

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Full: 15.0820 Res/Agr: 14.209656 Com/Ind: 14.371535

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,323,215.65	185,375.05	2,863,345.16	719,419.46	555,075.98	3,768,139.67	52,348.23	4,836.25	4,836.25	1,753.06	0.00	0.00	0.00	0.00	3,704,365.88
002 - 2013 DEVELOPMENTA	5,055,922.53	223,376.66	3,321,895.27	866,672.70	643,977.90	4,411,944.63	61,217.21	5,668.80	5,668.80	2,044.99	0.00	0.00	0.00	0.00	4,337,344.83
003 - 2010 COMMUNITY CO	5,394,580.70	238,339.06	3,544,403.68	924,724.81	687,113.15	4,707,467.55	65,317.58	6,048.51	6,048.51	2,181.98	0.00	0.00	0.00	0.00	4,627,870.97
005 - 2005 METRO PARK	3,850,948.99	172,133.82	2,559,846.66	622,733.53	496,234.98	3,354,714.01	46,623.72	4,280.94	4,280.94	1,560.16	0.00	0.00	0.00	0.00	3,297,968.25
006 - 2010 CHILDREN SERV	4,495,485.49	198,615.83	2,953,671.10	770,604.01	572,594.55	3,922,890.94	54,431.32	5,040.43	5,040.43	1,818.31	0.00	0.00	0.00	0.00	3,856,560.45
007 - 2012 TUBERCULOSIS	194,803.10	8,606.70	127,991.57	33,392.49	24,812.34	169,990.76	2,358.09	218.34	218.34	78.80	0.00	0.00	0.00	0.00	167,117.19
008 - 2005 MENTAL HEALTH	3,554,723.01	158,892.68	2,362,936.35	574,830.73	458,063.25	3,096,659.76	43,037.41	3,951.60	3,951.60	1,440.12	0.00	0.00	0.00	0.00	3,044,279.03
009 - 1977 ANTIDRUG LAB U	257,107.11	33,102.66	136,101.09	61,511.35	26,392.01	230,715.10	3,113.92	282.50	282.50	92.84	0.00	0.00	0.00	0.00	226,943.34
026 - DEBT SERVICE	617,602.04	26,482.09	409,049.24	102,774.27	79,296.44	538,305.60	7,477.54	690.19	690.19	250.44	0.00	0.00	0.00	0.00	529,197.24
051 - 2013 9-1-1 EMERGEN	1,498,494.93	66,205.29	984,556.93	256,867.77	190,864.94	1,307,629.99	18,143.63	1,680.14	1,680.14	606.10	0.00	0.00	0.00	0.00	1,285,519.98
060 - 2004 COMMUNITY CO	4,436,350.21	198,615.83	2,953,671.10	711,486.15	572,577.13	3,863,773.08	53,710.91	4,925.82	4,925.82	1,797.73	0.00	0.00	0.00	0.00	3,798,412.80
164 - 2001 DEVELOPMENTA	4,906,617.37	238,339.06	3,231,241.68	810,642.22	626,394.41	4,280,222.96	59,406.50	5,451.37	5,451.37	1,977.91	0.00	0.00	0.00	0.00	4,207,935.81
167 - 2003 MENTAL HEALTH	1,655,057.89	79,446.34	1,092,036.71	271,877.98	211,696.86	1,443,361.03	20,038.24	1,838.17	1,838.17	667.73	0.00	0.00	0.00	0.00	1,418,978.72
526 - 2013 COMMUNITY CO	1,843,422.05	79,446.34	1,350,246.37	352,275.84	61,453.50	1,781,968.55	22,325.55	2,304.18	2,304.18	727.33	0.00	0.00	0.00	0.00	1,754,307.31
527 - 2013 CRIMINAL JUSTI	239,758.66	10,592.85	157,529.12	41,098.44	30,538.25	209,220.41	2,902.26	268.70	268.70	96.97	0.00	0.00	0.00	0.00	205,683.78
537 - 2015 CHILDRENS SER	922,330.30	39,723.19	675,715.60	176,137.82	30,753.69	891,576.61	11,169.75	1,152.64	1,152.64	363.93	0.00	0.00	0.00	0.00	877,737.65
538 - 2015 METRO PARK	922,330.30	39,723.19	675,715.60	176,137.82	30,753.69	891,576.61	11,169.75	1,152.64	1,152.64	363.93	0.00	0.00	0.00	0.00	877,737.65
<b>Totals for Pol. Sub. 10470</b>	<b>44,168,750.33</b>	<b>1,997,016.64</b>	<b>29,399,953.23</b>	<b>7,473,187.39</b>	<b>5,298,593.07</b>	<b>38,870,157.26</b>	<b>534,791.61</b>	<b>49,791.22</b>	<b>49,791.22</b>	<b>17,822.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,217,960.88</b>

**Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF**

Full: 99.1320 Res/Agr: 63.397749 Com/Ind: 66.892996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	72,912.53	0.00	63,621.01	0.00	9,291.52	63,621.01	881.02	10.20	10.20	0.00	0.00	0.00	0.00	0.00	62,719.59
<b>Totals for Pol. Sub. 10470TI</b>	<b>72,912.53</b>	<b>0.00</b>	<b>63,621.01</b>	<b>0.00</b>	<b>9,291.52</b>	<b>63,621.01</b>	<b>881.02</b>	<b>10.20</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,719.59</b>

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.5120 Res/Agr: 64.488458 Com/Ind: 62.945868

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	27,774.86	0.00	24,526.96	0.00	3,247.90	24,526.96	335.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,191.35
<b>Totals for Pol. Sub. 10470TI</b>	<b>27,774.86</b>	<b>0.00</b>	<b>24,526.96</b>	<b>0.00</b>	<b>3,247.90</b>	<b>24,526.96</b>	<b>335.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,191.35</b>

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.3000 Res/Agr: 39.68793 Com/Ind: 43.074641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,363,677.95	40,650.04	904,329.63	241,398.73	177,299.55	1,186,378.40	16,487.14	1,272.11	1,272.11	0.00	0.00	0.00	0.00	723,603.24	443,743.80
054 - 1993 PERMANENT IMI	322,501.83	15,634.63	204,019.52	62,843.23	40,004.45	282,497.38	3,899.02	309.27	309.27	0.00	0.00	0.00	0.00	171,928.29	106,051.53
066 - 2000 BOND (\$26,310,0	996,533.78	29,705.80	660,856.23	176,406.70	129,565.05	866,968.73	12,048.34	929.64	929.64	0.00	0.00	0.00	0.00	528,786.92	324,274.19
068 - 2013 EMERGENCY (\$4	1,998,312.51	59,567.94	1,325,190.64	353,741.95	259,811.98	1,738,500.53	24,159.99	1,864.18	1,864.18	0.00	0.00	0.00	0.00	1,060,356.94	650,255.24
220 - 1976 CURRENT EXPE	11,590.63	1,563.46	6,510.11	2,240.42	1,276.64	10,313.99	139.97	10.47	10.47	0.00	0.00	0.00	0.00	6,347.88	3,805.20
221 - 1976 CURRENT EXPE	10,431.51	1,407.11	5,859.08	2,016.38	1,148.94	9,282.57	125.99	9.44	9.44	0.00	0.00	0.00	0.00	5,713.08	3,424.62
276 - 1976 CURRENT EXPE	1,512,584.24	204,031.93	849,571.91	292,376.22	166,604.18	1,345,980.06	18,285.80	1,369.28	1,369.28	0.00	0.00	0.00	0.00	828,402.62	496,553.08
282 - 1982 CURRENT EXPE	684,009.95	47,685.62	434,564.61	116,560.25	85,199.47	598,810.48	8,269.62	612.81	612.81	0.00	0.00	0.00	0.00	367,702.13	221,613.11
285 - 1985 CURRENT EXPE	651,926.41	38,304.84	404,873.22	129,357.31	79,391.04	572,535.37	7,881.65	626.08	626.08	0.00	0.00	0.00	0.00	348,587.15	214,814.41
290 - 1990 CURRENT EXPE	492,087.82	27,360.60	301,606.24	103,974.79	59,146.19	432,941.63	5,949.23	486.61	486.61	0.00	0.00	0.00	0.00	262,628.47	163,390.71
292 - 1992 CURRENT EXPE	624,785.43	30,487.53	394,876.07	121,993.70	77,428.13	547,357.30	7,553.55	599.55	599.55	0.00	0.00	0.00	0.00	333,102.35	205,502.30
295 - 1995 CURRENT EXPE	883,132.30	38,304.84	564,454.05	169,696.96	110,676.45	772,455.85	10,676.99	844.55	844.55	0.00	0.00	0.00	0.00	470,135.40	289,954.36
518 - 2012 CURRENT EXPE	1,276,489.71	38,304.84	845,398.26	227,040.11	165,746.50	1,110,743.21	15,433.00	1,192.90	1,192.90	0.00	0.00	0.00	0.00	677,342.09	415,582.32
<b>Totals for Pol. Sub. 20080</b>	<b>10,828,064.07</b>	<b>573,009.18</b>	<b>6,902,109.57</b>	<b>1,999,646.75</b>	<b>1,353,298.57</b>	<b>9,474,765.50</b>	<b>130,910.29</b>	<b>10,126.89</b>	<b>10,126.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,784,636.56</b>	<b>3,538,964.87</b>

Political Subdivision: 20220 - AVON LSD

Full: 58.5300 Res/Agr: 41.882478 Com/Ind: 40.921237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,284,860.56	40,841.42	1,523,237.98	467,371.40	253,409.76	2,031,450.80	27,657.35	1,507.03	1,507.03	0.00	0.00	0.00	0.00	1,223,315.68	777,463.71
069 - 2003 BOND (\$14,950,0	346,668.52	6,196.63	231,111.99	70,911.52	38,448.38	308,220.14	4,196.32	228.67	228.67	0.00	0.00	0.00	0.00	185,606.51	117,959.97
070 - 2011 EMERGENCY (\$1	894,247.19	15,984.49	596,163.84	182,919.53	99,179.33	795,067.86	10,824.49	589.82	589.82	0.00	0.00	0.00	0.00	478,780.47	304,283.26
071 - 1999 BOND (\$8,000,00	212,728.37	3,802.48	141,818.70	43,513.89	23,593.30	189,135.07	2,575.03	140.30	140.30	0.00	0.00	0.00	0.00	113,894.90	72,384.54
072 - 2010 EMERGENCY (\$8	453,032.70	8,097.87	302,021.31	92,668.48	50,245.04	402,787.66	5,483.80	298.82	298.82	0.00	0.00	0.00	0.00	242,553.97	154,152.25

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

**Political Subdivision: 20220 - AVON LSD**

Full: 58.5300 Res/Agr: 41.882478 Com/Ind: 40.921237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
073 - 2006 BOND (\$19,800,0	496,366.24	8,872.45	330,910.30	101,532.41	55,051.08	441,315.16	6,008.26	327.37	327.37	0.00	0.00	0.00	0.00	265,754.79	168,897.37
074 - 1995 BOND/HIGH SCH	472,729.80	8,449.95	315,152.72	96,697.54	52,429.59	420,300.21	5,722.20	311.83	311.83	0.00	0.00	0.00	0.00	253,099.83	160,854.52
276 - 1976 CURRENT EXPE	5,608,596.81	209,840.42	3,698,032.41	1,085,510.41	615,213.57	4,993,383.24	67,884.76	3,567.83	3,567.83	0.00	0.00	0.00	0.00	3,020,758.45	1,897,604.37
278 - 1978 CURRENT EXPE	294,478.08	10,562.44	193,054.12	58,744.54	32,116.98	262,361.10	3,564.39	190.08	190.08	0.00	0.00	0.00	0.00	158,547.25	99,869.30
485 - 2004 PERMANENT IME	401,337.62	8,802.03	285,337.38	59,729.05	47,469.16	353,868.46	4,856.48	230.88	230.88	0.00	0.00	0.00	0.00	214,892.34	133,657.88
494 - 2010 EMERGENCY (\$4	2,213,951.20	39,573.93	1,475,965.12	452,866.83	245,545.32	1,968,405.88	26,798.98	1,460.25	1,460.25	0.00	0.00	0.00	0.00	1,185,350.76	753,335.64
515 - 2012 BOND (\$32,000,0	531,821.01	9,506.19	354,546.76	108,784.74	58,983.32	472,837.69	6,437.52	350.77	350.77	0.00	0.00	0.00	0.00	284,737.29	180,961.34
519 - 2012 EMERGENCY (\$2	1,236,976.29	22,110.70	824,649.57	253,025.22	137,190.80	1,099,785.49	14,973.09	815.84	815.84	0.00	0.00	0.00	0.00	662,277.85	420,902.87
539 - 2015 EMERGENCY (\$2	1,124,001.74	19,505.30	831,401.89	255,097.02	17,997.53	1,106,004.21	13,608.24	822.53	822.53	0.00	0.00	0.00	0.00	665,750.12	425,000.79
<b>Totals for Pol. Sub. 20220</b>	<b>16,571,796.13</b>	<b>412,146.30</b>	<b>11,103,404.09</b>	<b>3,329,372.58</b>	<b>1,726,873.16</b>	<b>14,844,922.97</b>	<b>200,590.91</b>	<b>10,842.02</b>	<b>10,842.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,955,320.21</b>	<b>5,667,327.81</b>

