

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 10470-LORAIN COUNTY
 Full: 15.0820 Res/Agr: 14.200593 Comm/Ind: 14.416486

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	\$ 4,886,604.85	\$ 214,916.23	\$ 3,293,130.22	\$ 824,268.69	\$ 554,289.71	\$ 4,332,315.14	\$ 58,776.44	\$ 14,521.41	\$ 14,521.41	\$ 1,908.04	\$ -	\$ 67.52	\$ 89,936.08	\$ -	\$ 4,152,584.24
002 - 2013 DEVELOPMENTALLY DI	\$ 5,712,582.17	\$ 258,974.49	\$ 3,817,762.01	\$ 993,243.81	\$ 642,601.86	\$ 5,069,980.31	\$ 68,713.88	\$ 16,995.43	\$ 16,995.43	\$ 2,219.42	\$ -	\$ 78.34	\$ -	\$ -	\$ 4,964,977.81
003 - 2010 COMMUNITY COLLEGE	\$ 6,095,228.69	\$ 276,321.33	\$ 4,073,487.69	\$ 1,059,774.18	\$ 685,645.49	\$ 5,409,583.20	\$ 73,316.71	\$ 18,133.86	\$ 18,133.86	\$ 2,368.11	\$ -	\$ 83.62	\$ -	\$ -	\$ 5,297,547.04
005 - 2005 METRO PARK	\$ 4,355,379.10	\$ 199,565.42	\$ 2,941,963.12	\$ 718,672.88	\$ 495,177.68	\$ 3,860,201.42	\$ 52,378.34	\$ 12,899.44	\$ 12,899.44	\$ 1,701.01	\$ -	\$ 60.39	\$ -	\$ -	\$ 3,780,262.80
006 - 2010 CHILDREN SERVICES	\$ 5,079,357.67	\$ 230,267.85	\$ 3,394,573.50	\$ 883,145.17	\$ 571,371.15	\$ 4,507,986.52	\$ 61,097.22	\$ 15,111.52	\$ 15,111.52	\$ 1,973.40	\$ -	\$ 69.67	\$ -	\$ -	\$ 4,414,623.19
007 - 2012 TUBERCULOSIS CLINIC	\$ 220,104.33	\$ 9,978.32	\$ 147,097.13	\$ 38,269.54	\$ 24,759.34	\$ 195,344.99	\$ 2,646.93	\$ 654.59	\$ 654.59	\$ 85.51	\$ -	\$ 2.97	\$ 9,028.73	\$ -	\$ 182,271.67
008 - 2005 MENTAL HEALTH	\$ 4,020,348.60	\$ 184,214.16	\$ 2,715,657.04	\$ 663,390.55	\$ 457,086.85	\$ 3,563,261.75	\$ 48,349.14	\$ 11,907.19	\$ 11,907.19	\$ 1,570.17	\$ -	\$ 55.70	\$ -	\$ -	\$ 3,489,472.36
009 - 1977 ANTIDRUG LAB UNIT	\$ 292,117.03	\$ 38,377.94	\$ 156,416.62	\$ 70,987.69	\$ 26,334.78	\$ 265,782.25	\$ 3,524.50	\$ 849.47	\$ 849.47	\$ 96.95	\$ -	\$ 3.18	\$ -	\$ -	\$ 260,458.68
026 - DEBT SERVICE	\$ 698,086.44	\$ 30,702.39	\$ 470,447.01	\$ 117,752.67	\$ 79,184.37	\$ 618,902.07	\$ 8,395.40	\$ 2,073.31	\$ 2,073.31	\$ 272.58	\$ -	\$ 9.66	\$ -	\$ -	\$ 606,077.81
051 - 2013 9-1-1 EMERGENCY SYS	\$ 1,693,119.24	\$ 76,755.98	\$ 1,131,524.44	\$ 294,381.81	\$ 190,457.01	\$ 1,502,662.23	\$ 20,365.74	\$ 5,036.95	\$ 5,036.95	\$ 657.80	\$ -	\$ 23.23	\$ -	\$ -	\$ 1,471,541.56
060 - 2004 COMMUNITY COLLEGE	\$ 5,017,297.91	\$ 230,267.85	\$ 3,394,573.50	\$ 821,099.59	\$ 571,356.97	\$ 4,445,940.94	\$ 60,336.86	\$ 14,849.62	\$ 14,849.62	\$ 1,961.09	\$ -	\$ 69.67	\$ -	\$ -	\$ 4,353,874.08
164 - 2001 DEVELOPMENTALLY DI	\$ 5,550,491.03	\$ 276,321.33	\$ 3,713,579.20	\$ 935,531.59	\$ 625,058.91	\$ 4,925,432.12	\$ 66,761.19	\$ 16,424.89	\$ 16,424.89	\$ 2,152.79	\$ -	\$ 76.18	\$ -	\$ -	\$ 4,823,592.18
167 - 2003 MENTAL HEALTH	\$ 1,872,167.32	\$ 92,107.11	\$ 1,255,050.03	\$ 313,764.39	\$ 211,245.79	\$ 1,660,921.53	\$ 22,517.56	\$ 5,539.61	\$ 5,539.61	\$ 727.09	\$ -	\$ 25.73	\$ -	\$ -	\$ 1,626,571.93
526 - 2013 COMMUNITY COLLEGE	\$ 2,106,580.23	\$ 92,107.11	\$ 1,551,801.67	\$ 403,723.04	\$ 58,948.41	\$ 2,047,631.82	\$ 25,350.46	\$ 6,895.94	\$ 6,895.94	\$ 789.39	\$ -	\$ 27.87	\$ -	\$ -	\$ 2,007,672.22
527 - 2013 CRIMINAL JUSTICE SER	\$ 270,896.78	\$ 12,280.96	\$ 181,042.16	\$ 47,101.01	\$ 30,472.65	\$ 240,424.13	\$ 3,257.74	\$ 805.71	\$ 805.71	\$ 105.24	\$ -	\$ 3.69	\$ -	\$ -	\$ 235,446.04
537 - 2015 CHILDRENS SERVICE	\$ 1,053,996.23	\$ 46,053.59	\$ 776,581.03	\$ 201,861.66	\$ 29,499.95	\$ 1,024,496.28	\$ 12,683.30	\$ 3,450.10	\$ 3,450.10	\$ 395.01	\$ -	\$ 13.93	\$ -	\$ -	\$ 1,004,503.84
538 - 2015 METRO PARK	\$ 1,053,996.23	\$ 46,053.59	\$ 776,581.03	\$ 201,861.66	\$ 29,499.95	\$ 1,024,496.28	\$ 12,683.30	\$ 3,450.10	\$ 3,450.10	\$ 395.01	\$ -	\$ 13.93	\$ -	\$ -	\$ 1,004,503.84
Totals for Pol. Sub. 10470	\$ 49,978,353.85	\$ 2,315,265.65	\$ 33,791,267.40	\$ 8,588,829.93	\$ 5,282,990.87	\$ 44,695,362.98	\$ 601,154.71	\$ 149,599.14	\$ 149,599.14	\$ 19,378.61	\$ -	\$ 685.28	\$ 98,964.81	\$ -	\$ 43,675,981.29

Type: Live
 Last Update: 3/17/2017
 Category: ALL
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 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 20080-AMHERST EVSD
 Full: 73.2100 Res/Agr: 39.597116 Comm/Ind: 42.822347

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	\$ 1,517,435.54	\$ 47,943.37	\$ 1,020,308.01	\$ 271,613.24	\$ 177,570.92	\$ 1,339,864.62	\$ 18,179.68	\$ 3,410.00	\$ 3,410.00	\$ -	\$ -	\$ 14.24	\$ 2,984.76	\$ 699,390.64	\$ 612,475.30
054 - 1993 PERMANENT IMPROVE	\$ 358,955.31	\$ 18,439.76	\$ 230,176.42	\$ 70,275.14	\$ 40,063.99	\$ 318,891.32	\$ 4,302.78	\$ 816.13	\$ 816.13	\$ -	\$ -	\$ 3.21	\$ -	\$ 161,478.71	\$ 151,474.36
066 - 2000 BOND (\$26,310,000)	\$ 551,529.47	\$ 17,425.58	\$ 370,842.72	\$ 98,720.96	\$ 64,540.21	\$ 486,989.26	\$ 6,607.54	\$ 1,239.40	\$ 1,239.40	\$ -	\$ -	\$ 5.18	\$ -	\$ 254,201.60	\$ 223,696.14
068 - 2013 EMERGENCY \$4,024,95	\$ 2,197,363.48	\$ 69,425.70	\$ 1,477,484.52	\$ 393,316.88	\$ 257,136.38	\$ 1,940,227.10	\$ 26,325.62	\$ 4,937.97	\$ 4,937.97	\$ -	\$ -	\$ 20.61	\$ -	\$ 1,012,771.47	\$ 891,233.46
220 - 1976 CURRENT EXPENSE/RE	\$ 12,972.51	\$ 1,843.97	\$ 7,344.65	\$ 2,505.36	\$ 1,278.53	\$ 11,693.98	\$ 155.78	\$ 28.72	\$ 28.72	\$ -	\$ -	\$ 0.11	\$ -	\$ 5,259.97	\$ 6,220.68
221 - CURRENT EXPENSE/RECRE	\$ 11,675.30	\$ 1,659.59	\$ 6,610.21	\$ 2,254.79	\$ 1,150.71	\$ 10,524.59	\$ 140.20	\$ 25.84	\$ 25.84	\$ -	\$ -	\$ 0.09	\$ -	\$ 4,734.00	\$ 5,598.62
276 - 1976 CURRENT EXPENSE	\$ 1,692,942.01	\$ 240,638.85	\$ 958,496.96	\$ 326,953.63	\$ 166,852.57	\$ 1,526,089.44	\$ 20,339.31	\$ 3,747.04	\$ 3,747.04	\$ -	\$ -	\$ 13.38	\$ -	\$ 686,442.95	\$ 811,799.72
282 - 1982 CURRENT EXPENSE	\$ 762,191.33	\$ 56,241.26	\$ 490,278.80	\$ 130,344.92	\$ 85,326.35	\$ 676,864.98	\$ 9,141.12	\$ 1,679.74	\$ 1,679.74	\$ -	\$ -	\$ 6.84	\$ -	\$ 335,979.17	\$ 328,378.37
285 - 1985 CURRENT EXPENSE	\$ 726,122.90	\$ 45,177.41	\$ 456,781.12	\$ 144,655.22	\$ 79,509.15	\$ 646,613.75	\$ 8,706.25	\$ 1,651.90	\$ 1,651.90	\$ -	\$ -	\$ 6.37	\$ -	\$ 322,584.48	\$ 312,012.85
290 - 1990 CURRENT EXPENSE	\$ 548,048.98	\$ 32,269.58	\$ 340,274.29	\$ 116,270.96	\$ 59,234.15	\$ 488,814.83	\$ 6,570.68	\$ 1,264.05	\$ 1,264.05	\$ -	\$ -	\$ 4.74	\$ -	\$ 243,810.30	\$ 235,901.01
292 - 1992 CURRENT EXPENSE	\$ 695,423.99	\$ 35,957.55	\$ 445,502.21	\$ 136,420.84	\$ 77,543.39	\$ 617,880.60	\$ 8,335.92	\$ 1,581.57	\$ 1,581.57	\$ -	\$ -	\$ 6.21	\$ -	\$ 312,705.41	\$ 293,669.92
295 - 1995 CURRENT EXPENSE	\$ 982,605.33	\$ 45,177.41	\$ 636,821.18	\$ 189,765.53	\$ 110,841.21	\$ 871,764.12	\$ 11,776.52	\$ 2,231.28	\$ 2,231.28	\$ -	\$ -	\$ 8.89	\$ -	\$ 444,842.42	\$ 410,673.73
518 - 2012 CURRENT EXPENSE	\$ 1,418,845.00	\$ 45,177.41	\$ 953,784.16	\$ 253,890.09	\$ 165,993.34	\$ 1,252,851.66	\$ 16,998.60	\$ 3,188.08	\$ 3,188.08	\$ -	\$ -	\$ 13.31	\$ -	\$ 653,784.50	\$ 575,679.09
545 - 2016 BOND (\$17,500,000)	\$ 576,930.33	\$ 17,609.98	\$ 428,304.48	\$ 114,017.69	\$ 16,998.18	\$ 559,932.15	\$ 6,912.29	\$ 1,428.28	\$ 1,428.28	\$ -	\$ -	\$ 5.22	\$ -	\$ 293,591.58	\$ 256,566.50
Totals for Pol. Sub. 20080	\$ 12,053,041.48	\$ 674,987.42	\$ 7,823,009.73	\$ 2,251,005.25	\$ 1,304,039.08	\$ 10,749,002.40	\$ 144,492.29	\$ 27,230.00	\$ 27,230.00	\$ -	\$ -	\$ 108.40	\$ 2,984.76	\$ 5,431,577.20	\$ 5,115,379.75

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.1820 Res/Agr: 64.115352 Com/Ind: 63.002356

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	29,021.82	0.00	25,537.37	0.00	3,484.45	25,537.37	347.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,190.24
Totals for Pol. Sub. 10470TI	29,021.82	0.00	25,537.37	0.00	3,484.45	25,537.37	347.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,190.24

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

Full: 88.2920 Res/Agr: 55.94771 Com/Ind: 56.269313

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	119.30	0.00	0.00	119.30	0.00	119.30	1.42	0.00	0.00	0.00	0.00	0.02	0.00	0.00	117.86
Totals for Pol. Sub. 10470TI	119.30	0.00	0.00	119.30	0.00	119.30	1.42	0.00	0.00	0.00	0.00	0.02	0.00	0.00	117.86

