sub. 54470	937,787.60	78,415.56	532,833.08	193,493.75	133,045.21	804,742.39	11,412.12	1,300.46	1,300.46	1,213.39	0.00	0.00	0.00	0.00	789,515.96

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,710.92	1,967.32	13.90	5,726.68	3.02	7,707.90	93.68	5.01	5.01	0.00	0.00	0.00	0.00	0.00	7,604.20
Totals for Pol. Sub. 54470_1	7,710.92	1,967.32	13.90	5,726.68	3.02	7,707.90	93.68	5.01	5.01	0.00	0.00	0.00	0.00	0.00	7,604.20

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	837,749.64	24,455.26	509,621.29	167,892.11	135,780.98	701,968.66	10,198.74	1,367.20	1,367.20	851.81	0.00	0.00	0.00	0.00	688,183.71
Totals for Pol. Sub. 54470_4	837,749.64	24,455.26	509,621.29	167,892.11	135,780.98	701,968.66	10,198.74	1,367.20	1,367.20	851.81	0.00	0.00	0.00	0.00	688,183.71

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	120,851.21	7,843.74	74,331.28	24,638.48	14,037.71	106,813.50	1,468.34	90.98	90.98	0.00	0.00	0.00	0.00	0.00	105,163.20
Totals for Pol. Sub. 54470_4	120,851.21	7,843.74	74,331.28	24,638.48	14,037.71	106,813.50	1,468.34	90.98	90.98	0.00	0.00	0.00	0.00	0.00	105,163.20

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	54,625.99	46,868.96	-14.72	7,754.38	17.37	54,608.62	663.88	35.07	35.07	0.00	0.00	0.00	0.00	0.00	53,874.60
Totals for Pol. Sub. 54470_4	54,625.99	46,868.96	-14.72	7,754.38	17.37	54,608.62	663.88	35.07	35.07	0.00	0.00	0.00	0.00	0.00	53,874.60

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	370.42	16.33	200.37	95.15	58.57	311.85	4.49	0.29	0.29	1.69	0.00	0.00	0.00	0.00	305.09
Totals for Pol. Sub. 54470_4	370.42	16.33	200.37	95.15	58.57	311.85	4.49	0.29	0.29	1.69	0.00	0.00	0.00	0.00	305.09

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,176.73	159.41	327.90	3,617.65	71.77	4,104.96	50.78	34.88	34.88	0.00	0.00	0.00	0.00	0.00	3,984.42
Totals for Pol. Sub. 54470_6	4,176.73	159.41	327.90	3,617.65	71.77	4,104.96	50.78	34.88	34.88	0.00	0.00	0.00	0.00	0.00	3,984.42

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 92.3420 Res/Agr: 66.062734 Com/Ind: 80.431052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	396,570.36	0.00	146,295.00	231,068.04	19,207.32	377,363.04	6,010.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,352.06
Totals for Pol. Sub. 54470TI	396,570.36	0.00	146,295.00	231,068.04	19,207.32	377,363.04	6,010.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,352.06

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Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 95.5420 Res/Agr: 61.156633 Com/Ind: 63.939511

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	135,987.95	0.00	93,587.92	30,099.84	12,300.19	123,687.76	1,649.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,038.30
Totals for Pol. Sub. 54470TI	135,987.95	0.00	93,587.92	30,099.84	12,300.19	123,687.76	1,649.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,038.30

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 11.7100 Res/Agr: 11.509139 Com/Ind: 11.111789

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	585,009.71	11,649.79	422,607.95	67,373.20	83,378.77	501,630.94	7,110.76	338.98	338.98	0.00	49,482.95	0.00	0.00	0.00	444,359.27
032 - 2010 POLICE	661,775.82	13,363.00	478,985.17	74,930.08	94,497.57	567,278.25	8,043.62	381.53	381.53	0.00	0.00	0.00	0.00	0.00	558,471.57
039 - POLICE PENSION	103,237.02	2,055.85	74,577.88	11,889.39	14,713.90	88,523.12	1,254.82	59.84	59.84	30.31	0.00	0.00	0.00	0.00	87,118.31
048 - 2009 AMBULANCE & E	593,901.34	11,992.44	429,858.49	67,244.92	84,805.49	509,095.85	7,218.65	342.42	342.42	0.00	0.00	0.00	0.00	0.00	501,192.36
482 - 2004 LIBRARY	609,594.88	13,088.89	447,263.12	61,030.10	88,212.77	521,382.11	7,408.12	339.68	339.68	0.00	0.00	0.00	0.00	0.00	513,294.63
492 - FIREMANS FUND	103,237.02	2,055.85	74,577.88	11,889.39	14,713.90	88,523.12	1,254.82	59.84	59.84	30.29	0.00	0.00	0.00	0.00	87,118.33
493 - 2010 ROAD AND BRID	644,807.15	13,020.36	466,703.48	73,008.78	92,074.53	552,732.62	7,837.34	371.76	371.76	191.91	0.00	0.00	0.00	0.00	543,959.85
503 - 2010 FIRE	644,807.15	13,020.36	466,703.48	73,008.78	92,074.53	552,732.62	7,837.34	371.76	371.76	0.00	0.00	0.00	0.00	0.00	544,151.76
Totals for Pol. Sub. 55610	3,946,370.09	80,246.54	2,861,277.45	440,374.64	564,471.46	3,381,898.63	47,965.47	2,265.81	2,265.81	252.51	49,482.95	0.00	0.00	0.00	3,279,666.08