**Political Subdivision: 20230 - AVON LAKE CSD**

Full: 72.6900 Res/Agr: 43.494701 Com/Ind: 54.881785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,707,297.00	91,914.38	1,228,944.04	177,111.19	209,327.39	1,497,969.61	20,647.22	404.88	404.88	151.82	0.00	0.00	0.00	911,076.50	565,284.31
077 - 1994 BOND (\$2,000,00	48,779.91	2,626.13	35,112.68	5,060.32	5,980.78	42,799.13	589.94	11.58	11.58	4.34	0.00	0.00	0.00	26,030.76	16,150.93
078 - 1999 BOND (\$41,800,0	1,292,667.71	69,592.31	930,486.20	134,098.48	158,490.72	1,134,176.99	15,632.87	306.54	306.54	114.94	0.00	0.00	0.00	689,815.04	428,001.06
079 - 2009 EMERGENCY (\$3	1,650,387.02	88,850.56	1,187,979.21	171,207.48	202,349.77	1,448,037.25	19,959.01	391.38	391.38	146.74	0.00	0.00	0.00	880,707.25	546,441.49
081 - 2011 EMERGENCY (\$4	2,199,161.12	118,394.47	1,582,996.99	228,136.09	269,633.57	1,929,527.55	26,595.59	521.52	521.52	195.54	0.00	0.00	0.00	1,173,553.29	728,140.09
276 - 1976 CURRENT EXPE	3,156,643.21	531,790.31	1,833,573.40	478,964.97	312,314.53	2,844,328.68	38,168.54	646.99	646.99	226.49	0.00	0.00	0.00	1,765,911.28	1,038,728.39
278 - 1978 CURRENT EXPE	951,919.04	137,215.03	562,758.67	156,090.09	95,855.25	856,063.79	11,510.24	200.41	200.41	69.51	0.00	0.00	0.00	529,306.38	314,776.84
292 - 1992 CURRENT EXPE	1,215,272.10	105,920.38	798,268.81	175,112.91	135,970.00	1,079,302.10	14,695.81	275.02	275.02	98.60	0.00	0.00	0.00	660,610.07	403,347.58
296 - 1996 CURRENT EXPE	1,110,433.95	85,349.06	755,326.01	141,103.40	128,655.48	981,778.47	13,428.43	255.29	255.29	93.30	0.00	0.00	0.00	599,735.32	368,010.84
392 - 1992 CURRENT EXPE	1,443,763.30	125,835.16	948,356.51	208,037.07	161,534.56	1,282,228.74	17,458.84	326.72	326.72	117.15	0.00	0.00	0.00	784,815.69	479,183.62
441 - 2009 BOND (\$13,000,0	398,369.33	21,446.69	286,753.62	41,325.95	48,843.07	349,526.26	4,817.67	94.48	94.48	35.42	0.00	0.00	0.00	212,584.50	131,899.71
442 - 2009 BOND (\$5,500,00	150,404.70	8,097.22	108,264.10	15,602.65	18,440.73	131,963.97	1,818.94	35.66	35.66	13.37	0.00	0.00	0.00	80,261.50	49,798.84
486 - 1991 PERMANENT IME	299,813.49	32,826.56	182,727.59	53,135.16	31,124.18	268,689.31	3,625.28	65.55	65.55	22.57	0.00	0.00	0.00	165,145.50	99,764.86
528 - 2013 EMERGENCY (\$6	3,174,759.41	170,916.97	2,285,250.73	329,342.49	389,249.22	2,785,510.19	38,393.96	752.90	752.90	282.28	0.00	0.00	0.00	1,694,168.41	1,051,159.74
<b>Totals for Pol. Sub. 20230</b>	<b>18,799,671.29</b>	<b>1,590,775.23</b>	<b>12,726,798.56</b>	<b>2,314,328.25</b>	<b>2,167,769.25</b>	<b>16,631,902.04</b>	<b>227,342.34</b>	<b>4,288.92</b>	<b>4,288.92</b>	<b>1,572.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,173,721.49</b>	<b>6,220,688.30</b>

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

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

Full: 53.6000 Res/Agr: 30.124066 Com/Ind: 31.290257

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	66,157.17	9,813.42	46,799.15	1,190.84	8,353.76	57,803.41	799.39	73.97	73.97	0.00	0.00	0.00	0.00	32,668.86	24,187.22
082 - 1994 BOND (\$7,800,00	29,403.20	4,361.52	20,799.64	529.26	3,712.78	25,690.42	355.29	32.88	32.88	0.00	0.00	0.00	0.00	14,519.49	10,749.88
276 - 1976 CURRENT EXPEI	249,153.16	80,142.93	140,250.71	3,724.22	25,035.30	224,117.86	3,010.56	221.68	221.68	0.00	0.00	0.00	0.00	133,512.04	87,151.90
280 - 1980 CURRENT EXPEI	41,910.92	10,903.80	25,768.02	639.45	4,599.65	37,311.27	506.43	40.71	40.71	0.00	0.00	0.00	0.00	21,828.19	14,895.23
290 - 1990 CURRENT EXPEI	75,141.33	17,718.67	47,490.24	1,454.98	8,477.44	66,663.89	907.95	75.06	75.06	0.00	0.00	0.00	0.00	38,733.43	26,872.39
529 - 2013 EMERGENCY (\$1	156,204.41	23,170.57	110,497.98	2,811.70	19,724.16	136,480.25	1,887.45	174.66	174.66	0.00	0.00	0.00	0.00	77,134.76	57,108.72
<b>Totals for Pol. Sub. 20490</b>	<b>617,970.19</b>	<b>146,110.91</b>	<b>391,605.74</b>	<b>10,350.45</b>	<b>69,903.09</b>	<b>548,067.10</b>	<b>7,467.07</b>	<b>618.96</b>	<b>618.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>318,396.77</b>	<b>220,965.34</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 60.9100 Res/Agr: 47.291893 Com/Ind: 45.865044

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	245,169.93	13,696.96	127,445.37	69,854.75	34,172.85	210,997.08	2,963.87	414.43	414.43	517.07	0.00	0.00	0.00	134,422.93	72,264.35
085 - 2011 EMERGENCY (\$3	173,828.00	9,711.29	90,360.10	49,527.72	24,228.89	149,599.11	2,101.43	293.82	293.82	366.61	0.00	0.00	0.00	95,307.26	51,236.17
086 - 1999 BOND (\$3,260,00	146,305.24	8,173.67	76,053.04	41,685.86	20,392.67	125,912.57	1,768.74	247.28	247.28	308.56	0.00	0.00	0.00	80,216.95	43,123.76
087 - 2000 BOND (\$980,000)	34,403.45	1,922.02	17,883.77	9,802.35	4,795.31	29,608.14	415.92	58.15	58.15	72.56	0.00	0.00	0.00	18,862.89	10,140.47
088 - 2000 BOND (\$1,432,00	50,337.69	2,812.22	26,166.77	14,342.39	7,016.31	43,321.38	608.54	85.09	85.09	106.17	0.00	0.00	0.00	27,599.38	14,837.11
089 - 2012 EMERGENCY (\$5	270,881.96	15,133.43	140,811.11	77,180.73	37,756.69	233,125.27	3,274.73	457.89	457.89	571.30	0.00	0.00	0.00	148,520.46	79,843.00
276 - 1976 CURRENT EXPEI	489,214.07	51,995.86	249,456.93	120,887.21	66,874.07	422,340.00	5,914.16	792.95	792.95	1,012.11	0.00	0.00	0.00	270,526.40	143,301.43
278 - 1978 CURRENT EXPEI	14,901.36	1,396.00	7,346.15	4,189.29	1,969.92	12,931.44	180.13	24.05	24.05	29.80	0.00	0.00	0.00	8,277.85	4,395.56
292 - 1992 CURRENT EXPEI	116,080.23	8,092.74	58,927.93	33,257.90	15,801.66	100,278.57	1,403.33	192.73	192.73	239.09	0.00	0.00	0.00	64,004.14	34,246.55
451 - 2001 CLASSROOM FA	18,107.15	1,011.59	9,412.56	5,159.15	2,523.85	15,583.30	218.87	30.61	30.61	38.19	0.00	0.00	0.00	9,927.87	5,337.15
495 - 2010 PERMANENT IMI	36,214.14	2,023.18	18,824.98	10,318.27	5,047.71	31,166.43	437.80	61.19	61.19	76.38	0.00	0.00	0.00	19,855.66	10,674.21
520 - 2012 EMERGENCY (\$2	130,008.86	7,263.24	67,581.80	37,042.63	18,121.19	111,887.67	1,571.69	219.77	219.77	274.20	0.00	0.00	0.00	71,281.90	38,320.34
<b>Totals for Pol. Sub. 21050</b>	<b>1,725,452.08</b>	<b>123,232.20</b>	<b>890,270.51</b>	<b>473,248.25</b>	<b>238,701.12</b>	<b>1,486,750.96</b>	<b>20,859.21</b>	<b>2,877.96</b>	<b>2,877.96</b>	<b>3,612.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>948,803.69</b>	<b>507,720.10</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 59.5300 Res/Agr: 41.032896 Com/Ind: 40.540533

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	489,649.62	21,019.14	374,996.86	25,036.51	68,597.11	421,052.51	6,017.92	582.30	582.30	0.00	0.00	0.00	0.00	220,342.23	193,527.76

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

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 59.5300 Res/Agr: 41.032896 Com/Ind: 40.540533

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
091 - 2013 EMERGENCY (\$	305,310.95	13,106.06	233,821.59	15,610.99	42,772.31	262,538.64	3,752.35	363.09	363.09	0.00	0.00	0.00	0.00	137,389.86	120,670.25
092 - 2010 EMERGENCY (\$	294,749.84	12,652.69	225,733.42	15,070.99	41,292.74	253,457.10	3,622.55	350.51	350.51	0.00	0.00	0.00	0.00	132,637.40	116,496.13
094 - 2013 EMERGENCY (\$	447,405.36	19,205.73	342,644.22	22,876.49	62,678.92	384,726.44	5,498.69	532.06	532.06	0.00	0.00	0.00	0.00	201,332.31	176,831.32
276 - 1976 CURRENT EXPE	1,378,732.92	124,466.28	1,005,893.57	64,368.33	184,004.74	1,194,728.18	16,921.00	1,542.37	1,542.37	0.00	0.00	0.00	0.00	638,255.25	536,467.19
280 - 1980 CURRENT EXPE	231,769.71	16,485.60	172,617.12	11,090.71	31,576.28	200,193.43	2,845.55	264.99	264.99	0.00	0.00	0.00	0.00	106,124.03	90,693.87
496 - 2010 PERMANENT IM	184,271.40	8,242.80	140,685.45	9,607.93	25,735.22	158,536.18	2,265.47	219.97	219.97	0.00	0.00	0.00	0.00	82,949.37	72,881.40
505 - 2011 BOND (\$6,000,00	174,737.77	7,500.95	133,822.46	8,934.60	24,479.76	150,258.01	2,147.57	207.81	207.81	0.00	0.00	0.00	0.00	78,631.91	69,062.91
530 - 2013 CURRENT EXPE	510,145.88	22,667.70	442,153.72	30,196.23	15,128.23	495,017.65	6,286.32	691.29	691.29	0.00	0.00	0.00	0.00	258,430.82	228,917.93
<b>Totals for Pol. Sub. 21150</b>	<b>4,016,773.45</b>	<b>245,346.95</b>	<b>3,072,368.41</b>	<b>202,792.78</b>	<b>496,265.31</b>	<b>3,520,508.14</b>	<b>49,357.42</b>	<b>4,754.39</b>	<b>4,754.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,856,093.18</b>	<b>1,605,548.76</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 72.2800 Res/Agr: 44.180166 Com/Ind: 50.798981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,580,299.94	66,052.05	865,937.84	456,178.45	192,131.60	1,388,168.34	19,136.51	2,557.11	2,557.11	2,092.31	0.00	0.00	0.00	850,698.34	511,126.96
080 - 2007 PERMANENT IM	188,061.63	7,863.34	103,087.86	54,237.65	22,872.78	165,188.85	2,277.30	304.29	304.29	249.05	0.00	0.00	0.00	101,236.54	60,817.38
097 - 2007 BOND (\$45,000,0	1,343,255.10	56,144.24	736,047.22	387,751.72	163,311.92	1,179,943.18	16,266.03	2,173.52	2,173.52	1,778.47	0.00	0.00	0.00	723,093.63	434,458.01
276 - 1976 CURRENT EXPE	3,847,029.38	473,373.07	1,660,316.97	1,344,896.26	368,443.08	3,478,586.30	46,598.25	5,505.75	5,505.75	4,217.00	0.00	0.00	0.00	2,125,367.31	1,291,392.24
282 - 1982 CURRENT EXPE	1,398,535.91	103,796.08	701,532.77	437,544.87	155,662.19	1,242,873.72	16,937.35	2,158.79	2,158.79	1,724.75	0.00	0.00	0.00	760,750.35	459,143.69
292 - 1992 CURRENT EXPE	1,596,452.15	94,045.55	791,304.54	535,515.47	175,586.59	1,420,865.56	19,336.75	2,488.86	2,488.86	1,963.78	0.00	0.00	0.00	864,434.88	530,152.43
299 - 1999 CURRENT EXPE	1,667,409.04	77,847.08	873,491.07	522,255.86	193,815.03	1,473,594.01	20,193.98	2,659.06	2,659.06	2,137.70	0.00	0.00	0.00	899,192.42	546,751.79
540 - 2010 EMERGENCY (\$1	6,163,170.02	257,603.01	3,377,157.69	1,779,095.96	749,313.36	5,413,856.66	74,632.45	9,972.78	9,972.78	8,160.10	0.00	0.00	0.00	3,317,723.42	1,993,395.13
<b>Totals for Pol. Sub. 21670</b>	<b>17,784,213.17</b>	<b>1,136,724.42</b>	<b>9,108,875.96</b>	<b>5,517,476.24</b>	<b>2,021,136.55</b>	<b>15,763,076.62</b>	<b>215,378.62</b>	<b>27,820.16</b>	<b>27,820.16</b>	<b>22,323.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,642,496.89</b>	<b>5,827,237.63</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 51.9100 Res/Agr: 30.366342 Com/Ind: 30.269715

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	270,953.78	12,549.26	207,270.86	13,748.86	37,384.80	233,568.98	3,277.27	301.72	301.72	0.00	0.00	0.00	0.00	137,624.55	92,063.72
033 - PERMANENT IMPROV	164,928.40	7,638.67	126,164.88	8,368.87	22,755.98	142,172.42	1,994.87	183.63	183.63	0.00	0.00	0.00	0.00	83,771.49	56,038.80
099 - 2011 EMERGENCY (\$8	321,610.29	14,895.42	246,021.44	16,319.34	44,374.09	277,236.20	3,890.11	358.13	358.13	0.00	0.00	0.00	0.00	163,354.37	109,275.46