Political Subdivision: 20220 - AVON LSD

Full: 57.9300 Res/Agr: 41.256732 Com/Ind: 40.3181

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	2,485,162.15	45,015.77	1,692,658.38	490,237.86	257,250.14	2,227,912.01	30,182.84	4,586.08	4,586.08	0.00	0.00	15.99	0.00	1,220,727.74	967,813.28
069 - 2003 BOND (\$14,950,0	359,920.07	6,519.53	245,143.66	70,999.96	37,256.92	322,663.15	4,371.28	664.22	664.22	0.00	0.00	2.32	0.00	176,795.05	140,166.06
070 - 2011 EMERGENCY (\$1	951,217.27	17,230.17	647,879.60	187,642.78	98,464.72	852,752.55	11,552.73	1,755.36	1,755.36	0.00	0.00	6.12	0.00	467,244.09	370,438.89
071 - 1999 BOND (\$8,000,00	227,092.36	4,113.50	154,673.93	44,797.60	23,507.33	203,585.03	2,758.07	419.04	419.04	0.00	0.00	1.46	0.00	111,549.26	88,438.16
072 - 2010 EMERGENCY (\$5	484,178.11	8,770.32	329,776.53	95,511.84	50,119.42	434,058.69	5,880.43	893.49	893.49	0.00	0.00	3.11	0.00	237,831.44	188,556.73
073 - 2006 BOND (\$19,800,0	497,032.37	9,003.15	338,531.65	98,047.55	51,450.02	445,582.35	6,036.59	917.22	917.22	0.00	0.00	3.20	0.00	244,145.51	193,562.61
074 - 1995 BOND/HIGH SCH	484,178.11	8,770.32	329,776.53	95,511.84	50,119.42	434,058.69	5,880.43	893.49	893.49	0.00	0.00	3.11	0.00	237,831.44	188,556.73
276 - 1976 CURRENT EXPE	6,096,155.26	231,287.92	4,102,688.68	1,138,652.44	623,526.22	5,472,629.04	74,043.27	11,158.11	11,158.11	0.00	0.00	38.75	0.00	2,937,589.36	2,438,641.44
278 - 1978 CURRENT EXPE	319,959.30	11,642.01	214,179.36	61,586.96	32,550.97	287,408.33	3,887.53	589.94	589.94	0.00	0.00	2.02	0.00	154,258.67	128,080.23
485 - 2004 PERMANENT IME	436,757.44	9,701.67	316,560.09	62,385.05	48,110.63	388,646.81	5,284.86	747.30	747.30	0.00	0.00	2.99	0.00	215,975.45	165,888.91
494 - 2010 EMERGENCY (\$4	2,348,049.75	42,532.14	1,599,270.32	463,190.24	243,057.05	2,104,992.70	28,517.57	4,333.07	4,333.07	0.00	0.00	15.10	0.00	1,153,377.25	914,416.64
515 - 2012 BOND (\$32,000,0	565,588.65	10,244.97	385,225.70	111,571.37	58,546.61	507,042.04	6,869.21	1,043.73	1,043.73	0.00	0.00	3.64	0.00	277,820.80	220,260.93
519 - 2012 EMERGENCY (\$2	1,315,422.06	23,827.31	895,941.59	259,487.98	136,165.18	1,179,256.88	15,976.10	2,427.48	2,427.48	0.00	0.00	8.46	0.00	646,143.85	512,273.51
539 - 2015 EMERGENCY (\$2	1,199,075.77	20,955.62	900,526.36	260,816.13	16,777.66	1,182,298.11	14,584.20	2,434.17	2,434.17	0.00	0.00	7.44	0.00	649,459.58	513,378.55
Totals for Pol. Sub. 20220	17,769,788.67	449,614.40	12,152,832.38	3,440,439.60	1,726,902.29	16,042,886.38	215,825.11	32,862.70	32,862.70	0.00	0.00	113.71	0.00	8,730,749.49	7,030,472.67

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.4100 Res/Agr: 43.199355 Com/Ind: 54.969441

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	1,898,812.40	107,697.57	1,369,690.32	211,430.98	209,993.53	1,688,818.87	22,737.74	3,261.61	3,261.61	0.00	0.00	9.61	943.96	886,642.60	771,961.74
077 - 1994 BOND (\$2,000,00	54,251.76	3,077.08	39,133.99	6,040.87	5,999.82	48,251.94	649.66	93.18	93.18	0.00	0.00	0.27	0.00	25,332.63	22,083.02
078 - 1999 BOND (\$41,800,0	1,433,151.24	81,286.02	1,033,790.04	159,580.06	158,495.12	1,274,656.12	17,161.57	2,461.74	2,461.74	0.00	0.00	7.25	0.00	669,204.05	583,359.77
079 - 2009 EMERGENCY (\$5	1,812,913.76	102,825.54	1,307,728.12	201,866.26	200,493.84	1,612,419.92	21,709.11	3,114.07	3,114.07	0.00	0.00	9.17	0.00	846,532.58	737,940.92
081 - 2011 EMERGENCY (\$4	2,409,683.33	136,673.34	1,738,202.20	268,315.99	266,491.80	2,143,191.53	28,855.23	4,139.14	4,139.14	0.00	0.00	12.19	0.00	1,125,191.65	980,854.18
276 - 1976 CURRENT EXPE	3,556,985.83	623,107.38	2,041,758.80	579,088.17	313,031.48	3,243,954.35	42,642.18	5,922.29	5,922.29	0.00	0.00	14.32	0.00	1,433,911.48	1,755,541.79
278 - 1978 CURRENT EXPE	1,072,226.50	160,777.09	626,654.83	188,719.23	96,075.35	976,151.15	12,851.00	1,834.78	1,834.78	0.00	0.00	4.40	0.00	444,258.43	515,367.76
292 - 1992 CURRENT EXPE	1,361,014.92	124,108.63	888,905.50	211,718.57	136,282.22	1,224,732.70	16,302.99	2,374.59	2,374.59	0.00	0.00	6.24	0.00	606,315.41	597,358.88
296 - 1996 CURRENT EXPE	1,240,642.16	100,004.88	841,086.70	170,599.69	128,950.89	1,111,691.27	14,859.63	2,146.22	2,146.22	0.00	0.00	5.90	0.00	561,411.53	531,121.77
392 - 1992 CURRENT EXPE	1,616,908.25	147,443.11	1,056,034.49	251,525.14	161,905.51	1,455,002.74	19,368.27	2,821.02	2,821.02	0.00	0.00	7.41	0.00	720,312.76	709,672.26
441 - 2009 BOND (\$13,000,0	438,535.25	24,873.01	316,333.23	48,830.50	48,498.51	390,036.74	5,251.34	753.25	753.25	0.00	0.00	2.22	0.00	204,772.21	178,504.47
442 - 2009 BOND (\$5,500,00	167,276.34	9,487.64	120,663.19	18,626.08	18,499.43	148,776.91	2,003.14	287.34	287.34	0.00	0.00	0.85	0.00	78,108.98	68,089.26
486 - 1991 PERMANENT IME	337,376.30	38,463.42	203,474.67	64,242.57	31,195.64	306,180.66	4,042.17	597.39	597.39	0.00	0.00	1.43	0.00	145,318.14	155,624.14
528 - 2013 EMERGENCY (\$6	3,472,114.08	196,932.70	2,504,576.54	386,616.66	383,988.18	3,088,125.90	41,577.57	5,964.09	5,964.09	0.00	0.00	17.57	0.00	1,621,289.30	1,413,313.28
Totals for Pol. Sub. 20230	20,871,892.12	1,856,757.41	14,088,032.62	2,767,200.77	2,159,901.32	18,711,990.80	250,011.60	35,770.71	35,770.71	0.00	0.00	98.83	943.96	9,368,601.75	9,020,793.24

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.100034 Com/Ind: 31.249701

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	84,022.70	12,815.50	58,914.53	3,996.97	8,295.70	75,727.00	1,005.53	397.21	397.21	0.00	0.00	1.84	0.00	34,379.25	39,545.96
082 - 1994 BOND (\$7,800,00	37,343.43	5,695.78	26,184.26	1,776.42	3,686.97	33,656.46	446.90	176.52	176.52	0.00	0.00	0.82	0.00	15,279.67	17,576.03
276 - 1976 CURRENT EXPE	319,270.44	104,659.94	177,189.27	12,471.24	24,949.99	294,320.45	3,823.17	1,217.06	1,217.06	0.00	0.00	5.55	0.00	108,628.29	179,429.32
280 - 1980 CURRENT EXPE	53,073.99	14,239.44	32,164.25	2,141.30	4,529.00	48,544.99	635.40	216.30	216.30	0.00	0.00	1.01	0.00	19,272.68	28,203.30
290 - 1990 CURRENT EXPE	95,360.02	23,139.10	59,035.59	4,872.27	8,313.06	87,046.96	1,141.53	428.07	428.07	0.00	0.00	1.85	0.00	35,879.58	49,167.86
529 - 2013 EMERGENCY (\$1	198,386.99	30,258.83	139,103.85	9,437.26	19,587.05	178,799.94	2,374.19	937.85	937.85	0.00	0.00	4.35	0.00	81,173.24	93,372.46
Totals for Pol. Sub. 20490	787,457.57	190,808.59	492,591.75	34,695.46	69,361.77	718,095.80	9,426.72	3,373.01	3,373.01	0.00	0.00	15.42	0.00	294,612.71	407,294.93

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.7300 Res/Agr: 47.104443 Com/Ind: 45.684813

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	285,309.11	14,847.06	164,980.19	72,502.06	32,979.80	252,329.31	3,421.23	1,640.09	1,640.09	149.89	0.00	8.56	1,759.90	127,802.42	115,907.13
085 - 2011 EMERGENCY (\$3	202,287.13	10,526.72	116,972.68	51,404.70	23,383.03	178,904.10	2,425.67	1,162.80	1,162.80	106.27	0.00	6.07	0.00	90,613.21	83,427.28
086 - 1999 BOND (\$3,260,00	165,622.53	8,618.75	95,771.39	42,087.58	19,144.81	146,477.72	1,986.03	952.03	952.03	87.01	0.00	4.97	0.00	74,189.56	68,306.09
087 - 2000 BOND (\$980,000)	39,614.57	2,061.48	22,907.15	10,066.78	4,579.16	35,035.41	475.01	227.71	227.71	20.81	0.00	1.19	0.00	17,745.12	16,337.86
088 - 2000 BOND (\$1,432,00	58,157.57	3,026.44	33,629.65	14,778.84	6,722.64	51,434.93	697.38	334.29	334.29	30.55	0.00	1.75	0.00	26,051.29	23,985.38
089 - 2012 EMERGENCY (\$5	313,966.39	16,338.33	181,551.28	79,784.37	36,292.41	277,673.98	3,764.83	1,804.81	1,804.81	164.94	0.00	9.42	0.00	140,639.26	129,485.91
276 - 1976 CURRENT EXPE	569,136.12	56,361.78	322,794.81	125,466.89	64,512.64	504,623.48	6,834.45	3,188.65	3,188.65	293.26	0.00	16.75	0.00	242,315.86	248,785.86
278 - 1978 CURRENT EXPE	17,267.56	1,513.22	9,505.95	4,348.02	1,900.37	15,367.19	207.30	96.16	96.16	8.64	0.00	0.49	0.00	7,454.07	7,504.37
292 - 1992 CURRENT EXPE	134,785.94	8,772.26	76,252.06	34,517.79	15,243.83	119,542.11	1,616.95	764.67	764.67	69.28	0.00	3.96	0.00	59,582.01	56,740.57
451 - 2001 CLASSROOM FA	21,065.51	1,096.54	12,179.64	5,354.57	2,434.76	18,630.75	252.65	121.07	121.07	11.07	0.00	0.64	0.00	9,436.03	8,688.22
495 - 2010 PERMANENT IMF	42,131.03	2,193.06	24,359.36	10,709.12	4,869.49	37,261.54	505.18	242.16	242.16	22.13	0.00	1.26	0.00	18,872.09	17,376.56
520 - 2012 EMERGENCY (\$2	150,451.07	7,829.25	86,998.44	38,232.25	17,391.13	133,059.94	1,804.09	864.81	864.81	79.04	0.00	4.52	0.00	67,393.56	62,049.11
Totals for Pol. Sub. 21050	1,999,794.53	133,184.89	1,147,902.60	489,252.97	229,454.07	1,770,340.46	23,990.77	11,399.25	11,399.25	1,042.89	0.00	59.58	1,759.90	882,094.48	838,594.34

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.4400 Res/Agr: 40.992768 Com/Ind: 41.430541

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	574,905.06	22,853.49	440,427.13	43,101.02	68,523.42	506,381.64	6,890.96	1,852.81	1,852.81	85.71	0.00	4.37	0.00	257,727.63	237,967.35
091 - 2013 EMERGENCY (\$6	356,215.76	14,160.22	272,892.15	26,705.75	42,457.64	313,758.12	4,269.65	1,147.99	1,147.99	53.11	0.00	2.71	0.00	159,690.07	147,446.60
092 - 2010 EMERGENCY (\$6	343,815.78	13,667.29	263,392.68	25,776.09	40,979.72	302,836.06	4,121.05	1,108.07	1,108.07	51.26	0.00	2.62	0.00	154,131.22	142,313.77
094 - 2013 EMERGENCY (\$5	521,923.73	20,747.40	399,838.80	39,128.99	62,208.54	459,715.19	6,255.89	1,682.07	1,682.07	77.81	0.00	3.97	0.00	233,976.27	216,037.11
276 - 1976 CURRENT EXPE	1,620,194.46	135,328.61	1,183,944.37	116,718.53	184,202.95	1,435,991.51	19,431.86	5,048.74	5,048.74	230.41	0.00	11.75	0.00	693,352.83	712,867.18
280 - 1980 CURRENT EXPE	272,816.48	17,924.32	203,171.30	20,110.66	31,610.20	241,206.28	3,271.21	862.88	862.88	39.54	0.00	2.02	0.00	118,994.70	117,173.05
496 - 2010 PERMANENT IMF	217,214.84	8,962.16	165,587.49	16,902.37	25,762.82	191,452.02	2,603.63	703.59	703.59	32.23	0.00	1.64	0.00	97,144.22	90,263.12
505 - 2011 BOND (\$6,000,00	202,907.76	8,065.94	155,444.91	15,212.14	24,184.77	178,722.99	2,432.13	653.96	653.96	30.25	0.00	1.55	0.00	90,962.71	83,988.43
530 - 2013 CURRENT EXPE	612,533.35	24,645.92	520,417.35	53,121.59	14,348.49	598,184.86	7,342.53	2,208.39	2,208.39	88.62	0.00	4.52	0.00	305,298.82	281,033.59
Totals for Pol. Sub. 21150	4,722,527.22	266,355.35	3,605,116.18	356,777.14	494,278.55	4,228,248.67	56,618.91	15,268.50	15,268.50	688.94	0.00	35.15	0.00	2,111,278.47	2,029,090.20

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 76.2700 Res/Agr: 48.181754 Com/Ind: 55.273084

