

Personal Property Reimbursements by Political Unit and Levy, Fiscal Year 2016

1/25/2016

Reimbursement Classification	Home County Number	Home County Name	Pol_unit	Twshp	Political Unit Name	LevShort	Levy Name	Reimbursed Rate 2015	Total FY 2016 Distribution	August 2015 Distribution	February 2016 Distribution
1-IM DEBT	47	LORAIN	10470		LORAIN COUNTY	DEBT	DEBT SERVICE (putp)		\$22,841.34	\$11,420.67	\$11,420.67
1-IM DEBT	47	LORAIN	10470		LORAIN COUNTY	DEBT	DEBT SERVICE (tpp)	0.2	\$93,967.38	\$46,983.69	\$46,983.69
		<b>47 LORAIN</b>	<b>10470</b>		<b>LORAIN COUNTY TOTAL</b>				<b>\$116,808.72</b>	<b>\$58,404.36</b>	<b>\$58,404.36</b>
4-TOWNSHIP	47	LORAIN	41680		ELYRIA TWP	FIRE	FIRE	3	\$3,917.49	\$1,958.75	\$1,958.74
4-TOWNSHIP	47	LORAIN	41680		ELYRIA TWP	GENE	GENERAL FUND	1.78	\$2,324.38	\$1,162.19	\$1,162.19
4-TOWNSHIP	47	LORAIN	41680		ELYRIA TWP	ROAD	ROAD AND BRIDGE	2	\$2,611.66	\$1,305.83	\$1,305.83
		<b>47 LORAIN</b>	<b>41680</b>		<b>ELYRIA TWP TOTAL</b>				<b>\$8,853.53</b>	<b>\$4,426.77</b>	<b>\$4,426.76</b>
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	AMBU	AMBULANCE	0.5	\$192.12	\$96.06	\$96.06
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	CURR	CURRENT EXPENSE	0.35	\$134.48	\$67.24	\$67.24
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	CURR	CURRENT EXPENSE	1	\$384.23	\$192.12	\$192.11
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	CURR	CURRENT EXPENSE	2	\$768.46	\$384.23	\$384.23
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	FIRE	FIRE	0.9	\$345.81	\$172.91	\$172.90
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	FIRE	FIRE & E.M.S.	2.25	\$864.52	\$432.26	\$432.26
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	GENE	GENERAL FUND	0.38	\$146.01	\$73.01	\$73.00
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	ROAD	ROAD AND BRIDGE	1.25	\$480.29	\$240.15	\$240.14
4-TOWNSHIP	47	LORAIN	44921		SHEFFIELD TWP	STRE	STREET LIGHT	1	\$384.23	\$192.12	\$192.11
		<b>47 LORAIN</b>	<b>44921</b>		<b>SHEFFIELD TWP TOTAL</b>				<b>\$3,700.15</b>	<b>\$1,850.10</b>	<b>\$1,850.05</b>
5-IM DEBT	47	LORAIN	50170		AMHERST CITY	SINK	SINKING FUND & BOND (putp)		\$288.18	\$144.09	\$144.09
5-IM DEBT	47	LORAIN	50170		AMHERST CITY	SINK	SINKING FUND AND BOND (tpp)	0.2	\$2,398.60	\$1,199.30	\$1,199.30
		<b>47 LORAIN</b>	<b>50170</b>		<b>AMHERST CITY TOTAL</b>				<b>\$2,686.78</b>	<b>\$1,343.39</b>	<b>\$1,343.39</b>
5-IM DEBT	47	LORAIN	52540		ELYRIA CITY	SINK	SINKING FUND & BOND (putp)		\$16,730.48	\$8,365.24	\$8,365.24
5-IM DEBT	47	LORAIN	52540		ELYRIA CITY	SINK	SINKING FUND AND BOND (tpp)	1.9	\$235,524.80	\$117,762.40	\$117,762.40
		<b>47 LORAIN</b>	<b>52540</b>		<b>ELYRIA CITY TOTAL</b>				<b>\$252,255.28</b>	<b>\$126,127.64</b>	<b>\$126,127.64</b>
5-IM DEBT	47	LORAIN	54470		LORAIN CITY	SINK	SINKING FUND & BND RET (tpp)	1	\$89,621.00	\$44,810.50	\$44,810.50
		<b>47 LORAIN</b>	<b>54470</b>		<b>LORAIN CITY TOTAL</b>				<b>\$89,621.00</b>	<b>\$44,810.50</b>	<b>\$44,810.50</b>
5-IM DEBT	47	LORAIN	57620		SHEFFIELD LAKE CITY	SINK	SINKING FUND & BOND RETIREME (putp)		\$510.26	\$255.13	\$255.13
5-IM DEBT	47	LORAIN	57620		SHEFFIELD LAKE CITY	SINK	SINKING FUND AND BOND RETIREM	0.56	\$2,732.88	\$1,366.44	\$1,366.44
		<b>47 LORAIN</b>	<b>57620</b>		<b>SHEFFIELD LAKE CITY TOTAL</b>				<b>\$3,243.14</b>	<b>\$1,621.57</b>	<b>\$1,621.57</b>
6-SPECIAL	47	LORAIN	60660		SOUTH LORAIN AMBULANCE DISTRIC	CURR	CURRENT EXPENSE	3	\$3,049.62	\$1,524.81	\$1,524.81
		<b>47 LORAIN</b>	<b>60660</b>		<b>SOUTH LORAIN AMBULANCE DISTRIC TOTAL</b>				<b>\$3,049.62</b>	<b>\$1,524.81</b>	<b>\$1,524.81</b>

\$240,109.08