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

Last Update: 8/11/2016

08/16/2016 1:50 PM

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.9100 Res/Agr: 30.366342 Com/Ind: 30.269715

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,648,034.77	166,959.56	1,191,303.82	74,902.74	214,868.65	1,433,166.12	19,932.84	1,732.83	1,732.83	0.00	0.00	0.00	0.00	855,841.25	553,926.37
281 - 1981 CURRENT EXPE	349,503.64	27,280.97	256,794.53	19,109.28	46,318.86	303,184.78	4,227.28	374.41	374.41	0.00	0.00	0.00	0.00	179,500.67	118,708.01
287 - 1987 CURRENT EXPE	352,600.33	26,735.35	260,204.50	18,727.07	46,933.41	305,666.92	4,264.87	379.20	379.20	0.00	0.00	0.00	0.00	181,009.75	119,633.90
508 - 2011 EMERGENCY (\$1	586,673.84	27,171.86	448,786.42	29,769.32	80,946.24	505,727.60	7,096.12	653.26	653.26	0.00	0.00	0.00	0.00	297,987.11	199,337.85
<b>Totals for Pol. Sub. 21870</b>	<b>3,694,305.05</b>	<b>283,231.09</b>	<b>2,736,546.45</b>	<b>180,945.48</b>	<b>493,582.03</b>	<b>3,200,723.02</b>	<b>44,683.36</b>	<b>3,983.18</b>	<b>3,983.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,899,089.19</b>	<b>1,248,984.11</b>

#### Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2700 Res/Agr: 36.264901 Com/Ind: 36.897401

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	543,933.62	27,288.45	405,873.72	35,310.76	75,460.69	468,472.93	6,577.34	460.89	460.89	0.00	0.00	0.00	0.00	271,491.90	189,481.91
103 - 2003 BOND (\$17,500,0	377,928.05	18,960.17	282,003.24	24,534.14	52,430.50	325,497.55	4,569.89	320.23	320.23	0.00	0.00	0.00	0.00	188,634.06	131,653.14
276 - 1976 CURRENT EXPE	1,419,387.01	160,068.59	997,578.02	76,282.41	185,457.99	1,233,929.02	17,162.07	1,126.01	1,126.01	0.00	0.00	0.00	0.00	727,681.03	486,833.90
277 - 1977 CURRENT EXPE	192,418.86	17,719.78	136,758.17	12,513.81	25,427.10	166,991.76	2,326.69	155.69	155.69	0.00	0.00	0.00	0.00	97,721.86	66,631.83
291 - 1991 CURRENT EXPE	560,222.54	46,543.93	397,106.62	42,730.88	73,841.11	486,381.43	6,774.61	456.26	456.26	0.00	0.00	0.00	0.00	283,183.12	195,511.18
487 - 1994 PERMANENT IMF	62,303.53	5,906.60	42,895.94	5,523.39	7,977.60	54,325.93	753.44	49.89	49.89	0.00	0.00	0.00	0.00	31,611.37	21,861.34
488 - 1985 PERMANENT IMF	55,064.16	5,906.60	37,092.52	5,166.27	6,898.77	48,165.39	665.93	43.38	43.38	0.00	0.00	0.00	0.00	28,068.73	19,343.97
498 - 2010 BOND (\$11,500,0	295,513.72	14,825.53	220,507.15	19,183.99	40,997.05	254,516.67	3,573.46	250.42	250.42	0.00	0.00	0.00	0.00	147,498.80	102,943.57
541 - 2015 CURRENT EXPE	906,764.07	46,957.39	761,266.92	69,442.24	29,097.52	877,666.55	10,965.96	866.56	866.56	0.00	0.00	0.00	0.00	507,697.66	357,269.81
<b>Totals for Pol. Sub. 22670</b>	<b>4,413,535.56</b>	<b>344,177.04</b>	<b>3,281,082.30</b>	<b>290,687.89</b>	<b>497,588.33</b>	<b>3,915,947.23</b>	<b>53,369.39</b>	<b>3,729.33</b>	<b>3,729.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,283,588.53</b>	<b>1,571,530.65</b>

#### Political Subdivision: 22970 - LORAIN CSD

Full: 67.7000 Res/Agr: 41.891738 Com/Ind: 57.132359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	882,624.38	35,498.75	534,123.56	177,197.43	135,804.64	746,819.74	10,708.95	2,245.87	2,245.87	1,728.92	0.00	0.00	0.00	457,448.03	272,442.10
105 - 2001 BOND (\$41,094,0	1,452,224.88	58,407.83	878,819.56	291,551.52	223,445.97	1,228,778.91	17,619.93	3,695.24	3,695.24	2,844.71	0.00	0.00	0.00	752,661.50	448,262.29
276 - 1976 CURRENT EXPE	3,331,461.52	291,007.22	1,613,437.72	1,016,571.87	410,444.71	2,921,016.81	40,483.51	8,894.92	8,894.92	5,629.38	0.00	0.00	0.00	1,756,871.56	1,100,242.52
291 - 1991 CURRENT EXPE	1,273,467.53	74,093.33	686,953.39	337,708.63	174,712.18	1,098,755.35	15,466.07	3,370.03	3,370.03	2,316.45	0.00	0.00	0.00	664,461.66	409,771.11
292 - 1992 CURRENT EXPE	1,292,020.79	69,862.37	720,504.90	318,424.39	183,229.13	1,108,791.66	15,686.94	3,377.78	3,377.78	2,399.35	0.00	0.00	0.00	673,103.11	410,846.70
392 - 1992 CURRENT EXPE	1,889,365.70	102,162.11	1,053,618.64	465,642.77	267,942.18	1,621,423.52	22,939.51	4,939.39	4,939.39	3,508.65	0.00	0.00	0.00	984,301.43	600,795.15

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

Last Update: 8/11/2016

08/16/2016 1:50 PM

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 22970 - LORAIN CSD

Full: 67.7000 Res/Agr: 41.891738 Com/Ind: 57.132359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
452 - 2001 CLASSROOM FA	126,732.51	5,159.70	77,634.23	24,200.26	19,738.32	106,994.19	1,537.39	319.62	319.62	249.99	0.00	0.00	0.00	65,693.36	38,874.21
521 - 2012 EMERGENCY (\$5	1,552,289.83	62,432.40	939,374.29	311,640.75	238,842.39	1,313,447.44	18,834.05	3,949.87	3,949.87	3,040.73	0.00	0.00	0.00	804,523.39	479,149.53
<b>Totals for Pol. Sub. 22970</b>	<b>11,800,187.14</b>	<b>698,623.71</b>	<b>6,504,466.29</b>	<b>2,942,937.62</b>	<b>1,654,159.52</b>	<b>10,146,027.62</b>	<b>143,276.35</b>	<b>30,792.72</b>	<b>30,792.72</b>	<b>21,718.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,159,064.04</b>	<b>3,760,383.61</b>

#### Political Subdivision: 23170 - MAPLETON LSD

Full: 48.3500 Res/Agr: 24.653736 Com/Ind: 27.910634

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,811.54	620.80	1,772.06	6.00	412.68	2,398.86	33.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364.88
108 - 2000 BOND (\$4,254,00	1,932.95	426.80	1,218.29	4.13	283.73	1,649.22	23.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.88
276 - 1976 CURRENT EXPE	7,382.18	3,088.48	3,472.83	12.11	808.76	6,573.42	89.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,484.23
277 - 1977 CURRENT EXPE	1,115.58	465.60	525.73	1.83	122.42	993.16	13.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979.70
283 - 1983 CURRENT EXPE	2,124.26	776.00	1,090.06	4.33	253.87	1,870.39	25.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844.72
287 - 1987 CURRENT EXPE	2,209.56	807.04	1,133.66	4.84	264.02	1,945.54	26.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.84
291 - 1991 CURRENT EXPE	1,700.11	620.80	872.04	4.18	203.09	1,497.02	20.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,476.46
451 - 2001 CLASSROOM FA	259.65	77.60	147.21	0.56	34.28	225.37	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.24
489 - 1991 PERMANENT IMF	1,475.56	620.80	690.12	3.92	160.72	1,314.84	17.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,297.00
<b>Totals for Pol. Sub. 23170</b>	<b>21,011.39</b>	<b>7,503.92</b>	<b>10,922.00</b>	<b>41.90</b>	<b>2,543.57</b>	<b>18,467.82</b>	<b>253.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,213.95</b>

#### Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.9300 Res/Agr: 40.176558 Com/Ind: 38.749235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	807,549.98	43,837.19	569,705.92	83,363.23	110,643.64	696,906.34	9,768.87	1,268.55	1,268.55	105.28	0.00	0.00	0.00	410,480.44	274,014.65
112 - 2013 EMERGENCY (\$1	796,457.26	43,235.03	561,880.30	82,218.10	109,123.83	687,333.43	9,634.67	1,251.09	1,251.09	103.83	0.00	0.00	0.00	404,841.96	270,250.79
276 - 1976 CURRENT EXPE	3,363,860.53	325,165.98	2,297,391.09	295,151.83	446,151.63	2,917,708.90	40,690.58	4,982.91	4,982.91	424.53	0.00	0.00	0.00	1,742,726.02	1,123,901.95
278 - 1978 CURRENT EXPE	539,858.57	46,968.43	366,407.32	55,320.95	71,161.87	468,696.70	6,530.36	821.35	821.35	67.71	0.00	0.00	0.00	277,827.20	182,628.73
286 - 1986 CURRENT EXPE	1,289,572.51	102,367.07	880,673.83	135,489.64	171,041.97	1,118,530.54	15,599.21	1,982.34	1,982.34	162.74	0.00	0.00	0.00	661,413.74	437,390.17
531 - 2013 EMERGENCY (\$4	2,285,100.27	124,044.80	1,612,080.03	235,890.39	313,085.05	1,972,015.22	27,642.56	3,589.58	3,589.58	297.89	0.00	0.00	0.00	1,161,524.38	775,371.23
<b>Totals for Pol. Sub. 23420</b>	<b>9,082,399.12</b>	<b>685,618.50</b>	<b>6,288,138.49</b>	<b>887,434.14</b>	<b>1,221,207.99</b>	<b>7,861,191.13</b>	<b>109,866.25</b>	<b>13,895.82</b>	<b>13,895.82</b>	<b>1,161.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,658,813.74</b>	<b>3,063,557.52</b>

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

Last Update: 8/11/2016

08/16/2016 1:50 PM

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.8500 Res/Agr: 24.008501 Com/Ind: 25.292287

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,689.77	2,963.99	19,723.93	213.58	3,788.27	22,901.50	326.84	25.78	25.78	0.00	0.00	0.00	0.00	0.00	22,523.10
115 - 2011 EMERGENCY (\$1	8,303.48	922.13	6,136.34	66.44	1,178.57	7,124.91	101.66	8.00	8.00	0.00	0.00	0.00	0.00	0.00	7,007.25
116 - 1998 BOND (\$3,252,00	13,344.94	1,482.00	9,861.99	106.80	1,894.15	11,450.79	163.42	12.90	12.90	0.00	0.00	0.00	0.00	0.00	11,261.57
276 - 1976 CURRENT EXPEI	98,377.74	16,598.36	67,938.13	792.70	13,048.55	85,329.19	1,203.56	88.81	88.81	0.00	0.00	0.00	0.00	0.00	83,948.01
450 - 2001 CLASSROOM FA	2,223.31	329.33	1,571.28	20.91	301.79	1,921.52	27.20	2.06	2.06	0.00	0.00	0.00	0.00	0.00	1,890.20
<b>Totals for Pol. Sub. 23680</b>	<b>148,939.24</b>	<b>22,295.81</b>	<b>105,231.67</b>	<b>1,200.43</b>	<b>20,211.33</b>	<b>128,727.91</b>	<b>1,822.68</b>	<b>137.55</b>	<b>137.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,630.13</b>

#### Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 54.2400 Res/Agr: 41.294014 Com/Ind: 40.609542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,269,037.49	43,762.07	1,662,813.85	246,067.39	316,394.18	1,952,643.31	27,435.25	1,750.08	1,750.08	0.00	0.00	0.00	0.00	1,246,796.49	674,911.41
119 - 1992 BOND (\$5,350,00	115,311.78	2,223.97	84,503.69	12,505.08	16,079.04	99,232.74	1,394.23	88.95	88.95	0.00	0.00	0.00	0.00	63,361.79	34,298.82
120 - 2013 EMERGENCY (\$1	851,819.02	16,428.71	624,236.72	92,376.11	118,777.48	733,041.54	10,299.44	656.99	656.99	0.00	0.00	0.00	0.00	468,059.68	253,368.44
121 - 2010 EMERGENCY (\$2	1,346,543.62	25,970.28	986,784.63	146,026.88	187,761.83	1,158,781.79	16,281.20	1,038.55	1,038.55	0.00	0.00	0.00	0.00	739,902.19	400,521.30
276 - 1976 CURRENT EXPEI	4,510,596.01	155,678.19	3,296,294.12	431,436.78	627,186.92	3,883,409.09	54,534.68	3,426.79	3,426.79	0.00	0.00	0.00	0.00	2,491,285.29	1,330,735.54
290 - 1990 CURRENT EXPEI	1,175,618.93	35,153.14	847,241.58	132,011.81	161,212.40	1,014,406.53	14,214.77	896.71	896.71	0.00	0.00	0.00	0.00	647,632.48	350,765.86
490 - 1985 PERMANENT IMI	398,705.69	17,935.28	268,878.36	60,723.44	51,168.61	347,537.08	4,821.82	298.77	298.77	0.00	0.00	0.00	0.00	219,818.48	122,299.24
499 - 2010 EMERGENCY (\$1	944,812.33	18,222.24	692,384.81	102,460.83	131,744.45	813,067.88	11,423.86	728.72	728.72	0.00	0.00	0.00	0.00	519,157.88	281,028.70
522 - 2012 EMERGENCY (\$4	2,142,566.58	41,322.87	1,570,132.46	232,352.14	298,759.11	1,843,807.47	25,906.04	1,652.55	1,652.55	0.00	0.00	0.00	0.00	1,177,302.89	637,293.44
532 - 2013 BOND (\$58,100,0	1,520,218.85	28,839.92	1,252,364.75	185,328.37	53,685.81	1,466,533.04	18,382.66	1,318.10	1,318.10	0.00	0.00	0.00	0.00	936,153.35	509,360.83
533 - 2013 PERMANENT IMI	178,244.46	3,587.06	145,536.01	22,882.18	6,239.21	172,005.25	2,155.46	154.18	154.18	0.00	0.00	0.00	0.00	109,636.14	59,905.29
<b>Totals for Pol. Sub. 23880</b>	<b>15,453,474.76</b>	<b>389,123.73</b>	<b>11,431,170.98</b>	<b>1,664,171.01</b>	<b>1,969,009.04</b>	<b>13,484,465.72</b>	<b>186,849.41</b>	<b>12,010.39</b>	<b>12,010.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,619,106.66</b>	<b>4,654,488.87</b>