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 85.3420 Res/Agr: 72.617683 Com/Ind: 69.949981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	39,095.39	0.00	0.00	39,095.39	0.00	39,095.39	474.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,621.18
Totals for Pol. Sub. 55610TI	39,095.39	0.00	0.00	39,095.39	0.00	39,095.39	474.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,621.18

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	159,817.88	938.55	91,251.78	48,895.85	18,731.70	141,086.18	1,940.86	123.05	123.05	0.00	7,899.65	0.00	0.00	0.00	130,999.57
043 - 2011 GARBAGE	159,817.88	938.55	91,251.78	48,895.85	18,731.70	141,086.18	1,940.86	123.05	123.05	0.00	0.00	0.00	0.00	0.00	138,899.22
216 - 2011 CURRENT EXPEI	63,927.19	375.42	36,500.74	19,558.34	7,492.69	56,434.50	776.37	49.23	49.23	0.00	0.00	0.00	0.00	0.00	55,559.67

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Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
506 - 2011 CHARTER/FIRE F	39,421.70	231.51	22,508.75	12,060.97	4,620.47	34,801.23	478.75	30.35	30.35	0.00	0.00	0.00	0.00	0.00	34,261.78
507 - 2011 CHARTER/POLIC	95,890.73	563.13	54,751.07	29,337.51	11,239.02	84,651.71	1,164.48	73.84	73.84	0.00	0.00	0.00	0.00	0.00	83,339.55
Totals for Pol. Sub. 56260	518,875.38	3,047.16	296,264.12	158,748.52	60,815.58	458,059.80	6,301.32	399.52	399.52	0.00	7,899.65	0.00	0.00	0.00	443,059.79

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.2220 Res/Agr: 64.777295 Com/Ind: 62.764747

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,071.69	0.00	60,889.76	41,493.15	8,688.78	102,382.91	1,347.25	11.82	11.82	0.00	0.00	0.00	0.00	0.00	101,012.02
Totals for Pol. Sub. 56260TI	111,071.69	0.00	60,889.76	41,493.15	8,688.78	102,382.91	1,347.25	11.82	11.82	0.00	0.00	0.00	0.00	0.00	101,012.02

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.498935 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,209.70	103.03	2,363.73	153.96	588.98	2,620.72	39.64	3.79	3.79	0.00	169.18	0.00	0.00	0.00	2,404.32
535 - 2014 CURRENT EXPEI	2,698.01	85.87	2,268.71	146.63	196.80	2,501.21	33.12	3.60	3.60	0.00	0.00	0.00	0.00	0.00	2,460.89
Totals for Pol. Sub. 57180	5,907.71	188.90	4,632.44	300.59	785.78	5,121.93	72.76	7.39	7.39	0.00	169.18	0.00	0.00	0.00	4,865.21

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	275,056.51	9,520.81	109,198.03	135,998.22	20,339.45	254,717.06	3,352.86	368.82	368.82	0.00	10,821.01	0.00	0.00	0.00	239,805.55
525 - 2012 FIRE	133,708.06	4,628.17	53,082.41	66,110.23	9,887.25	123,820.81	1,629.87	179.29	179.29	0.00	0.00	0.00	0.00	0.00	121,832.36
Totals for Pol. Sub. 57610	408,764.57	14,148.98	162,280.44	202,108.45	30,226.70	378,537.87	4,982.73	548.11	548.11	0.00	10,821.01	0.00	0.00	0.00	361,637.91

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Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 87.5020 Res/Agr: 66.804709 Com/Ind: 65.488979

