

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 14.200593 Com/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	4,357,287.02	211,919.28	2,901,934.89	686,297.31	557,135.54	3,800,151.48	52,860.40	4,544.90	4,544.90	401.55	0.00	0.00	0.00	0.00	3,737,799.73
002 - 2013 DEVELOPMENTA	5,092,497.95	255,362.73	3,364,244.99	826,988.30	645,901.93	4,446,596.02	61,782.72	5,324.79	5,324.79	470.46	0.00	0.00	0.00	0.00	4,373,693.26
003 - 2010 COMMUNITY CO	5,433,609.01	272,467.64	3,589,592.79	882,382.11	689,166.47	4,744,442.54	65,921.25	5,681.38	5,681.38	501.97	0.00	0.00	0.00	0.00	4,666,656.56
005 - 2005 METRO PARK	3,885,363.26	196,782.19	2,592,483.65	598,376.83	497,720.59	3,387,642.67	47,125.54	4,040.20	4,040.20	356.40	0.00	0.00	0.00	0.00	3,332,080.33
006 - 2010 CHILDREN SERV	4,528,008.09	227,056.37	2,991,327.84	735,318.60	574,305.28	3,953,702.81	54,934.35	4,734.50	4,734.50	418.32	0.00	0.00	0.00	0.00	3,888,881.14
007 - 2012 TUBERCULOSIS	196,212.42	9,839.11	129,623.08	31,863.79	24,886.44	171,325.98	2,379.59	205.30	205.30	18.12	0.00	0.00	0.00	0.00	168,517.67
008 - 2005 MENTAL HEALTH	3,586,487.48	181,645.06	2,393,060.46	552,347.82	459,434.14	3,127,053.34	43,500.63	3,729.36	3,729.36	328.99	0.00	0.00	0.00	0.00	3,075,765.00
009 - 1977 ANTIDRUG LAB U	261,253.77	37,842.74	137,835.68	59,105.35	26,470.00	234,783.77	3,174.63	259.21	259.21	23.25	0.00	0.00	0.00	0.00	231,067.47
026 - DEBT SERVICE	622,469.71	30,274.15	414,562.23	98,042.50	79,590.83	542,878.88	7,550.60	650.00	650.00	57.35	0.00	0.00	0.00	0.00	533,970.93
051 - 2013 9-1-1 EMERGEN	1,509,336.01	75,685.45	997,109.31	245,106.17	191,435.08	1,317,900.93	18,311.28	1,578.16	1,578.16	139.44	0.00	0.00	0.00	0.00	1,296,293.89
060 - 2004 COMMUNITY CO	4,476,333.76	227,056.37	2,991,327.84	683,658.45	574,291.10	3,902,042.66	54,291.56	4,650.72	4,650.72	410.17	0.00	0.00	0.00	0.00	3,838,039.49
164 - 2001 DEVELOPMENTA	4,952,110.97	272,467.64	3,272,438.30	778,936.18	628,268.85	4,323,842.12	60,070.15	5,138.04	5,138.04	453.61	0.00	0.00	0.00	0.00	4,253,042.28
167 - 2003 MENTAL HEALTH	1,670,358.26	90,822.53	1,105,960.74	261,244.38	212,330.61	1,458,027.65	20,260.97	1,733.35	1,733.35	152.98	0.00	0.00	0.00	0.00	1,434,147.00
526 - 2013 COMMUNITY CO	1,854,333.06	90,822.53	1,367,461.26	336,145.34	59,903.93	1,794,429.13	22,512.26	2,164.35	2,164.35	167.32	0.00	0.00	0.00	0.00	1,767,420.85
527 - 2013 CRIMINAL JUSTI	241,491.72	12,109.67	159,536.11	39,216.70	30,629.24	210,862.48	2,929.08	252.53	252.53	22.32	0.00	0.00	0.00	0.00	207,406.02
537 - 2015 CHILDRENS SER	927,792.00	45,411.34	684,329.86	168,072.55	29,978.25	897,813.75	11,263.39	1,082.99	1,082.99	83.72	0.00	0.00	0.00	0.00	884,300.66
538 - 2015 METRO PARK	927,792.00	45,411.34	684,329.86	168,072.55	29,978.25	897,813.75	11,263.39	1,082.99	1,082.99	83.72	0.00	0.00	0.00	0.00	884,300.66
<b>Totals for Pol. Sub. 10470</b>	<b>44,522,736.49</b>	<b>2,282,976.14</b>	<b>29,777,158.89</b>	<b>7,151,174.93</b>	<b>5,311,426.53</b>	<b>39,211,309.96</b>	<b>540,131.79</b>	<b>46,852.77</b>	<b>46,852.77</b>	<b>4,089.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,573,382.94</b>

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 99.0420 Res/Agr: 63.295861 Com/Ind: 66.697118

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	204.10	0.00	204.10	0.00	0.00	204.10	2.46	10.21	10.21	0.00	0.00	0.00	0.00	0.00	181.22
<b>Totals for Pol. Sub. 10470TI</b>	<b>204.10</b>	<b>0.00</b>	<b>204.10</b>	<b>0.00</b>	<b>0.00</b>	<b>204.10</b>	<b>2.46</b>	<b>10.21</b>	<b>10.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181.22</b>

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	350.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,187.35
<b>Totals for Pol. Sub. 10470TI</b>	<b>29,021.82</b>	<b>0.00</b>	<b>25,537.37</b>	<b>0.00</b>	<b>3,484.45</b>	<b>25,537.37</b>	<b>350.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,187.35</b>

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.2100 Res/Agr: 39.597116 Com/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	1,359,458.01	47,974.92	909,487.58	224,324.40	177,671.11	1,181,786.90	16,469.08	791.49	791.49	0.00	0.00	0.00	0.00	818,508.45	345,226.39
054 - 1993 PERMANENT IMI	321,754.35	18,451.89	205,175.88	58,039.98	40,086.60	281,667.75	3,899.23	188.37	188.37	0.00	0.00	0.00	0.00	190,743.89	86,647.89
066 - 2000 BOND (\$26,310,0	494,110.71	17,437.04	330,563.74	81,533.29	64,576.64	429,534.07	5,985.88	287.67	287.67	0.00	0.00	0.00	0.00	297,496.33	125,476.52
068 - 2013 EMERGENCY (\$4	1,968,599.74	69,471.37	1,317,007.94	324,839.00	257,281.43	1,711,318.31	23,848.46	1,146.13	1,146.13	0.00	0.00	0.00	0.00	1,185,263.15	499,914.44
220 - 1976 CURRENT EXPE	11,740.54	1,845.19	6,546.92	2,069.18	1,279.25	10,461.29	142.19	6.28	6.28	0.00	0.00	0.00	0.00	6,373.54	3,933.00
221 - 1976 CURRENT EXPE	10,566.54	1,660.66	5,892.25	1,862.27	1,151.36	9,415.18	127.99	5.70	5.70	0.00	0.00	0.00	0.00	5,736.24	3,539.55
276 - 1976 CURRENT EXPE	1,532,163.74	240,797.16	854,390.07	270,029.81	166,946.70	1,365,217.04	18,564.98	821.74	821.74	0.00	0.00	0.00	0.00	831,761.43	513,247.15
282 - 1982 CURRENT EXPE	686,331.44	56,278.27	437,027.30	107,651.37	85,374.50	600,956.94	8,312.71	380.14	380.14	0.00	0.00	0.00	0.00	396,717.82	195,166.13
285 - 1985 CURRENT EXPE	651,399.34	45,207.13	407,167.95	119,470.26	79,554.00	571,845.34	7,894.62	379.47	379.47	0.00	0.00	0.00	0.00	382,486.71	180,705.07
290 - 1990 CURRENT EXPE	490,901.71	32,290.80	303,315.48	96,027.86	59,267.57	431,634.14	5,951.24	291.96	291.96	0.00	0.00	0.00	0.00	289,782.91	135,316.07
292 - 1992 CURRENT EXPE	623,351.92	35,981.18	397,114.09	112,669.52	77,587.13	545,764.79	7,554.30	365.02	365.02	0.00	0.00	0.00	0.00	369,447.22	168,033.23
295 - 1995 CURRENT EXPE	880,490.55	45,207.13	567,653.03	156,726.65	110,903.74	769,586.81	10,669.89	516.06	516.06	0.00	0.00	0.00	0.00	524,368.94	233,515.86
518 - 2012 CURRENT EXPE	1,271,170.14	45,207.13	850,189.14	209,686.88	166,086.99	1,105,083.15	15,399.48	739.87	739.87	0.00	0.00	0.00	0.00	765,171.58	323,032.35
545 - 2016 BOND (\$17,500,0	510,687.96	17,621.55	381,784.32	94,166.83	17,115.26	493,572.70	6,189.95	332.24	332.24	0.00	0.00	0.00	0.00	343,327.35	143,390.92
<b>Totals for Pol. Sub. 20080</b>	<b>10,812,726.69</b>	<b>675,431.42</b>	<b>6,973,315.69</b>	<b>1,859,097.30</b>	<b>1,304,882.28</b>	<b>9,507,844.41</b>	<b>131,010.00</b>	<b>6,252.14</b>	<b>6,252.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,407,185.56</b>	<b>2,957,144.57</b>

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	2,282,118.62	45,162.02	1,558,952.27	420,182.11	257,822.22	2,024,296.40	27,744.88	1,479.17	1,479.17	0.00	0.00	0.00	0.00	1,451,878.10	541,715.08
069 - 2003 BOND (\$14,950,0	330,513.72	6,540.71	225,779.29	60,853.97	37,339.75	293,173.97	4,018.21	214.22	214.22	0.00	0.00	0.00	0.00	210,271.99	78,455.33
070 - 2011 EMERGENCY (\$1	873,500.62	17,286.15	596,702.44	160,828.34	98,683.69	774,816.93	10,619.62	566.16	566.16	0.00	0.00	0.00	0.00	555,718.88	207,346.11
071 - 1999 BOND (\$8,000,00	208,538.45	4,126.87	142,456.00	38,395.97	23,559.61	184,978.84	2,535.31	135.18	135.18	0.00	0.00	0.00	0.00	132,671.66	49,501.51

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

**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
072 - 2010 EMERGENCY (\$	444,619.70	8,798.81	303,726.92	81,863.08	50,230.89	394,388.81	5,405.45	288.19	288.19	0.00	0.00	0.00	0.00	282,865.93	105,541.05
073 - 2006 BOND (\$19,800,0	456,423.76	9,032.40	311,790.45	84,036.46	51,564.45	404,859.31	5,548.99	295.83	295.83	0.00	0.00	0.00	0.00	290,375.64	108,343.02
074 - 1995 BOND/HIGH SCH	444,619.70	8,798.81	303,726.92	81,863.08	50,230.89	394,388.81	5,405.45	288.19	288.19	0.00	0.00	0.00	0.00	282,865.93	105,541.05
276 - 1976 CURRENT EXPE	5,611,499.47	232,039.34	3,778,609.97	975,937.37	624,912.79	4,986,586.68	68,194.73	3,530.14	3,530.14	0.00	0.00	0.00	0.00	3,506,063.43	1,405,268.24
278 - 1978 CURRENT EXPE	294,350.25	11,679.83	197,260.96	52,786.10	32,623.36	261,726.89	3,577.85	186.68	186.68	0.00	0.00	0.00	0.00	184,321.33	73,454.35
485 - 2004 PERMANENT IMI	402,975.37	9,733.19	291,554.45	53,470.10	48,217.63	354,757.74	4,890.08	244.14	244.14	0.00	0.00	0.00	0.00	253,228.65	96,150.73
494 - 2010 EMERGENCY (\$4	2,156,208.66	42,670.32	1,472,941.11	396,999.67	243,597.56	1,912,611.10	26,214.12	1,397.53	1,397.53	0.00	0.00	0.00	0.00	1,371,774.49	511,827.43
515 - 2012 BOND (\$32,000,0	519,378.70	10,278.25	354,796.02	95,627.65	58,676.78	460,701.92	6,314.34	336.66	336.66	0.00	0.00	0.00	0.00	330,427.42	123,286.84
519 - 2012 EMERGENCY (\$2	1,207,948.98	23,904.72	825,169.56	222,406.75	136,467.95	1,071,481.03	14,685.64	782.93	782.93	0.00	0.00	0.00	0.00	768,494.11	286,735.42
539 - 2015 EMERGENCY (\$2	1,090,880.39	21,023.70	829,392.17	223,545.11	16,919.41	1,073,960.98	13,274.34	786.94	786.94	0.00	0.00	0.00	0.00	771,978.90	287,133.86
<b>Totals for Pol. Sub. 20220</b>	<b>16,323,576.39</b>	<b>451,075.12</b>	<b>11,192,858.53</b>	<b>2,948,795.76</b>	<b>1,730,846.98</b>	<b>14,592,729.41</b>	<b>198,429.01</b>	<b>10,531.96</b>	<b>10,531.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,392,936.46</b>	<b>3,980,300.02</b>