#### Political Subdivision: 24100 - OBERLIN CSD

Full: 61.5500 Res/Agr: 30.641953 Com/Ind: 30.672247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	475,675.34	12,410.33	295,285.18	110,495.50	57,484.33	418,191.01	5,754.69	685.45	685.45	145.85	0.00	0.00	0.00	249,831.20	161,088.37
061 - 2007 EDUCATION TEC	110,473.85	2,987.68	67,704.48	26,600.79	13,180.90	97,292.95	1,336.56	160.45	160.45	35.11	0.00	0.00	0.00	58,121.18	37,479.20
168 - 2006 PERMANENT IMI	169,399.39	4,596.42	103,691.66	40,924.28	20,187.03	149,212.36	2,049.48	246.23	246.23	54.02	0.00	0.00	0.00	89,136.57	57,479.83



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

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 61.5500 Res/Agr: 30.641953 Com/Ind: 30.672247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,245,971.46	93,307.31	739,373.37	269,357.31	143,933.47	1,102,037.99	15,072.62	1,697.23	1,697.23	355.54	0.00	0.00	0.00	664,851.28	418,364.09
277 - 1977 CURRENT EXPE	221,880.68	13,789.26	130,358.93	52,353.39	25,379.10	196,501.58	2,684.30	311.89	311.89	69.10	0.00	0.00	0.00	118,196.04	74,928.36
509 - 2011 EMERGENCY (\$	462,462.15	12,065.60	287,082.76	107,426.23	55,887.56	406,574.59	5,594.85	666.39	666.39	141.80	0.00	0.00	0.00	242,891.43	156,613.73
534 - 2014 PERMANENT IMF	87,927.94	2,298.20	59,520.36	23,385.26	2,724.12	85,203.82	1,063.89	141.05	141.05	27.01	0.00	0.00	0.00	50,865.63	32,965.19
<b>Totals for Pol. Sub. 24100</b>	<b>2,773,790.81</b>	<b>141,454.80</b>	<b>1,683,016.74</b>	<b>630,542.76</b>	<b>318,776.51</b>	<b>2,455,014.30</b>	<b>33,556.39</b>	<b>3,908.69</b>	<b>3,908.69</b>	<b>828.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,473,893.33</b>	<b>938,918.77</b>

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

Full: 102.2000 Res/Agr: 55.81875 Com/Ind: 56.854159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	45,082.79	1,220.70	36,357.80	1,573.84	5,930.45	39,152.34	544.75	39.95	39.95	0.00	0.00	0.00	0.00	21,499.70	17,027.99
016 - 1994 CURRENT EXPE	17,280.67	708.01	13,800.53	521.09	2,251.04	15,029.63	208.81	15.17	15.17	0.00	0.00	0.00	0.00	8,302.12	6,488.36
029 - 2001 CLASSROOM FA	4,204.14	122.07	3,406.39	120.06	555.62	3,648.52	50.81	3.74	3.74	0.00	0.00	0.00	0.00	2,008.96	1,581.27
034 - 1995 CURRENT EXPE	19,916.41	708.01	16,042.30	549.38	2,616.72	17,299.69	240.66	17.63	17.63	0.00	0.00	0.00	0.00	9,548.12	7,475.65
037 - 1996 CURRENT EXPE	20,012.06	708.01	16,123.79	550.26	2,630.00	17,382.06	241.81	17.71	17.71	0.00	0.00	0.00	0.00	9,593.37	7,511.46
129 - 1994 BOND (\$10,500,0	19,836.42	537.11	15,997.45	692.49	2,609.37	17,227.05	239.68	17.59	17.59	0.00	0.00	0.00	0.00	9,459.88	7,492.31
130 - 2007 BOND (\$17,000,0	18,934.75	512.69	15,270.27	661.01	2,490.78	16,443.97	228.80	16.79	16.79	0.00	0.00	0.00	0.00	9,029.87	7,151.72
276 - 1976 CURRENT EXPE	74,119.58	9,228.49	52,931.56	3,325.67	8,633.86	65,485.72	895.58	58.17	58.17	0.00	0.00	0.00	0.00	36,921.74	27,552.06
285 - 1985 CURRENT EXPE	17,052.70	1,049.80	13,162.78	693.09	2,147.03	14,905.67	206.06	14.47	14.47	0.00	0.00	0.00	0.00	8,257.47	6,413.20
287 - 1987 CURRENT EXPE	36,600.29	2,148.43	28,370.42	1,453.85	4,627.59	31,972.70	442.24	31.18	31.18	0.00	0.00	0.00	0.00	17,702.08	13,766.02
291 - 1991 CURRENT EXPE	41,400.72	2,050.78	32,586.94	1,447.63	5,315.37	36,085.35	500.26	35.81	35.81	0.00	0.00	0.00	0.00	19,954.04	15,559.43
299 - 1999 CURRENT EXPE	98,703.00	3,149.41	79,842.54	2,687.66	13,023.39	85,679.61	1,192.63	87.74	87.74	0.00	0.00	0.00	0.00	47,240.71	37,070.79
501 - 2010 CURRENT EXPE	77,012.93	2,124.02	62,032.16	2,738.48	10,118.27	66,894.66	930.54	68.17	68.17	0.00	0.00	0.00	0.00	36,731.69	29,096.09
512 - 2011 PERMANENT IMF	24,785.77	683.59	19,964.38	881.35	3,256.45	21,529.32	299.50	21.95	21.95	0.00	0.00	0.00	0.00	11,821.69	9,364.23
<b>Totals for Pol. Sub. 24150</b>	<b>514,942.23</b>	<b>24,951.12</b>	<b>405,889.31</b>	<b>17,895.86</b>	<b>66,205.94</b>	<b>448,736.29</b>	<b>6,222.13</b>	<b>446.07</b>	<b>446.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,071.44</b>	<b>193,550.58</b>

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

Full: 70.6600 Res/Agr: 50.487012 Com/Ind: 49.38721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	550,166.71	14,525.50	304,620.78	169,224.65	61,795.78	488,370.93	6,672.66	452.08	452.08	83.13	0.00	0.00	0.00	266,576.41	214,134.57

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

Last Update: 8/11/2016

08/16/2016 1:50 PM

Source: Real Estate

Type: Current and Delinquent

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

Full: 70.6600 Res/Agr: 50.487012 Com/Ind: 49.38721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	144,780.71	3,822.50	80,163.36	44,532.81	16,262.04	128,518.67	1,755.95	118.94	118.94	21.87	0.00	0.00	0.00	70,151.71	56,351.26
132 - 2010 EMERGENCY (\$2	1,110,468.00	29,318.57	614,853.04	341,566.61	124,729.78	985,738.22	13,468.34	912.52	912.52	167.78	0.00	0.00	0.00	538,063.45	432,213.61
134 - 2010 EMERGENCY (\$1	922,253.17	24,349.32	510,640.70	283,673.98	103,589.17	818,664.00	11,185.47	757.84	757.84	139.34	0.00	0.00	0.00	446,866.30	358,957.21
276 - 1976 CURRENT EXPE	2,012,380.21	120,791.00	1,120,840.87	543,401.58	227,346.76	1,785,033.45	24,398.11	1,605.63	1,605.63	305.85	0.00	0.00	0.00	995,459.91	761,658.32
293 - 1993 CURRENT EXPE	784,958.76	29,433.25	412,444.95	259,400.65	83,679.91	701,278.85	9,522.18	634.19	634.19	112.55	0.00	0.00	0.00	380,201.61	310,174.13
504 - 2011 BOND (\$31,000,0	848,414.95	22,399.85	469,757.37	260,962.25	95,295.48	753,119.47	10,289.96	697.13	697.13	128.19	0.00	0.00	0.00	411,088.94	330,218.12
542 - 2015 EMERGENCY (\$1	1,005,738.50	25,457.85	610,157.19	338,957.60	31,165.86	974,572.64	12,202.43	905.51	905.51	145.69	0.00	0.00	0.00	531,408.16	429,005.34
<b>Totals for Pol. Sub. 24890</b>	<b>7,379,161.01</b>	<b>270,097.84</b>	<b>4,123,478.26</b>	<b>2,241,720.13</b>	<b>743,864.78</b>	<b>6,635,296.23</b>	<b>89,495.10</b>	<b>6,083.84</b>	<b>6,083.84</b>	<b>1,104.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,639,816.49</b>	<b>2,892,712.56</b>

#### Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.060653 Com/Ind: 45.361778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,699.85	38.39	7,169.72	253.68	1,238.06	7,461.79	105.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,356.68
038 - 2002 CURRENT EXPE	7,070.75	34.27	5,827.68	202.48	1,006.32	6,064.43	85.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,979.01
052 - 2003 CURRENT EXPE	1,417.16	6.85	1,168.02	40.61	201.68	1,215.48	17.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.36
217 - 2007 CURRENT EXPE	9,836.56	44.56	8,099.01	294.45	1,398.54	8,438.02	118.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,319.16
276 - 1976 CURRENT EXPE	9,667.61	217.99	7,647.11	482.02	1,320.49	8,347.12	116.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,230.30
278 - 1978 CURRENT EXPE	3,137.24	45.93	2,546.39	105.22	439.70	2,697.54	37.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,659.63
286 - 1986 CURRENT EXPE	7,491.86	66.49	6,147.27	216.60	1,061.50	6,430.36	90.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,339.84
290 - 1990 CURRENT EXPE	6,202.22	47.85	5,110.02	161.96	882.39	5,319.83	74.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,244.88
294 - 1994 CURRENT EXPE	4,789.60	30.85	3,949.46	127.30	681.99	4,107.61	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,049.72
470 - 2000 PERMANENT IMI	1,290.03	6.85	1,064.68	34.67	183.83	1,106.20	15.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090.63
516 - 2012 BOND (\$81,000,0	4,660.64	20.56	3,840.93	135.90	663.25	3,997.39	56.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,941.09
<b>Totals for Pol. Sub. 25190</b>	<b>64,263.52</b>	<b>560.59</b>	<b>52,570.29</b>	<b>2,054.89</b>	<b>9,077.75</b>	<b>55,185.77</b>	<b>776.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,409.30</b>

#### Political Subdivision: 25600 - VERMILION LSD

Full: 68.4600 Res/Agr: 32.128517 Com/Ind: 54.94856

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	284,786.29	71,996.74	142,464.15	40,876.57	29,448.83	255,337.46	3,441.54	363.38	363.38	238.29	0.00	0.00	0.00	158,643.40	92,287.47

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.4600 Res/Agr: 32.128517 Com/Ind: 54.94856

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various emergency and current expense funds and a totals row.

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.6900 Res/Agr: 30.034964 Com/Ind: 28.981379

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for general fund, current expense, and emergency funds and a totals row.

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.307605 Com/Ind: 2.973661

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for current expense and permanent improvement funds and a totals row.

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

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.771914 Com/Ind: 2.759783

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	114,038.40	28,679.04	57,878.36	15,607.76	11,873.24	102,165.16	1,379.47	141.30	141.30	90.58	0.00	0.00	0.00	0.00	100,412.51
276 - 1976 CURRENT EXPEI	89,187.26	37,282.77	36,226.51	8,246.42	7,431.56	81,755.70	1,078.63	85.43	85.43	47.85	0.00	0.00	0.00	0.00	80,458.36
535 - 2014 CURRENT EXPEI	38,755.76	9,559.68	22,057.87	5,945.81	1,192.40	37,563.36	468.83	53.84	53.84	30.19	0.00	0.00	0.00	0.00	36,956.66
<b>Totals for Pol. Sub. 30130</b>	<b>241,981.42</b>	<b>75,521.49</b>	<b>116,162.74</b>	<b>29,799.99</b>	<b>20,497.20</b>	<b>221,484.22</b>	<b>2,926.93</b>	<b>280.57</b>	<b>280.57</b>	<b>168.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217,827.53</b>

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

Full: 2.4500 Res/Agr: 2.221277 Com/Ind: 2.055233

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	4,136,892.91	169,727.45	2,800,970.86	637,647.20	528,547.40	3,608,345.51	50,075.87	4,006.08	4,006.08	1,046.62	0.00	0.00	0.00	2,176,361.39	1,372,849.47
150 - 1997 CURRENT EXPEI	1,859,174.17	74,879.76	1,257,459.51	289,549.46	237,285.44	1,621,888.73	22,505.15	1,803.92	1,803.92	470.39	0.00	0.00	0.00	977,823.30	617,482.05
<b>Totals for Pol. Sub. 30230</b>	<b>5,996,067.08</b>	<b>244,607.21</b>	<b>4,058,430.37</b>	<b>927,196.66</b>	<b>765,832.84</b>	<b>5,230,234.24</b>	<b>72,581.02</b>	<b>5,810.00</b>	<b>5,810.00</b>	<b>1,517.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,154,184.69</b>	<b>1,990,331.52</b>

**Political Subdivision: 30260 - MEDINA COUNTY JVSD**

Full: 3.0500 Res/Agr: 2.231169 Com/Ind: 2.24927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	2,131.03	408.89	1,430.16	36.70	255.28	1,875.75	25.78	2.27	2.27	0.00	0.00	0.00	0.00	1,074.84	770.59
291 - 1991 CURRENT EXPEI	41,109.22	7,905.25	27,574.50	707.34	4,922.13	36,187.09	496.73	43.58	43.58	0.00	0.00	0.00	0.00	20,738.41	14,864.79
<b>Totals for Pol. Sub. 30260</b>	<b>43,240.25</b>	<b>8,314.14</b>	<b>29,004.66</b>	<b>744.04</b>	<b>5,177.41</b>	<b>38,062.84</b>	<b>522.51</b>	<b>45.85</b>	<b>45.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,813.25</b>	<b>15,635.38</b>