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	1,804,071.32	73,996.87	977,663.82	562,777.43	189,633.20	1,614,438.12	21,769.78	7,058.20	7,058.20	1,836.34	0.00	30.70	6,087.13	843,225.49	727,372.28
080 - 2007 PERMANENT IMI	214,770.38	8,809.15	116,388.58	66,997.29	22,575.36	192,195.02	2,591.61	840.26	840.26	218.61	0.00	3.66	0.00	100,383.96	87,316.66
097 - 2007 BOND (\$45,000,0	1,537,755.99	63,073.53	833,341.99	479,700.76	161,639.71	1,376,116.28	18,556.31	6,016.28	6,016.28	1,565.25	0.00	26.17	0.00	718,749.38	625,186.61
276 - 1976 CURRENT EXPEI	4,459,659.11	530,311.01	1,875,650.15	1,689,846.17	363,851.78	4,095,807.33	53,999.58	17,021.49	17,021.49	3,598.11	0.00	58.90	0.00	1,899,671.12	2,104,436.64
282 - 1982 CURRENT EXPEI	1,612,293.26	116,280.83	792,516.66	549,768.66	153,727.11	1,458,566.15	19,483.38	6,251.37	6,251.37	1,500.09	0.00	24.89	0.00	726,775.88	698,279.17
292 - 1992 CURRENT EXPEI	1,845,557.65	105,357.47	893,930.21	672,867.83	173,402.14	1,672,155.51	22,306.51	7,281.46	7,281.46	1,698.54	0.00	28.08	0.00	844,185.36	789,374.10
299 - 1999 CURRENT EXPEI	1,921,600.40	87,210.61	986,775.90	656,207.44	191,406.45	1,730,193.95	23,206.61	7,575.06	7,575.06	1,864.28	0.00	30.98	0.00	891,858.17	798,083.79
540 - 2010 EMERGENCY (\$1	7,087,423.19	290,702.06	3,840,822.22	2,210,911.29	744,987.62	6,342,435.57	85,524.56	27,728.71	27,728.71	7,214.12	0.00	120.60	0.00	3,312,671.61	2,881,447.26
546 - 2016 BOND (\$59,940,0	1,749,837.20	68,006.67	1,026,878.31	591,106.99	63,845.23	1,685,991.97	21,127.94	7,401.93	7,401.93	1,687.65	0.00	28.22	0.00	885,678.10	762,666.20
Totals for Pol. Sub. 21670	22,232,968.50	1,343,748.20	11,343,967.84	7,480,183.86	2,065,068.60	20,167,899.90	268,566.28	87,174.76	87,174.76	21,182.99	0.00	352.20	6,087.13	10,223,199.07	9,474,162.71

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.8300 Res/Agr: 30.295211 Com/Ind: 30.557429

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	308,606.34	14,380.92	241,031.14	15,528.18	37,666.10	270,940.24	3,703.25	888.11	888.11	0.00	0.00	4.71	27,425.13	138,587.13	99,443.80
033 - PERMANENT IMPROV	187,847.33	8,753.60	146,714.58	9,451.98	22,927.17	164,920.16	2,254.22	540.57	540.57	0.00	0.00	2.90	0.00	84,357.32	77,224.58
099 - 2011 EMERGENCY (\$8	362,276.98	16,881.89	282,949.57	18,228.80	44,216.72	318,060.26	4,347.39	1,042.65	1,042.65	0.00	0.00	5.56	0.00	162,689.17	148,932.84
276 - 1976 CURRENT EXPEI	1,880,153.34	191,328.36	1,385,991.36	86,245.92	216,587.70	1,663,565.64	22,567.64	5,141.87	5,141.87	0.00	0.00	27.21	0.00	808,200.26	822,486.79
281 - 1981 CURRENT EXPEI	398,716.59	31,262.81	298,761.16	22,003.12	46,689.50	352,027.09	4,786.16	1,114.36	1,114.36	0.00	0.00	5.88	0.00	174,076.27	170,930.06
287 - 1987 CURRENT EXPEI	402,238.14	30,637.55	302,728.53	21,563.08	47,308.98	354,929.16	4,828.13	1,126.55	1,126.55	0.00	0.00	5.94	0.00	176,061.13	171,780.86
508 - 2011 EMERGENCY (\$1	661,490.99	30,825.13	516,645.02	33,284.42	80,736.42	580,754.57	7,937.93	1,903.70	1,903.70	0.00	0.00	10.16	0.00	297,058.51	271,940.57
Totals for Pol. Sub. 21870	4,201,329.71	324,070.26	3,174,821.36	206,305.50	496,132.59	3,705,197.12	50,424.72	11,757.81	11,757.81	0.00	0.00	62.36	27,425.13	1,841,029.79	1,762,739.50

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.3900 Res/Agr: 36.363907 Com/Ind: 37.395369

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	627,163.27	31,534.75	479,060.02	41,259.93	75,308.57	551,854.70	7,524.86	1,641.65	1,641.65	0.00	0.00	15.15	0.00	282,622.84	258,408.55
103 - 2003 BOND (\$17,500,0	454,761.27	22,866.12	347,370.36	29,917.92	54,606.87	400,154.40	5,456.35	1,190.38	1,190.38	0.00	0.00	10.98	0.00	204,932.17	187,374.14
276 - 1976 CURRENT EXPEI	1,637,364.33	184,976.69	1,176,506.27	90,945.06	184,936.31	1,452,428.02	19,658.75	4,070.22	4,070.22	0.00	0.00	37.20	0.00	704,995.39	719,596.24

Political Subdivision Only Distribution of Amount Report

Last Update: 3/17/2017

Lorain County

03/22/2017 9:04 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.3900 Res/Agr: 36.363907 Com/Ind: 37.395369

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 various fund types like CURRENT EXPE and PERMANENT IMI.

Political Subdivision: 22970 - LORAIN CSD

Full: 67.6200 Res/Agr: 41.810363 Com/Ind: 57.470848

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 GENERAL FUND, BOND, and CURRENT EXPE.

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.3000 Res/Agr: 24.623907 Com/Ind: 27.828649

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 GENERAL FUND, BOND, and CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.3000 Res/Agr: 24.623907 Com/Ind: 27.828649

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
287 - 1987 CURRENT EXPE	2,847.10	802.23	1,771.49	5.37	268.01	2,579.09	34.04	8.92	8.92	0.00	0.00	0.07	0.00	0.00	2,527.14
291 - 1991 CURRENT EXPE	2,190.60	617.10	1,362.68	4.65	206.17	1,984.43	26.21	6.86	6.86	0.00	0.00	0.05	0.00	0.00	1,944.45
451 - 2001 CLASSROOM FA	342.59	77.14	230.02	0.62	34.81	307.78	4.09	1.15	1.15	0.00	0.00	0.01	0.00	0.00	301.38
489 - 1991 PERMANENT IMF	1,862.99	617.10	1,078.39	4.35	163.15	1,699.84	22.30	5.43	5.43	0.00	0.00	0.04	0.00	0.00	1,666.64
Totals for Pol. Sub. 23170	27,101.15	7,451.47	17,027.16	46.47	2,576.05	24,525.10	324.16	85.70	85.70	0.00	0.00	0.66	57.12	0.00	23,971.76

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.6000 Res/Agr: 39.821817 Com/Ind: 38.741078

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	912,776.41	60,249.31	654,123.17	88,313.14	110,090.79	802,685.62	10,979.28	2,302.63	2,302.63	289.43	0.00	9.47	0.00	410,431.67	376,370.51
112 - 2013 EMERGENCY (\$1	880,177.14	58,097.55	630,761.57	85,159.06	106,158.96	774,018.18	10,587.15	2,220.40	2,220.40	279.11	0.00	9.15	0.00	395,773.43	362,928.54
276 - 1976 CURRENT EXPE	3,842,694.30	446,904.09	2,634,928.93	317,420.06	443,441.22	3,399,253.08	46,213.07	9,276.96	9,276.96	1,165.92	0.00	38.17	0.00	1,644,574.15	1,688,707.85
278 - 1978 CURRENT EXPE	615,017.70	64,552.81	420,240.69	59,494.68	70,729.52	544,288.18	7,399.97	1,499.13	1,499.13	185.95	0.00	6.08	0.00	265,320.70	268,377.22
286 - 1986 CURRENT EXPE	1,466,471.53	140,692.02	1,010,064.95	145,711.66	170,002.90	1,296,468.63	17,645.52	3,603.13	3,603.13	446.95	0.00	14.63	0.00	638,326.15	632,829.12
531 - 2013 EMERGENCY (\$4	2,520,165.44	166,347.64	1,806,026.77	243,831.58	303,959.45	2,216,205.99	30,313.79	6,357.54	6,357.54	799.15	0.00	26.16	0.00	1,133,197.31	1,039,154.50
Totals for Pol. Sub. 23420	10,237,302.52	936,843.42	7,156,146.08	939,930.18	1,204,382.84	9,032,919.68	123,138.78	25,259.79	25,259.79	3,166.51	0.00	103.66	0.00	4,487,623.41	4,368,367.74

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.8000 Res/Agr: 24.035927 Com/Ind: 25.208171

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	33,227.95	3,101.87	26,115.07	224.87	3,786.14	29,441.81	397.46	68.03	68.03	0.00	0.00	1.41	104.04	0.00	28,802.84
115 - 2011 EMERGENCY (\$1	9,968.36	930.57	7,834.51	67.46	1,135.82	8,832.54	119.23	20.41	20.41	0.00	0.00	0.42	0.00	0.00	8,672.07
116 - 1998 BOND (\$3,252,00	16,613.96	1,550.94	13,057.53	112.44	1,893.05	14,720.91	198.73	34.01	34.01	0.00	0.00	0.71	0.00	0.00	14,453.45
276 - 1976 CURRENT EXPE	121,699.43	17,370.46	90,391.21	832.96	13,104.80	108,594.63	1,455.74	235.58	235.58	0.00	0.00	4.88	0.00	0.00	106,662.85
450 - 2001 CLASSROOM FA	2,760.33	344.65	2,090.60	21.98	303.10	2,457.23	32.98	5.46	5.46	0.00	0.00	0.11	0.00	0.00	2,413.22
Totals for Pol. Sub. 23680	184,270.03	23,298.49	139,488.92	1,259.71	20,222.91	164,047.12	2,204.14	363.49	363.49	0.00	0.00	7.53	104.04	0.00	161,004.43

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.5600 Res/Agr: 40.559381 Com/Ind: 39.862793

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	2,506,057.12	48,894.01	1,859,741.32	277,290.07	320,131.72	2,185,925.40	30,030.13	5,097.90	5,097.90	169.65	0.00	33.52	2,911.67	1,302,784.70	839,799.93
120 - 2013 EMERGENCY (\$1	916,148.77	17,874.37	679,872.66	101,369.97	117,031.77	799,117.00	10,978.22	1,863.67	1,863.67	62.01	0.00	12.25	0.00	476,263.95	308,073.23
121 - 2010 EMERGENCY (\$2	1,446,118.21	28,214.26	1,073,162.20	160,010.01	184,731.74	1,261,386.47	17,328.88	2,941.73	2,941.73	97.88	0.00	19.34	0.00	751,770.86	486,286.05
276 - 1976 CURRENT EXPEI	4,965,191.04	173,934.43	3,674,581.20	484,148.36	632,527.05	4,332,663.99	59,523.02	10,006.44	10,006.44	296.17	0.00	66.23	0.00	2,546,011.28	1,706,754.41
290 - 1990 CURRENT EXPEI	1,294,467.86	39,275.52	944,471.77	148,140.48	162,580.09	1,131,887.77	15,517.84	2,638.99	2,638.99	90.62	0.00	17.02	0.00	664,891.12	446,093.19
490 - 1985 PERMANENT IMI	439,514.81	20,038.52	299,735.40	68,142.45	51,598.44	387,916.37	5,273.32	919.77	919.77	41.69	0.00	5.40	0.00	220,386.73	160,369.69
499 - 2010 EMERGENCY (\$1	1,018,856.00	19,878.22	756,091.53	112,734.31	130,151.94	888,704.06	12,208.98	2,072.58	2,072.58	68.96	0.00	13.63	0.00	529,656.71	342,610.62
522 - 2012 EMERGENCY (\$4	2,304,750.86	44,966.45	1,710,352.27	255,015.93	294,416.21	2,010,334.65	27,617.85	4,688.40	4,688.40	156.00	0.00	30.83	0.00	1,198,134.74	775,018.43
532 - 2013 BOND (\$58,100,0	1,693,570.72	32,221.95	1,400,683.23	208,843.87	51,821.67	1,641,749.05	20,296.42	3,831.15	3,831.15	111.79	0.00	22.09	0.00	981,197.05	632,459.40
533 - 2013 PERMANENT IMI	197,925.85	4,007.70	162,237.82	25,677.82	6,002.51	191,923.34	2,372.26	449.10	449.10	13.74	0.00	2.56	0.00	114,309.68	74,326.90
Totals for Pol. Sub. 23880	16,782,601.24	429,305.43	12,560,929.40	1,841,373.27	1,950,993.14	14,831,608.10	201,146.92	34,509.73	34,509.73	1,108.51	0.00	222.87	2,911.67	8,785,406.82	5,771,791.85

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.4600 Res/Agr: 30.575898 Com/Ind: 30.538649

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	561,786.49	15,843.38	364,217.79	124,486.13	57,239.19	504,547.30	6,731.21	2,003.91	2,003.91	0.00	0.00	20.95	714.56	262,671.30	230,401.46
061 - 2007 EDUCATION TEC	130,467.83	3,814.14	83,609.65	29,903.59	13,140.45	117,327.38	1,563.24	464.20	464.20	0.00	0.00	4.82	0.00	60,969.18	53,861.74
168 - 2006 PERMANENT IMI	200,049.35	5,867.92	128,050.85	46,005.49	20,125.09	179,924.26	2,397.10	711.57	711.57	0.00	0.00	7.37	0.00	93,480.67	82,615.98
276 - 1976 CURRENT EXPEI	1,478,478.98	119,118.81	913,068.35	302,801.68	143,490.14	1,334,988.84	17,738.96	5,102.57	5,102.57	0.00	0.00	52.54	0.00	669,435.95	637,556.25
277 - 1977 CURRENT EXPEI	262,742.06	17,603.76	160,983.07	58,853.87	25,301.36	237,440.70	3,151.31	911.34	911.34	0.00	0.00	9.26	0.00	119,991.25	112,466.20
509 - 2011 EMERGENCY (\$9	536,818.15	15,139.23	348,030.32	118,953.38	54,695.22	482,122.93	6,432.05	1,914.88	1,914.88	0.00	0.00	20.03	0.00	250,996.99	220,844.10
534 - 2014 PERMANENT IMI	105,342.37	2,933.95	73,502.94	26,288.90	2,616.58	102,725.79	1,262.19	407.54	407.54	0.00	0.00	3.71	0.00	53,518.02	47,126.79
Totals for Pol. Sub. 24100	3,275,685.23	180,321.19	2,071,462.97	707,293.04	316,608.03	2,959,077.20	39,276.06	11,516.01	11,516.01	0.00	0.00	118.68	714.56	1,511,063.36	1,384,872.52

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.4000 Res/Agr: 54.041656 Com/Ind: 55.04595

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	50,828.67	1,308.01	40,857.05	2,634.57	6,029.04	44,799.63	609.32	176.34	176.34	0.00	0.00	0.27	138.72	23,891.37	19,807.27
016 - 1994 CURRENT EXPEI	19,415.02	758.65	15,497.38	872.14	2,286.85	17,128.17	232.77	65.59	65.59	0.00	0.00	0.10	0.00	8,993.67	7,770.45

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.4000 Res/Agr: 54.041656 Com/Ind: 55.04595

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 various fund types like CLASSROOM FA, CURRENT EXPE, BOND, etc.