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	109,208.37	0.00	1,044.80	108,046.40	117.17	109,091.20	1,324.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,766.57
Totals for Pol. Sub. 57610TI	109,208.37	0.00	1,044.80	108,046.40	117.17	109,091.20	1,324.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,766.57

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 11.372543 Com/Ind: 13.922288

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	166,474.75	2,613.97	122,348.07	15,331.07	26,181.64	140,293.11	2,019.92	91.76	91.76	0.00	10,194.98	0.00	0.00	0.00	127,894.69
039 - POLICE PENSION	20,468.19	321.39	15,042.78	1,884.96	3,219.06	17,249.13	248.35	11.29	11.29	20.05	0.00	0.00	0.00	0.00	16,958.15
040 - 1976 POLICE	22,052.43	1,606.95	14,542.74	2,789.46	3,113.28	18,939.15	267.58	11.52	11.52	0.00	0.00	0.00	0.00	0.00	18,648.53
041 - 1983 AMBULANCE & E	70,842.25	2,142.60	48,164.27	10,223.12	10,312.26	60,529.99	859.65	38.76	38.76	0.00	0.00	0.00	0.00	0.00	59,592.82
044 - 1976 FIRE	29,403.24	2,142.60	19,390.31	3,719.26	4,151.07	25,252.17	356.81	15.35	15.35	0.00	0.00	0.00	0.00	0.00	24,864.66
063 - 1997 POLICE OPERAT	83,056.37	1,864.06	58,677.43	9,954.96	12,559.92	70,496.45	1,007.79	45.66	45.66	0.00	0.00	0.00	0.00	0.00	69,397.34
064 - 1997 FIRE OPERATINC	83,056.37	1,864.06	58,677.43	9,954.96	12,559.92	70,496.45	1,007.79	45.66	45.66	0.00	0.00	0.00	0.00	0.00	69,397.34
107 - SINKING FUND AND B	38,207.34	599.93	28,079.90	3,518.61	6,008.90	32,198.44	463.61	21.07	21.07	37.40	0.00	0.00	0.00	0.00	31,655.29
440 - 1982 POLICE	57,377.29	2,035.47	39,660.17	7,191.77	8,489.88	48,887.41	696.22	31.14	31.14	0.00	0.00	0.00	0.00	0.00	48,128.91
444 - 1982 FIRE	58,283.26	2,067.61	40,286.39	7,305.33	8,623.93	49,659.33	707.19	31.64	31.64	0.00	0.00	0.00	0.00	0.00	48,888.86
483 - 2006 LIBRARY	149,995.56	2,356.86	110,314.00	13,718.42	23,606.28	126,389.28	1,819.95	82.66	82.66	0.00	0.00	0.00	0.00	0.00	124,404.01
492 - FIREMANS FUND	20,468.19	321.39	15,042.78	1,884.96	3,219.06	17,249.13	248.35	11.29	11.29	20.05	0.00	0.00	0.00	0.00	16,958.15
Totals for Pol. Sub. 57620	799,685.24	19,936.89	570,226.27	87,476.88	122,045.20	677,640.04	9,703.21	437.80	437.80	77.50	10,194.98	0.00	0.00	0.00	656,788.75

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40,589.26	1,277.71	31,060.65	1,306.64	6,944.26	33,645.00	492.59	17.17	17.17	0.00	2,062.12	0.00	0.00	0.00	31,055.95
022 - CEMETERY	3,664.31	115.35	2,804.08	117.96	626.92	3,037.39	44.49	1.54	1.54	0.00	0.00	0.00	0.00	0.00	2,989.82
Totals for Pol. Sub. 57770	44,253.57	1,393.06	33,864.73	1,424.60	7,571.18	36,682.39	537.08	18.71	18.71	0.00	2,062.12	0.00	0.00	0.00	34,045.77