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 2.4000 Res/Agr: 2.295968 Com/Ind: 2.269927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	12,108.67	301.20	9,789.05	407.68	1,610.74	10,497.93	146.33	9.15	9.15	0.00	0.00	0.00	0.00	0.00	10,333.30
277 - 1977 CURRENT EXPEI	7,093.17	175.70	5,735.45	238.26	943.76	6,149.41	85.68	5.36	5.36	0.00	0.00	0.00	0.00	0.00	6,053.01
284 - 1984 CURRENT EXPEI	5,083.53	125.50	4,110.30	171.39	676.34	4,407.19	61.46	3.83	3.83	0.00	0.00	0.00	0.00	0.00	4,338.07
<b>Totals for Pol. Sub. 30340</b>	<b>24,285.37</b>	<b>602.40</b>	<b>19,634.80</b>	<b>817.33</b>	<b>3,230.84</b>	<b>21,054.53</b>	<b>293.47</b>	<b>18.34</b>	<b>18.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,724.38</b>

### 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,293.70	2,647.94	46,570.11	6,963.05	9,112.60	56,181.10	789.14	43.80	43.80	0.00	7,885.19	0.00	0.00	0.00	47,419.17
<b>Totals for Pol. Sub. 40100</b>	65,293.70	2,647.94	46,570.11	6,963.05	9,112.60	56,181.10	789.14	43.80	43.80	0.00	7,885.19	0.00	0.00	0.00	47,419.17

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.742582 Com/Ind: 4.761956

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	114,410.94	4,719.24	80,936.96	13,280.23	15,474.51	98,936.43	1,382.95	77.54	77.54	0.00	0.00	0.00	0.00	0.00	97,398.40
012 - 1988 AMBULANCE	14,238.76	1,179.81	9,423.80	1,832.19	1,802.96	12,435.80	172.08	9.21	9.21	0.00	0.00	0.00	0.00	0.00	12,245.30
018 - 2001 FIRE & E.M.S.	88,876.54	4,247.32	62,667.09	9,981.95	11,980.18	76,896.36	1,074.32	59.87	59.87	0.00	0.00	0.00	0.00	0.00	75,702.30
513 - 2011 ROAD & BRIDGE	55,219.92	2,359.62	38,897.28	6,525.59	7,437.43	47,782.49	667.42	37.36	37.36	0.00	0.00	0.00	0.00	0.00	47,040.35
<b>Totals for Pol. Sub. 4010001</b>	272,746.16	12,505.99	191,925.13	31,619.96	36,695.08	236,051.08	3,296.77	183.98	183.98	0.00	0.00	0.00	0.00	0.00	232,386.35

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.635194 Com/Ind: 5.69753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,934.80	1,847.02	24,058.39	317.81	4,711.58	26,223.22	374.08	43.42	43.42	0.00	1,483.85	0.00	0.00	0.00	24,278.45
011 - ROAD AND BRIDGE	17,529.74	1,046.65	13,633.08	180.09	2,669.92	14,859.82	212.02	24.59	24.59	0.00	0.00	0.00	0.00	0.00	14,598.62
473 - 2011 ROAD IMPROVEI	9,689.87	615.67	7,499.77	105.67	1,468.76	8,221.11	117.17	13.53	13.53	0.00	0.00	0.00	0.00	0.00	8,076.88
<b>Totals for Pol. Sub. 40650</b>	58,154.41	3,509.34	45,191.24	603.57	8,850.26	49,304.15	703.27	81.54	81.54	0.00	1,483.85	0.00	0.00	0.00	46,953.95

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	103,480.47	2,891.16	76,134.47	9,538.18	14,916.66	88,563.81	1,251.57	152.53	152.53	39.11	3,508.03	0.00	0.00	0.00	83,460.04
<b>Totals for Pol. Sub. 40710</b>	103,480.47	2,891.16	76,134.47	9,538.18	14,916.66	88,563.81	1,251.57	152.53	152.53	39.11	3,508.03	0.00	0.00	0.00	83,460.04

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

**Political Subdivision: 40710060 - BROWNHELM TWP**

Full: 4.2800 Res/Agr: 4.238316 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,447.56	3,136.30	43,790.45	1,635.54	7,885.27	48,562.29	684.17	84.38	84.38	0.00	0.00	0.00	0.00	0.00	47,709.36
536 - 2014 FIRE & AMBULAN	48,772.48	2,751.14	42,985.15	1,639.65	1,396.54	47,375.94	591.37	82.84	82.84	0.00	0.00	0.00	0.00	0.00	46,618.89
<b>Totals for Pol. Sub. 4071006</b>	<b>105,220.04</b>	<b>5,887.44</b>	<b>86,775.60</b>	<b>3,275.19</b>	<b>9,281.81</b>	<b>95,938.23</b>	<b>1,275.54</b>	<b>167.22</b>	<b>167.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,328.25</b>

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.531262 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	47,469.23	1,932.02	38,953.74	614.22	5,969.25	41,499.98	574.53	72.70	72.70	0.00	3,340.01	0.00	0.00	0.00	37,440.04
464 - 2006 FIRE & E.M.S.	22,933.14	1,073.34	18,662.85	337.08	2,859.87	20,073.27	277.54	34.83	34.83	0.00	0.00	0.00	0.00	0.00	19,726.07
474 - 2001 ROAD IMPROVEI	50,045.79	2,683.36	40,444.32	720.44	6,197.67	43,848.12	605.68	75.47	75.47	0.00	0.00	0.00	0.00	0.00	43,091.50
<b>Totals for Pol. Sub. 40870</b>	<b>120,448.16</b>	<b>5,688.72</b>	<b>98,060.91</b>	<b>1,671.74</b>	<b>15,026.79</b>	<b>105,421.37</b>	<b>1,457.75</b>	<b>183.00</b>	<b>183.00</b>	<b>0.00</b>	<b>3,340.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,257.61</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,502.65	2,307.15	46,713.71	532.57	6,949.22	49,553.43	683.97	83.20	83.20	0.00	0.00	0.00	0.00	0.00	48,703.06
<b>Totals for Pol. Sub. 4087001</b>	<b>56,502.65</b>	<b>2,307.15</b>	<b>46,713.71</b>	<b>532.57</b>	<b>6,949.22</b>	<b>49,553.43</b>	<b>683.97</b>	<b>83.20</b>	<b>83.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,703.06</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.2500 Res/Agr: 6.079451 Com/Ind: 6.231627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	157,873.21	9,415.70	112,562.79	12,944.01	22,950.71	134,922.50	1,909.84	208.68	208.68	0.00	11,390.74	0.00	0.00	0.00	121,204.56
011 - ROAD AND BRIDGE	86,260.62	5,144.66	61,503.42	7,072.47	12,540.07	73,720.55	1,043.60	114.03	114.03	0.00	0.00	0.00	0.00	0.00	72,448.89
456 - 2001 FIRE & E.M.S	131,106.00	8,493.54	92,201.52	11,610.26	18,800.68	112,305.32	1,585.98	176.81	176.81	0.00	0.00	0.00	0.00	0.00	110,365.72
465 - 2008 FIRE & E.M.S.	121,338.00	7,280.18	86,474.57	9,951.69	17,631.56	103,706.44	1,467.80	160.36	160.36	0.00	0.00	0.00	0.00	0.00	101,917.92
<b>Totals for Pol. Sub. 40930</b>	<b>496,577.83</b>	<b>30,334.08</b>	<b>352,742.30</b>	<b>41,578.43</b>	<b>71,923.02</b>	<b>424,654.81</b>	<b>6,007.22</b>	<b>659.88</b>	<b>659.88</b>	<b>0.00</b>	<b>11,390.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>405,937.09</b>

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**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 9.0400 Res/Agr: 7.924144 Com/Ind: 8.182011

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	80,007.33	3,296.71	61,655.00	3,982.12	11,073.50	68,933.83	981.92	92.74	92.74	0.00	14,895.13	0.00	0.00	0.00	52,871.30
011 - ROAD AND BRIDGE	196,940.97	8,114.98	151,766.07	9,802.12	27,257.80	169,683.17	2,417.10	228.30	228.30	0.00	0.00	0.00	0.00	0.00	166,809.47
015 - 1976 HOSPITAL	17,551.60	4,226.55	10,357.87	1,106.81	1,860.37	15,691.23	216.21	18.52	18.52	0.00	0.00	0.00	0.00	0.00	15,437.98
022 - CEMETERY	10,257.37	422.66	7,904.49	510.55	1,419.67	8,837.70	125.91	11.90	11.90	0.00	0.00	0.00	0.00	0.00	8,687.99
465 - 2008 FIRE & E.M.S.	147,135.14	6,339.82	112,980.66	7,522.82	20,291.84	126,843.30	1,806.50	171.48	171.48	0.00	0.00	0.00	0.00	0.00	124,693.84
475 - 2011 ROAD IMPROVEI	98,090.14	4,226.55	75,320.50	5,015.21	13,527.88	84,562.26	1,204.36	114.31	114.31	0.00	0.00	0.00	0.00	0.00	83,129.28
476 - 2010 LIBRARY	170,676.82	7,354.20	131,057.57	8,726.50	23,538.55	147,138.27	2,095.57	198.90	198.90	0.00	0.00	0.00	0.00	0.00	144,644.90
543 - 2015 FIRE & E.M.S.	98,865.01	4,226.55	86,080.41	5,834.58	2,723.47	96,141.54	1,216.82	131.35	131.35	0.00	0.00	0.00	0.00	0.00	94,662.02
<b>Totals for Pol. Sub. 41271</b>	<b>819,524.38</b>	<b>38,208.02</b>	<b>637,122.57</b>	<b>42,500.71</b>	<b>101,693.08</b>	<b>717,831.30</b>	<b>10,064.39</b>	<b>967.50</b>	<b>967.50</b>	<b>0.00</b>	<b>14,895.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>690,936.78</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 5.8000 Res/Agr: 5.715842 Com/Ind: 5.56477

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	112,603.02	3,187.77	80,870.33	13,265.29	15,279.63	97,323.39	1,364.16	278.87	278.87	46.85	9,546.96	0.00	0.00	0.00	85,807.68
465 - 2008 FIRE & E.M.S.	166,847.37	4,919.40	120,598.75	18,544.94	22,784.28	144,063.09	2,021.38	412.16	412.16	69.87	0.00	0.00	0.00	0.00	141,147.52
468 - ROAD & BRIDGE	116,773.54	3,305.84	83,865.55	13,756.58	15,845.57	100,927.97	1,414.66	289.20	289.20	48.59	0.00	0.00	0.00	0.00	98,886.32
<b>Totals for Pol. Sub. 41610</b>	<b>396,223.93</b>	<b>11,413.01</b>	<b>285,334.63</b>	<b>45,566.81</b>	<b>53,909.48</b>	<b>342,314.45</b>	<b>4,800.20</b>	<b>980.23</b>	<b>980.23</b>	<b>165.31</b>	<b>9,546.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,841.52</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.73048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	54,637.71	4,926.44	33,741.56	7,771.62	8,198.09	46,439.62	660.16	64.25	64.25	12.70	4,391.34	0.00	0.00	0.00	41,246.92
011 - ROAD AND BRIDGE	61,390.71	5,535.33	37,911.90	8,732.17	9,211.31	52,179.40	741.77	72.21	72.21	14.26	0.00	0.00	0.00	0.00	51,278.95
460 - 2012 FIRE & E.M.S.	122,565.04	11,070.66	75,823.77	17,248.17	18,422.44	104,142.60	1,480.99	143.57	143.57	28.52	0.00	0.00	0.00	0.00	102,345.95
<b>Totals for Pol. Sub. 41680</b>	<b>238,593.46</b>	<b>21,532.43</b>	<b>147,477.23</b>	<b>33,751.96</b>	<b>35,831.84</b>	<b>202,761.62</b>	<b>2,882.92</b>	<b>280.03</b>	<b>280.03</b>	<b>55.48</b>	<b>4,391.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,871.82</b>