**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	1,762,205.79	107,637.85	1,254,168.58	190,245.15	210,154.21	1,552,051.58	21,270.78	549.55	549.55	115.77	0.00	0.00	0.00	1,077,620.24	451,945.69
077 - 1994 BOND (\$2,000,00	50,348.74	3,075.37	35,833.39	5,435.58	6,004.40	44,344.34	607.73	15.71	15.71	3.31	0.00	0.00	0.00	30,789.14	12,912.74
078 - 1999 BOND (\$41,800,0	1,330,045.83	81,240.95	946,598.70	143,589.78	158,616.40	1,171,429.43	16,054.35	414.79	414.79	87.38	0.00	0.00	0.00	813,346.71	341,111.41
079 - 2009 EMERGENCY (\$3	1,682,487.00	102,768.52	1,197,432.41	181,638.83	200,647.24	1,481,839.76	20,308.50	524.70	524.70	110.53	0.00	0.00	0.00	1,028,870.78	431,500.55
081 - 2011 EMERGENCY (\$4	2,236,323.12	136,597.56	1,591,599.69	241,430.16	266,695.71	1,969,627.41	26,993.64	697.40	697.40	146.92	0.00	0.00	0.00	1,367,551.43	573,540.62
276 - 1976 CURRENT EXPE	3,326,649.06	622,761.86	1,869,553.90	521,062.31	313,270.99	3,013,378.07	40,148.04	854.80	854.80	317.08	0.00	0.00	0.00	1,897,250.17	1,073,953.18
278 - 1978 CURRENT EXPE	1,000,447.80	160,687.94	573,801.85	169,809.16	96,148.85	904,298.95	12,074.22	263.85	263.85	103.34	0.00	0.00	0.00	581,481.45	310,112.24
292 - 1992 CURRENT EXPE	1,264,864.15	124,039.81	813,933.92	190,503.93	136,386.49	1,128,477.66	15,266.57	366.70	366.70	115.93	0.00	0.00	0.00	761,612.88	350,748.88
296 - 1996 CURRENT EXPE	1,152,652.45	99,949.43	770,148.22	153,505.24	129,049.56	1,023,602.89	13,912.51	342.96	342.96	93.41	0.00	0.00	0.00	696,893.32	312,017.73
392 - 1992 CURRENT EXPE	1,502,679.53	147,361.35	966,966.99	226,321.80	162,029.39	1,340,650.14	18,136.95	435.64	435.64	137.72	0.00	0.00	0.00	904,808.67	416,695.52
441 - 2009 BOND (\$13,000,0	406,985.63	24,859.22	289,653.22	43,937.57	48,535.62	358,450.01	4,912.49	126.92	126.92	26.74	0.00	0.00	0.00	248,878.95	104,377.99
442 - 2009 BOND (\$5,500,00	155,241.95	9,482.38	110,486.29	16,759.69	18,513.59	136,728.36	1,873.85	48.42	48.42	10.20	0.00	0.00	0.00	94,933.22	39,814.25
486 - 1991 PERMANENT IMI	313,780.24	38,442.09	186,313.31	57,805.33	31,219.51	282,560.73	3,787.08	86.08	86.08	35.18	0.00	0.00	0.00	187,150.71	91,415.60

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
528 - 2013 EMERGENCY (\$€	3,222,319.25	196,823.50	2,293,336.87	347,876.87	384,282.01	2,838,037.24	38,895.16	1,004.88	1,004.88	211.69	0.00	0.00	0.00	1,970,505.61	826,415.02
<b>Totals for Pol. Sub. 20230</b>	<b>19,407,030.54</b>	<b>1,855,727.83</b>	<b>12,899,827.34</b>	<b>2,489,921.40</b>	<b>2,161,553.97</b>	<b>17,245,476.57</b>	<b>234,241.87</b>	<b>5,732.40</b>	<b>5,732.40</b>	<b>1,515.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,661,693.28</b>	<b>5,336,561.42</b>

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	67,486.31	12,687.62	45,357.12	1,152.38	8,289.19	59,197.12	813.91	68.75	68.75	0.00	0.00	0.00	0.00	37,638.29	20,607.42
082 - 1994 BOND (\$7,800,00	29,993.91	5,638.94	20,158.72	512.17	3,684.08	26,309.83	361.76	30.54	30.54	0.00	0.00	0.00	0.00	16,728.11	9,158.88
276 - 1976 CURRENT EXPEI	268,556.14	103,615.60	136,414.47	3,595.64	24,930.43	243,625.71	3,238.84	206.80	206.80	0.00	0.00	0.00	0.00	138,981.57	100,991.70
280 - 1980 CURRENT EXPEI	44,002.78	14,097.36	24,762.61	617.36	4,525.45	39,477.33	530.67	37.55	37.55	0.00	0.00	0.00	0.00	23,354.41	15,517.15
290 - 1990 CURRENT EXPEI	78,069.85	22,908.21	45,450.36	1,404.74	8,306.54	69,763.31	941.54	68.90	68.90	0.00	0.00	0.00	0.00	41,894.09	26,789.88
529 - 2013 EMERGENCY (\$1	159,342.76	29,956.89	107,093.27	2,720.90	19,571.70	139,771.06	1,921.73	162.37	162.37	0.00	0.00	0.00	0.00	88,868.19	48,656.40
<b>Totals for Pol. Sub. 20490</b>	<b>647,451.75</b>	<b>188,904.62</b>	<b>379,236.55</b>	<b>10,003.19</b>	<b>69,307.39</b>	<b>578,144.36</b>	<b>7,808.45</b>	<b>574.91</b>	<b>574.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>347,464.66</b>	<b>221,721.43</b>

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	255,213.21	14,878.90	130,470.23	76,526.03	33,338.05	221,875.16	3,078.71	583.83	583.83	0.00	0.00	0.00	0.00	145,335.61	72,293.18
085 - 2011 EMERGENCY (\$3	180,948.74	10,549.29	92,504.69	54,257.74	23,637.02	157,311.72	2,182.81	413.94	413.94	0.00	0.00	0.00	0.00	103,044.45	51,256.58
086 - 1999 BOND (\$3,260,00	148,151.81	8,637.24	75,738.24	44,423.51	19,352.82	128,798.99	1,787.12	338.91	338.91	0.00	0.00	0.00	0.00	84,367.63	41,966.42
087 - 2000 BOND (\$980,000)	35,435.85	2,065.91	18,115.51	10,625.50	4,628.93	30,806.92	427.45	81.09	81.09	0.00	0.00	0.00	0.00	20,179.58	10,037.71
088 - 2000 BOND (\$1,432,00	52,022.77	3,032.92	26,595.11	15,599.10	6,795.64	45,227.13	627.57	119.01	119.01	0.00	0.00	0.00	0.00	29,625.28	14,736.26
089 - 2012 EMERGENCY (\$€	280,847.55	16,373.39	143,575.00	84,212.52	36,686.64	244,160.91	3,387.94	642.46	642.46	0.00	0.00	0.00	0.00	159,933.53	79,554.52
276 - 1976 CURRENT EXPEI	509,400.45	56,482.68	255,273.72	132,430.47	65,213.58	444,186.87	6,144.98	1,103.84	1,103.84	0.00	0.00	0.00	0.00	276,407.02	159,427.19
278 - 1978 CURRENT EXPEI	15,544.34	1,516.46	7,517.50	4,589.34	1,921.04	13,623.30	187.53	34.04	34.04	0.00	0.00	0.00	0.00	8,574.89	4,792.80
292 - 1992 CURRENT EXPEI	120,935.95	8,791.08	60,301.91	36,433.56	15,409.40	105,526.55	1,458.82	272.21	272.21	0.00	0.00	0.00	0.00	68,111.83	35,411.48
451 - 2001 CLASSROOM FA	18,843.82	1,098.89	9,631.94	5,651.79	2,461.20	16,382.62	227.28	43.14	43.14	0.00	0.00	0.00	0.00	10,730.93	5,338.13
495 - 2010 PERMANENT IMI	37,687.60	2,197.77	19,263.93	11,303.51	4,922.39	32,765.21	454.64	86.19	86.19	0.00	0.00	0.00	0.00	21,461.85	10,676.34

### 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
520 - 2012 EMERGENCY (\$2	134,580.63	7,846.03	68,800.38	40,354.16	17,580.06	117,000.57	1,623.46	307.85	307.85	0.00	0.00	0.00	0.00	76,639.27	38,122.14
<b>Totals for Pol. Sub. 21050</b>	<b>1,789,612.72</b>	<b>133,470.56</b>	<b>907,788.16</b>	<b>516,407.23</b>	<b>231,946.77</b>	<b>1,557,665.95</b>	<b>21,588.31</b>	<b>4,026.51</b>	<b>4,026.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,004,411.87</b>	<b>523,612.75</b>

**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	517,064.95	22,690.99	387,630.64	37,761.78	68,981.54	448,083.41	6,248.47	688.91	688.91	0.00	0.00	0.00	0.00	306,239.62	134,217.50
091 - 2013 EMERGENCY (\$€	320,377.54	14,059.52	240,179.02	23,397.50	42,741.50	277,636.04	3,871.65	426.83	426.83	0.00	0.00	0.00	0.00	189,748.50	83,162.23
092 - 2010 EMERGENCY (\$€	309,225.16	13,570.11	231,818.36	22,583.04	41,253.65	267,971.51	3,736.79	411.99	411.99	0.00	0.00	0.00	0.00	183,143.34	80,267.40
094 - 2013 EMERGENCY (\$€	469,413.89	20,599.87	351,907.82	34,281.78	62,624.42	406,789.47	5,672.65	625.40	625.40	0.00	0.00	0.00	0.00	278,017.56	121,848.46
276 - 1976 CURRENT EXPEI	1,464,078.58	134,366.29	1,042,018.20	102,259.75	185,434.34	1,278,644.24	17,691.01	1,854.86	1,854.86	0.00	0.00	0.00	0.00	836,749.30	420,494.21
280 - 1980 CURRENT EXPEI	246,053.83	17,796.86	178,816.00	17,619.43	31,821.54	214,232.29	2,973.27	318.60	318.60	0.00	0.00	0.00	0.00	142,707.22	67,914.60
496 - 2010 PERMANENT IMI	195,379.60	8,898.43	145,737.57	14,808.55	25,935.05	169,444.55	2,361.10	261.48	261.48	0.00	0.00	0.00	0.00	115,624.54	50,935.95
505 - 2011 BOND (\$6,000,00	182,493.49	8,008.58	136,810.80	13,327.70	24,346.41	158,147.08	2,205.35	243.13	243.13	0.00	0.00	0.00	0.00	108,084.57	47,370.90
530 - 2013 CURRENT EXPEI	543,813.25	24,470.68	458,031.90	46,541.05	14,769.62	529,043.63	6,573.61	821.85	821.85	0.00	0.00	0.00	0.00	362,771.28	158,055.04
<b>Totals for Pol. Sub. 21150</b>	<b>4,247,900.29</b>	<b>264,461.33</b>	<b>3,172,950.31</b>	<b>312,580.58</b>	<b>497,908.07</b>	<b>3,749,992.22</b>	<b>51,333.90</b>	<b>5,653.05</b>	<b>5,653.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,523,085.93</b>	<b>1,164,266.29</b>

**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	1,543,712.60	74,039.82	852,168.17	426,063.20	191,441.41	1,352,271.19	18,833.87	2,446.50	2,446.50	281.36	0.00	0.00	0.00	922,854.56	405,408.40
080 - 2007 PERMANENT IMI	183,775.33	8,814.27	101,448.61	50,721.81	22,790.64	160,984.69	2,242.11	291.27	291.27	33.49	0.00	0.00	0.00	109,863.64	48,262.91
097 - 2007 BOND (\$45,000,0	1,315,831.28	63,110.13	726,371.93	363,168.19	163,181.03	1,152,650.25	16,053.60	2,085.37	2,085.37	239.81	0.00	0.00	0.00	786,623.68	345,562.42
276 - 1976 CURRENT EXPEI	3,812,161.94	530,618.75	1,634,886.49	1,279,335.85	367,320.85	3,444,841.09	46,614.67	5,653.41	5,653.41	677.34	0.00	0.00	0.00	2,138,825.67	1,247,416.59
282 - 1982 CURRENT EXPEI	1,378,542.89	116,348.30	690,786.99	416,214.68	155,192.92	1,223,349.97	16,835.25	2,130.38	2,130.38	249.16	0.00	0.00	0.00	804,170.81	397,833.99
292 - 1992 CURRENT EXPEI	1,569,066.59	105,418.60	779,182.82	509,409.67	175,055.50	1,394,011.09	19,179.20	2,485.95	2,485.95	292.94	0.00	0.00	0.00	931,629.41	437,937.64
299 - 1999 CURRENT EXPEI	1,637,399.92	87,261.22	860,110.63	496,796.55	193,231.52	1,444,168.40	19,998.11	2,608.05	2,608.05	303.84	0.00	0.00	0.00	979,337.16	439,313.19
540 - 2010 EMERGENCY (\$1	6,064,585.61	290,870.75	3,347,803.63	1,673,819.92	752,091.31	5,312,494.30	73,989.98	9,611.30	9,611.30	1,105.26	0.00	0.00	0.00	3,625,500.24	1,592,676.22

Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

Lorain County

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

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
546 - 2016 BOND (\$59,940,0	1,475,501.68	68,046.12	895,065.35	447,510.84	64,879.37	1,410,622.31	18,022.05	2,569.66	2,569.66	258.56	0.00	0.00	0.00	968,117.52	419,084.86
<b>Totals for Pol. Sub. 21670</b>	<b>18,980,577.84</b>	<b>1,344,527.96</b>	<b>9,887,824.62</b>	<b>5,663,040.71</b>	<b>2,085,184.55</b>	<b>16,895,393.29</b>	<b>231,768.84</b>	<b>29,881.89</b>	<b>29,881.89</b>	<b>3,441.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,266,922.69</b>	<b>5,333,496.22</b>

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	269,476.61	13,533.14	204,143.69	14,080.14	37,719.64	231,756.97	3,250.92	207.59	207.59	0.00	0.00	0.00	0.00	156,227.32	71,863.55
033 - PERMANENT IMPROV	164,029.23	8,237.55	124,261.40	8,570.51	22,959.77	141,069.46	1,978.76	126.40	126.40	0.00	0.00	0.00	0.00	95,094.86	43,743.04
099 - 2011 EMERGENCY (\$8	316,342.09	15,886.72	239,646.94	16,528.85	44,279.58	272,062.51	3,816.30	243.71	243.71	0.00	0.00	0.00	0.00	183,397.25	84,361.54
276 - 1976 CURRENT EXPEI	1,649,027.14	180,049.48	1,173,878.96	78,203.12	216,895.58	1,432,131.56	19,893.00	1,192.18	1,192.18	0.00	0.00	0.00	0.00	916,550.36	493,303.84
281 - 1981 CURRENT EXPEI	349,165.80	29,419.84	253,038.83	19,951.25	46,755.88	302,409.92	4,212.17	258.67	258.67	0.00	0.00	0.00	0.00	197,655.58	100,024.83
287 - 1987 CURRENT EXPEI	352,158.73	28,831.45	256,398.81	19,552.23	47,376.24	304,782.49	4,248.21	261.70	261.70	0.00	0.00	0.00	0.00	199,678.45	100,332.43
508 - 2011 EMERGENCY (\$1	577,617.17	29,007.97	437,577.50	30,180.51	80,851.19	496,765.98	6,968.19	445.02	445.02	0.00	0.00	0.00	0.00	334,869.82	154,037.93
<b>Totals for Pol. Sub. 21870</b>	<b>3,677,816.77</b>	<b>304,966.15</b>	<b>2,688,946.13</b>	<b>187,066.61</b>	<b>496,837.88</b>	<b>3,180,978.89</b>	<b>44,367.55</b>	<b>2,735.27</b>	<b>2,735.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,083,473.64</b>	<b>1,047,667.16</b>

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	546,198.05	28,811.28	409,881.88	32,025.37	75,479.52	470,718.53	6,593.24	469.36	469.36	0.00	0.00	0.00	0.00	329,139.91	134,046.66
103 - 2003 BOND (\$17,500,0	396,052.79	20,891.30	297,208.79	23,221.85	54,730.85	341,321.94	4,780.83	340.31	340.31	0.00	0.00	0.00	0.00	238,662.10	97,198.39
276 - 1976 CURRENT EXPEI	1,431,561.91	169,001.29	1,006,614.23	70,590.20	185,356.19	1,246,205.72	17,278.97	1,151.00	1,151.00	0.00	0.00	0.00	0.00	858,647.88	367,976.87
277 - 1977 CURRENT EXPEI	193,698.66	18,708.63	137,996.85	11,580.03	25,413.15	168,285.51	2,338.12	158.19	158.19	0.00	0.00	0.00	0.00	116,467.83	49,163.18
291 - 1991 CURRENT EXPEI	563,187.56	49,141.33	400,703.05	39,542.32	73,800.86	489,386.70	6,798.72	460.43	460.43	0.00	0.00	0.00	0.00	339,250.82	142,416.30
487 - 1994 PERMANENT IMF	62,605.20	6,236.21	43,284.47	5,111.25	7,973.27	54,631.93	755.84	49.90	49.90	0.00	0.00	0.00	0.00	37,741.53	16,034.76
488 - 1985 PERMANENT IMF	55,340.50	6,236.21	37,428.50	4,780.76	6,895.03	48,445.47	668.08	43.24	43.24	0.00	0.00	0.00	0.00	33,358.81	14,332.10
498 - 2010 BOND (\$11,500,0	294,379.47	15,528.15	220,910.38	17,260.42	40,680.52	253,698.95	3,553.45	252.95	252.95	0.00	0.00	0.00	0.00	177,393.58	72,246.02
541 - 2015 CURRENT EXPEI	909,102.00	49,577.86	768,161.74	62,981.11	28,381.29	880,720.71	10,975.44	880.16	880.16	0.00	0.00	0.00	0.00	616,339.41	251,645.54
<b>Totals for Pol. Sub. 22670</b>	<b>4,452,126.14</b>	<b>364,132.26</b>	<b>3,322,189.89</b>	<b>267,093.31</b>	<b>498,710.68</b>	<b>3,953,415.46</b>	<b>53,742.69</b>	<b>3,805.54</b>	<b>3,805.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,747,001.87</b>	<b>1,145,059.82</b>

Political Subdivision: 22970 - LORAIN CSD

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

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	873,301.52	42,629.74	561,201.54	134,605.95	134,864.29	738,437.23	10,805.71	2,831.30	2,831.30	496.50	0.00	0.00	0.00	491,590.36	229,882.06
105 - 2001 BOND (\$41,094,0	1,421,653.72	69,397.24	913,583.92	219,126.03	219,546.53	1,202,107.19	17,590.68	4,609.08	4,609.08	808.28	0.00	0.00	0.00	800,263.42	374,226.65
276 - 1976 CURRENT EXPE	3,232,123.45	349,464.69	1,695,145.35	779,925.00	407,588.41	2,824,535.04	40,550.62	9,808.17	9,808.17	1,686.58	0.00	0.00	0.00	1,735,386.39	1,027,295.11
291 - 1991 CURRENT EXPE	1,243,308.00	88,977.18	721,741.72	259,093.68	173,495.42	1,069,812.58	15,517.72	3,930.50	3,930.50	681.57	0.00	0.00	0.00	687,083.61	358,668.68
292 - 1992 CURRENT EXPE	1,267,140.93	83,896.31	756,993.01	244,298.66	181,952.95	1,085,187.98	15,775.96	4,030.14	4,030.14	701.13	0.00	0.00	0.00	703,376.25	357,274.36
392 - 1992 CURRENT EXPE	1,852,983.19	122,684.41	1,106,976.58	357,246.25	266,075.95	1,586,907.24	23,069.79	5,893.40	5,893.40	1,025.28	0.00	0.00	0.00	1,028,570.97	522,454.40
452 - 2001 CLASSROOM FA	125,929.39	6,196.18	81,565.75	18,566.70	19,600.76	106,328.63	1,556.47	408.15	408.15	71.66	0.00	0.00	0.00	70,879.33	33,004.87
521 - 2012 EMERGENCY (\$3	1,530,816.39	74,725.96	983,734.10	235,951.80	236,404.53	1,294,411.86	18,941.37	4,962.97	4,962.97	870.35	0.00	0.00	0.00	861,712.15	402,962.05
<b>Totals for Pol. Sub. 22970</b>	<b>11,547,256.59</b>	<b>837,971.71</b>	<b>6,820,941.97</b>	<b>2,248,814.07</b>	<b>1,639,528.84</b>	<b>9,907,727.75</b>	<b>143,808.32</b>	<b>36,473.71</b>	<b>36,473.71</b>	<b>6,341.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,378,862.48</b>	<b>3,305,768.18</b>

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
001 - GENERAL FUND	2,921.52	615.94	1,887.12	0.00	418.46	2,503.06	35.24	0.31	0.31	0.00	0.00	0.00	0.00	0.00	2,467.20
108 - 2000 BOND (\$4,254,00	1,972.03	415.76	1,273.81	0.00	282.46	1,689.57	23.79	0.21	0.21	0.00	0.00	0.00	0.00	0.00	1,665.36
276 - 1976 CURRENT EXPE	7,587.79	3,064.30	3,702.48	0.00	821.01	6,766.78	91.53	0.61	0.61	0.00	0.00	0.00	0.00	0.00	6,674.03
277 - 1977 CURRENT EXPE	1,146.74	461.95	560.50	0.00	124.29	1,022.45	13.81	0.09	0.09	0.00	0.00	0.00	0.00	0.00	1,008.46
283 - 1983 CURRENT EXPE	2,189.75	769.92	1,162.14	0.00	257.69	1,932.06	26.40	0.19	0.19	0.00	0.00	0.00	0.00	0.00	1,905.28
287 - 1987 CURRENT EXPE	2,277.36	800.72	1,208.63	0.00	268.01	2,009.35	27.47	0.20	0.20	0.00	0.00	0.00	0.00	0.00	1,981.48
291 - 1991 CURRENT EXPE	1,751.82	615.94	929.71	0.00	206.17	1,545.65	21.14	0.15	0.15	0.00	0.00	0.00	0.00	0.00	1,524.21
451 - 2001 CLASSROOM FA	268.75	76.99	156.95	0.00	34.81	233.94	3.23	0.03	0.03	0.00	0.00	0.00	0.00	0.00	230.65
489 - 1991 PERMANENT IMI	1,514.84	615.94	735.75	0.00	163.15	1,351.69	18.28	0.12	0.12	0.00	0.00	0.00	0.00	0.00	1,333.17
<b>Totals for Pol. Sub. 23170</b>	<b>21,630.60</b>	<b>7,437.46</b>	<b>11,617.09</b>	<b>0.00</b>	<b>2,576.05</b>	<b>19,054.55</b>	<b>260.89</b>	<b>1.91</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,789.84</b>

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	811,926.67	58,371.67	562,365.27	80,670.96	110,518.77	701,407.90	9,808.19	522.00	522.00	0.00	0.00	0.00	0.00	465,697.09	224,858.62
112 - 2013 EMERGENCY (\$1	782,929.28	56,286.96	542,280.78	77,789.86	106,571.68	676,357.60	9,457.86	503.39	503.39	0.00	0.00	0.00	0.00	449,065.08	216,827.88

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

Last Update: 08/04/2017

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

#### 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
276 - 1976 CURRENT EXPE	3,433,405.01	432,976.58	2,265,311.18	289,952.07	445,165.18	2,988,239.83	41,472.57	2,037.40	2,037.40	0.00	0.00	0.00	0.00	1,875,381.88	1,067,310.58
278 - 1978 CURRENT EXPE	549,182.80	62,541.07	361,290.92	54,346.34	71,004.47	478,178.33	6,633.62	340.10	340.10	0.00	0.00	0.00	0.00	303,918.91	166,945.60
286 - 1986 CURRENT EXPE	1,308,450.53	136,307.45	868,376.89	133,102.46	170,663.73	1,137,786.80	15,805.19	821.97	821.97	0.00	0.00	0.00	0.00	730,518.46	389,819.21
531 - 2013 EMERGENCY (\$4	2,241,720.40	161,163.52	1,552,684.21	222,731.55	305,141.12	1,936,579.28	27,080.22	1,441.21	1,441.21	0.00	0.00	0.00	0.00	1,285,784.43	620,832.21
<b>Totals for Pol. Sub. 23420</b>	<b>9,127,614.69</b>	<b>907,647.25</b>	<b>6,152,309.25</b>	<b>858,593.24</b>	<b>1,209,064.95</b>	<b>7,918,549.74</b>	<b>110,257.65</b>	<b>5,666.07</b>	<b>5,666.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,110,365.85</b>	<b>2,686,594.10</b>