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.8400 Res/Agr: 50.692038 Com/Ind: 49.685132

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 GENERAL FUND, PERMANENT IMPROV, EMERGENCY, etc.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.028811 Com/Ind: 45.371876

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	10,629.24	44.74	8,962.23	253.35	1,368.92	9,260.32	127.24	11.41	11.41	0.00	0.00	0.05	138.72	0.00	8,971.49
038 - 2002 CURRENT EXPE	8,631.34	39.95	7,277.51	202.28	1,111.60	7,519.74	103.32	9.29	9.29	0.00	0.00	0.04	0.00	0.00	7,397.80
052 - 2003 CURRENT EXPE	1,729.97	7.99	1,458.62	40.57	222.79	1,507.18	20.72	1.85	1.85	0.00	0.00	0.01	0.00	0.00	1,482.75
217 - 2007 CURRENT EXPE	12,004.73	51.93	10,113.91	294.06	1,544.83	10,459.90	143.70	12.89	12.89	0.00	0.00	0.06	0.00	0.00	10,290.36
276 - 1976 CURRENT EXPE	11,743.82	254.04	9,549.61	481.54	1,458.63	10,285.19	141.01	13.82	13.82	0.00	0.00	0.05	0.00	0.00	10,116.49
278 - 1978 CURRENT EXPE	3,824.27	53.53	3,179.91	105.12	485.71	3,338.56	45.88	4.35	4.35	0.00	0.00	0.02	0.00	0.00	3,283.96
286 - 1986 CURRENT EXPE	9,143.03	77.49	7,676.60	216.39	1,172.55	7,970.48	109.53	10.09	10.09	0.00	0.00	0.04	0.00	0.00	7,840.73
290 - 1990 CURRENT EXPE	7,573.58	55.76	6,381.32	161.80	974.70	6,598.88	90.72	8.31	8.31	0.00	0.00	0.04	0.00	0.00	6,491.50
294 - 1994 CURRENT EXPE	5,848.51	35.96	4,932.03	127.18	753.34	5,095.17	70.02	6.37	6.37	0.00	0.00	0.03	0.00	0.00	5,012.38
470 - 2000 PERMANENT IMI	1,575.27	7.99	1,329.55	34.64	203.09	1,372.18	18.85	1.70	1.70	0.00	0.00	0.01	0.00	0.00	1,349.92
516 - 2012 BOND (\$81,000,0	5,694.24	23.97	4,801.20	135.72	733.35	4,960.89	68.18	6.11	6.11	0.00	0.00	0.03	0.00	0.00	4,880.46
Totals for Pol. Sub. 25190	78,398.00	653.35	65,662.49	2,052.65	10,029.51	68,368.49	939.17	86.19	86.19	0.00	0.00	0.38	138.72	0.00	67,117.84

Political Subdivision: 25600 - VERMILION LSD

Full: 68.3300 Res/Agr: 31.980725 Com/Ind: 55.273772

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	326,353.61	77,499.12	172,517.15	47,140.18	29,197.16	297,156.45	3,908.22	846.80	846.80	258.73	0.00	3.34	347.43	115,803.24	175,141.89
141 - 2011 EMERGENCY (\$4	822,578.50	195,337.54	434,831.68	118,817.47	73,591.81	748,986.69	9,850.77	2,134.43	2,134.43	652.12	0.00	8.40	0.00	291,883.54	442,323.00
142 - 2007 BOND/LIBRARY (41,840.25	9,935.80	22,117.61	6,043.62	3,743.22	38,097.03	501.09	108.55	108.55	33.17	0.00	0.43	0.00	14,846.58	22,498.66
276 - 1976 CURRENT EXPE	1,366,139.09	695,504.97	344,071.10	268,329.04	58,233.98	1,307,905.11	16,374.34	2,494.80	2,494.80	516.00	0.00	6.65	0.00	303,115.19	982,903.33
289 - 1989 CURRENT EXPE	331,996.17	117,242.27	123,497.14	70,355.29	20,901.47	311,094.70	3,977.85	769.06	769.06	185.21	0.00	2.39	0.00	98,060.92	207,330.21
292 - 1992 CURRENT EXPE	357,285.69	119,229.42	142,406.81	71,547.73	24,101.73	333,183.96	4,280.51	844.24	844.24	213.57	0.00	2.75	0.00	109,107.95	217,890.70
293 - 1993 CURRENT EXPE	425,469.09	141,088.15	170,807.75	84,664.79	28,908.40	396,560.69	5,097.35	1,007.46	1,007.46	256.16	0.00	3.29	0.00	130,390.80	258,798.17
471 - LIBRARY	8,368.03	1,987.15	4,423.53	1,208.70	748.65	7,619.38	100.18	21.69	21.69	6.63	0.00	0.09	0.00	0.00	7,469.10
Totals for Pol. Sub. 25600	3,680,030.43	1,357,824.42	1,414,672.77	668,106.82	239,426.42	3,440,604.01	44,090.31	8,227.03	8,227.03	2,121.59	0.00	27.34	347.43	1,063,208.22	2,314,355.06

Political Subdivision Only Distribution Summary Report
Lorain County

Type: Live
Last Update: 3/17/2017
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 30230-LORAIN COUNTY JVSD
Full: 2.4500 Res/Agr: 2.219585 Comm/Ind: 2.069668

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 - CURRENT EXPENSE	\$ 4,648,955.40	\$ 198,211.83	\$ 3,188,510.61	\$ 733,412.39	\$ 528,820.57	\$ 4,120,134.83	\$ 55,886.66	\$ 11,975.51	\$ 11,975.51	\$ 981.63	\$ -	\$ 57.31	\$ 27,038.64	\$ 2,184,996.54	\$ 1,827,223.03
150 - 1997 CURRENT EXPENSES	\$ 2,089,331.24	\$ 87,446.33	\$ 1,431,441.25	\$ 333,035.60	\$ 237,408.06	\$ 1,851,923.18	\$ 25,116.96	\$ 5,389.30	\$ 5,389.30	\$ 441.03	\$ -	\$ 25.74	\$ -	\$ 982,467.75	\$ 833,093.10
Totals for Pol. Sub. 30230	\$ 6,738,286.64	\$ 285,658.16	\$ 4,619,951.86	\$ 1,066,447.99	\$ 766,228.63	\$ 5,972,058.01	\$ 81,003.62	\$ 17,364.81	\$ 17,364.81	\$ 1,422.66	\$ -	\$ 83.05	\$ 27,038.64	\$ 3,167,464.29	\$ 2,660,316.13

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.5600 Res/Agr: 29.872979 Com/Ind: 28.883378

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	382,324.49	18,315.11	258,067.39	64,701.64	41,240.35	341,084.14	4,582.61	1,485.24	1,485.24	0.00	0.00	3.58	0.00	170,507.51	163,019.96
276 - 1976 CURRENT EXPEI	1,838,209.08	120,285.81	1,230,458.82	290,836.45	196,628.00	1,641,581.08	22,038.28	7,005.13	7,005.13	0.00	0.00	17.07	0.00	812,239.23	793,276.24
510 - 2011 EMERGENCY (\$9	529,054.44	25,344.18	357,109.48	89,533.08	57,067.70	471,986.74	6,341.24	2,055.28	2,055.28	0.00	0.00	4.95	0.00	235,945.64	225,584.35
517 - 2012 BOND(\$11,575,00	303,792.99	14,553.11	205,058.95	51,411.62	32,769.31	271,023.68	3,641.24	1,180.17	1,180.17	0.00	0.00	2.85	0.00	135,484.42	129,534.83
523 - 2012 PERMANENT IMI	49,213.14	2,475.04	32,884.16	8,598.80	5,255.14	43,958.00	589.94	191.29	191.29	0.00	0.00	0.46	0.00	21,883.60	21,101.42
Totals for Pol. Sub. 25790	3,102,594.14	180,973.25	2,083,578.80	505,081.59	332,960.50	2,769,633.64	37,193.31	11,917.11	11,917.11	0.00	0.00	28.91	0.00	1,376,060.40	1,332,516.80

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.301653 Com/Ind: 2.92624

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
211 - 2001 CURRENT EXPEI	755.75	154.27	521.22	1.40	78.86	676.89	9.05	2.62	2.62	0.00	0.00	0.02	0.00	0.00	662.58
215 - 2005 CURRENT EXPEI	419.56	77.14	296.71	0.82	44.89	374.67	5.02	1.49	1.49	0.00	0.00	0.01	0.00	0.00	366.66
276 - 1976 CURRENT EXPEI	976.47	323.98	565.03	1.97	85.49	890.98	11.69	2.85	2.85	0.00	0.00	0.02	0.00	0.00	873.57
472 - 1998 PERMANENT IMI	317.99	77.14	208.60	0.69	31.56	286.43	3.81	1.05	1.05	0.00	0.00	0.01	0.00	0.00	280.51
Totals for Pol. Sub. 30020	2,469.77	632.53	1,591.56	4.88	240.80	2,228.97	29.57	8.01	8.01	0.00	0.00	0.06	0.00	0.00	2,183.32

Political Subdivision: 30130 - EHOVE CAREER CENTER

Full: 3.9500 Res/Agr: 2.770327 Com/Ind: 2.750383

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	131,295.50	30,841.32	70,748.57	17,931.05	11,774.56	119,520.94	1,572.24	331.85	331.85	93.79	0.00	1.65	0.00	0.00	117,189.56
276 - 1976 CURRENT EXPEI	101,219.34	40,093.72	44,281.93	9,473.94	7,369.75	93,849.59	1,212.37	202.78	202.78	58.71	0.00	1.04	0.00	0.00	92,171.91
535 - 2014 CURRENT EXPEI	45,195.29	10,280.45	26,962.88	6,830.86	1,121.10	44,074.19	541.15	126.27	126.27	31.28	0.00	0.54	0.00	0.00	43,248.68
Totals for Pol. Sub. 30130	277,710.13	81,215.49	141,993.38	34,235.85	20,265.41	257,444.72	3,325.76	660.90	660.90	183.78	0.00	3.23	0.00	0.00	252,610.15

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.080537 Com/Ind: 2.1346

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	2,566.12	533.98	1,678.87	116.89	236.38	2,329.74	30.68	11.45	11.45	0.00	0.00	0.05	0.00	994.48	1,281.63

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.080537 Com/Ind: 2.1346

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
291 - 1991 CURRENT EXPE	49,504.05	10,323.60	32,369.46	2,253.06	4,557.93	44,946.12	592.54	220.48	220.48	0.00	0.00	1.01	0.00	19,175.44	24,736.17
Totals for Pol. Sub. 30260	52,070.17	10,857.58	34,048.33	2,369.95	4,794.31	47,275.86	623.22	231.93	231.93	0.00	0.00	1.06	0.00	20,169.92	26,017.80

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.98478 Com/Ind: 2.95883

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	13,811.55	323.51	11,181.05	647.58	1,659.41	12,152.14	165.53	42.63	42.63	0.00	0.00	0.07	277.44	0.00	11,623.84
277 - 1977 CURRENT EXPE	8,090.44	188.71	6,551.01	378.45	972.27	7,118.17	96.96	24.96	24.96	0.00	0.00	0.05	0.00	0.00	6,971.24
284 - 1984 CURRENT EXPE	5,798.59	134.81	4,694.78	272.23	696.77	5,101.82	69.50	17.90	17.90	0.00	0.00	0.03	0.00	0.00	4,996.49
548 - 2016 PERMANENT IM	8,460.66	186.02	7,702.71	451.01	120.92	8,339.74	101.38	29.37	29.37	0.00	0.00	0.05	0.00	0.00	8,179.57
Totals for Pol. Sub. 30340	36,161.24	833.05	30,129.55	1,749.27	3,449.37	32,711.87	433.37	114.86	114.86	0.00	0.00	0.20	277.44	0.00	31,771.14

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.635187 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	36,752.84	1,997.13	28,677.62	1,435.92	4,642.17	32,110.67	439.63	144.03	144.03	0.00	1,549.36	0.24	0.00	0.00	29,833.38
011 - ROAD AND BRIDGE	20,826.58	1,131.71	16,250.64	813.69	2,630.54	18,196.04	249.12	81.61	81.61	0.00	0.00	0.13	0.00	0.00	17,783.57
473 - 2011 ROAD IMPROVEI	11,529.92	665.71	8,939.66	477.46	1,447.09	10,082.83	137.91	45.42	45.42	0.00	0.00	0.07	0.00	0.00	9,854.01
Totals for Pol. Sub. 40650	69,109.34	3,794.55	53,867.92	2,727.07	8,719.80	60,389.54	826.66	271.06	271.06	0.00	1,549.36	0.44	0.00	0.00	57,470.96

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	121,243.29	3,181.51	92,003.26	11,112.88	14,945.64	106,297.65	1,451.66	417.32	417.32	76.29	3,748.22	1.88	0.00	0.00	100,184.96
Totals for Pol. Sub. 40710	121,243.29	3,181.51	92,003.26	11,112.88	14,945.64	106,297.65	1,451.66	417.32	417.32	76.29	3,748.22	1.88	0.00	0.00	100,184.96