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

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.335461 Com/Ind: 7.303572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	53,925.50	1,558.83	43,950.58	748.42	7,667.67	46,257.83	651.87	48.98	48.98	0.00	5,263.69	0.00	0.00	0.00	40,244.31
014 - FIRE	48,015.86	1,388.00	39,134.08	666.41	6,827.37	41,188.49	580.40	43.59	43.59	0.00	0.00	0.00	0.00	0.00	40,520.91
053 - 2009 ROAD DISTRICT	34,964.79	1,067.69	28,425.34	512.61	4,959.15	30,005.64	422.65	31.77	31.77	0.00	0.00	0.00	0.00	0.00	29,519.45
461 - 2003 FIRE & E.M.S.	60,597.47	2,135.38	49,104.12	791.26	8,566.71	52,030.76	732.49	54.57	54.57	0.00	0.00	0.00	0.00	0.00	51,189.13
468 - ROAD & BRIDGE	73,870.57	2,135.38	60,206.29	1,025.25	10,503.65	63,366.92	892.95	67.09	67.09	0.00	0.00	0.00	0.00	0.00	62,339.79
<b>Totals for Pol. Sub. 42000</b>	<b>271,374.19</b>	<b>8,285.28</b>	<b>220,820.41</b>	<b>3,743.95</b>	<b>38,524.55</b>	<b>232,849.64</b>	<b>3,280.36</b>	<b>246.00</b>	<b>246.00</b>	<b>0.00</b>	<b>5,263.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>223,813.59</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 6.4500 Res/Agr: 6.300488 Com/Ind: 6.431166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	63,490.78	2,947.08	49,620.94	1,694.15	9,228.61	54,262.17	767.22	65.17	65.17	0.00	3,364.85	0.00	0.00	0.00	49,999.76
011 - ROAD AND BRIDGE	47,030.18	2,183.02	36,756.25	1,254.93	6,835.98	40,194.20	568.28	48.27	48.27	0.00	0.00	0.00	0.00	0.00	39,529.38
459 - 2007 FIRE	37,880.85	1,910.14	29,413.97	1,086.24	5,470.50	32,410.35	457.76	38.62	38.62	0.00	0.00	0.00	0.00	0.00	31,875.35
<b>Totals for Pol. Sub. 42370</b>	<b>148,401.81</b>	<b>7,040.24</b>	<b>115,791.16</b>	<b>4,035.32</b>	<b>21,535.09</b>	<b>126,866.72</b>	<b>1,793.26</b>	<b>152.06</b>	<b>152.06</b>	<b>0.00</b>	<b>3,364.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,404.49</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,455.55	7,632.66	36,399.31	926.21	6,497.37	44,958.18	621.73	57.53	57.53	0.00	2,627.96	0.00	0.00	0.00	41,593.43
011 - ROAD AND BRIDGE	36,753.97	5,451.90	25,999.51	661.58	4,640.98	32,112.99	444.13	41.09	41.09	0.00	0.00	0.00	0.00	0.00	31,586.68
<b>Totals for Pol. Sub. 42532</b>	<b>88,209.52</b>	<b>13,084.56</b>	<b>62,398.82</b>	<b>1,587.79</b>	<b>11,138.35</b>	<b>77,071.17</b>	<b>1,065.86</b>	<b>98.62</b>	<b>98.62</b>	<b>0.00</b>	<b>2,627.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,180.11</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 3.6800 Res/Agr: 3.572485 Com/Ind: 3.386572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	75,005.80	3,237.87	55,459.38	5,772.40	10,536.15	64,469.65	907.23	67.75	67.75	0.00	5,834.61	0.00	0.00	0.00	57,592.31
462 - 2004 FIRE & E.M.S.	151,462.06	6,859.89	112,445.57	10,794.26	21,362.34	130,099.72	1,831.90	136.63	136.63	0.00	0.00	0.00	0.00	0.00	127,994.56
<b>Totals for Pol. Sub. 42770</b>	<b>226,467.86</b>	<b>10,097.76</b>	<b>167,904.95</b>	<b>16,566.66</b>	<b>31,898.49</b>	<b>194,569.37</b>	<b>2,739.13</b>	<b>204.38</b>	<b>204.38</b>	<b>0.00</b>	<b>5,834.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185,586.87</b>



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

Last Update: 8/11/2016

08/16/2016 1:50 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	104,517.71	5,087.07	82,358.87	1,483.63	15,588.14	88,929.57	1,263.48	130.60	130.60	0.00	0.00	0.00	0.00	0.00	87,404.89
<b>Totals for Pol. Sub. 42770050</b>	104,517.71	5,087.07	82,358.87	1,483.63	15,588.14	88,929.57	1,263.48	130.60	130.60	0.00	0.00	0.00	0.00	0.00	87,404.89

#### 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	95,712.27	6,575.29	74,930.22	1,559.87	12,646.89	83,065.38	1,157.26	119.89	119.89	0.00	3,511.48	0.00	0.00	0.00	78,156.86
<b>Totals for Pol. Sub. 44120</b>	95,712.27	6,575.29	74,930.22	1,559.87	12,646.89	83,065.38	1,157.26	119.89	119.89	0.00	3,511.48	0.00	0.00	0.00	78,156.86

#### Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.826098 Com/Ind: 4.430194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,002.95	785.47	8,527.11	1,097.37	1,593.00	10,409.95	145.01	23.30	23.30	0.00	3,151.60	0.00	0.00	0.00	7,066.74
011 - ROAD AND BRIDGE	55,938.20	3,660.60	39,739.46	5,114.16	7,423.98	48,514.22	675.93	108.58	108.58	0.00	0.00	0.00	0.00	0.00	47,621.13
491 - 1985 ROAD AND BRID	21,699.14	2,964.05	13,290.95	2,961.21	2,482.93	19,216.21	262.12	51.93	51.93	0.00	0.00	0.00	0.00	0.00	18,850.23
<b>Totals for Pol. Sub. 44230</b>	89,640.29	7,410.12	61,557.52	9,172.74	11,499.91	78,140.38	1,083.06	183.81	183.81	0.00	3,151.60	0.00	0.00	0.00	73,538.10

#### Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.698278 Com/Ind: 2.572064

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,358.65	867.98	6,225.33	48.21	1,217.13	7,141.52	102.23	6.21	6.21	0.00	1,225.65	0.00	0.00	0.00	5,801.22
463 - 2010 FIRE & E.M.S	16,889.09	1,928.84	12,438.73	89.55	2,431.97	14,457.12	206.50	12.44	12.44	0.00	0.00	0.00	0.00	0.00	14,225.74
<b>Totals for Pol. Sub. 44590</b>	25,247.74	2,796.82	18,664.06	137.76	3,649.10	21,598.64	308.73	18.65	18.65	0.00	1,225.65	0.00	0.00	0.00	20,026.96

### 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	18,719.33	2,108.56	13,968.76	24.10	2,617.91	16,101.42	229.36	14.05	14.05	0.00	0.00	0.00	0.00	0.00	15,843.96
<b>Totals for Pol. Sub. 4459001</b>	18,719.33	2,108.56	13,968.76	24.10	2,617.91	16,101.42	229.36	14.05	14.05	0.00	0.00	0.00	0.00	0.00	15,843.96

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,824.72	684.22	8,644.67	846.73	1,649.10	10,175.62	143.03	15.86	15.86	0.00	3,562.02	0.00	0.00	0.00	6,438.85
<b>Totals for Pol. Sub. 44720</b>	11,824.72	684.22	8,644.67	846.73	1,649.10	10,175.62	143.03	15.86	15.86	0.00	3,562.02	0.00	0.00	0.00	6,438.85

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	48,930.68	3,082.00	35,141.84	4,167.04	6,539.80	42,390.88	592.31	71.17	71.17	0.00	0.00	0.00	0.00	0.00	41,656.23
<b>Totals for Pol. Sub. 4472005</b>	48,930.68	3,082.00	35,141.84	4,167.04	6,539.80	42,390.88	592.31	71.17	71.17	0.00	0.00	0.00	0.00	0.00	41,656.23

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.69923 Com/Ind: 11.000074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,840.45	554.14	4,328.09	2,781.71	1,176.51	7,663.94	106.89	16.29	16.29	5.59	0.00	0.00	0.00	0.00	7,518.88
011 - ROAD AND BRIDGE	29,080.27	1,822.84	14,237.14	9,150.30	3,869.99	25,210.28	351.66	53.61	53.61	18.33	0.00	0.00	0.00	0.00	24,733.07
018 - 2001 FIRE & E.M.S.	51,620.06	3,281.12	25,056.89	16,470.54	6,811.51	44,808.55	624.18	94.70	94.70	32.26	0.00	0.00	0.00	0.00	43,962.71
025 - 1982 STREET LIGHT	12,982.75	1,458.27	5,933.58	3,977.78	1,613.12	11,369.63	157.00	22.50	22.50	7.64	0.00	0.00	0.00	0.00	11,159.99
213 - 2003 CURRENT EXPE	46,035.57	2,916.55	22,391.64	14,640.49	6,086.89	39,948.68	556.66	84.52	84.52	28.83	3,339.67	0.00	0.00	0.00	35,854.48
276 - 1976 CURRENT EXPE	8,446.66	1,458.27	3,071.91	3,080.02	836.46	7,610.20	102.06	12.58	12.58	3.96	0.00	0.00	0.00	0.00	7,479.02
296 - 1996 CURRENT EXPE	5,686.67	510.40	2,596.70	1,873.44	706.13	4,980.54	68.72	9.97	9.97	3.34	0.00	0.00	0.00	0.00	4,888.54
467 - 2005 AMBULANCE	11,632.14	729.14	5,694.89	3,660.12	1,547.99	10,084.15	140.65	21.45	21.45	7.33	0.00	0.00	0.00	0.00	9,893.27
478 - 2003 FIRE	20,715.98	1,312.45	10,076.24	6,588.20	2,739.09	17,976.89	250.50	38.03	38.03	12.97	0.00	0.00	0.00	0.00	17,637.36

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.69923 Com/Ind: 11.000074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	58,160.61	3,645.69	28,474.37	18,300.58	7,739.97	50,420.64	703.27	107.20	107.20	36.66	0.00	0.00	0.00	0.00	49,466.31
<b>Totals for Pol. Sub. 44921</b>	<b>253,201.16</b>	<b>17,688.87</b>	<b>121,861.45</b>	<b>80,523.18</b>	<b>33,127.66</b>	<b>220,073.50</b>	<b>3,061.59</b>	<b>460.85</b>	<b>460.85</b>	<b>156.91</b>	<b>3,339.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>212,593.63</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .866004 Com/Ind: .849408

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	18,701.09	800.44	10,944.27	4,810.77	2,145.61	16,555.48	226.00	45.24	45.24	0.00	2,842.86	0.00	0.00	0.00	13,396.14
022 - CEMETERY	18,701.09	800.44	10,944.27	4,810.77	2,145.61	16,555.48	226.00	45.24	45.24	0.00	0.00	0.00	0.00	0.00	16,239.00
095 - 2001 HISTORICAL SO	16,406.32	800.44	9,704.02	3,999.46	1,902.40	14,503.92	198.28	38.69	38.69	0.00	0.00	0.00	0.00	0.00	14,228.26
<b>Totals for Pol. Sub. 45880</b>	<b>53,808.50</b>	<b>2,401.32</b>	<b>31,592.56</b>	<b>13,621.00</b>	<b>6,193.62</b>	<b>47,614.88</b>	<b>650.28</b>	<b>129.17</b>	<b>129.17</b>	<b>0.00</b>	<b>2,842.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,863.40</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	48,699.32	5,349.20	32,101.95	5,311.93	5,936.24	42,763.08	588.68	33.15	33.15	0.00	0.00	0.00	0.00	0.00	42,108.10
<b>Totals for Pol. Sub. 45880090</b>	<b>48,699.32</b>	<b>5,349.20</b>	<b>32,101.95</b>	<b>5,311.93</b>	<b>5,936.24</b>	<b>42,763.08</b>	<b>588.68</b>	<b>33.15</b>	<b>33.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,108.10</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.6000 Res/Agr: 4.549799 Com/Ind: 4.459876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	438,179.36	3,707.18	294,852.79	80,573.51	59,045.88	379,133.48	5,296.12	502.71	502.71	0.00	20,143.74	0.00	0.00	0.00	352,688.20
106 - SINKING FUND AND B	29,211.93	247.14	19,656.85	5,371.56	3,936.38	25,275.55	353.08	33.49	33.49	0.00	0.00	0.00	0.00	0.00	24,855.49
149 - 1993 BOND (\$3,000,00	58,423.97	494.29	39,313.72	10,743.17	7,872.79	50,551.18	706.14	67.04	67.04	0.00	0.00	0.00	0.00	0.00	49,710.96
457 - 2002 FIRE	136,373.89	1,235.73	93,350.28	23,094.43	18,693.45	117,680.44	1,648.35	151.48	151.48	0.00	0.00	0.00	0.00	0.00	115,729.13
<b>Totals for Pol. Sub. 50170</b>	<b>662,189.15</b>	<b>5,684.34</b>	<b>447,173.64</b>	<b>119,782.67</b>	<b>89,548.50</b>	<b>572,640.65</b>	<b>8,003.69</b>	<b>754.72</b>	<b>754.72</b>	<b>0.00</b>	<b>20,143.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>542,983.78</b>

Type: Live  
 Last Update: 8/11/2016  
 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: 6.725557 Com/Ind: 6.06369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	906,065.46	16,195.74	604,042.68	185,336.95	100,490.09	805,575.37	10,967.62	597.62	597.62	0.00	54,324.45	0.00	0.00	0.00	739,088.06
013 - 2008 PARKS & RECRE	157,222.07	3,168.73	108,994.50	26,926.31	18,132.53	139,089.54	1,902.74	95.80	95.80	0.00	0.00	0.00	0.00	0.00	136,995.20
039 - POLICE PENSION	118,182.39	2,112.49	78,788.16	24,174.36	13,107.38	105,075.01	1,430.57	77.92	77.92	0.00	0.00	0.00	0.00	0.00	103,488.60
045 - 2007 POLICE	174,691.26	3,520.81	121,105.03	29,918.15	20,147.27	154,543.99	2,114.15	106.44	106.44	0.00	0.00	0.00	0.00	0.00	152,216.96
109 - 2008 STREET IMPROV	663,827.47	13,379.09	460,199.64	113,689.04	76,559.70	587,267.77	8,033.81	404.44	404.44	0.00	0.00	0.00	0.00	0.00	578,425.08
457 - 2002 FIRE	139,051.87	3,520.81	99,269.64	19,746.77	16,514.65	122,537.22	1,682.57	78.41	78.41	0.00	0.00	0.00	0.00	0.00	120,697.83
469 - 1984 POLICE	235,377.70	14,083.25	145,850.57	51,179.76	24,264.12	211,113.58	2,849.34	156.17	156.17	0.00	0.00	0.00	0.00	0.00	207,951.90
479 - 1996 LIBRARY	218,794.98	8,449.95	148,064.25	37,648.52	24,632.26	194,162.72	2,647.89	132.10	132.10	0.00	0.00	0.00	0.00	0.00	191,250.63
<b>Totals for Pol. Sub. 50390</b>	<b>2,613,213.20</b>	<b>64,430.87</b>	<b>1,766,314.47</b>	<b>488,619.86</b>	<b>293,848.00</b>	<b>2,319,365.20</b>	<b>31,628.69</b>	<b>1,648.90</b>	<b>1,648.90</b>	<b>0.00</b>	<b>54,324.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,230,114.26</b>

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

Full: 86.2120 Res/Agr: 65.993071 Com/Ind: 64.36751

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,435,764.85	0.00	289.97	1,435,444.78	30.10	1,435,734.75	17,348.52	304.17	304.17	0.00	0.00	0.00	0.00	0.00	1,417,777.89
<b>Totals for Pol. Sub. 50390TI</b>	<b>1,435,764.85</b>	<b>0.00</b>	<b>289.97</b>	<b>1,435,444.78</b>	<b>30.10</b>	<b>1,435,734.75</b>	<b>17,348.52</b>	<b>304.17</b>	<b>304.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,417,777.89</b>