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	169,609.98	2,881.06	120,626.57	21,185.76	24,916.59	144,693.39	2,060.98	257.89	257.89	0.00	0.00	0.00	0.00	0.00	142,116.63
039 - POLICE PENSION	19,201.16	326.16	13,655.87	2,398.38	2,820.75	16,380.41	233.33	29.19	29.19	28.49	0.00	0.00	0.00	0.00	16,060.21
049 - 1986 CHARTER/FIRE I	64,003.76	1,087.19	45,519.47	7,994.62	9,402.48	54,601.28	777.71	97.33	97.33	0.00	0.00	0.00	0.00	0.00	53,628.91
107 - SINKING FUND AND B	19,201.16	326.16	13,655.87	2,398.38	2,820.75	16,380.41	233.33	29.19	29.19	28.51	0.00	0.00	0.00	0.00	16,060.19
447 - 1976 CHARTER/CURR	320,018.86	5,435.97	227,597.34	39,973.11	47,012.44	273,006.42	3,888.67	486.63	486.63	0.00	0.00	0.00	0.00	0.00	268,144.49
448 - 1986 CHARTER/FIRE	64,003.76	1,087.19	45,519.47	7,994.62	9,402.48	54,601.28	777.71	97.33	97.33	0.00	0.00	0.00	0.00	0.00	53,628.91
449 - 1976 CHARTER/RECR	32,001.95	543.60	22,759.76	3,997.33	4,701.26	27,300.69	388.85	48.65	48.65	0.00	0.00	0.00	0.00	0.00	26,814.54
Totals for Pol. Sub. 58590	688,040.63	11,687.33	489,334.35	85,942.20	101,076.75	586,963.88	8,360.58	1,046.21	1,046.21	57.00	0.00	0.00	0.00	0.00	576,453.88

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	134,594.22	1,605.70	79,621.46	36,541.38	16,825.68	117,768.54	1,643.22	92.32	92.32	0.00	5,843.27	0.00	0.00	0.00	110,097.41
022 - CEMETERY	11,536.66	137.63	6,824.71	3,132.12	1,442.20	10,094.46	140.87	7.91	7.91	0.00	0.00	0.00	0.00	0.00	9,937.77
039 - POLICE PENSION	11,536.66	137.63	6,824.71	3,132.12	1,442.20	10,094.46	140.87	7.91	7.91	51.51	0.00	0.00	0.00	0.00	9,886.26
Totals for Pol. Sub. 58830	157,667.54	1,880.96	93,270.88	42,805.62	19,710.08	137,957.46	1,924.96	108.14	108.14	51.51	5,843.27	0.00	0.00	0.00	129,921.44

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .98218 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	19,201.16	326.16	13,655.87	2,398.38	2,820.75	16,380.41	233.33	29.19	29.19	1.65	0.00	0.00	0.00	0.00	16,087.05
306 - 2006 CURRENT EXPEI	31,022.79	543.60	21,948.20	3,997.33	4,533.66	26,489.13	376.91	47.12	47.12	2.75	0.00	0.00	0.00	0.00	26,015.23
307 - 2007 CURRENT EXPEI	12,800.74	217.44	9,103.89	1,598.93	1,880.48	10,920.26	155.51	19.47	19.47	1.11	0.00	0.00	0.00	0.00	10,724.70
Totals for Pol. Sub. 60270	63,024.69	1,087.20	44,707.96	7,994.64	9,234.89	53,789.80	765.75	95.78	95.78	5.51	0.00	0.00	0.00	0.00	52,826.98

Type: Live
 Last Update: 8/7/2015
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .99768 Com/Ind: .957702

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	1,744,039.03	54,188.68	1,194,823.19	263,643.80	231,383.36	1,512,655.67	21,208.51	1,158.74	1,158.74	0.00	0.00	0.00	0.00	0.00	1,489,129.68
Totals for Pol. Sub. 60430	1,744,039.03	54,188.68	1,194,823.19	263,643.80	231,383.36	1,512,655.67	21,208.51	1,158.74	1,158.74	0.00	0.00	0.00	0.00	0.00	1,489,129.68

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.95281

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	340,106.95	24,739.67	230,197.28	40,105.24	45,064.76	295,042.19	4,145.20	264.25	264.25	72.99	0.00	0.00	0.00	0.00	290,295.50
Totals for Pol. Sub. 60660	340,106.95	24,739.67	230,197.28	40,105.24	45,064.76	295,042.19	4,145.20	264.25	264.25	72.99	0.00	0.00	0.00	0.00	290,295.50

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.478147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPEI	308,883.99	21,737.97	209,984.25	35,780.84	41,380.93	267,503.06	3,767.46	210.85	210.85	44.99	0.00	0.00	0.00	0.00	263,268.91
Totals for Pol. Sub. 60780	308,883.99	21,737.97	209,984.25	35,780.84	41,380.93	267,503.06	3,767.46	210.85	210.85	44.99	0.00	0.00	0.00	0.00	263,268.91

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .586572 Com/Ind: .675097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	155,165.86	7,412.76	99,827.98	27,950.77	19,974.35	135,191.51	1,884.37	91.89	91.89	18.49	0.00	0.00	0.00	0.00	133,104.87
Totals for Pol. Sub. 61044	155,165.86	7,412.76	99,827.98	27,950.77	19,974.35	135,191.51	1,884.37	91.89	91.89	18.49	0.00	0.00	0.00	0.00	133,104.87