#### 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	26,726.91	3,083.04	19,533.90	323.83	3,786.14	22,940.77	322.33	19.98	19.98	0.00	0.00	0.00	0.00	0.00	22,578.48
115 - 2011 EMERGENCY (\$1	8,018.02	924.91	5,860.14	97.15	1,135.82	6,882.20	96.69	6.00	6.00	0.00	0.00	0.00	0.00	0.00	6,773.51
116 - 1998 BOND (\$3,252,00	13,363.43	1,541.52	9,766.94	161.92	1,893.05	11,470.38	161.17	9.98	9.98	0.00	0.00	0.00	0.00	0.00	11,289.25
276 - 1976 CURRENT EXPE	99,181.27	17,265.02	67,611.94	1,199.51	13,104.80	86,076.47	1,196.17	69.11	69.11	0.00	0.00	0.00	0.00	0.00	84,742.08
450 - 2001 CLASSROOM FA	2,241.06	342.56	1,563.75	31.65	303.10	1,937.96	27.00	1.60	1.60	0.00	0.00	0.00	0.00	0.00	1,907.76
<b>Totals for Pol. Sub. 23680</b>	<b>149,530.69</b>	<b>23,157.05</b>	<b>104,336.67</b>	<b>1,814.06</b>	<b>20,222.91</b>	<b>129,307.78</b>	<b>1,803.36</b>	<b>106.67</b>	<b>106.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127,291.08</b>

#### 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	2,343,210.53	48,797.01	1,707,144.19	265,364.52	321,904.81	2,021,305.72	28,283.87	1,712.92	1,712.92	0.00	0.00	0.00	0.00	1,455,353.66	534,242.35
120 - 2013 EMERGENCY (\$1	856,616.33	17,838.91	624,087.15	97,010.32	117,679.95	738,936.38	10,339.85	626.21	626.21	0.00	0.00	0.00	0.00	532,039.13	195,304.98
121 - 2010 EMERGENCY (\$2	1,352,147.73	28,158.28	985,106.14	153,128.38	185,754.93	1,166,392.80	16,321.22	988.45	988.45	0.00	0.00	0.00	0.00	839,810.64	308,284.04
276 - 1976 CURRENT EXPE	4,646,017.40	173,589.37	3,373,071.18	463,326.39	636,030.46	4,009,986.94	56,077.11	3,309.77	3,309.77	0.00	0.00	0.00	0.00	2,848,901.84	1,098,388.45
290 - 1990 CURRENT EXPE	1,211,422.61	39,197.60	866,975.12	141,769.35	163,480.54	1,047,942.07	14,622.69	878.48	878.48	0.00	0.00	0.00	0.00	747,092.69	284,469.73
490 - 1985 PERMANENT IMF	412,236.04	19,998.77	275,141.25	65,211.81	51,884.21	360,351.83	4,976.55	303.57	303.57	0.00	0.00	0.00	0.00	252,951.96	101,816.18
499 - 2010 EMERGENCY (\$1	952,649.55	19,838.78	694,052.06	107,885.91	130,872.80	821,776.75	11,499.04	696.42	696.42	0.00	0.00	0.00	0.00	591,684.77	217,200.10
522 - 2012 EMERGENCY (\$4	2,154,985.41	44,877.25	1,570,012.89	244,048.38	296,046.89	1,858,938.52	26,011.91	1,575.33	1,575.33	0.00	0.00	0.00	0.00	1,338,448.20	491,327.75
532 - 2013 BOND (\$58,100,0	1,570,860.64	32,158.03	1,285,753.09	199,862.06	53,087.46	1,517,773.18	18,963.21	1,290.10	1,290.10	0.00	0.00	0.00	0.00	1,095,142.03	401,087.74



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
533 - 2013 PERMANENT IMI	183,648.04	3,999.75	148,925.69	24,573.47	6,149.13	177,498.91	2,216.98	151.17	151.17	0.00	0.00	0.00	0.00	127,909.80	47,069.79
<b>Totals for Pol. Sub. 23880</b>	<b>15,683,794.28</b>	<b>428,453.75</b>	<b>11,530,268.76</b>	<b>1,762,180.59</b>	<b>1,962,891.18</b>	<b>13,720,903.10</b>	<b>189,312.43</b>	<b>11,532.42</b>	<b>11,532.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,829,334.72</b>	<b>3,679,191.11</b>

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	484,014.50	12,861.88	298,658.29	115,203.24	57,291.09	426,723.41	5,872.96	795.32	795.32	129.38	0.00	0.00	0.00	298,936.13	120,194.30
061 - 2007 EDUCATION TEC	112,482.27	3,096.38	68,559.80	27,673.69	13,152.40	99,329.87	1,364.82	185.51	185.51	29.70	0.00	0.00	0.00	69,541.27	28,023.06
168 - 2006 PERMANENT IMI	172,483.56	4,763.66	105,001.61	42,574.94	20,143.35	152,340.21	2,092.70	284.55	284.55	45.49	0.00	0.00	0.00	106,647.60	42,985.32
276 - 1976 CURRENT EXPE	1,269,259.88	96,702.30	748,715.34	280,221.94	143,620.30	1,125,639.58	15,396.78	1,973.28	1,973.28	324.35	0.00	0.00	0.00	777,079.00	328,892.89
277 - 1977 CURRENT EXPE	226,086.42	14,290.98	132,005.99	54,465.14	25,324.31	200,762.11	2,742.43	360.02	360.02	57.19	0.00	0.00	0.00	139,043.72	58,198.73
509 - 2011 EMERGENCY (\$	462,502.80	12,290.24	285,384.61	110,083.11	54,744.84	407,757.96	5,611.93	759.96	759.96	123.63	0.00	0.00	0.00	285,650.12	114,852.36
534 - 2014 PERMANENT IMI	89,642.18	2,381.84	60,272.27	24,328.53	2,659.54	86,982.64	1,088.31	163.09	163.09	22.85	0.00	0.00	0.00	60,958.00	24,587.30
<b>Totals for Pol. Sub. 24100</b>	<b>2,816,471.61</b>	<b>146,387.28</b>	<b>1,698,597.91</b>	<b>654,550.59</b>	<b>316,935.83</b>	<b>2,499,535.78</b>	<b>34,169.93</b>	<b>4,521.73</b>	<b>4,521.73</b>	<b>732.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,737,855.84</b>	<b>717,733.96</b>

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	48,157.94	1,298.97	38,837.98	1,996.72	6,024.27	42,133.67	580.99	18.69	18.69	0.00	0.00	0.00	0.00	30,304.32	11,210.98
016 - 1994 CURRENT EXPE	18,430.96	753.41	14,731.52	660.99	2,285.04	16,145.92	222.35	7.08	7.08	0.00	0.00	0.00	0.00	11,602.34	4,307.07
029 - 2001 CLASSROOM FA	4,482.37	129.90	3,636.18	152.29	564.00	3,918.37	54.07	1.75	1.75	0.00	0.00	0.00	0.00	2,819.18	1,041.62
034 - 1995 CURRENT EXPE	21,231.09	753.41	17,124.56	696.88	2,656.24	18,574.85	256.15	8.21	8.21	0.00	0.00	0.00	0.00	13,357.21	4,945.07
037 - 1996 CURRENT EXPE	21,332.69	753.41	17,211.55	698.00	2,669.73	18,662.96	257.38	8.25	8.25	0.00	0.00	0.00	0.00	13,420.88	4,968.20
130 - 2007 BOND (\$17,000,0	20,226.36	545.57	16,311.96	838.63	2,530.20	17,696.16	244.01	7.84	7.84	0.00	0.00	0.00	0.00	12,727.84	4,708.63
276 - 1976 CURRENT EXPE	79,305.74	9,820.25	56,502.71	4,218.49	8,764.29	70,541.45	956.75	27.35	27.35	0.00	0.00	0.00	0.00	50,247.54	19,282.46
285 - 1985 CURRENT EXPE	18,226.53	1,117.12	14,050.80	879.15	2,179.46	16,047.07	219.90	6.79	6.79	0.00	0.00	0.00	0.00	11,499.87	4,313.72
287 - 1987 CURRENT EXPE	39,112.21	2,286.20	30,284.36	1,844.16	4,697.49	34,414.72	471.84	14.62	14.62	0.00	0.00	0.00	0.00	24,670.99	9,242.65
291 - 1991 CURRENT EXPE	44,199.55	2,182.28	34,785.37	1,836.26	5,395.64	38,803.91	533.22	16.75	16.75	0.00	0.00	0.00	0.00	27,851.43	10,385.76
299 - 1999 CURRENT EXPE	105,209.68	3,351.36	85,229.02	3,409.18	13,220.12	91,989.56	1,269.26	40.88	40.88	0.00	0.00	0.00	0.00	66,174.06	24,464.48

Lorain County

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
501 - 2010 CURRENT EXPE	82,221.98	2,260.22	66,217.01	3,473.64	10,271.11	71,950.87	991.95	31.87	31.87	0.00	0.00	0.00	0.00	51,744.85	19,150.33
547 - 2016 BOND (\$21,900,0	21,423.36	571.55	19,529.97	1,004.07	317.77	21,105.59	258.46	9.40	9.40	0.00	0.00	0.00	0.00	15,184.54	5,643.79
548 - 2016 PERMANENT IMF	9,731.43	259.79	8,870.99	456.31	144.34	9,587.09	117.40	4.27	4.27	0.00	0.00	0.00	0.00	6,897.46	2,563.69
<b>Totals for Pol. Sub. 24150</b>	<b>533,291.89</b>	<b>26,083.44</b>	<b>423,323.98</b>	<b>22,164.77</b>	<b>61,719.70</b>	<b>471,572.19</b>	<b>6,433.73</b>	<b>203.75</b>	<b>203.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>338,502.51</b>	<b>126,228.45</b>

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

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	544,384.64	15,811.45	305,543.59	161,518.33	61,511.27	482,873.37	6,599.74	428.49	428.49	91.11	0.00	0.00	0.00	338,517.44	136,808.10
033 - PERMANENT IMPROV	143,259.05	4,160.90	80,406.17	42,504.80	16,187.18	127,071.87	1,736.82	112.78	112.78	23.97	0.00	0.00	0.00	89,083.53	36,001.99
132 - 2010 EMERGENCY (\$2	1,113,123.35	32,330.25	624,756.29	330,262.46	125,774.35	987,349.00	13,494.80	876.14	876.14	186.28	0.00	0.00	0.00	692,179.13	279,736.51
134 - 2010 EMERGENCY (\$1	918,290.90	26,671.42	515,403.80	272,455.91	103,759.77	814,531.13	11,132.72	722.80	722.80	153.67	0.00	0.00	0.00	571,025.49	230,773.65
276 - 1976 CURRENT EXPE	2,005,845.09	131,484.67	1,125,707.28	522,048.39	226,604.75	1,779,240.34	24,303.57	1,532.62	1,532.62	335.64	0.00	0.00	0.00	1,202,973.05	548,562.84
293 - 1993 CURRENT EXPE	778,882.73	32,038.98	414,235.52	249,207.21	83,401.02	695,481.71	9,445.81	599.97	599.97	123.51	0.00	0.00	0.00	482,040.32	202,672.13
504 - 2011 BOND (\$31,000,0	838,065.84	24,341.31	470,376.35	248,653.23	94,694.95	743,370.89	10,160.14	659.64	659.64	140.25	0.00	0.00	0.00	521,138.74	210,612.48
542 - 2015 EMERGENCY (\$1	1,001,469.57	27,919.68	616,599.66	325,950.99	30,999.24	970,470.33	12,147.06	864.71	864.71	160.87	0.00	0.00	0.00	682,674.97	273,758.01
<b>Totals for Pol. Sub. 24890</b>	<b>7,343,321.17</b>	<b>294,758.66</b>	<b>4,153,028.66</b>	<b>2,152,601.32</b>	<b>742,932.53</b>	<b>6,600,388.64</b>	<b>89,020.66</b>	<b>5,797.15</b>	<b>5,797.15</b>	<b>1,215.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,579,632.67</b>	<b>1,918,925.71</b>