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.236716 Com/Ind: 4.271438

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	67,616.77	3,459.40	54,693.91	1,447.32	8,016.14	59,600.63	809.48	254.21	254.21	0.00	0.00	0.85	0.00	0.00	58,281.88
536 - 2014 FIRE & AMBULAN	59,458.94	3,034.55	53,644.23	1,444.74	1,335.42	58,123.52	711.83	249.25	249.25	0.00	0.00	0.73	0.00	0.00	56,912.46
Totals for Pol. Sub. 4071006	127,075.71	6,493.95	108,338.14	2,892.06	9,351.56	117,724.15	1,521.31	503.46	503.46	0.00	0.00	1.58	0.00	0.00	115,194.34

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.532289 Com/Ind: 4.920864

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	50,132.28	2,034.02	41,682.98	433.84	5,981.44	44,150.84	601.29	105.65	105.65	0.00	3,474.42	0.74	0.00	0.00	39,863.09
464 - 2006 FIRE & E.M.S.	24,214.52	1,130.01	19,977.94	239.76	2,866.81	21,347.71	290.43	50.74	50.74	0.00	0.00	0.36	0.00	0.00	20,955.44
474 - 2001 ROAD IMPROVEI	52,844.40	2,825.02	43,294.25	512.45	6,212.68	46,631.72	633.87	110.05	110.05	0.00	0.00	0.77	0.00	0.00	45,776.98
Totals for Pol. Sub. 40870	127,191.20	5,989.05	104,955.17	1,186.05	15,060.93	112,130.27	1,525.59	266.44	266.44	0.00	3,474.42	1.87	0.00	0.00	106,595.51

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	59,522.67	2,349.45	49,908.02	306.02	6,959.18	52,563.49	713.95	117.70	117.70	0.00	0.00	0.90	0.00	0.00	51,613.24
Totals for Pol. Sub. 4087001	59,522.67	2,349.45	49,908.02	306.02	6,959.18	52,563.49	713.95	117.70	117.70	0.00	0.00	0.90	0.00	0.00	51,613.24

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.742278 Com/Ind: 6.7500

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
001 - GENERAL FUND	179,024.37	12,867.45	131,206.98	12,132.01	22,817.93	156,206.44	2,150.52	417.21	417.21	73.59	12,070.26	2.51	0.00	0.00	141,075.14
011 - ROAD AND BRIDGE	97,817.41	7,030.68	71,690.38	6,628.82	12,467.53	85,349.88	1,175.00	227.97	227.97	40.21	0.00	1.38	0.00	0.00	83,677.35
456 - 2016 FIRE & E.M.S	212,456.28	14,923.61	173,911.85	16,080.71	7,540.11	204,916.17	2,553.13	551.88	551.88	85.35	0.00	2.93	0.00	0.00	201,171.00
465 - 2008 FIRE & E.M.S.	137,807.88	9,949.08	100,926.41	9,380.42	17,551.97	120,255.91	1,655.45	321.09	321.09	56.61	0.00	1.93	0.00	0.00	117,899.74
Totals for Pol. Sub. 40930	627,105.94	44,770.82	477,735.62	44,221.96	60,377.54	566,728.40	7,534.10	1,518.15	1,518.15	255.76	12,070.26	8.75	0.00	0.00	543,823.23

Political Subdivision Only Distribution Summary Report
Lorain County

Type: Live
Last Update: 3/17/2017
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40100-AMHERST TOWNSHIP
Full: 1.0000 Res/Agr: 1.0000 Comm/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	\$ 73,643.54	\$ 2,890.91	\$ 53,348.29	\$ 8,155.87	\$ 9,248.47	\$ 64,395.07	\$ 881.69	\$ 164.96	\$ 164.96	\$ -	\$ 8,228.74	\$ 0.56	\$ 598.73	\$ -	\$ 54,355.43
Totals for Pol. Sub. 40100	\$ 73,643.54	\$ 2,890.91	\$ 53,348.29	\$ 8,155.87	\$ 9,248.47	\$ 64,395.07	\$ 881.69	\$ 164.96	\$ 164.96	\$ -	\$ 8,228.74	\$ 0.56	\$ 598.73	\$ -	\$ 54,355.43

Political Subdivision: 40100010-AMHERST TOWNSHIP
Full: 5.3000 Res/Agr: 4.74311 Comm/Ind: 4.761523

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	\$ 128,378.28	\$ 5,144.75	\$ 92,364.54	\$ 15,099.13	\$ 15,769.86	\$ 112,608.42	\$ 1,537.12	\$ 264.26	\$ 264.26	\$ -	\$ -	\$ 0.82	\$ -	\$ -	\$ 110,541.96
012 - 1988 AMBULANCE	\$ 15,963.11	\$ 1,286.20	\$ 10,756.43	\$ 2,082.80	\$ 1,837.68	\$ 14,125.43	\$ 191.27	\$ 32.55	\$ 32.55	\$ -	\$ -	\$ 0.09	\$ -	\$ -	\$ 13,868.97
018 - 2001 FIRE & E.M.S.	\$ 99,717.60	\$ 4,630.28	\$ 71,528.80	\$ 11,347.32	\$ 12,211.20	\$ 87,506.40	\$ 1,194.09	\$ 204.08	\$ 204.08	\$ -	\$ -	\$ 0.64	\$ -	\$ -	\$ 85,903.51
513 - 2011 ROAD & BRIDGE	\$ 61,969.14	\$ 2,572.37	\$ 44,397.74	\$ 7,418.20	\$ 7,580.83	\$ 54,388.31	\$ 741.96	\$ 127.70	\$ 127.70	\$ -	\$ -	\$ 0.40	\$ -	\$ -	\$ 53,390.55
Totals for Pol. Sub. 40100010	\$ 306,028.13	\$ 13,633.60	\$ 219,047.51	\$ 35,947.45	\$ 37,399.57	\$ 268,628.56	\$ 3,664.44	\$ 628.59	\$ 628.59	\$ -	\$ -	\$ 1.95	\$ -	\$ -	\$ 263,704.99

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.935384 Com/Ind: 8.268156

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	93,665.96	3,582.85	72,039.38	6,910.36	11,133.37	82,532.59	1,122.35	303.10	303.10	0.00	15,614.39	0.55	625.38	0.00	64,563.72
011 - ROAD AND BRIDGE	230,562.39	8,819.33	177,327.68	17,010.10	27,405.28	203,157.11	2,762.79	746.09	746.09	0.00	0.00	1.34	0.00	0.00	198,900.80
015 - 1976 HOSPITAL	20,618.27	4,593.39	12,128.99	2,021.31	1,874.58	18,743.69	247.67	62.55	62.55	0.00	0.00	0.09	0.00	0.00	18,370.83
022 - CEMETERY	12,008.47	459.34	9,235.82	885.94	1,427.37	10,581.10	143.92	38.84	38.84	0.00	0.00	0.07	0.00	0.00	10,359.43
465 - 2008 FIRE & E.M.S.	172,924.87	6,890.09	132,299.28	13,289.13	20,446.37	152,478.50	2,072.21	562.75	562.75	0.00	0.00	1.00	0.00	0.00	149,279.79
475 - 2011 ROAD IMPROVEI	115,283.31	4,593.39	88,199.55	8,859.43	13,630.94	101,652.37	1,381.49	375.17	375.17	0.00	0.00	0.67	0.00	0.00	99,519.87
476 - 2010 LIBRARY	200,592.93	7,992.52	153,467.22	15,415.41	23,717.78	176,875.15	2,403.76	652.80	652.80	0.00	0.00	1.17	0.00	0.00	173,164.62
543 - 2015 FIRE & E.M.S.	118,130.35	4,593.39	100,799.39	10,125.05	2,612.52	115,517.83	1,415.75	428.25	428.25	0.00	0.00	0.67	0.00	0.00	113,244.91
Totals for Pol. Sub. 41271	963,786.55	41,524.30	745,497.31	74,516.73	102,248.21	861,538.34	11,549.94	3,169.55	3,169.55	0.00	15,614.39	5.56	625.38	0.00	827,403.97

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.71038 Com/Ind: 5.567712

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	127,027.45	3,520.06	93,460.72	14,895.95	15,150.72	111,876.73	1,522.51	382.42	382.42	51.75	10,101.92	1.98	587.40	0.00	98,846.33
465 - 2008 FIRE & E.M.S.	187,884.09	5,432.19	139,059.15	20,851.66	22,541.09	165,343.00	2,251.96	566.47	566.47	76.99	0.00	2.95	0.00	0.00	161,878.16
468 - ROAD & BRIDGE	131,732.12	3,650.42	96,922.21	15,447.64	15,711.85	116,020.27	1,578.93	396.58	396.58	53.65	0.00	2.05	0.00	0.00	113,592.48
Totals for Pol. Sub. 41610	446,643.66	12,602.67	329,442.08	51,195.25	53,403.66	393,240.00	5,353.40	1,345.47	1,345.47	182.39	10,101.92	6.98	587.40	0.00	374,316.97

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.772676 Com/Ind: 7.714268

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	63,407.16	5,457.50	39,756.45	10,122.83	8,070.38	55,336.78	760.18	200.53	200.53	27.73	4,619.37	1.74	393.19	0.00	49,133.51
011 - ROAD AND BRIDGE	71,244.01	6,132.02	44,670.17	11,373.97	9,067.85	62,176.16	854.10	225.33	225.33	31.16	0.00	1.95	0.00	0.00	60,838.29
460 - 2012 FIRE & E.M.S.	141,917.16	12,264.06	89,176.78	22,374.13	18,102.19	123,814.97	1,701.39	448.38	448.38	62.20	0.00	3.90	0.00	0.00	121,150.72
Totals for Pol. Sub. 41680	276,568.33	23,853.58	173,603.40	43,870.93	35,240.42	241,327.91	3,315.67	874.24	874.24	121.09	4,619.37	7.59	393.19	0.00	231,122.52

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338287 Com/Ind: 7.392852

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	63,242.19	2,356.74	52,294.10	971.86	7,619.49	55,622.70	757.86	190.61	190.61	0.00	5,461.21	1.05	0.00	0.00	49,021.36
014 - FIRE	56,311.48	2,098.48	46,563.19	865.33	6,784.48	49,527.00	674.84	169.71	169.71	0.00	0.00	0.94	0.00	0.00	48,511.80
053 - 2009 ROAD DISTRICT	41,071.87	1,614.21	33,858.60	665.66	4,933.40	36,138.47	492.18	123.56	123.56	0.00	0.00	0.68	0.00	0.00	35,398.49
461 - 2003 FIRE & E.M.S.	71,327.66	3,228.41	58,490.08	1,086.90	8,522.27	62,805.39	854.80	213.43	213.43	0.00	0.00	1.18	0.00	0.00	61,522.55
468 - ROAD & BRIDGE	86,633.01	3,228.41	71,635.67	1,331.28	10,437.65	76,195.36	1,038.18	261.09	261.09	0.00	0.00	1.44	0.00	0.00	74,633.56
Totals for Pol. Sub. 42000	318,586.21	12,526.25	262,841.64	4,921.03	38,297.29	280,288.92	3,817.86	958.40	958.40	0.00	5,461.21	5.29	0.00	0.00	269,087.76

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.30529 Com/Ind: 6.414203

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	75,634.88	4,089.50	60,533.85	1,713.57	9,297.96	66,336.92	908.53	209.69	209.69	0.00	3,507.36	1.65	0.00	0.00	61,500.00
011 - ROAD AND BRIDGE	56,025.85	3,029.26	44,839.89	1,269.31	6,887.39	49,138.46	672.97	155.31	155.31	0.00	0.00	1.22	0.00	0.00	48,153.65
459 - 2007 FIRE	45,257.21	2,650.60	35,990.55	1,087.93	5,528.13	39,729.08	543.63	125.08	125.08	0.00	0.00	0.98	0.00	0.00	38,934.31
Totals for Pol. Sub. 42370	176,917.94	9,769.36	141,364.29	4,070.81	21,713.48	155,204.46	2,125.13	490.08	490.08	0.00	3,507.36	3.85	0.00	0.00	148,587.96

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	65,350.96	9,967.61	45,822.41	3,108.74	6,452.20	58,898.76	782.07	308.92	308.92	0.00	2,831.93	1.43	0.00	0.00	54,665.49
011 - ROAD AND BRIDGE	46,679.29	7,119.73	32,730.31	2,220.53	4,608.72	42,070.57	558.62	220.67	220.67	0.00	0.00	1.02	0.00	0.00	41,069.59
Totals for Pol. Sub. 42532	112,030.25	17,087.34	78,552.72	5,329.27	11,060.92	100,969.33	1,340.69	529.59	529.59	0.00	2,831.93	2.45	0.00	0.00	95,735.08

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.569892 Com/Ind: 3.459725

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	87,606.73	4,017.96	66,087.97	7,017.81	10,482.99	77,123.74	1,053.13	266.66	266.66	0.00	6,092.93	2.13	0.00	0.00	69,442.23
462 - 2004 FIRE & E.M.S.	177,152.32	8,512.61	133,849.98	13,558.17	21,231.56	155,920.76	2,129.26	536.63	536.63	0.00	0.00	4.32	0.00	0.00	152,713.92
Totals for Pol. Sub. 42770	264,759.05	12,530.57	199,937.95	20,575.98	31,714.55	233,044.50	3,182.39	803.29	803.29	0.00	6,092.93	6.45	0.00	0.00	222,156.15

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	120,008.47	6,619.05	96,927.89	1,026.79	15,434.74	104,573.73	1,437.21	364.51	364.51	0.00	0.00	2.86	0.00	0.00	102,404.64
Totals for Pol. Sub. 42770050	120,008.47	6,619.05	96,927.89	1,026.79	15,434.74	104,573.73	1,437.21	364.51	364.51	0.00	0.00	2.86	0.00	0.00	102,404.64

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	107,429.40	7,083.78	86,023.93	1,581.89	12,739.80	94,689.60	1,285.84	293.50	293.50	0.00	3,682.69	2.41	0.00	0.00	89,131.66
Totals for Pol. Sub. 44120	107,429.40	7,083.78	86,023.93	1,581.89	12,739.80	94,689.60	1,285.84	293.50	293.50	0.00	3,682.69	2.41	0.00	0.00	89,131.66