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.796777 Com/Ind: 2.736622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,060,758.15	54,862.46	748,794.62	126,944.85	130,156.22	930,601.93	12,880.23	719.50	719.50	95.51	0.00	0.00	0.00	0.00	916,187.19
Totals for Pol. Sub. 61045	1,060,758.15	54,862.46	748,794.62	126,944.85	130,156.22	930,601.93	12,880.23	719.50	719.50	95.51	0.00	0.00	0.00	0.00	916,187.19

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.849879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,005,779.83	29,695.67	618,840.46	192,370.34	164,873.36	840,906.47	12,243.30	1,624.47	1,624.47	1,162.07	0.00	0.00	0.00	0.00	824,252.16
Totals for Pol. Sub. 61046	1,005,779.83	29,695.67	618,840.46	192,370.34	164,873.36	840,906.47	12,243.30	1,624.47	1,624.47	1,162.07	0.00	0.00	0.00	0.00	824,252.16

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.616174 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	69,613.86	17,717.94	34,564.32	9,922.11	7,409.49	62,204.37	846.08	48.91	48.91	0.00	0.00	0.00	0.00	0.00	61,260.47
518 - 2012 CURRENT EXPE	43,508.59	11,073.71	21,602.67	6,201.30	4,630.91	38,877.68	528.80	30.57	30.57	0.00	0.00	0.00	0.00	0.00	38,287.74
Totals for Pol. Sub. 61057	113,122.45	28,791.65	56,166.99	16,123.41	12,040.40	101,082.05	1,374.88	79.48	79.48	0.00	0.00	0.00	0.00	0.00	99,548.21

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	124,391.99	3,318.35	76,186.68	29,365.85	15,521.11	108,870.88	1,510.78	102.60	102.60	0.00	0.00	0.00	0.00	0.00	107,154.90
484 - 2011 LIBRARY	269,516.21	7,189.74	165,071.25	63,626.03	33,629.19	235,887.02	3,273.31	222.26	222.26	0.00	0.00	0.00	0.00	0.00	232,169.19
Totals for Pol. Sub. 61102	393,908.20	10,508.09	241,257.93	92,991.88	49,150.30	344,757.90	4,784.09	324.86	324.86	0.00	0.00	0.00	0.00	0.00	339,324.09

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

Full: 1.1500 Res/Agr: 1.149879 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	160,828.85	6,117.19	109,963.43	23,449.78	21,298.45	139,530.40	1,954.97	147.62	147.62	0.00	0.00	0.00	0.00	0.00	137,280.19
Totals for Pol. Sub. 61133	160,828.85	6,117.19	109,963.43	23,449.78	21,298.45	139,530.40	1,954.97	147.62	147.62	0.00	0.00	0.00	0.00	0.00	137,280.19

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .7700 Com/Ind: .75939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	75,303.08	5,363.70	49,945.08	9,989.85	10,004.45	65,298.63	919.26	53.69	53.69	0.00	0.00	0.00	0.00	0.00	64,271.99
Totals for Pol. Sub. 61204	75,303.08	5,363.70	49,945.08	9,989.85	10,004.45	65,298.63	919.26	53.69	53.69	0.00	0.00	0.00	0.00	0.00	64,271.99

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.247446 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	257,920.36	12,564.97	182,405.54	25,915.15	37,034.70	220,885.66	3,130.54	178.62	178.62	0.00	0.00	0.00	0.00	0.00	217,397.88
Totals for Pol. Sub. 61254	257,920.36	12,564.97	182,405.54	25,915.15	37,034.70	220,885.66	3,130.54	178.62	178.62	0.00	0.00	0.00	0.00	0.00	217,397.88

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 1.9000 Res/Agr: 1.9000 Com/Ind: 1.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	995,317.94	38,903.48	644,345.58	270,380.26	41,688.62	953,629.32	11,692.69	1,007.98	1,007.98	469.81	0.00	0.00	0.00	0.00	939,450.86
Totals for Pol. Sub. 61311	995,317.94	38,903.48	644,345.58	270,380.26	41,688.62	953,629.32	11,692.69	1,007.98	1,007.98	469.81	0.00	0.00	0.00	0.00	939,450.86
Totals for distribution	202,828,799.06	10,907,140.52	128,651,683.83	37,990,898.13	25,279,076.58	177,549,722.48	2,469,944.03	160,358.70	160,358.70	64,851.51	257,581.00	0.00	0.00	72,495,292.34	101,941,336.20