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	10,588.49	39.00	8,890.74	289.83	1,368.92	9,219.57	127.69	4.07	4.07	0.00	0.00	0.00	0.00	0.00	9,083.74
038 - 2002 CURRENT EXPE	8,597.29	34.83	7,219.45	231.41	1,111.60	7,485.69	103.66	3.30	3.30	0.00	0.00	0.00	0.00	0.00	7,375.43
052 - 2003 CURRENT EXPE	1,723.15	6.97	1,446.98	46.41	222.79	1,500.36	20.78	0.66	0.66	0.00	0.00	0.00	0.00	0.00	1,478.26
217 - 2007 CURRENT EXPE	11,959.75	45.27	10,033.24	336.41	1,544.83	10,414.92	144.25	4.59	4.59	0.00	0.00	0.00	0.00	0.00	10,261.49
276 - 1976 CURRENT EXPE	11,704.45	221.49	9,473.44	550.89	1,458.63	10,245.82	141.17	4.33	4.33	0.00	0.00	0.00	0.00	0.00	10,095.99
278 - 1978 CURRENT EXPE	3,807.16	46.67	3,154.53	120.25	485.71	3,321.45	45.91	1.44	1.44	0.00	0.00	0.00	0.00	0.00	3,272.66
286 - 1986 CURRENT EXPE	9,103.02	67.56	7,615.37	247.54	1,172.55	7,930.47	109.78	3.48	3.48	0.00	0.00	0.00	0.00	0.00	7,813.73
290 - 1990 CURRENT EXPE	7,538.84	48.62	6,330.42	185.10	974.70	6,564.14	90.92	2.90	2.90	0.00	0.00	0.00	0.00	0.00	6,467.42

### 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
294 - 1994 CURRENT EXPE	5,822.86	31.34	4,892.69	145.49	753.34	5,069.52	70.24	2.24	2.24	0.00	0.00	0.00	0.00	0.00	4,994.80
470 - 2000 PERMANENT IMI	1,568.63	6.97	1,318.94	39.63	203.09	1,365.54	18.92	0.60	0.60	0.00	0.00	0.00	0.00	0.00	1,345.42
516 - 2012 BOND (\$81,000,0	5,672.42	20.90	4,762.91	155.26	733.35	4,939.07	68.40	2.18	2.18	0.00	0.00	0.00	0.00	0.00	4,866.31
<b>Totals for Pol. Sub. 25190</b>	<b>78,086.06</b>	<b>569.62</b>	<b>65,138.71</b>	<b>2,348.22</b>	<b>10,029.51</b>	<b>68,056.55</b>	<b>941.72</b>	<b>29.79</b>	<b>29.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,055.25</b>

**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	293,533.58	77,512.27	141,934.11	44,696.34	29,390.86	264,142.72	3,540.49	383.02	383.02	0.00	0.00	0.00	0.00	132,864.93	126,971.26
141 - 2011 EMERGENCY (\$4	739,855.17	195,370.67	357,746.81	112,657.68	74,080.01	665,775.16	8,923.92	965.39	965.39	0.00	0.00	0.00	0.00	334,887.81	320,032.65
142 - 2007 BOND/LIBRARY (	37,632.51	9,937.47	18,196.71	5,730.27	3,768.06	33,864.45	453.88	49.10	49.10	0.00	0.00	0.00	0.00	17,033.98	16,278.39
276 - 1976 CURRENT EXPE	1,291,737.21	695,622.89	283,075.81	254,418.22	58,620.29	1,233,116.92	15,579.54	1,533.46	1,533.46	0.00	0.00	0.00	0.00	376,936.35	837,534.11
289 - 1989 CURRENT EXPE	306,614.30	117,262.15	101,604.16	66,707.87	21,040.12	285,574.18	3,698.16	435.82	435.82	0.00	0.00	0.00	0.00	118,210.38	162,794.00
292 - 1992 CURRENT EXPE	328,511.42	119,249.64	117,161.62	67,838.52	24,261.64	304,249.78	3,962.23	460.25	460.25	0.00	0.00	0.00	0.00	130,267.63	169,099.42
293 - 1993 CURRENT EXPE	391,015.59	141,112.07	140,527.76	80,275.57	29,100.19	361,915.40	4,716.13	546.94	546.94	0.00	0.00	0.00	0.00	155,520.89	200,584.50
471 - LIBRARY	7,526.50	1,987.49	3,639.34	1,146.05	753.62	6,772.88	90.78	9.83	9.83	0.00	0.00	0.00	0.00	0.00	6,662.44
<b>Totals for Pol. Sub. 25600</b>	<b>3,396,426.28</b>	<b>1,358,054.65</b>	<b>1,163,886.32</b>	<b>633,470.52</b>	<b>241,014.79</b>	<b>3,155,411.49</b>	<b>40,965.13</b>	<b>4,383.81</b>	<b>4,383.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,265,721.97</b>	<b>1,839,956.77</b>

**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	331,888.11	17,977.29	216,419.27	56,199.88	41,291.67	290,596.44	4,010.13	303.43	303.43	0.00	0.00	0.00	0.00	200,006.10	85,973.35
276 - 1976 CURRENT EXPE	1,599,442.20	118,067.01	1,031,881.74	252,620.80	196,872.65	1,402,569.55	19,325.09	1,437.83	1,437.83	0.00	0.00	0.00	0.00	965,055.39	415,313.41
510 - 2011 EMERGENCY (\$9	459,261.42	24,876.68	299,477.55	77,768.49	57,138.70	402,122.72	5,549.19	419.88	419.88	0.00	0.00	0.00	0.00	276,765.29	118,968.48
517 - 2012 BOND(\$11,575,0C	263,716.47	14,284.65	171,965.61	44,656.12	32,810.09	230,906.38	3,186.49	241.11	241.11	0.00	0.00	0.00	0.00	158,923.81	68,313.86
523 - 2012 PERMANENT IMI	42,737.08	2,429.37	27,577.11	7,468.93	5,261.67	37,475.41	516.34	38.83	38.83	0.00	0.00	0.00	0.00	25,776.70	11,104.71
<b>Totals for Pol. Sub. 25790</b>	<b>2,697,045.28</b>	<b>177,635.00</b>	<b>1,747,321.28</b>	<b>438,714.22</b>	<b>333,374.78</b>	<b>2,363,670.50</b>	<b>32,587.24</b>	<b>2,441.08</b>	<b>2,441.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,626,527.29</b>	<b>699,673.81</b>

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

Last Update: 08/04/2017

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	588.45	153.98	355.61	0.00	78.86	509.59	7.09	0.06	0.06	0.00	0.00	0.00	0.00	0.00	502.38
215 - 2005 CURRENT EXPEI	324.32	76.99	202.44	0.00	44.89	279.43	3.92	0.03	0.03	0.00	0.00	0.00	0.00	0.00	275.45
276 - 1976 CURRENT EXPEI	794.37	323.37	385.51	0.00	85.49	708.88	9.58	0.06	0.06	0.00	0.00	0.00	0.00	0.00	699.18
472 - 1998 PERMANENT IMF	250.86	76.99	142.31	0.00	31.56	219.30	3.02	0.02	0.02	0.00	0.00	0.00	0.00	0.00	216.24
<b>Totals for Pol. Sub. 30020</b>	<b>1,958.00</b>	<b>631.33</b>	<b>1,085.87</b>	<b>0.00</b>	<b>240.80</b>	<b>1,717.20</b>	<b>23.61</b>	<b>0.17</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,693.25</b>

#### 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	117,316.04	30,840.09	57,593.40	17,037.79	11,844.76	105,471.28	1,415.00	148.53	148.53	0.00	0.00	0.00	0.00	0.00	103,759.22
276 - 1976 CURRENT EXPEI	92,555.88	40,092.13	36,048.09	9,001.95	7,413.71	85,142.17	1,116.29	85.25	85.25	0.00	0.00	0.00	0.00	0.00	83,855.38
535 - 2014 CURRENT EXPEI	39,853.37	10,280.03	21,949.28	6,490.58	1,133.48	38,719.89	480.65	56.60	56.60	0.00	0.00	0.00	0.00	0.00	38,126.04
<b>Totals for Pol. Sub. 30130</b>	<b>249,725.29</b>	<b>81,212.25</b>	<b>115,590.77</b>	<b>32,530.32</b>	<b>20,391.95</b>	<b>229,333.34</b>	<b>3,011.94</b>	<b>290.38</b>	<b>290.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225,740.64</b>

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

Full: 2.4500 Res/Agr: 2.219585 Com/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 - 1976 CURRENT EXPEI	4,178,558.20	194,604.73	2,828,616.23	624,532.51	530,804.73	3,647,753.47	50,594.95	3,457.26	3,457.26	211.99	0.00	0.00	0.00	2,528,505.04	1,061,526.97
150 - 1997 CURRENT EXPEI	1,877,619.59	85,855.06	1,269,871.23	283,594.35	238,298.95	1,639,320.64	22,735.32	1,556.68	1,556.68	95.61	0.00	0.00	0.00	1,137,074.99	476,301.36
<b>Totals for Pol. Sub. 30230</b>	<b>6,056,177.79</b>	<b>280,459.79</b>	<b>4,098,487.46</b>	<b>908,126.86</b>	<b>769,103.68</b>	<b>5,287,074.11</b>	<b>73,330.27</b>	<b>5,013.94</b>	<b>5,013.94</b>	<b>307.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,665,580.03</b>	<b>1,537,828.33</b>

#### 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	2,091.07	528.65	1,292.52	33.71	236.19	1,854.88	25.22	1.95	1.95	0.00	0.00	0.00	0.00	1,138.77	686.99
291 - 1991 CURRENT EXPEI	40,345.13	10,220.59	24,920.59	649.59	4,554.36	35,790.77	486.57	37.79	37.79	0.00	0.00	0.00	0.00	21,966.67	13,261.95
<b>Totals for Pol. Sub. 30260</b>	<b>42,436.20</b>	<b>10,749.24</b>	<b>26,213.11</b>	<b>683.30</b>	<b>4,790.55</b>	<b>37,645.65</b>	<b>511.79</b>	<b>39.74</b>	<b>39.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,105.44</b>	<b>13,948.94</b>

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

**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	13,193.38	320.11	10,704.40	510.56	1,658.31	11,535.07	159.17	5.11	5.11	0.00	0.00	0.00	0.00	0.00	11,365.68
277 - 1977 CURRENT EXPE	7,728.51	186.74	6,271.76	298.38	971.63	6,756.88	93.23	2.99	2.99	0.00	0.00	0.00	0.00	0.00	6,657.67
284 - 1984 CURRENT EXPE	5,538.97	133.38	4,494.64	214.64	696.31	4,842.66	66.82	2.14	2.14	0.00	0.00	0.00	0.00	0.00	4,771.56
548 - 2016 PERMANENT IM	8,034.90	184.07	7,374.33	355.58	120.92	7,913.98	96.91	3.51	3.51	0.00	0.00	0.00	0.00	0.00	7,810.05
<b>Totals for Pol. Sub. 30340</b>	<b>34,495.76</b>	<b>824.30</b>	<b>28,845.13</b>	<b>1,379.16</b>	<b>3,447.17</b>	<b>31,048.59</b>	<b>416.13</b>	<b>13.75</b>	<b>13.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,604.96</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,273.42	2,892.67	46,733.67	6,391.05	9,256.03	56,017.39	792.63	23.58	23.58	0.00	8,228.74	0.00	0.00	0.00	46,948.86
<b>Totals for Pol. Sub. 40100</b>	<b>65,273.42</b>	<b>2,892.67</b>	<b>46,733.67</b>	<b>6,391.05</b>	<b>9,256.03</b>	<b>56,017.39</b>	<b>792.63</b>	<b>23.58</b>	<b>23.58</b>	<b>0.00</b>	<b>8,228.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,948.86</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.74311 Com/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	114,544.21	5,150.19	81,552.48	12,056.58	15,784.96	98,759.25	1,392.25	44.67	44.67	0.00	0.00	0.00	0.00	0.00	97,277.66
012 - 1988 AMBULANCE	14,287.37	1,287.56	9,497.28	1,663.09	1,839.44	12,447.93	173.78	5.30	5.30	0.00	0.00	0.00	0.00	0.00	12,263.55
018 - 2001 FIRE & E.M.S.	89,074.63	4,635.17	63,155.79	9,060.78	12,222.89	76,851.74	1,082.46	34.42	34.42	0.00	0.00	0.00	0.00	0.00	75,700.44
513 - 2011 ROAD & BRIDGE	55,287.17	2,575.09	39,200.63	5,923.36	7,588.09	47,699.08	672.09	21.51	21.51	0.00	0.00	0.00	0.00	0.00	46,983.97
<b>Totals for Pol. Sub. 4010001</b>	<b>273,193.38</b>	<b>13,648.01</b>	<b>193,406.18</b>	<b>28,703.81</b>	<b>37,435.38</b>	<b>235,758.00</b>	<b>3,320.58</b>	<b>105.90</b>	<b>105.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>232,225.62</b>