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.82495 Com/Ind: 4.430796

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	14,392.53	962.45	10,924.83	921.23	1,584.02	12,808.51	172.32	65.82	65.82	0.00	3,293.55	0.04	0.00	0.00	9,210.96
011 - ROAD AND BRIDGE	67,074.68	4,485.39	50,913.93	4,293.29	7,382.07	59,692.61	802.95	306.86	306.86	0.00	0.00	0.22	0.00	0.00	58,275.72
491 - 1985 ROAD AND BRID	25,589.04	3,631.89	17,004.65	2,486.97	2,465.53	23,123.51	306.61	114.00	114.00	0.00	0.00	0.08	0.00	0.00	22,588.82
Totals for Pol. Sub. 44230	107,056.25	9,079.73	78,843.41	7,701.49	11,431.62	95,624.63	1,281.88	486.68	486.68	0.00	3,293.55	0.34	0.00	0.00	90,075.50

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.701256 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	10,631.27	902.48	8,458.22	52.13	1,218.44	9,412.83	127.15	21.59	21.59	0.00	1,281.81	0.36	0.00	0.00	7,960.33
463 - 2010 FIRE & E.M.S	21,469.20	2,005.51	16,928.27	96.84	2,438.58	19,030.62	256.79	43.21	43.21	0.00	0.00	0.72	0.00	0.00	18,686.69
Totals for Pol. Sub. 44590	32,100.47	2,907.99	25,386.49	148.97	3,657.02	28,443.45	383.94	64.80	64.80	0.00	1,281.81	1.08	0.00	0.00	26,647.02

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	23,773.78	2,197.74	18,916.79	29.28	2,629.97	21,143.81	284.37	53.68	53.68	0.00	0.00	0.85	0.00	0.00	20,751.23
Totals for Pol. Sub. 4459001	23,773.78	2,197.74	18,916.79	29.28	2,629.97	21,143.81	284.37	53.68	53.68	0.00	0.00	0.85	0.00	0.00	20,751.23

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	15,037.63	831.81	10,674.58	1,864.97	1,666.27	13,371.36	179.95	64.01	64.01	0.00	3,825.82	0.10	0.00	0.00	9,237.47
Totals for Pol. Sub. 44720	15,037.63	831.81	10,674.58	1,864.97	1,666.27	13,371.36	179.95	64.01	64.01	0.00	3,825.82	0.10	0.00	0.00	9,237.47

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	64,233.45	3,781.09	44,610.29	9,205.26	6,636.81	57,596.64	768.61	300.99	300.99	0.00	0.00	0.37	0.00	0.00	56,225.68
Totals for Pol. Sub. 4472005	64,233.45	3,781.09	44,610.29	9,205.26	6,636.81	57,596.64	768.61	300.99	300.99	0.00	0.00	0.37	0.00	0.00	56,225.68

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

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	10,398.25	597.92	5,933.01	2,741.17	1,126.15	9,272.10	124.77	68.95	68.95	8.41	0.00	0.37	1,234.50	0.00	7,766.15
011 - ROAD AND BRIDGE	34,204.68	1,966.84	19,516.42	9,017.05	3,704.37	30,500.31	410.42	226.85	226.85	27.68	0.00	1.21	0.00	0.00	29,607.30
018 - 2001 FIRE & E.M.S.	60,607.75	3,540.29	34,321.72	16,230.72	6,515.02	54,092.73	727.24	400.08	400.08	48.67	0.00	2.13	0.00	0.00	52,514.53
025 - 1982 STREET LIGHT	15,165.24	1,573.46	8,127.52	3,921.37	1,542.89	13,622.35	182.27	96.20	96.20	11.53	0.00	0.51	0.00	0.00	13,235.64
213 - 2003 CURRENT EXPE	54,067.17	3,146.93	30,670.99	14,427.31	5,821.94	48,245.23	648.75	357.28	357.28	43.49	3,475.54	1.91	0.00	0.00	43,360.98
276 - 1976 CURRENT EXPE	9,617.67	1,573.46	4,207.77	3,036.33	800.11	8,817.56	115.87	53.89	53.89	5.97	0.00	0.26	0.00	0.00	8,587.68
296 - 1996 CURRENT EXPE	6,629.87	550.72	3,556.88	1,846.87	675.40	5,954.47	79.61	42.22	42.22	5.04	0.00	0.22	0.00	0.00	5,785.16
467 - 2005 AMBULANCE	13,674.72	786.73	7,800.54	3,606.83	1,480.62	12,194.10	164.09	90.64	90.64	11.06	0.00	0.49	0.00	0.00	11,837.18
478 - 2003 FIRE	24,330.20	1,416.12	13,801.94	6,492.27	2,619.87	21,710.33	291.92	160.78	160.78	19.57	0.00	0.86	0.00	0.00	21,076.42

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/17/2017

03/22/2017 9:04 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

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	68,373.59	3,933.66	39,002.77	18,034.12	7,403.04	60,970.55	820.35	453.35	453.35	55.31	0.00	2.43	0.00	0.00	59,185.76
Totals for Pol. Sub. 44921	297,069.14	19,086.13	166,939.56	79,354.04	31,689.41	265,379.73	3,565.29	1,950.24	1,950.24	236.73	3,475.54	10.39	1,234.50	0.00	252,956.80

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .865537 Com/Ind: .849879

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	21,034.87	888.63	12,920.68	5,075.39	2,150.17	18,884.70	252.31	79.44	79.44	0.00	3,010.35	0.22	0.00	0.00	15,462.94
022 - CEMETERY	21,034.87	888.63	12,920.68	5,075.39	2,150.17	18,884.70	252.31	79.44	79.44	0.00	0.00	0.22	0.00	0.00	18,473.29
095 - 2001 HISTORICAL SO	18,455.65	888.63	11,436.42	4,227.46	1,903.14	16,552.51	221.36	69.01	69.01	0.00	0.00	0.20	0.00	0.00	16,192.93
Totals for Pol. Sub. 45880	60,525.39	2,665.89	37,277.78	14,378.24	6,203.48	54,321.91	725.98	227.89	227.89	0.00	3,010.35	0.64	0.00	0.00	50,129.16

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	57,754.68	5,647.98	39,443.01	6,706.32	5,957.37	51,797.31	692.53	165.30	165.30	0.00	0.00	0.54	0.00	0.00	50,773.64
Totals for Pol. Sub. 45880090	57,754.68	5,647.98	39,443.01	6,706.32	5,957.37	51,797.31	692.53	165.30	165.30	0.00	0.00	0.54	0.00	0.00	50,773.64

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7800 Res/Agr: 4.730081 Com/Ind: 4.634213

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	482,530.63	3,928.40	329,182.84	90,594.52	58,824.87	423,705.76	5,781.39	886.98	886.98	0.00	20,973.24	4.92	240.42	0.00	394,931.83
106 - SINKING FUND AND B	32,168.72	261.90	21,945.53	6,039.63	3,921.66	28,247.06	385.42	59.14	59.14	0.00	0.00	0.33	0.00	0.00	27,743.03
149 - 1993 BOND (\$3,000,00	93,289.25	759.49	63,642.00	17,514.96	11,372.80	81,916.45	1,117.70	171.46	171.46	0.00	0.00	0.95	0.00	0.00	80,454.88
457 - 2002 FIRE	149,984.27	1,309.46	104,250.11	25,795.70	18,629.00	131,355.27	1,797.05	272.29	272.29	0.00	0.00	1.56	0.00	0.00	129,012.08
Totals for Pol. Sub. 50170	757,972.87	6,259.25	519,020.48	139,944.81	92,748.33	665,224.54	9,081.56	1,389.87	1,389.87	0.00	20,973.24	7.76	240.42	0.00	632,141.82

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.718876 Com/Ind: 6.048975

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	985,495.34	17,851.09	671,226.59	194,404.69	102,012.97	883,482.37	11,969.06	1,818.63	1,818.63	0.00	57,340.87	6.34	4,099.68	0.00	806,429.16
013 - 2008 PARKS & RECRE	170,915.04	3,492.61	120,921.19	28,123.68	18,377.56	152,537.48	2,071.18	301.58	301.58	0.00	0.00	1.14	0.00	0.00	149,862.00
039 - POLICE PENSION	128,542.87	2,328.41	87,551.31	25,357.12	13,306.03	115,236.84	1,561.16	237.23	237.23	0.00	0.00	0.83	0.00	0.00	113,200.39
045 - 2007 POLICE	189,905.55	3,880.67	134,356.79	31,248.60	20,419.49	169,486.06	2,301.35	335.08	335.08	0.00	0.00	1.27	0.00	0.00	166,513.28
109 - 2008 STREET IMPROV	721,641.57	14,746.54	510,556.24	118,744.63	77,594.16	644,047.41	8,744.93	1,273.38	1,273.38	0.00	0.00	4.82	0.00	0.00	632,750.90
457 - 2002 FIRE	151,375.65	3,880.67	110,132.25	20,624.89	16,737.84	134,637.81	1,831.04	256.81	256.81	0.00	0.00	1.04	0.00	0.00	132,292.11
469 - 1984 POLICE	255,380.92	15,522.68	161,810.54	53,455.70	24,592.00	230,788.92	3,109.68	485.21	485.21	0.00	0.00	1.53	0.00	0.00	226,707.29
479 - 1996 LIBRARY	237,867.62	9,313.61	164,266.06	39,322.85	24,965.10	212,902.52	2,884.87	422.71	422.71	0.00	0.00	1.55	0.00	0.00	209,170.68
Totals for Pol. Sub. 50390	2,841,124.56	71,016.28	1,960,820.97	511,282.16	298,005.15	2,543,119.41	34,473.27	5,130.63	5,130.63	0.00	57,340.87	18.52	4,099.68	0.00	2,436,925.81

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.6120 Res/Agr: 65.349063 Com/Ind: 63.810641

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	2,155,445.92	0.00	287.12	2,155,128.97	29.83	2,155,416.09	25,848.23	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	2,123,550.78
Totals for Pol. Sub. 50390TI	2,155,445.92	0.00	287.12	2,155,128.97	29.83	2,155,416.09	25,848.23	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	2,123,550.78

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0800 Res/Agr: 7.494448 Com/Ind: 7.98702

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	1,627,553.45	92,312.21	1,174,020.23	181,226.57	179,994.44	1,447,559.01	19,489.48	2,795.64	2,795.64	0.00	0.00	8.24	0.00	0.00	1,422,470.01
039 - POLICE PENSION	135,629.46	7,692.68	97,835.00	15,102.22	14,999.56	120,629.90	1,624.13	232.96	232.96	0.00	0.00	0.69	0.00	0.00	118,539.16
169 - 2008 BOND (\$4,500,00	171,797.30	9,744.06	123,924.36	19,129.47	18,999.41	152,797.89	2,057.20	295.10	295.10	0.00	0.00	0.87	0.00	0.00	150,149.62
300 - 2000 CURRENT EXPEI	506,849.65	38,463.42	343,710.07	71,980.37	52,695.79	454,153.86	6,070.48	882.69	882.69	0.00	0.00	2.41	0.00	0.00	446,315.59
492 - FIREMANS FUND	135,629.46	7,692.68	97,835.00	15,102.22	14,999.56	120,629.90	1,624.13	232.96	232.96	0.00	0.00	0.69	0.00	0.00	118,539.16
524 - 2012 AMBULANCE & E	850,578.32	51,284.56	606,740.17	99,531.45	93,022.14	757,556.18	10,185.74	1,464.77	1,464.77	0.00	0.00	4.26	0.00	0.00	744,436.64
Totals for Pol. Sub. 50400	3,428,037.64	207,189.61	2,444,064.83	402,072.30	374,710.90	3,053,326.74	41,051.16	5,904.12	5,904.12	0.00	0.00	17.16	0.00	0.00	3,000,450.18

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Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	130,106.45	6,505.39	70,562.25	39,433.40	13,605.41	116,501.04	1,570.09	477.89	477.89	134.43	0.00	1.91	0.00	0.00	113,838.83
106 - SINKING FUND AND B	954,113.90	47,706.11	517,456.62	289,178.30	99,772.87	854,341.03	11,514.17	3,504.53	3,504.53	985.80	0.00	14.05	0.00	0.00	834,817.95
492 - FIREMANS FUND	130,106.45	6,505.39	70,562.25	39,433.40	13,605.41	116,501.04	1,570.09	477.89	477.89	134.43	0.00	1.91	0.00	0.00	113,838.83
Totals for Pol. Sub. 52540	1,214,326.80	60,716.89	658,581.12	368,045.10	126,983.69	1,087,343.11	14,654.35	4,460.31	4,460.31	1,254.66	0.00	17.87	0.00	0.00	1,062,495.61

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	543,007.76	19,930.93	289,427.22	177,645.17	56,004.44	487,003.32	6,557.25	2,172.11	2,172.11	590.29	0.00	8.64	2,361.13	0.00	473,141.79
Totals for Pol. Sub. 52540_33	543,007.76	19,930.93	289,427.22	177,645.17	56,004.44	487,003.32	6,557.25	2,172.11	2,172.11	590.29	0.00	8.64	2,361.13	0.00	473,141.79

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	63,116.65	10,423.99	39,852.62	5,353.95	7,486.09	55,630.56	757.45	57.99	57.99	37.03	0.00	0.30	0.00	0.00	54,719.80
Totals for Pol. Sub. 52540_34	63,116.65	10,423.99	39,852.62	5,353.95	7,486.09	55,630.56	757.45	57.99	57.99	37.03	0.00	0.30	0.00	0.00	54,719.80

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	727.27	2.45	7.52	716.40	0.90	726.37	8.70	0.03	0.03	0.00	0.00	0.00	0.00	0.00	717.61
Totals for Pol. Sub. 52540_70	727.27	2.45	7.52	716.40	0.90	726.37	8.70	0.03	0.03	0.00	0.00	0.00	0.00	0.00	717.61

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Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 99.9020 Res/Agr: 70.692741 Com/Ind: 77.859238

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	3,431.26	0.00	0.00	3,431.26	0.00	3,431.26	41.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,390.22
Totals for Pol. Sub. 52540TI	3,431.26	0.00	0.00	3,431.26	0.00	3,431.26	41.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,390.22

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.5820 Res/Agr: 61.651695 Com/Ind: 60.677232

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	618,651.75	0.00	0.00	618,651.75	0.00	618,651.75	7,482.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611,169.29
Totals for Pol. Sub. 52540TI	618,651.75	0.00	0.00	618,651.75	0.00	618,651.75	7,482.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611,169.29

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	137,234.19	1,544.86	91,046.82	29,031.29	15,611.22	121,622.97	1,678.44	375.86	375.86	0.00	4,043.64	1.00	0.00	0.00	115,148.17
039 - POLICE PENSION	9,230.99	103.91	6,124.24	1,952.77	1,050.07	8,180.92	112.86	25.31	25.31	0.00	0.00	0.07	0.00	0.00	8,017.37
Totals for Pol. Sub. 53190	146,465.18	1,648.77	97,171.06	30,984.06	16,661.29	129,803.89	1,791.30	401.17	401.17	0.00	4,043.64	1.07	0.00	0.00	123,165.54