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

Full: 8.1000 Res/Agr: 7.517027 Com/Ind: 7.964006

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,463,397.38	78,783.75	1,053,380.59	151,809.59	179,423.45	1,283,973.93	17,697.59	347.04	347.04	130.12	0.00	0.00	0.00	0.00	1,265,452.14
039 - POLICE PENSION	121,949.75	6,565.31	87,781.70	12,650.80	14,951.94	106,997.81	1,474.83	28.91	28.91	10.84	0.00	0.00	0.00	0.00	105,454.32
169 - 2008 BOND (\$4,500,00	162,599.70	8,753.75	117,042.28	16,867.72	19,935.95	142,663.75	1,966.37	38.56	38.56	14.46	0.00	0.00	0.00	0.00	140,605.80
300 - 2000 CURRENT EXPEI	453,601.07	32,826.56	308,664.24	59,535.15	52,575.12	401,025.95	5,485.36	104.70	104.70	38.13	0.00	0.00	0.00	0.00	395,293.06
492 - FIREMANS FUND	121,949.75	6,565.31	87,781.70	12,650.80	14,951.94	106,997.81	1,474.83	28.91	28.91	10.84	0.00	0.00	0.00	0.00	105,454.32
524 - 2012 AMBULANCE & E	763,775.10	43,768.75	544,874.58	82,322.72	92,809.05	670,966.05	9,236.67	180.25	180.25	67.30	0.00	0.00	0.00	0.00	661,301.58
<b>Totals for Pol. Sub. 50400</b>	<b>3,087,272.75</b>	<b>177,263.43</b>	<b>2,199,525.09</b>	<b>335,836.78</b>	<b>374,647.45</b>	<b>2,712,625.30</b>	<b>37,335.65</b>	<b>728.37</b>	<b>728.37</b>	<b>271.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,673,561.22</b>

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

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	114,337.19	5,416.46	62,826.49	32,333.18	13,761.06	100,576.13	1,384.51	175.66	175.66	147.31	0.00	0.00	0.00	0.00	98,692.99
106 - SINKING FUND AND B	838,472.45	39,720.63	460,727.78	237,109.81	100,914.23	737,558.22	10,152.95	1,288.09	1,288.09	1,080.30	0.00	0.00	0.00	0.00	723,748.79
492 - FIREMANS FUND	114,337.19	5,416.46	62,826.49	32,333.18	13,761.06	100,576.13	1,384.51	175.66	175.66	147.31	0.00	0.00	0.00	0.00	98,692.99
<b>Totals for Pol. Sub. 52540</b>	<b>1,067,146.83</b>	<b>50,553.55</b>	<b>586,380.76</b>	<b>301,776.17</b>	<b>128,436.35</b>	<b>938,710.48</b>	<b>12,921.97</b>	<b>1,639.41</b>	<b>1,639.41</b>	<b>1,374.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>921,134.77</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	476,063.68	17,740.93	257,544.86	144,032.37	56,745.52	419,318.16	5,766.20	801.85	801.85	687.46	0.00	0.00	0.00	0.00	411,260.80
<b>Totals for Pol. Sub. 52540_33</b>	<b>476,063.68</b>	<b>17,740.93</b>	<b>257,544.86</b>	<b>144,032.37</b>	<b>56,745.52</b>	<b>419,318.16</b>	<b>5,766.20</b>	<b>801.85</b>	<b>801.85</b>	<b>687.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>411,260.80</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,460.48	7,532.27	35,624.37	5,832.50	7,471.34	48,989.14	682.10	17.86	17.86	0.00	0.00	0.00	0.00	0.00	48,271.32
<b>Totals for Pol. Sub. 52540_34</b>	<b>56,460.48</b>	<b>7,532.27</b>	<b>35,624.37</b>	<b>5,832.50</b>	<b>7,471.34</b>	<b>48,989.14</b>	<b>682.10</b>	<b>17.86</b>	<b>17.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,271.32</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	734.43	2.50	14.80	716.23	0.90	733.53	8.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.66
<b>Totals for Pol. Sub. 52540_70</b>	<b>734.43</b>	<b>2.50</b>	<b>14.80</b>	<b>716.23</b>	<b>0.90</b>	<b>733.53</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>724.66</b>

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

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

Full: 95.9120 Res/Agr: 66.701578 Com/Ind: 73.323964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,231.39	0.00	0.00	3,231.39	0.00	3,231.39	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.35
<b>Totals for Pol. Sub. 52540TI</b>	<b>3,231.39</b>	<b>0.00</b>	<b>0.00</b>	<b>3,231.39</b>	<b>0.00</b>	<b>3,231.39</b>	<b>39.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,192.35</b>

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

Full: 79.9120 Res/Agr: 62.018513 Com/Ind: 60.625283

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	411,831.56	0.00	0.00	411,831.56	0.00	411,831.56	4,981.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406,850.20
<b>Totals for Pol. Sub. 52540TI</b>	<b>411,831.56</b>	<b>0.00</b>	<b>0.00</b>	<b>411,831.56</b>	<b>0.00</b>	<b>411,831.56</b>	<b>4,981.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>406,850.20</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123,396.11	1,388.15	82,933.30	23,247.41	15,827.25	107,568.86	1,491.49	196.24	196.24	0.00	3,899.94	0.00	0.00	0.00	101,784.95
039 - POLICE PENSION	8,300.16	93.37	5,578.46	1,563.72	1,064.61	7,235.55	100.30	13.19	13.19	0.00	0.00	0.00	0.00	0.00	7,108.87
<b>Totals for Pol. Sub. 53190</b>	<b>131,696.27</b>	<b>1,481.52</b>	<b>88,511.76</b>	<b>24,811.13</b>	<b>16,891.86</b>	<b>114,804.41</b>	<b>1,591.79</b>	<b>209.43</b>	<b>209.43</b>	<b>0.00</b>	<b>3,899.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,893.82</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.390595 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,610.80	178.16	3,342.26	312.17	778.21	3,832.59	55.71	11.28	11.28	0.00	216.26	0.00	0.00	0.00	3,538.06
036 - 1978 POLICE	1,302.39	184.30	746.21	198.12	173.76	1,128.63	15.74	2.52	2.52	0.00	0.00	0.00	0.00	0.00	1,107.85
042 - 1983 PERMANENT IMF	1,584.01	122.87	1,040.51	178.35	242.28	1,341.73	19.12	3.51	3.51	0.00	0.00	0.00	0.00	0.00	1,315.59
445 - 2009 CURRENT EXPEI	6,274.91	245.74	4,541.20	430.59	1,057.38	5,217.53	75.83	15.34	15.34	0.00	0.00	0.00	0.00	0.00	5,111.02
<b>Totals for Pol. Sub. 54080</b>	<b>13,772.11</b>	<b>731.07</b>	<b>9,670.18</b>	<b>1,119.23</b>	<b>2,251.63</b>	<b>11,520.48</b>	<b>166.40</b>	<b>32.65</b>	<b>32.65</b>	<b>0.00</b>	<b>216.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,072.52</b>

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

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 5.138723 Com/Ind: 4.928042

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,857.55	1,906.46	37,561.11	11,194.18	7,195.80	50,661.75	700.50	15.09	15.09	0.00	3,329.65	0.00	0.00	0.00	46,601.42
214 - 2004 CURRENT EXPE	55,705.13	1,979.79	36,675.86	10,023.28	7,026.20	48,678.93	674.37	14.60	14.60	0.00	0.00	0.00	0.00	0.00	47,975.36
<b>Totals for Pol. Sub. 54140</b>	<b>113,562.68</b>	<b>3,886.25</b>	<b>74,236.97</b>	<b>21,217.46</b>	<b>14,222.00</b>	<b>99,340.68</b>	<b>1,374.87</b>	<b>29.69</b>	<b>29.69</b>	<b>0.00</b>	<b>3,329.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,576.78</b>

**Political Subdivision: 54470 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	110,826.14	10,272.03	62,802.78	22,690.93	15,060.40	95,765.74	1,343.23	217.96	217.96	177.43	0.00	0.00	0.00	0.00	93,809.16
055 - 2004 PORT AUTHORIT	369,420.49	34,240.12	209,342.64	75,636.39	50,201.34	319,219.15	4,477.72	726.63	726.63	591.40	0.00	0.00	0.00	0.00	312,696.77
104 - SINKING FUND & BND	369,420.49	34,240.12	209,342.64	75,636.39	50,201.34	319,219.15	4,477.72	726.63	726.63	591.40	0.00	0.00	0.00	0.00	312,696.77
492 - FIREMANS FUND	110,826.14	10,272.03	62,802.78	22,690.93	15,060.40	95,765.74	1,343.23	217.96	217.96	177.42	0.00	0.00	0.00	0.00	93,809.17
<b>Totals for Pol. Sub. 54470</b>	<b>960,493.26</b>	<b>89,024.30</b>	<b>544,290.84</b>	<b>196,654.64</b>	<b>130,523.48</b>	<b>829,969.78</b>	<b>11,641.90</b>	<b>1,889.18</b>	<b>1,889.18</b>	<b>1,537.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>813,011.87</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,952.07	2,029.04	38.09	4,880.71	4.23	6,947.84	84.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,863.83
<b>Totals for Pol. Sub. 54470_1</b>	<b>6,952.07</b>	<b>2,029.04</b>	<b>38.09</b>	<b>4,880.71</b>	<b>4.23</b>	<b>6,947.84</b>	<b>84.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,863.83</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	862,098.17	34,673.20	521,702.08	173,076.56	132,646.33	729,451.84	10,459.88	2,193.66	2,193.66	1,688.73	0.00	0.00	0.00	0.00	712,915.91
<b>Totals for Pol. Sub. 54470_4</b>	<b>862,098.17</b>	<b>34,673.20</b>	<b>521,702.08</b>	<b>173,076.56</b>	<b>132,646.33</b>	<b>729,451.84</b>	<b>10,459.88</b>	<b>2,193.66</b>	<b>2,193.66</b>	<b>1,688.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>712,915.91</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	121,073.04	8,327.86	74,434.95	24,332.46	13,977.77	107,095.27	1,464.73	74.46	74.46	0.00	0.00	0.00	0.00	0.00	105,481.62
<b>Totals for Pol. Sub. 54470_4</b>	<b>121,073.04</b>	<b>8,327.86</b>	<b>74,434.95</b>	<b>24,332.46</b>	<b>13,977.77</b>	<b>107,095.27</b>	<b>1,464.73</b>	<b>74.46</b>	<b>74.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,481.62</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,642.37	48,812.50	97.53	9,714.25	18.09	58,624.28	708.56	24.95	24.95	75.86	0.00	0.00	0.00	0.00	57,789.96
<b>Totals for Pol. Sub. 54470_4</b>	<b>58,642.37</b>	<b>48,812.50</b>	<b>97.53</b>	<b>9,714.25</b>	<b>18.09</b>	<b>58,624.28</b>	<b>708.56</b>	<b>24.95</b>	<b>24.95</b>	<b>75.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,789.96</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	388.53	16.95	223.06	89.95	58.57	329.96	4.68	0.54	0.54	1.85	0.00	0.00	0.00	0.00	322.35
<b>Totals for Pol. Sub. 54470_4</b>	<b>388.53</b>	<b>16.95</b>	<b>223.06</b>	<b>89.95</b>	<b>58.57</b>	<b>329.96</b>	<b>4.68</b>	<b>0.54</b>	<b>0.54</b>	<b>1.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>322.35</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,695.62	164.64	181.83	2,277.38	71.77	2,623.85	32.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,591.30
<b>Totals for Pol. Sub. 54470_6</b>	<b>2,695.62</b>	<b>164.64</b>	<b>181.83</b>	<b>2,277.38</b>	<b>71.77</b>	<b>2,623.85</b>	<b>32.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,591.30</b>

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

Full: 92.8220 Res/Agr: 66.141394 Com/Ind: 81.350967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	511,107.58	0.00	157,955.75	333,913.18	19,238.65	491,868.93	6,175.73	318.24	318.24	0.00	0.00	0.00	0.00	0.00	485,056.72
<b>Totals for Pol. Sub. 54470TI</b>	<b>511,107.58</b>	<b>0.00</b>	<b>157,955.75</b>	<b>333,913.18</b>	<b>19,238.65</b>	<b>491,868.93</b>	<b>6,175.73</b>	<b>318.24</b>	<b>318.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>485,056.72</b>



Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.0320 Res/Agr: 60.901064 Com/Ind: 64.375225

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 001TIF - GENERAL FUND and Totals for Pol. Sub. 54470TI.

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 81.0720 Res/Agr: 66.352826 Com/Ind: 64.921812

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 001TIF - GENERAL FUND and Totals for Pol. Sub. 54470TI.

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.5500 Res/Agr: 11.848258 Com/Ind: 11.964455

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes multiple rows for various funds and Totals for Pol. Sub. 55610.

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 85.3220 Res/Agr: 70.527308 Com/Ind: 69.95658

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 001TIF - GENERAL FUND and Totals for Pol. Sub. 55610TI.