**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	32,245.98	1,987.71	24,923.64	674.88	4,659.75	27,586.23	388.89	14.09	14.09	0.00	1,549.36	0.00	0.00	0.00	25,619.80
011 - ROAD AND BRIDGE	18,272.68	1,126.37	14,123.37	382.43	2,640.51	15,632.17	220.36	7.99	7.99	0.00	0.00	0.00	0.00	0.00	15,395.83
473 - 2011 ROAD IMPROVEI	10,108.94	662.57	7,769.40	224.40	1,452.57	8,656.37	121.90	4.39	4.39	0.00	0.00	0.00	0.00	0.00	8,525.69
<b>Totals for Pol. Sub. 40650</b>	<b>60,627.60</b>	<b>3,776.65</b>	<b>46,816.41</b>	<b>1,281.71</b>	<b>8,752.83</b>	<b>51,874.77</b>	<b>731.15</b>	<b>26.47</b>	<b>26.47</b>	<b>0.00</b>	<b>1,549.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,541.32</b>

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

**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	104,582.57	3,185.19	75,810.44	10,573.16	15,013.78	89,568.79	1,261.38	144.88	144.88	0.00	3,748.22	0.00	0.00	0.00	84,269.43
<b>Totals for Pol. Sub. 40710</b>	<b>104,582.57</b>	<b>3,185.19</b>	<b>75,810.44</b>	<b>10,573.16</b>	<b>15,013.78</b>	<b>89,568.79</b>	<b>1,261.38</b>	<b>144.88</b>	<b>144.88</b>	<b>0.00</b>	<b>3,748.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,269.43</b>

**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	56,067.22	3,461.63	43,177.95	1,387.58	8,040.06	48,027.16	676.38	14.75	14.75	0.00	0.00	0.00	0.00	0.00	47,321.28
536 - 2014 FIRE & AMBULAN	48,123.47	3,036.51	42,349.31	1,385.11	1,352.54	46,770.93	580.57	14.47	14.47	0.00	0.00	0.00	0.00	0.00	46,161.42
<b>Totals for Pol. Sub. 4071006</b>	<b>104,190.69</b>	<b>6,498.14</b>	<b>85,527.26</b>	<b>2,772.69</b>	<b>9,392.60</b>	<b>94,798.09</b>	<b>1,256.95</b>	<b>29.22</b>	<b>29.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,482.70</b>

**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	47,443.19	1,967.88	38,795.23	706.98	5,973.10	41,470.09	572.22	53.46	53.46	0.00	3,474.42	0.00	0.00	0.00	37,316.53
464 - 2006 FIRE & E.M.S.	22,940.63	1,093.26	18,593.87	390.69	2,862.81	20,077.82	276.67	25.68	25.68	0.00	0.00	0.00	0.00	0.00	19,749.79
474 - 2001 ROAD IMPROVEI	50,067.13	2,733.16	40,294.90	835.06	6,204.01	43,863.12	603.84	55.62	55.62	0.00	0.00	0.00	0.00	0.00	43,148.04
<b>Totals for Pol. Sub. 40870</b>	<b>120,450.95</b>	<b>5,794.30</b>	<b>97,684.00</b>	<b>1,932.73</b>	<b>15,039.92</b>	<b>105,411.03</b>	<b>1,452.73</b>	<b>134.76</b>	<b>134.76</b>	<b>0.00</b>	<b>3,474.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,214.36</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,355.93	2,340.20	46,291.62	775.49	6,948.62	49,407.31	679.68	51.29	51.29	0.00	0.00	0.00	0.00	0.00	48,625.05
<b>Totals for Pol. Sub. 4087001</b>	<b>56,355.93</b>	<b>2,340.20</b>	<b>46,291.62</b>	<b>775.49</b>	<b>6,948.62</b>	<b>49,407.31</b>	<b>679.68</b>	<b>51.29</b>	<b>51.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,625.05</b>

**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	158,985.72	12,843.90	112,796.96	10,430.94	22,913.92	136,071.80	1,918.87	81.02	81.02	0.00	12,070.26	0.00	0.00	0.00	121,920.63

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

**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
011 - ROAD AND BRIDGE	86,868.52	7,017.81	61,631.34	5,699.38	12,519.99	74,348.53	1,048.46	44.28	44.28	0.00	0.00	0.00	0.00	0.00	73,211.51
456 - 2016 FIRE & E.M.S	185,910.04	14,896.28	149,509.88	13,825.96	7,677.92	178,232.12	2,243.97	107.37	107.37	0.00	0.00	0.00	0.00	0.00	175,773.41
465 - 2008 FIRE & E.M.S.	122,387.05	9,930.86	86,765.21	8,065.15	17,625.83	104,761.22	1,477.09	62.32	62.32	0.00	0.00	0.00	0.00	0.00	103,159.49
<b>Totals for Pol. Sub. 40930</b>	<b>554,151.33</b>	<b>44,688.85</b>	<b>410,703.39</b>	<b>38,021.43</b>	<b>60,737.66</b>	<b>493,413.67</b>	<b>6,688.39</b>	<b>294.99</b>	<b>294.99</b>	<b>0.00</b>	<b>12,070.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>474,065.04</b>

**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	84,885.44	3,555.78	64,175.18	5,995.15	11,159.33	73,726.11	1,025.55	106.17	106.17	0.00	15,614.39	0.00	0.00	0.00	56,873.83
011 - ROAD AND BRIDGE	208,948.73	8,752.69	157,969.66	14,757.26	27,469.12	181,479.61	2,524.54	261.33	261.33	0.00	0.00	0.00	0.00	0.00	178,432.41
015 - 1976 HOSPITAL	18,996.22	4,558.69	10,804.98	1,753.62	1,878.93	17,117.29	229.55	20.81	20.81	0.00	0.00	0.00	0.00	0.00	16,846.12
022 - CEMETERY	10,882.75	455.87	8,227.56	768.63	1,430.69	9,452.06	131.45	13.59	13.59	0.00	0.00	0.00	0.00	0.00	9,293.43
465 - 2008 FIRE & E.M.S.	156,717.99	6,838.03	117,856.83	11,529.12	20,494.01	136,223.98	1,893.57	197.00	197.00	0.00	0.00	0.00	0.00	0.00	133,936.41
475 - 2011 ROAD IMPROVEI	104,478.67	4,558.69	78,571.21	7,686.07	13,662.70	90,815.97	1,262.31	131.33	131.33	0.00	0.00	0.00	0.00	0.00	89,291.00
476 - 2010 LIBRARY	181,792.88	7,932.12	136,713.97	13,373.74	23,773.05	158,019.83	2,196.53	228.55	228.55	0.00	0.00	0.00	0.00	0.00	155,366.20
543 - 2015 FIRE & E.M.S.	105,775.96	4,558.69	89,795.63	8,784.05	2,637.59	103,138.37	1,278.33	150.11	150.11	0.00	0.00	0.00	0.00	0.00	101,559.82
<b>Totals for Pol. Sub. 41271</b>	<b>872,478.64</b>	<b>41,210.56</b>	<b>664,115.02</b>	<b>64,647.64</b>	<b>102,505.42</b>	<b>769,973.22</b>	<b>10,541.83</b>	<b>1,108.89</b>	<b>1,108.89</b>	<b>0.00</b>	<b>15,614.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>741,599.22</b>

**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	112,238.12	3,469.39	78,926.51	14,572.29	15,269.93	96,968.19	1,354.23	98.94	98.94	0.00	10,101.92	0.00	0.00	0.00	85,314.16
465 - 2008 FIRE & E.M.S.	165,904.97	5,354.00	117,433.86	20,398.64	22,718.47	143,186.50	2,001.73	142.83	142.83	0.00	0.00	0.00	0.00	0.00	140,899.11
468 - ROAD & BRIDGE	116,395.06	3,597.89	81,849.68	15,112.00	15,835.49	100,559.57	1,404.39	102.60	102.60	0.00	0.00	0.00	0.00	0.00	98,949.98
<b>Totals for Pol. Sub. 41610</b>	<b>394,538.15</b>	<b>12,421.28</b>	<b>278,210.05</b>	<b>50,082.93</b>	<b>53,823.89</b>	<b>340,714.26</b>	<b>4,760.35</b>	<b>344.37</b>	<b>344.37</b>	<b>0.00</b>	<b>10,101.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,163.25</b>

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

**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	56,510.67	5,454.62	34,808.36	8,100.90	8,146.79	48,363.88	681.99	84.17	84.17	0.00	4,619.37	0.00	0.00	0.00	42,894.18
011 - ROAD AND BRIDGE	63,495.13	6,128.78	39,110.51	9,102.13	9,153.71	54,341.42	766.27	94.59	94.59	0.00	0.00	0.00	0.00	0.00	53,385.97
460 - 2012 FIRE & E.M.S.	126,514.10	12,257.56	78,077.81	17,905.10	18,273.63	108,240.47	1,526.80	188.34	188.34	0.00	0.00	0.00	0.00	0.00	106,336.99
<b>Totals for Pol. Sub. 41680</b>	<b>246,519.90</b>	<b>23,840.96</b>	<b>151,996.68</b>	<b>35,108.13</b>	<b>35,574.13</b>	<b>210,945.77</b>	<b>2,975.06</b>	<b>367.10</b>	<b>367.10</b>	<b>0.00</b>	<b>4,619.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>202,617.14</b>

**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	54,018.71	1,677.53	43,806.18	897.32	7,637.68	46,381.03	653.74	53.14	53.14	0.00	5,461.21	0.00	0.00	0.00	40,159.80
014 - FIRE	48,098.81	1,493.69	39,005.49	798.98	6,800.65	41,298.16	582.09	47.30	47.30	0.00	0.00	0.00	0.00	0.00	40,621.47
053 - 2009 ROAD DISTRICT	35,071.79	1,148.99	28,363.04	614.58	4,945.18	30,126.61	424.44	34.50	34.50	0.00	0.00	0.00	0.00	0.00	29,633.17
461 - 2003 FIRE & E.M.S.	60,840.65	2,297.98	48,996.48	1,003.56	8,542.63	52,298.02	736.28	59.44	59.44	0.00	0.00	0.00	0.00	0.00	51,442.86
468 - ROAD & BRIDGE	73,998.26	2,297.98	60,008.49	1,229.22	10,462.57	63,535.69	895.52	72.78	72.78	0.00	0.00	0.00	0.00	0.00	62,494.61
<b>Totals for Pol. Sub. 42000</b>	<b>272,028.22</b>	<b>8,916.17</b>	<b>220,179.68</b>	<b>4,543.66</b>	<b>38,388.71</b>	<b>233,639.51</b>	<b>3,292.07</b>	<b>267.16</b>	<b>267.16</b>	<b>0.00</b>	<b>5,461.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>224,351.91</b>

**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	61,142.51	3,192.91	46,726.98	1,895.82	9,326.80	51,815.71	738.48	37.70	37.70	0.00	3,507.36	0.00	0.00	0.00	47,494.47
011 - ROAD AND BRIDGE	45,290.79	2,365.12	34,612.59	1,404.33	6,908.75	38,382.04	547.05	27.92	27.92	0.00	0.00	0.00	0.00	0.00	37,779.15
459 - 2007 FIRE	36,600.04	2,069.48	27,781.63	1,203.65	5,545.28	31,054.76	442.07	22.69	22.69	0.00	0.00	0.00	0.00	0.00	30,567.31
<b>Totals for Pol. Sub. 42370</b>	<b>143,033.34</b>	<b>7,627.51</b>	<b>109,121.20</b>	<b>4,503.80</b>	<b>21,780.83</b>	<b>121,252.51</b>	<b>1,727.60</b>	<b>88.31</b>	<b>88.31</b>	<b>0.00</b>	<b>3,507.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,840.93</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,489.37	9,868.15	35,277.78	896.29	6,447.15	46,042.22	633.02	53.48	53.48	0.00	2,831.93	0.00	0.00	0.00	42,470.31



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

**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
011 - ROAD AND BRIDGE	37,492.43	7,048.68	25,198.43	640.21	4,605.11	32,887.32	452.17	38.20	38.20	0.00	0.00	0.00	0.00	0.00	32,358.75
<b>Totals for Pol. Sub. 42532</b>	<b>89,981.80</b>	<b>16,916.83</b>	<b>60,476.21</b>	<b>1,536.50</b>	<b>11,052.26</b>	<b>78,929.54</b>	<b>1,085.19</b>	<b>91.68</b>	<b>91.68</b>	<b>0.00</b>	<b>2,831.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,829.06</b>

**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	74,825.26	3,399.01	55,552.57	5,374.11	10,499.57	64,325.69	903.81	50.82	50.82	0.00	6,092.93	0.00	0.00	0.00	57,227.31
462 - 2004 FIRE & E.M.S.	151,361.36	7,201.27	112,512.33	10,382.63	21,265.13	130,096.23	1,828.27	102.81	102.81	0.00	0.00	0.00	0.00	0.00	128,062.34
<b>Totals for Pol. Sub. 42770</b>	<b>226,186.62</b>	<b>10,600.28</b>	<b>168,064.90</b>	<b>15,756.74</b>	<b>31,764.70</b>	<b>194,421.92</b>	<b>2,732.08</b>	<b>153.63</b>	<b>153.63</b>	<b>0.00</b>	<b>6,092.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185,289.65</b>