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 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	5,060.09	288.69	3,676.46	309.74	785.20	4,274.89	60.57	20.54	20.54	0.00	226.39	0.06	0.00	0.00	3,946.79
036 - 1978 POLICE	1,491.77	298.65	821.18	196.56	175.38	1,316.39	17.91	5.12	5.12	0.00	0.00	0.01	0.00	0.00	1,288.23
042 - 1983 PERMANENT IMF	1,765.68	199.10	1,145.06	176.96	244.56	1,521.12	21.18	6.68	6.68	0.00	0.00	0.02	0.00	0.00	1,486.56
445 - 2009 CURRENT EXPEI	6,890.30	398.20	4,997.53	427.21	1,067.36	5,822.94	82.53	27.95	27.95	0.00	0.00	0.08	0.00	0.00	5,684.43
Totals for Pol. Sub. 54080	15,207.84	1,184.64	10,640.23	1,110.47	2,272.50	12,935.34	182.19	60.29	60.29	0.00	226.39	0.17	0.00	0.00	12,406.01

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.137916 Com/Ind: 5.015155

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	69,702.84	2,050.93	46,007.83	14,407.72	7,236.36	62,466.48	843.44	212.89	212.89	0.00	3,498.04	1.76	0.00	0.00	57,697.46
214 - 2004 CURRENT EXPE	67,485.94	2,129.80	44,909.19	13,383.41	7,063.54	60,422.40	816.29	204.09	204.09	0.00	0.00	1.72	0.00	0.00	59,196.21
Totals for Pol. Sub. 54140	137,188.78	4,180.73	90,917.02	27,791.13	14,299.90	122,888.88	1,659.73	416.98	416.98	0.00	3,498.04	3.48	0.00	0.00	116,893.67

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.299333 Com/Ind: 4.3000

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	129,277.33	11,678.72	76,830.59	26,008.59	14,759.43	114,517.90	1,558.88	716.19	716.19	195.77	0.00	3.08	0.00	0.00	111,327.79
055 - 2004 PORT AUTHORIT	430,849.15	38,929.06	256,038.82	86,695.35	49,185.92	381,663.23	5,195.63	2,386.87	2,386.87	652.43	0.00	10.25	0.00	0.00	371,031.18
104 - SINKING FUND & BND	430,924.61	38,929.06	256,102.12	86,695.35	49,198.08	381,726.53	5,196.54	2,387.32	2,387.32	652.57	0.00	10.25	0.00	0.00	371,092.53
492 - FIREMANS FUND	129,277.33	11,678.72	76,830.59	26,008.59	14,759.43	114,517.90	1,558.88	716.19	716.19	195.77	0.00	3.08	0.00	0.00	111,327.79
549 - 2016 FIRE	764,742.56	66,179.40	497,446.12	168,436.35	32,680.69	732,061.87	9,227.31	4,630.27	4,630.27	1,109.12	0.00	17.46	0.00	0.00	712,447.44
Totals for Pol. Sub. 54470	1,885,070.98	167,394.96	1,163,248.24	393,844.23	160,583.55	1,724,487.43	22,737.24	10,836.84	10,836.84	2,805.66	0.00	44.12	0.00	0.00	1,677,226.73

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	9,264.96	2,243.11	38.05	6,979.57	4.23	9,260.73	117.95	15.72	15.72	0.00	0.00	0.01	0.00	0.00	9,111.33
Totals for Pol. Sub. 54470_1	9,264.96	2,243.11	38.05	6,979.57	4.23	9,260.73	117.95	15.72	15.72	0.00	0.00	0.01	0.00	0.00	9,111.33

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	1,023,032.06	41,570.03	651,574.01	200,481.94	129,406.08	893,625.98	12,363.17	6,851.14	6,851.14	2,192.63	0.00	30.52	8,940.95	0.00	856,396.43
Totals for Pol. Sub. 54470_4	1,023,032.06	41,570.03	651,574.01	200,481.94	129,406.08	893,625.98	12,363.17	6,851.14	6,851.14	2,192.63	0.00	30.52	8,940.95	0.00	856,396.43

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	136,083.92	10,238.38	85,088.48	26,771.56	13,985.50	122,098.42	1,630.52	419.68	419.68	0.00	0.00	1.11	0.00	0.00	119,627.43
Totals for Pol. Sub. 54470_4	136,083.92	10,238.38	85,088.48	26,771.56	13,985.50	122,098.42	1,630.52	419.68	419.68	0.00	0.00	1.11	0.00	0.00	119,627.43

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	62,826.80	52,485.97	186.48	10,136.26	18.09	62,808.71	752.06	25.57	25.57	0.00	0.00	0.15	0.00	0.00	62,005.36
Totals for Pol. Sub. 54470_4	62,826.80	52,485.97	186.48	10,136.26	18.09	62,808.71	752.06	25.57	25.57	0.00	0.00	0.15	0.00	0.00	62,005.36

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	443.36	18.59	262.69	104.85	57.23	386.13	5.27	1.81	1.81	0.00	0.00	0.01	0.00	0.00	377.23
Totals for Pol. Sub. 54470_4	443.36	18.59	262.69	104.85	57.23	386.13	5.27	1.81	1.81	0.00	0.00	0.01	0.00	0.00	377.23

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	3,099.27	181.66	431.44	2,414.40	71.77	3,027.50	37.08	28.73	28.73	0.00	0.00	0.37	0.00	0.00	2,932.59
Totals for Pol. Sub. 54470_6	3,099.27	181.66	431.44	2,414.40	71.77	3,027.50	37.08	28.73	28.73	0.00	0.00	0.37	0.00	0.00	2,932.59

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.3120 Res/Agr: 69.619978 Com/Ind: 85.343154

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	602,611.52	0.00	149,701.62	433,948.17	18,961.73	583,649.79	7,216.09	217.73	217.73	0.00	0.00	0.00	0.00	0.00	575,998.24
Totals for Pol. Sub. 54470TI	602,611.52	0.00	149,701.62	433,948.17	18,961.73	583,649.79	7,216.09	217.73	217.73	0.00	0.00	0.00	0.00	0.00	575,998.24

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Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.6420 Res/Agr: 62.498807 Com/Ind: 65.878183

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	162,314.07	0.00	115,717.39	32,562.60	14,034.08	148,279.99	1,941.48	90.50	90.50	0.00	0.00	2.45	0.00	0.00	146,155.06
Totals for Pol. Sub. 54470TI	162,314.07	0.00	115,717.39	32,562.60	14,034.08	148,279.99	1,941.48	90.50	90.50	0.00	0.00	2.45	0.00	0.00	146,155.06

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 82.5920 Res/Agr: 67.853954 Com/Ind: 66.500967

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	14,623.56	0.00	0.00	14,623.56	0.00	14,623.56	174.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,448.65
Totals for Pol. Sub. 54470TI	14,623.56	0.00	0.00	14,623.56	0.00	14,623.56	174.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,448.65

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.3500 Res/Agr: 11.61969 Com/Ind: 11.727567

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	698,409.42	13,626.21	518,288.58	77,277.59	89,217.04	609,192.38	8,369.06	1,420.71	1,420.71	47.27	54,495.80	9.34	1,447.14	0.00	541,982.35
032 - 2010 POLICE	750,279.52	15,630.05	553,638.00	85,709.11	95,302.36	654,977.16	8,991.26	1,529.83	1,529.83	52.43	0.00	9.98	0.00	0.00	642,863.83
039 - POLICE PENSION	123,248.72	2,404.62	91,462.70	13,637.23	15,744.17	107,504.55	1,476.85	250.73	250.73	8.34	0.00	1.65	0.00	0.00	105,516.25
048 - 2009 AMBULANCE & E	673,327.73	14,026.97	496,854.60	76,918.40	85,527.76	587,799.97	8,069.07	1,372.91	1,372.91	47.05	0.00	8.95	0.00	0.00	576,929.08
482 - 2004 LIBRARY	690,936.71	15,309.43	516,849.25	69,809.56	88,968.47	601,968.24	8,279.59	1,396.39	1,396.39	42.71	0.00	9.32	0.00	0.00	590,843.84
492 - FIREMANS FUND	123,248.72	2,404.62	91,462.70	13,637.23	15,744.17	107,504.55	1,476.85	250.73	250.73	8.34	0.00	1.65	0.00	0.00	105,516.25
493 - 2010 ROAD AND BRID	731,041.43	15,229.29	539,442.05	83,511.41	92,858.68	638,182.75	8,760.71	1,490.58	1,490.58	51.09	0.00	9.72	0.00	0.00	626,380.07
503 - 2010 FIRE	731,041.43	15,229.29	539,442.05	83,511.41	92,858.68	638,182.75	8,760.71	1,490.58	1,490.58	51.09	0.00	9.72	0.00	0.00	626,380.07
544 - 2015 BOND (\$8,200,00	269,623.20	5,129.86	222,994.33	33,248.79	8,250.22	261,372.98	3,231.29	609.94	609.94	17.80	0.00	3.52	0.00	0.00	256,900.49
Totals for Pol. Sub. 55610	4,791,156.88	98,990.34	3,570,434.26	537,260.73	584,471.55	4,206,685.33	57,415.39	9,812.40	9,812.40	326.12	54,495.80	63.85	1,447.14	0.00	4,073,312.23

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 84.4420 Res/Agr: 69.552526 Com/Ind: 69.033926

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	19,854.16	0.00	0.00	19,854.16	0.00	19,854.16	237.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,616.68
Totals for Pol. Sub. 55610TI	19,854.16	0.00	0.00	19,854.16	0.00	19,854.16	237.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,616.68

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Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.503057 Com/Ind: 9.728571

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	188,994.02	1,062.00	118,832.50	49,838.72	19,260.80	169,733.22	2,266.43	560.23	560.23	0.00	8,345.52	11.07	629.90	0.00	157,359.84
043 - 2011 GARBAGE	181,068.17	1,062.00	112,128.57	49,703.11	18,174.49	162,893.68	2,171.48	533.94	533.94	0.00	0.00	10.45	0.00	0.00	159,643.87
216 - 2011 CURRENT EXPEI	72,427.22	424.79	44,851.41	19,881.23	7,269.79	65,157.43	868.60	213.57	213.57	0.00	0.00	4.18	0.00	0.00	63,857.51
506 - 2011 CHARTER/FIRE F	46,618.49	261.95	29,312.01	12,293.54	4,750.99	41,867.50	559.06	138.18	138.18	0.00	0.00	2.73	0.00	0.00	41,029.35
507 - 2011 CHARTER/POLIC	113,396.43	637.19	71,299.51	29,903.24	11,556.49	101,839.94	1,359.91	336.15	336.15	0.00	0.00	6.64	0.00	0.00	99,801.09
Totals for Pol. Sub. 56260	602,504.33	3,447.93	376,424.00	161,619.84	61,012.56	541,491.77	7,225.48	1,782.07	1,782.07	0.00	8,345.52	35.07	629.90	0.00	521,691.66

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.6320 Res/Agr: 63.050767 Com/Ind: 63.597884

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	157,228.00	0.00	64,998.86	86,746.75	5,482.39	151,745.61	2,100.34	2,912.29	2,912.29	0.00	0.00	8.95	0.00	0.00	143,811.74
Totals for Pol. Sub. 56260TI	157,228.00	0.00	64,998.86	86,746.75	5,482.39	151,745.61	2,100.34	2,912.29	2,912.29	0.00	0.00	8.95	0.00	0.00	143,811.74

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	4,156.33	116.49	3,303.63	135.25	600.96	3,555.37	49.73	1.36	1.36	0.00	175.32	0.09	0.00	0.00	3,327.51
535 - 2014 CURRENT EXPEI	3,409.00	97.08	3,011.05	122.92	177.95	3,231.05	40.80	1.24	1.24	0.00	0.00	0.07	0.00	0.00	3,187.70
Totals for Pol. Sub. 57180	7,565.33	213.57	6,314.68	258.17	778.91	6,786.42	90.53	2.60	2.60	0.00	175.32	0.16	0.00	0.00	6,515.21

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.347604 Com/Ind: 5.315528

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	297,721.52	10,637.21	118,108.83	148,794.85	20,180.63	277,540.89	3,586.77	550.55	550.55	120.17	11,058.61	2.15	0.00	0.00	261,672.09
525 - 2012 FIRE	143,208.77	5,170.87	57,335.39	70,906.05	9,796.46	133,412.31	1,725.21	265.20	265.20	58.33	0.00	1.04	0.00	0.00	131,097.33
Totals for Pol. Sub. 57610	440,930.29	15,808.08	175,444.22	219,700.90	29,977.09	410,953.20	5,311.98	815.75	815.75	178.50	11,058.61	3.19	0.00	0.00	392,769.42

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Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 94.7220 Res/Agr: 73.413097 Com/Ind: 72.444226

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	343,360.15	0.00	1,094.93	342,159.12	106.10	343,254.05	4,109.63	112.16	112.16	0.00	0.00	0.00	0.00	0.00	338,920.10
Totals for Pol. Sub. 57610TI	343,360.15	0.00	1,094.93	342,159.12	106.10	343,254.05	4,109.63	112.16	112.16	0.00	0.00	0.00	0.00	0.00	338,920.10

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 12.133169 Com/Ind: 14.759538