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

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.501847 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	166,860.64	982.83	97,336.11	49,069.36	19,472.34	147,388.30	2,018.46	145.89	145.89	81.02	7,985.01	0.00	0.00	0.00	137,012.03
043 - 2011 GARBAGE	160,237.23	982.83	91,816.84	49,069.36	18,368.20	141,869.03	1,938.40	142.25	142.25	81.03	0.00	0.00	0.00	0.00	139,565.10
216 - 2011 CURRENT EXPEI	64,094.93	393.13	36,726.77	19,627.74	7,347.29	56,747.64	775.36	56.89	56.89	32.41	0.00	0.00	0.00	0.00	55,826.09
506 - 2011 CHARTER/FIRE F	41,158.96	242.43	24,009.57	12,103.78	4,803.18	36,355.78	497.89	35.99	35.99	19.99	0.00	0.00	0.00	0.00	35,765.92
507 - 2011 CHARTER/POLIC	100,116.34	589.70	58,401.65	29,441.59	11,683.40	88,432.94	1,211.05	87.54	87.54	48.62	0.00	0.00	0.00	0.00	86,998.19
<b>Totals for Pol. Sub. 56260</b>	<b>532,468.10</b>	<b>3,190.92</b>	<b>308,290.94</b>	<b>159,311.83</b>	<b>61,674.41</b>	<b>470,793.69</b>	<b>6,441.16</b>	<b>468.56</b>	<b>468.56</b>	<b>263.07</b>	<b>7,985.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>455,167.33</b>

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

Full: 95.7220 Res/Agr: 63.12077 Com/Ind: 63.69483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	55,236.48	0.00	46,558.91	0.00	8,677.57	46,558.91	667.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,891.48
<b>Totals for Pol. Sub. 56260TI</b>	<b>55,236.48</b>	<b>0.00</b>	<b>46,558.91</b>	<b>0.00</b>	<b>8,677.57</b>	<b>46,558.91</b>	<b>667.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,891.48</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

Full: 5.5000 Res/Agr: 5.392532 Com/Ind: 5.385737

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,231.47	118.85	2,371.15	128.97	612.50	2,618.97	39.04	2.26	2.26	0.00	169.47	0.00	0.00	0.00	2,405.94
535 - 2014 CURRENT EXPEI	2,565.83	99.03	2,161.17	117.21	188.42	2,377.41	31.02	2.05	2.05	0.00	0.00	0.00	0.00	0.00	2,342.29
<b>Totals for Pol. Sub. 57180</b>	<b>5,797.30</b>	<b>217.88</b>	<b>4,532.32</b>	<b>246.18</b>	<b>800.92</b>	<b>4,996.38</b>	<b>70.06</b>	<b>4.31</b>	<b>4.31</b>	<b>0.00</b>	<b>169.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,748.23</b>

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

Full: 5.3500 Res/Agr: 5.344321 Com/Ind: 5.303724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	276,067.98	9,782.80	108,054.02	137,959.26	20,271.90	255,796.08	3,357.43	260.41	260.41	0.00	10,851.53	0.00	0.00	0.00	241,066.30
525 - 2012 FIRE	132,223.54	4,755.53	52,355.83	65,290.16	9,822.02	122,401.52	1,608.02	124.85	124.85	0.00	0.00	0.00	0.00	0.00	120,543.80
<b>Totals for Pol. Sub. 57610</b>	<b>408,291.52</b>	<b>14,538.33</b>	<b>160,409.85</b>	<b>203,249.42</b>	<b>30,093.92</b>	<b>378,197.60</b>	<b>4,965.45</b>	<b>385.26</b>	<b>385.26</b>	<b>0.00</b>	<b>10,851.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,610.10</b>

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

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

Full: 94.5420 Res/Agr: 73.216369 Com/Ind: 72.073517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	194,090.06	0.00	1,103.38	192,876.53	110.15	193,979.91	2,456.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,523.47
<b>Totals for Pol. Sub. 57610TI</b>	194,090.06	0.00	1,103.38	192,876.53	110.15	193,979.91	2,456.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,523.47

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

Full: 18.6100 Res/Agr: 11.377671 Com/Ind: 13.966514

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	166,152.13	2,696.33	122,361.96	15,154.33	25,939.51	140,212.62	2,008.94	113.78	113.78	53.39	9,826.82	0.00	0.00	0.00	128,095.91
039 - POLICE PENSION	20,428.60	331.52	15,044.53	1,863.24	3,189.31	17,239.29	247.01	13.98	13.98	6.56	0.00	0.00	0.00	0.00	16,957.76
040 - 1976 POLICE	22,073.23	1,657.58	14,559.18	2,769.09	3,087.38	18,985.85	266.90	13.54	13.54	6.35	0.00	0.00	0.00	0.00	18,685.52
041 - 1983 AMBULANCE & E	70,805.23	2,210.11	48,220.19	10,148.59	10,226.34	60,578.89	856.07	44.84	44.84	21.03	0.00	0.00	0.00	0.00	59,612.11
044 - 1976 FIRE	29,430.93	2,210.11	19,412.24	3,692.13	4,116.45	25,314.48	355.82	18.05	18.05	8.47	0.00	0.00	0.00	0.00	24,914.09
063 - 1997 POLICE OPERAT	83,002.27	1,922.80	58,741.87	9,882.35	12,455.25	70,547.02	1,003.58	54.61	54.61	25.62	0.00	0.00	0.00	0.00	69,408.60
064 - 1997 FIRE OPERATINC	83,002.27	1,922.80	58,741.87	9,882.35	12,455.25	70,547.02	1,003.58	54.61	54.61	25.62	0.00	0.00	0.00	0.00	69,408.60
107 - SINKING FUND AND B	38,133.30	618.83	28,083.09	3,478.04	5,953.34	32,179.96	461.05	26.11	26.11	12.25	0.00	0.00	0.00	0.00	31,654.44
440 - 1982 POLICE	57,362.49	2,099.60	39,704.42	7,139.32	8,419.15	48,943.34	693.52	36.91	36.91	17.32	0.00	0.00	0.00	0.00	48,158.68
444 - 1982 FIRE	58,268.17	2,132.76	40,331.29	7,252.05	8,552.07	49,716.10	704.49	37.49	37.49	17.59	0.00	0.00	0.00	0.00	48,919.04
483 - 2006 LIBRARY	149,763.94	2,431.12	110,326.39	13,618.38	23,388.05	126,375.89	1,810.80	102.58	102.58	48.13	0.00	0.00	0.00	0.00	124,311.80
492 - FIREMANS FUND	20,428.60	331.52	15,044.53	1,863.24	3,189.31	17,239.29	247.01	13.98	13.98	6.56	0.00	0.00	0.00	0.00	16,957.76
<b>Totals for Pol. Sub. 57620</b>	798,851.16	20,565.08	570,571.56	86,743.11	120,971.41	677,879.75	9,658.77	530.48	530.48	248.89	9,826.82	0.00	0.00	0.00	657,084.31

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	37,971.62	1,318.69	29,209.96	1,025.96	6,417.01	31,554.61	458.86	26.11	26.11	0.00	1,842.43	0.00	0.00	0.00	29,201.10
022 - CEMETERY	3,428.00	119.05	2,637.01	92.62	579.32	2,848.68	41.42	2.35	2.35	0.00	0.00	0.00	0.00	0.00	2,802.56
<b>Totals for Pol. Sub. 57770</b>	41,399.62	1,437.74	31,846.97	1,118.58	6,996.33	34,403.29	500.28	28.46	28.46	0.00	1,842.43	0.00	0.00	0.00	32,003.66

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

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

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

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

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961817 Com/Ind: .982791

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 047 - 2009 CURRENT EXPE, 306 - 2006 CURRENT EXPE, 307 - 2007 CURRENT EXPE, and Totals for Pol. Sub. 60270.

Type: Live  
 Last Update: 8/11/2016  
 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: .954103 Com/Ind: .955815

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	1,783,211.23	57,092.76	1,227,814.99	268,308.40	229,995.08	1,553,216.15	21,592.10	1,859.40	1,859.40	95.07	0.00	0.00	0.00	0.00	1,527,810.18
<b>Totals for Pol. Sub. 60430</b>	<b>1,783,211.23</b>	<b>57,092.76</b>	<b>1,227,814.99</b>	<b>268,308.40</b>	<b>229,995.08</b>	<b>1,553,216.15</b>	<b>21,592.10</b>	<b>1,859.40</b>	<b>1,859.40</b>	<b>95.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,527,810.18</b>

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

Full: 3.0000 Res/Agr: 2.807805 Com/Ind: 2.948973

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	356,821.31	26,140.99	236,529.29	49,952.04	44,198.99	312,622.32	4,316.46	642.35	642.35	0.00	0.00	0.00	0.00	0.00	307,021.16
<b>Totals for Pol. Sub. 60660</b>	<b>356,821.31</b>	<b>26,140.99</b>	<b>236,529.29</b>	<b>49,952.04</b>	<b>44,198.99</b>	<b>312,622.32</b>	<b>4,316.46</b>	<b>642.35</b>	<b>642.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>307,021.16</b>

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

Full: 2.7500 Res/Agr: 2.558998 Com/Ind: 2.746876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPEI	369,320.80	25,385.99	273,188.74	59,507.45	11,238.62	358,082.18	4,463.74	788.79	788.79	0.00	0.00	0.00	0.00	0.00	352,040.86
<b>Totals for Pol. Sub. 60780</b>	<b>369,320.80</b>	<b>25,385.99</b>	<b>273,188.74</b>	<b>59,507.45</b>	<b>11,238.62</b>	<b>358,082.18</b>	<b>4,463.74</b>	<b>788.79</b>	<b>788.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352,040.86</b>

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

Full: 1.0000 Res/Agr: .582201 Com/Ind: .673816

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	160,201.42	7,817.33	101,250.29	31,280.46	19,853.34	140,348.08	1,936.77	153.71	153.71	0.00	0.00	0.00	0.00	0.00	138,103.89
<b>Totals for Pol. Sub. 61044</b>	<b>160,201.42</b>	<b>7,817.33</b>	<b>101,250.29</b>	<b>31,280.46</b>	<b>19,853.34</b>	<b>140,348.08</b>	<b>1,936.77</b>	<b>153.71</b>	<b>153.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,103.89</b>

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

Full: 2.8000 Res/Agr: 2.607004 Com/Ind: 2.733071

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,069,285.03	61,276.25	762,824.28	115,251.79	129,932.71	939,352.32	12,931.33	252.36	252.36	94.23	0.00	0.00	0.00	0.00	925,822.04
<b>Totals for Pol. Sub. 61045</b>	<b>1,069,285.03</b>	<b>61,276.25</b>	<b>762,824.28</b>	<b>115,251.79</b>	<b>129,932.71</b>	<b>939,352.32</b>	<b>12,931.33</b>	<b>252.36</b>	<b>252.36</b>	<b>94.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>925,822.04</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 8/11/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.887073

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,036,891.24	42,103.17	633,495.42	200,226.57	161,066.08	875,825.16	12,579.14	2,620.12	2,620.12	2,042.21	0.00	0.00	0.00	0.00	855,963.57
<b>Totals for Pol. Sub. 61046</b>	1,036,891.24	42,103.17	633,495.42	200,226.57	161,066.08	875,825.16	12,579.14	2,620.12	2,620.12	2,042.21	0.00	0.00	0.00	0.00	855,963.57

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.605511 Com/Ind: 1.585315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	72,237.53	18,460.71	36,091.17	10,225.22	7,460.43	64,777.10	872.97	91.80	91.80	59.61	0.00	0.00	0.00	0.00	63,660.92
518 - 2012 CURRENT EXPE	45,148.40	11,537.94	22,556.96	6,390.73	4,662.77	40,485.63	545.58	57.38	57.38	37.25	0.00	0.00	0.00	0.00	39,788.04
<b>Totals for Pol. Sub. 61057</b>	117,385.93	29,998.65	58,648.13	16,615.95	12,123.20	105,262.73	1,418.55	149.18	149.18	96.86	0.00	0.00	0.00	0.00	103,448.96

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.52397 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	127,469.76	3,447.30	78,120.54	30,693.20	15,208.72	112,261.04	1,542.14	185.15	185.15	40.51	0.00	0.00	0.00	0.00	110,308.09
484 - 2011 LIBRARY	276,184.47	7,469.18	169,261.16	66,501.93	32,952.20	243,232.27	3,341.30	401.17	401.17	87.78	0.00	0.00	0.00	0.00	239,000.85
<b>Totals for Pol. Sub. 61102</b>	403,654.23	10,916.48	247,381.70	97,195.13	48,160.92	355,493.31	4,883.44	586.32	586.32	128.29	0.00	0.00	0.00	0.00	349,308.94

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

Full: 1.1500 Res/Agr: 1.067964 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	165,207.03	6,342.82	113,336.80	24,701.06	20,826.35	144,380.68	1,998.26	210.19	210.19	31.06	0.00	0.00	0.00	0.00	141,930.98
<b>Totals for Pol. Sub. 61133</b>	165,207.03	6,342.82	113,336.80	24,701.06	20,826.35	144,380.68	1,998.26	210.19	210.19	31.06	0.00	0.00	0.00	0.00	141,930.98

Type: Live  
 Last Update: 8/11/2016  
 Source: Real Estate  
 Type: Current and Delinquent

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

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

Full: .7700 Res/Agr: .7196 Com/Ind: .75854

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	79,097.56	5,702.20	51,035.14	12,592.05	9,768.17	69,329.39	956.24	143.60	143.60	0.00	0.00	0.00	0.00	0.00	68,085.95
<b>Totals for Pol. Sub. 61204</b>	79,097.56	5,702.20	51,035.14	12,592.05	9,768.17	69,329.39	956.24	143.60	143.60	0.00	0.00	0.00	0.00	0.00	68,085.95

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

Full: 1.2500 Res/Agr: 1.211022 Com/Ind: 1.24928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	270,016.82	15,053.98	189,540.28	28,610.99	36,811.57	233,205.25	3,266.29	424.86	424.86	35.03	0.00	0.00	0.00	0.00	229,054.21
<b>Totals for Pol. Sub. 61254</b>	270,016.82	15,053.98	189,540.28	28,610.99	36,811.57	233,205.25	3,266.29	424.86	424.86	35.03	0.00	0.00	0.00	0.00	229,054.21

**Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY**

Full: 1.9000 Res/Agr: 1.890479 Com/Ind: 1.898215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	968,331.20	41,103.21	635,258.65	252,206.23	39,763.11	928,568.09	11,724.30	1,532.24	1,532.24	942.14	0.00	0.00	0.00	0.00	912,837.17
<b>Totals for Pol. Sub. 61311</b>	968,331.20	41,103.21	635,258.65	252,206.23	39,763.11	928,568.09	11,724.30	1,532.24	1,532.24	942.14	0.00	0.00	0.00	0.00	912,837.17
<b>Totals for distribution</b>	213,400,662.54	12,066,861.83	136,926,915.22	39,085,112.64	25,321,772.85	188,078,889.69	2,583,917.34	233,116.56	233,116.56	85,616.34	260,677.00	0.00	0.00	73,109,573.15	111,572,872.74