**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	102,767.73	5,319.34	80,653.84	1,320.22	15,474.33	87,293.40	1,239.89	67.35	67.35	0.00	0.00	0.00	0.00	0.00	85,918.81
<b>Totals for Pol. Sub. 42770050</b>	<b>102,767.73</b>	<b>5,319.34</b>	<b>80,653.84</b>	<b>1,320.22</b>	<b>15,474.33</b>	<b>87,293.40</b>	<b>1,239.89</b>	<b>67.35</b>	<b>67.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,918.81</b>

**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	97,992.06	6,864.52	76,688.77	1,637.66	12,801.11	85,190.95	1,181.79	172.47	172.47	0.00	3,682.69	0.00	0.00	0.00	79,981.53
<b>Totals for Pol. Sub. 44120</b>	<b>97,992.06</b>	<b>6,864.52</b>	<b>76,688.77</b>	<b>1,637.66</b>	<b>12,801.11</b>	<b>85,190.95</b>	<b>1,181.79</b>	<b>172.47</b>	<b>172.47</b>	<b>0.00</b>	<b>3,682.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,981.53</b>

**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	11,731.57	820.21	8,712.92	612.72	1,585.72	10,145.85	141.53	9.97	9.97	0.00	3,293.55	0.00	0.00	0.00	6,690.83
011 - ROAD AND BRIDGE	54,673.57	3,822.49	40,605.61	2,855.48	7,389.99	47,283.58	659.56	46.49	46.49	0.00	0.00	0.00	0.00	0.00	46,531.04

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

**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
491 - 1985 ROAD AND BRID	20,779.18	3,095.13	13,561.79	1,654.09	2,468.17	18,311.01	250.67	15.53	15.53	0.00	0.00	0.00	0.00	0.00	18,029.28
<b>Totals for Pol. Sub. 44230</b>	<b>87,184.32</b>	<b>7,737.83</b>	<b>62,880.32</b>	<b>5,122.29</b>	<b>11,443.88</b>	<b>75,740.44</b>	<b>1,051.76</b>	<b>71.99</b>	<b>71.99</b>	<b>0.00</b>	<b>3,293.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,251.15</b>

**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	8,429.62	897.55	6,234.68	78.95	1,218.44	7,211.18	101.63	4.99	4.99	0.00	1,281.81	0.00	0.00	0.00	5,817.76
463 - 2010 FIRE & E.M.S	17,057.84	1,994.56	12,478.00	146.70	2,438.58	14,619.26	205.76	9.98	9.98	0.00	0.00	0.00	0.00	0.00	14,393.54
<b>Totals for Pol. Sub. 44590</b>	<b>25,487.46</b>	<b>2,892.11</b>	<b>18,712.68</b>	<b>225.65</b>	<b>3,657.02</b>	<b>21,830.44</b>	<b>307.39</b>	<b>14.97</b>	<b>14.97</b>	<b>0.00</b>	<b>1,281.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,211.30</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	18,920.58	2,185.81	14,036.00	68.80	2,629.97	16,290.61	228.19	12.64	12.64	0.00	0.00	0.00	0.00	0.00	16,037.14
<b>Totals for Pol. Sub. 4459001</b>	<b>18,920.58</b>	<b>2,185.81</b>	<b>14,036.00</b>	<b>68.80</b>	<b>2,629.97</b>	<b>16,290.61</b>	<b>228.19</b>	<b>12.64</b>	<b>12.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,037.14</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,956.95	705.53	8,389.79	1,198.65	1,662.98	10,293.97	146.54	15.76	15.76	0.00	3,825.82	0.00	0.00	0.00	6,290.09
<b>Totals for Pol. Sub. 44720</b>	<b>11,956.95</b>	<b>705.53</b>	<b>8,389.79</b>	<b>1,198.65</b>	<b>1,662.98</b>	<b>10,293.97</b>	<b>146.54</b>	<b>15.76</b>	<b>15.76</b>	<b>0.00</b>	<b>3,825.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,290.09</b>

**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	49,753.10	3,148.81	34,116.08	5,867.82	6,620.39	43,132.71	611.73	71.82	71.82	0.00	0.00	0.00	0.00	0.00	42,377.34
<b>Totals for Pol. Sub. 4472005</b>	<b>49,753.10</b>	<b>3,148.81</b>	<b>34,116.08</b>	<b>5,867.82</b>	<b>6,620.39</b>	<b>43,132.71</b>	<b>611.73</b>	<b>71.82</b>	<b>71.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,377.34</b>

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

**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	9,165.38	599.38	4,448.25	2,986.91	1,130.84	8,034.54	110.54	19.67	19.67	0.00	0.00	0.00	0.00	0.00	7,884.66
011 - ROAD AND BRIDGE	30,149.35	1,971.64	14,632.44	9,825.42	3,719.85	26,429.50	363.59	64.72	64.72	0.00	0.00	0.00	0.00	0.00	25,936.47
018 - 2001 FIRE & E.M.S.	53,509.58	3,548.96	25,732.68	17,685.71	6,542.23	46,967.35	645.36	114.40	114.40	0.00	0.00	0.00	0.00	0.00	46,093.19
025 - 1982 STREET LIGHT	13,493.21	1,577.31	6,093.63	4,272.93	1,549.34	11,943.87	162.72	27.21	27.21	0.00	0.00	0.00	0.00	0.00	11,726.73
213 - 2003 CURRENT EXPE	47,717.08	3,154.63	22,995.56	15,720.64	5,846.25	41,870.83	575.47	102.11	102.11	0.00	3,475.54	0.00	0.00	0.00	37,615.60
276 - 1976 CURRENT EXPE	8,844.06	1,577.31	3,154.76	3,308.55	803.44	8,040.62	106.65	15.63	15.63	0.00	0.00	0.00	0.00	0.00	7,902.71
296 - 1996 CURRENT EXPE	5,909.47	552.06	2,666.78	2,012.42	678.21	5,231.26	71.29	12.10	12.10	0.00	0.00	0.00	0.00	0.00	5,135.77
467 - 2005 AMBULANCE	12,054.08	788.66	5,848.43	3,930.18	1,486.81	10,567.27	145.37	25.88	25.88	0.00	0.00	0.00	0.00	0.00	10,370.14
478 - 2003 FIRE	21,472.67	1,419.58	10,347.99	7,074.29	2,630.81	18,841.86	258.97	45.97	45.97	0.00	0.00	0.00	0.00	0.00	18,490.95
511 - 2011 EMERGENCY ME	60,270.36	3,943.29	29,242.29	19,650.81	7,433.97	52,836.39	726.90	129.37	129.37	0.00	0.00	0.00	0.00	0.00	51,850.75
<b>Totals for Pol. Sub. 44921</b>	<b>262,585.24</b>	<b>19,132.82</b>	<b>125,162.81</b>	<b>86,467.86</b>	<b>31,821.75</b>	<b>230,763.49</b>	<b>3,166.86</b>	<b>557.06</b>	<b>557.06</b>	<b>0.00</b>	<b>3,475.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>223,006.97</b>

**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	18,497.85	872.86	11,019.98	4,453.00	2,152.01	16,345.84	223.59	20.09	20.09	0.00	3,010.35	0.00	0.00	0.00	13,071.72
022 - CEMETERY	18,497.85	872.86	11,019.98	4,453.00	2,152.01	16,345.84	223.59	20.09	20.09	0.00	0.00	0.00	0.00	0.00	16,082.07
095 - 2001 HISTORICAL SO	16,240.66	872.86	9,754.04	3,709.02	1,904.74	14,335.92	196.30	17.65	17.65	0.00	0.00	0.00	0.00	0.00	14,104.32
<b>Totals for Pol. Sub. 45880</b>	<b>53,236.36</b>	<b>2,618.58</b>	<b>31,794.00</b>	<b>12,615.02</b>	<b>6,208.76</b>	<b>47,027.60</b>	<b>643.48</b>	<b>57.83</b>	<b>57.83</b>	<b>0.00</b>	<b>3,010.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,258.11</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	50,575.60	5,534.13	32,610.66	6,476.25	5,954.56	44,621.04	613.47	30.70	30.70	0.00	0.00	0.00	0.00	0.00	43,946.17
<b>Totals for Pol. Sub. 45880090</b>	<b>50,575.60</b>	<b>5,534.13</b>	<b>32,610.66</b>	<b>6,476.25</b>	<b>5,954.56</b>	<b>44,621.04</b>	<b>613.47</b>	<b>30.70</b>	<b>30.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,946.17</b>

Political Subdivision Only Distribution of Amount Report  
Lorain County

Last Update: 08/04/2017

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

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	428,411.77	3,925.74	295,099.30	70,586.07	58,800.66	369,611.11	5,191.39	295.49	295.49	0.00	20,973.24	0.00	0.00	0.00	342,855.50
106 - SINKING FUND AND B	28,560.80	261.72	19,673.29	4,705.75	3,920.04	24,640.76	346.07	19.70	19.70	0.00	0.00	0.00	0.00	0.00	24,255.29
149 - 1993 BOND (\$3,000,00	82,826.29	758.97	57,052.55	13,646.66	11,368.11	71,458.18	1,003.69	57.12	57.12	0.00	0.00	0.00	0.00	0.00	70,340.25
457 - 2002 FIRE	133,484.51	1,308.58	93,456.09	20,098.50	18,621.34	114,863.17	1,616.95	90.43	90.43	0.00	0.00	0.00	0.00	0.00	113,065.36
<b>Totals for Pol. Sub. 50170</b>	<b>673,283.37</b>	<b>6,255.01</b>	<b>465,281.23</b>	<b>109,036.98</b>	<b>92,710.15</b>	<b>580,573.22</b>	<b>8,158.10</b>	<b>462.74</b>	<b>462.74</b>	<b>0.00</b>	<b>20,973.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>550,516.40</b>

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	904,978.10	17,909.08	618,205.24	166,623.93	102,239.85	802,738.25	11,002.27	586.56	586.56	0.00	57,340.87	0.00	0.00	0.00	733,221.99
013 - 2008 PARKS & RECRE	157,396.53	3,503.95	111,369.38	24,104.78	18,418.42	138,978.11	1,911.41	98.01	98.01	0.00	0.00	0.00	0.00	0.00	136,870.68
039 - POLICE PENSION	118,040.60	2,335.97	80,635.46	21,733.55	13,335.62	104,704.98	1,435.08	76.52	76.52	0.00	0.00	0.00	0.00	0.00	103,116.86
045 - 2007 POLICE	174,885.07	3,893.28	123,743.73	26,783.15	20,464.91	154,420.16	2,123.78	108.90	108.90	0.00	0.00	0.00	0.00	0.00	152,078.58
109 - 2008 STREET IMPROV	664,563.54	14,794.45	470,226.50	101,775.86	77,766.73	586,796.81	8,070.41	413.85	413.85	0.00	0.00	0.00	0.00	0.00	577,898.70
457 - 2002 FIRE	139,778.60	3,893.28	101,432.72	17,677.54	16,775.06	123,003.54	1,695.81	83.74	83.74	0.00	0.00	0.00	0.00	0.00	121,140.25
469 - 1984 POLICE	235,065.39	15,573.11	149,028.82	45,816.79	24,646.67	210,418.72	2,858.73	148.72	148.72	0.00	0.00	0.00	0.00	0.00	207,262.55
479 - 1996 LIBRARY	219,358.42	9,343.87	151,290.42	33,703.52	25,020.61	194,337.81	2,663.80	134.40	134.40	0.00	0.00	0.00	0.00	0.00	191,405.21
<b>Totals for Pol. Sub. 50390</b>	<b>2,614,066.25</b>	<b>71,246.99</b>	<b>1,805,932.27</b>	<b>438,219.12</b>	<b>298,667.87</b>	<b>2,315,398.38</b>	<b>31,761.29</b>	<b>1,650.70</b>	<b>1,650.70</b>	<b>0.00</b>	<b>57,340.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,222,994.82</b>

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	1,950,360.21	0.00	287.12	1,950,043.26	29.83	1,950,330.38	23,594.13	227.77	227.77	0.00	0.00	0.00	0.00	0.00	1,926,280.71
<b>Totals for Pol. Sub. 50390TI</b>	<b>1,950,360.21</b>	<b>0.00</b>	<b>287.12</b>	<b>1,950,043.26</b>	<b>29.83</b>	<b>1,950,330.38</b>	<b>23,594.13</b>	<b>227.77</b>	<b>227.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,926,280.71</b>