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	195,579.17	2,915.31	148,118.13	18,907.15	25,638.58	169,940.59	2,343.30	734.94	734.94	66.05	10,184.34	3.22	636.06	0.00	155,237.74
039 - POLICE PENSION	24,046.59	358.44	18,211.22	2,324.65	3,152.28	20,894.31	288.14	90.35	90.35	8.12	0.00	0.40	0.00	0.00	20,416.95
040 - 1976 POLICE	25,957.87	1,792.20	17,641.12	3,469.93	3,054.62	22,903.25	311.98	91.91	91.91	7.87	0.00	0.38	0.00	0.00	22,399.20
041 - 1983 AMBULANCE & E	83,652.21	2,389.60	58,427.61	12,717.10	10,117.90	73,534.31	1,003.00	295.22	295.22	26.06	0.00	1.27	0.00	0.00	71,913.54
044 - 1976 FIRE	34,610.55	2,389.60	23,521.54	4,626.59	4,072.82	30,537.73	415.99	122.57	122.57	10.49	0.00	0.51	0.00	0.00	29,865.60
063 - 1997 POLICE OPERAT	97,962.12	2,078.95	71,176.60	12,383.49	12,323.08	85,639.04	1,174.13	356.24	356.24	31.75	0.00	1.55	0.00	0.00	83,719.13
064 - 1997 FIRE OPERATINC	97,962.12	2,078.95	71,176.60	12,383.49	12,323.08	85,639.04	1,174.13	356.24	356.24	31.75	0.00	1.55	0.00	0.00	83,719.13
107 - SINKING FUND AND B	44,887.04	669.09	33,994.34	4,339.35	5,884.26	39,002.78	537.80	168.68	168.68	15.16	0.00	0.74	0.00	0.00	38,111.72
440 - 1982 POLICE	67,655.42	2,270.12	48,109.25	8,946.24	8,329.81	59,325.61	811.44	243.35	243.35	21.46	0.00	1.05	0.00	0.00	58,004.96
444 - 1982 FIRE	68,723.62	2,305.96	48,868.83	9,087.49	8,461.34	60,262.28	824.26	247.22	247.22	21.80	0.00	1.06	0.00	0.00	58,920.72
483 - 2006 LIBRARY	176,341.89	2,628.56	133,549.13	17,047.43	23,116.77	153,225.12	2,112.82	662.64	662.64	59.57	0.00	2.90	0.00	0.00	149,724.55
492 - FIREMANS FUND	24,046.59	358.44	18,211.22	2,324.65	3,152.28	20,894.31	288.14	90.35	90.35	8.12	0.00	0.40	0.00	0.00	20,416.95
550 - 2016 LIBRARY	61,957.28	896.10	52,032.06	6,641.86	2,387.26	59,570.02	742.39	257.84	257.84	20.31	0.00	0.99	0.00	0.00	58,290.65
Totals for Pol. Sub. 57620	1,003,382.47	23,131.32	743,037.65	115,199.42	122,014.08	881,368.39	12,027.52	3,717.55	3,717.55	328.51	10,184.34	16.02	636.06	0.00	850,740.84

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

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	51,365.57	1,745.86	39,723.14	2,291.33	7,605.24	43,760.33	615.01	145.99	145.99	0.00	1,917.08	0.70	0.00	0.00	40,935.56
022 - CEMETERY	3,882.29	131.95	3,002.32	173.20	574.82	3,307.47	46.49	11.01	11.01	0.00	0.00	0.06	0.00	0.00	3,238.90
Totals for Pol. Sub. 57770	55,247.86	1,877.81	42,725.46	2,464.53	8,180.06	47,067.80	661.50	157.00	157.00	0.00	1,917.08	0.76	0.00	0.00	44,174.46

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	200,797.01	3,310.54	148,437.80	23,925.77	25,122.90	175,674.11	2,404.37	666.24	666.24	175.80	0.00	3.33	0.00	0.00	171,758.13
039 - POLICE PENSION	22,731.73	374.78	16,804.29	2,708.57	2,844.09	19,887.64	272.18	75.43	75.43	19.90	0.00	0.38	0.00	0.00	19,444.32
049 - 1986 CHARTER/FIRE I	75,772.41	1,249.26	56,014.23	9,028.60	9,480.32	66,292.09	907.28	251.42	251.42	66.34	0.00	1.25	0.00	0.00	64,814.38
107 - SINKING FUND AND B	22,731.73	374.78	16,804.29	2,708.57	2,844.09	19,887.64	272.18	75.43	75.43	19.90	0.00	0.38	0.00	0.00	19,444.32
447 - 1976 CHARTER/CURR	378,862.20	6,246.29	280,071.24	45,142.95	47,401.72	331,460.48	4,536.60	1,257.06	1,257.06	331.70	0.00	6.27	0.00	0.00	324,071.79
448 - 1986 CHARTER/FIRE	75,772.41	1,249.26	56,014.23	9,028.60	9,480.32	66,292.09	907.28	251.42	251.42	66.34	0.00	1.25	0.00	0.00	64,814.38
449 - 1976 CHARTER/RECR	37,886.23	624.63	28,007.13	4,514.30	4,740.17	33,146.06	453.68	125.71	125.71	33.17	0.00	0.63	0.00	0.00	32,407.16
Totals for Pol. Sub. 58590	814,553.72	13,429.54	602,153.21	97,057.36	101,913.61	712,640.11	9,753.57	2,702.71	2,702.71	713.15	0.00	13.49	0.00	0.00	696,754.48

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	163,898.97	2,396.38	95,076.11	49,748.52	16,677.96	147,221.01	1,966.30	693.89	693.89	0.00	5,947.28	1.85	0.00	0.00	137,917.80
022 - CEMETERY	14,048.45	205.41	8,149.37	4,264.15	1,429.52	12,618.93	168.51	59.46	59.46	0.00	0.00	0.16	0.00	0.00	12,331.34
039 - POLICE PENSION	14,048.45	205.41	8,149.37	4,264.15	1,429.52	12,618.93	168.51	59.46	59.46	0.00	0.00	0.16	0.00	0.00	12,331.34
Totals for Pol. Sub. 58830	191,995.87	2,807.20	111,374.85	58,276.82	19,537.00	172,458.87	2,303.32	812.81	812.81	0.00	5,947.28	2.17	0.00	0.00	162,580.48

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961757 Com/Ind: .983974

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
047 - 2009 CURRENT EXPEI	22,279.76	374.78	16,454.86	2,665.16	2,784.96	19,494.80	266.78	73.95	73.95	19.49	0.00	0.36	0.00	0.00	19,060.27
306 - 2006 CURRENT EXPEI	35,990.15	624.63	26,447.37	4,441.98	4,476.17	31,513.98	430.99	119.61	119.61	31.32	0.00	0.59	832.32	0.00	29,979.54
307 - 2007 CURRENT EXPEI	14,853.16	249.85	10,969.88	1,776.78	1,856.65	12,996.51	177.88	49.27	49.27	12.99	0.00	0.25	0.00	0.00	12,706.85
Totals for Pol. Sub. 60270	73,123.07	1,249.26	53,872.11	8,883.92	9,117.78	64,005.29	875.65	242.83	242.83	63.80	0.00	1.20	832.32	0.00	61,746.66

Type: Live

Political Subdivision Only Distribution Summary Report Lorain County

Last Update: 3/17/2017

Category: ALL

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60430-LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .953277 Comm/Ind: .957412

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 EXPENSE	\$ 2,004,298.37	\$ 66,006.63	\$ 1,409,702.07	\$ 297,998.44	\$ 230,591.23	\$ 1,773,707.14	\$ 24,102.18	\$ 5,117.28	\$ 5,117.28	\$ 186.82	\$ -	\$ 26.81	\$ 15,747.37	\$ -	\$ 1,723,409.40
Totals for Pol. Sub. 60430	\$ 2,004,298.37	\$ 66,006.63	\$ 1,409,702.07	\$ 297,998.44	\$ 230,591.23	\$ 1,773,707.14	\$ 24,102.18	\$ 5,117.28	\$ 5,117.28	\$ 186.82	\$ -	\$ 26.81	\$ 15,747.37	\$ -	\$ 1,723,409.40

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 61044-AMHERST PUBLIC LIBRARY
 Full: 1.0000 Res/Agr: .58218 Comm/Ind: .669682

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 EXPENSE	\$ 178,313.88	\$ 12,755.97	\$ 4,535.73	\$ 2,591.22	\$ 19,882.92	\$ 158,430.96	\$ 2,137.38	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ 1.59	\$ -	\$ -	\$ 155,480.93
Totals for Pol. Sub. 61044	\$ 178,313.88	\$ 12,755.97	\$ 4,535.73	\$ 2,591.22	\$ 19,882.92	\$ 158,430.96	\$ 2,137.38	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ 1.59	\$ -	\$ -	\$ 155,480.93

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 3.056347 Com/Ind: 3.205603

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	414,355.70	30,193.30	283,871.65	56,107.25	44,183.50	370,172.20	4,964.30	1,493.92	1,493.92	0.00	0.00	6.67	561.39	0.00	361,652.00
551 - 2016 CURRENT EXPEI	37,789.38	2,516.10	28,885.81	5,423.82	963.65	36,825.73	452.58	149.78	149.78	0.00	0.00	0.60	0.00	0.00	36,072.99
Totals for Pol. Sub. 60660	452,145.08	32,709.40	312,757.46	61,531.07	45,147.15	406,997.93	5,416.88	1,643.70	1,643.70	0.00	0.00	7.27	561.39	0.00	397,724.99

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.55693 Com/Ind: 2.7500

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
020 - 2015 CURRENT EXPEI	434,023.12	29,913.48	328,350.24	64,942.66	10,816.74	423,206.38	5,200.08	1,859.72	1,859.72	0.00	0.00	5.28	0.00	0.00	414,281.58
Totals for Pol. Sub. 60780	434,023.12	29,913.48	328,350.24	64,942.66	10,816.74	423,206.38	5,200.08	1,859.72	1,859.72	0.00	0.00	5.28	0.00	0.00	414,281.58

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.6047 Com/Ind: 2.768018

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	1,190,809.58	71,798.38	849,436.21	139,344.01	130,230.98	1,060,578.60	14,260.09	2,050.64	2,050.64	0.00	0.00	5.96	1,232.34	0.00	1,040,978.93
Totals for Pol. Sub. 61045	1,190,809.58	71,798.38	849,436.21	139,344.01	130,230.98	1,060,578.60	14,260.09	2,050.64	2,050.64	0.00	0.00	5.96	1,232.34	0.00	1,040,978.93

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.949689 Com/Ind: 5.79582

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 EXPEI	1,233,000.65	50,477.88	791,155.72	234,242.88	157,124.17	1,075,876.48	14,897.70	8,255.50	8,255.50	2,651.18	0.00	37.05	3,110.14	0.00	1,038,669.41
551 - 2016 CURRENT EXPEI	595,638.81	23,135.69	414,414.10	127,517.23	30,571.79	565,067.02	7,203.24	4,350.69	4,350.69	1,220.26	0.00	16.98	0.00	0.00	547,925.16
Totals for Pol. Sub. 61046	1,828,639.46	73,613.57	1,205,569.82	361,760.11	187,695.96	1,640,943.50	22,100.94	12,606.19	12,606.19	3,871.44	0.00	54.03	3,110.14	0.00	1,586,594.57

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.603894 Com/Ind: 1.603138

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 EXPEI	82,845.98	19,871.56	43,660.61	11,924.62	7,389.19	75,456.79	992.07	214.32	214.32	65.48	0.00	0.84	0.00	0.00	73,969.76

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.603894 Com/Ind: 1.603138

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 EXPENSE	51,778.74	12,419.74	27,287.87	7,452.88	4,618.25	47,160.49	620.11	133.90	133.90	40.92	0.00	0.52	0.00	0.00	46,231.14
Totals for Pol. Sub. 61057	134,624.72	32,291.30	70,948.48	19,377.50	12,007.44	122,617.28	1,612.18	348.22	348.22	106.40	0.00	1.36	0.00	0.00	120,200.90

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.529385 Com/Ind: 4.739654

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	150,539.74	4,400.94	96,472.64	34,504.13	15,162.03	135,377.71	1,803.83	535.60	535.60	0.00	0.00	5.55	0.00	0.00	132,497.13
484 - 2011 LIBRARY	326,169.60	9,535.38	209,024.12	74,759.01	32,851.09	293,318.51	3,908.29	1,160.51	1,160.51	0.00	0.00	12.03	669.55	0.00	286,407.62
Totals for Pol. Sub. 61102	476,709.34	13,936.32	305,496.76	109,263.14	48,013.12	428,696.22	5,712.12	1,696.11	1,696.11	0.00	0.00	17.58	669.55	0.00	418,904.75

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

Full: 1.1500 Res/Agr: 1.068972 Com/Ind: 1.147444

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 EXPENSE	192,834.86	7,710.91	136,941.87	27,342.88	20,839.20	171,995.66	2,311.64	645.11	645.11	0.00	0.00	5.34	0.00	0.00	168,388.46
Totals for Pol. Sub. 61133	192,834.86	7,710.91	136,941.87	27,342.88	20,839.20	171,995.66	2,311.64	645.11	645.11	0.00	0.00	5.34	0.00	0.00	168,388.46

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .718599 Com/Ind: .760311

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 EXPENSE	92,930.89	6,671.40	62,377.77	14,140.91	9,740.81	83,190.08	1,113.55	376.01	376.01	0.00	0.00	1.09	1,268.85	0.00	80,054.57
Totals for Pol. Sub. 61204	92,930.89	6,671.40	62,377.77	14,140.91	9,740.81	83,190.08	1,113.55	376.01	376.01	0.00	0.00	1.09	1,268.85	0.00	80,054.57

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.2097 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	304,993.14	20,690.01	217,388.14	30,327.29	36,587.70	268,405.44	3,668.98	768.07	768.07	96.20	0.00	3.15	0.00	0.00	263,100.97
Totals for Pol. Sub. 61254	304,993.14	20,690.01	217,388.14	30,327.29	36,587.70	268,405.44	3,668.98	768.07	768.07	96.20	0.00	3.15	0.00	0.00	263,100.97

Type: Live

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 3/17/2017

Category: ALL

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61311-ELYRIA PUBLIC LIBRARY

Full: 1.9000 Res/Agr: 1.890809 Comm/Ind: 1.9000

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	\$ 1,122,121.04	\$ 46,443.65	\$ 727,084.85	\$ 310,351.78	\$ 38,240.76	\$ 1,083,880.28	\$ 13,529.87	\$ 4,399.82	\$ 4,399.82	\$ 826.86	\$ -	\$ 20.01	\$ -	\$ -	\$ 1,060,703.90
Totals for Pol. Sub. 61311	\$ 1,122,121.04	\$ 46,443.65	\$ 727,084.85	\$ 310,351.78	\$ 38,240.76	\$ 1,083,880.28	\$ 13,529.87	\$ 4,399.82	\$ 4,399.82	\$ 826.86	\$ -	\$ 20.01	\$ -	\$ -	\$ 1,060,703.90
Totals for distribution	\$ 244,831,929.83	\$ 14,107,576.10	\$ 158,708,533.02	\$ 46,790,766.50	\$ 25,225,054.21	\$ 219,606,875.62	\$ 2,945,832.85	\$ 728,531.36	\$ 728,531.36	\$ 96,232.80	\$ 274,076.00	\$ 3,251.40	\$ 215,110.47	\$ 71,563,674.96	\$ 143,051,634.42