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

Last Update: 08/04/2017

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	1,510,462.12	92,261.02	1,075,001.66	163,067.28	180,132.16	1,330,329.96	18,232.09	471.05	471.05	99.24	0.00	0.00	0.00	0.00	1,311,056.53
039 - POLICE PENSION	125,871.87	7,688.42	89,583.47	13,588.95	15,011.03	110,860.84	1,519.36	39.27	39.27	8.27	0.00	0.00	0.00	0.00	109,254.67
169 - 2008 BOND (\$4,500,00	159,437.65	9,738.66	113,472.39	17,212.66	19,013.94	140,423.71	1,924.46	49.74	49.74	10.47	0.00	0.00	0.00	0.00	138,389.30
300 - 2000 CURRENT EXPEI	470,667.04	38,442.09	314,721.06	64,767.78	52,736.11	417,930.93	5,680.95	140.46	140.46	39.41	0.00	0.00	0.00	0.00	411,929.65
492 - FIREMANS FUND	125,871.87	7,688.42	89,583.47	13,588.95	15,011.03	110,860.84	1,519.36	39.27	39.27	8.27	0.00	0.00	0.00	0.00	109,254.67
524 - 2012 AMBULANCE & E	789,474.46	51,256.12	555,566.83	89,558.19	93,093.32	696,381.14	9,529.27	244.23	244.23	54.50	0.00	0.00	0.00	0.00	686,308.91
<b>Totals for Pol. Sub. 50400</b>	<b>3,181,785.01</b>	<b>207,074.73</b>	<b>2,237,928.88</b>	<b>361,783.81</b>	<b>374,997.59</b>	<b>2,806,787.42</b>	<b>38,405.49</b>	<b>984.02</b>	<b>984.02</b>	<b>220.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,766,193.73</b>

#### 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	112,060.31	6,508.17	61,781.99	30,032.99	13,737.16	98,323.15	1,366.73	162.79	162.79	20.10	0.00	0.00	0.00	0.00	96,610.74
106 - SINKING FUND AND B	821,775.37	47,726.52	453,067.79	220,242.06	100,739.00	721,036.37	10,022.76	1,193.47	1,193.47	147.37	0.00	0.00	0.00	0.00	708,479.30
492 - FIREMANS FUND	112,060.31	6,508.17	61,781.99	30,032.99	13,737.16	98,323.15	1,366.73	162.79	162.79	20.09	0.00	0.00	0.00	0.00	96,610.75
<b>Totals for Pol. Sub. 52540</b>	<b>1,045,895.99</b>	<b>60,742.86</b>	<b>576,631.77</b>	<b>280,308.04</b>	<b>128,213.32</b>	<b>917,682.67</b>	<b>12,756.22</b>	<b>1,519.05</b>	<b>1,519.05</b>	<b>187.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>901,700.79</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	462,308.52	19,947.20	252,226.38	133,590.06	56,544.88	405,763.64	5,646.61	742.26	742.26	93.78	0.00	0.00	0.00	0.00	398,538.73
<b>Totals for Pol. Sub. 52540_3</b>	<b>462,308.52</b>	<b>19,947.20</b>	<b>252,226.38</b>	<b>133,590.06</b>	<b>56,544.88</b>	<b>405,763.64</b>	<b>5,646.61</b>	<b>742.26</b>	<b>742.26</b>	<b>93.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>398,538.73</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,600.80	10,420.65	36,078.75	5,540.94	7,560.46	52,040.34	719.02	17.21	17.21	0.00	0.00	0.00	0.00	0.00	51,286.90
<b>Totals for Pol. Sub. 52540_3</b>	<b>59,600.80</b>	<b>10,420.65</b>	<b>36,078.75</b>	<b>5,540.94</b>	<b>7,560.46</b>	<b>52,040.34</b>	<b>719.02</b>	<b>17.21</b>	<b>17.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,286.90</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 08/04/2017

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### 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	727.05	2.50	7.52	716.13	0.90	726.15	8.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.39
<b>Totals for Pol. Sub. 52540_7</b>	<b>727.05</b>	<b>2.50</b>	<b>7.52</b>	<b>716.13</b>	<b>0.90</b>	<b>726.15</b>	<b>8.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.39</b>

#### 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	41.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,389.88
<b>Totals for Pol. Sub. 52540TI</b>	<b>3,431.26</b>	<b>0.00</b>	<b>0.00</b>	<b>3,431.26</b>	<b>0.00</b>	<b>3,431.26</b>	<b>41.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,389.88</b>

#### 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	300,211.89	0.00	0.00	300,211.89	0.00	300,211.89	3,620.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,591.25
<b>Totals for Pol. Sub. 52540TI</b>	<b>300,211.89</b>	<b>0.00</b>	<b>0.00</b>	<b>300,211.89</b>	<b>0.00</b>	<b>300,211.89</b>	<b>3,620.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>296,591.25</b>

#### Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	117,118.27	1,490.64	79,104.19	20,919.93	15,603.51	101,514.76	1,420.66	41.35	41.35	0.00	4,043.64	0.00	0.00	0.00	95,967.76
039 - POLICE PENSION	7,877.90	100.27	5,320.88	1,407.18	1,049.57	6,828.33	95.57	2.78	2.78	0.00	0.00	0.00	0.00	0.00	6,727.20
<b>Totals for Pol. Sub. 53190</b>	<b>124,996.17</b>	<b>1,590.91</b>	<b>84,425.07</b>	<b>22,327.11</b>	<b>16,653.08</b>	<b>108,343.09</b>	<b>1,516.23</b>	<b>44.13</b>	<b>44.13</b>	<b>0.00</b>	<b>4,043.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,694.96</b>

#### 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	4,755.48	193.89	3,623.71	152.68	785.20	3,970.28	57.35	20.93	20.93	0.00	226.39	0.00	0.00	0.00	3,644.68
036 - 1978 POLICE	1,282.27	200.58	809.41	96.90	175.38	1,106.89	15.47	4.68	4.68	0.00	0.00	0.00	0.00	0.00	1,082.06
042 - 1983 PERMANENT IMF	1,594.13	133.72	1,128.62	87.23	244.56	1,349.57	19.24	6.52	6.52	0.00	0.00	0.00	0.00	0.00	1,317.29

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

**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
445 - 2009 CURRENT EXPE	6,471.25	267.44	4,925.86	210.59	1,067.36	5,403.89	78.07	28.44	28.44	0.00	0.00	0.00	0.00	0.00	5,268.94
<b>Totals for Pol. Sub. 54080</b>	<b>14,103.13</b>	<b>795.63</b>	<b>10,487.60</b>	<b>547.40</b>	<b>2,272.50</b>	<b>11,830.63</b>	<b>170.13</b>	<b>60.57</b>	<b>60.57</b>	<b>0.00</b>	<b>226.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,312.97</b>

**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	59,258.09	2,022.81	39,518.54	10,484.51	7,232.23	52,025.86	717.24	42.74	42.74	0.00	3,498.04	0.00	0.00	0.00	47,725.10
214 - 2004 CURRENT EXPE	57,474.11	2,100.61	38,574.87	9,739.13	7,059.50	50,414.61	695.60	41.61	41.61	0.00	0.00	0.00	0.00	0.00	49,635.79
<b>Totals for Pol. Sub. 54140</b>	<b>116,732.20</b>	<b>4,123.42</b>	<b>78,093.41</b>	<b>20,223.64</b>	<b>14,291.73</b>	<b>102,440.47</b>	<b>1,412.84</b>	<b>84.35</b>	<b>84.35</b>	<b>0.00</b>	<b>3,498.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,360.89</b>

**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	111,434.66	11,686.68	65,415.86	19,346.85	14,985.27	96,449.39	1,368.15	271.10	271.10	43.31	0.00	0.00	0.00	0.00	94,495.73
055 - 2004 PORT AUTHORIT	371,382.81	38,955.57	217,999.06	64,489.57	49,938.61	321,444.20	4,559.59	903.36	903.36	144.30	0.00	0.00	0.00	0.00	314,933.59
104 - SINKING FUND & BND	371,449.07	38,955.57	218,052.97	64,489.57	49,950.96	321,498.11	4,560.39	903.54	903.54	144.33	0.00	0.00	0.00	0.00	314,986.31
492 - FIREMANS FUND	111,434.66	11,686.68	65,415.86	19,346.85	14,985.27	96,449.39	1,368.15	271.10	271.10	43.30	0.00	0.00	0.00	0.00	94,495.74
549 - 2016 FIRE	648,451.69	66,224.45	423,540.50	125,293.73	33,393.01	615,058.68	7,977.07	1,755.12	1,755.12	245.32	0.00	0.00	0.00	0.00	603,326.05
<b>Totals for Pol. Sub. 54470</b>	<b>1,614,152.89</b>	<b>167,508.95</b>	<b>990,424.25</b>	<b>292,966.57</b>	<b>163,253.12</b>	<b>1,450,899.77</b>	<b>19,833.35</b>	<b>4,104.22</b>	<b>4,104.22</b>	<b>620.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,422,237.42</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,365.47	2,243.19	38.05	5,080.00	4.23	7,361.24	88.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,272.42
<b>Totals for Pol. Sub. 54470_1</b>	<b>7,365.47</b>	<b>2,243.19</b>	<b>38.05</b>	<b>5,080.00</b>	<b>4.23</b>	<b>7,361.24</b>	<b>88.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,272.42</b>

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

**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	852,992.23	41,638.35	548,150.37	131,475.60	131,727.91	721,264.32	10,554.45	2,765.42	2,765.42	484.96	0.00	0.00	0.00	0.00	704,694.07
<b>Totals for Pol. Sub. 54470_4</b>	852,992.23	41,638.35	548,150.37	131,475.60	131,727.91	721,264.32	10,554.45	2,765.42	2,765.42	484.96	0.00	0.00	0.00	0.00	704,694.07

**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	125,032.19	10,245.10	75,510.08	25,257.39	14,019.62	111,012.57	1,509.49	54.05	54.05	0.00	0.00	0.00	0.00	0.00	109,394.98
<b>Totals for Pol. Sub. 54470_4</b>	125,032.19	10,245.10	75,510.08	25,257.39	14,019.62	111,012.57	1,509.49	54.05	54.05	0.00	0.00	0.00	0.00	0.00	109,394.98

**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	62,514.95	52,488.87	97.48	9,910.51	18.09	62,496.86	753.95	20.30	20.30	0.00	0.00	0.00	0.00	0.00	61,702.31
<b>Totals for Pol. Sub. 54470_4</b>	62,514.95	52,488.87	97.48	9,910.51	18.09	62,496.86	753.95	20.30	20.30	0.00	0.00	0.00	0.00	0.00	61,702.31

**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	407.34	18.61	226.99	103.29	58.45	348.89	4.91	1.04	1.04	0.00	0.00	0.00	0.00	0.00	341.90
<b>Totals for Pol. Sub. 54470_4</b>	407.34	18.61	226.99	103.29	58.45	348.89	4.91	1.04	1.04	0.00	0.00	0.00	0.00	0.00	341.90

**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	3,006.15	181.79	276.20	2,476.39	71.77	2,934.38	36.23	13.04	13.04	0.00	0.00	0.00	0.00	0.00	2,872.07
<b>Totals for Pol. Sub. 54470_6</b>	3,006.15	181.79	276.20	2,476.39	71.77	2,934.38	36.23	13.04	13.04	0.00	0.00	0.00	0.00	0.00	2,872.07



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

**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	494,857.10	0.00	164,605.56	311,380.05	18,871.49	475,985.61	5,976.88	355.56	355.56	0.00	0.00	0.00	0.00	0.00	469,297.61
<b>Totals for Pol. Sub. 54470TI</b>	<b>494,857.10</b>	<b>0.00</b>	<b>164,605.56</b>	<b>311,380.05</b>	<b>18,871.49</b>	<b>475,985.61</b>	<b>5,976.88</b>	<b>355.56</b>	<b>355.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>469,297.61</b>

**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	160,444.46	0.00	113,847.78	32,562.60	14,034.08	146,410.38	1,935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,475.38
<b>Totals for Pol. Sub. 54470TI</b>	<b>160,444.46</b>	<b>0.00</b>	<b>113,847.78</b>	<b>32,562.60</b>	<b>14,034.08</b>	<b>146,410.38</b>	<b>1,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144,475.38</b>

**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	176.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,447.19
<b>Totals for Pol. Sub. 54470TI</b>	<b>14,623.56</b>	<b>0.00</b>	<b>0.00</b>	<b>14,623.56</b>	<b>0.00</b>	<b>14,623.56</b>	<b>176.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,447.19</b>

**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	653,025.89	13,599.17	475,761.47	73,954.05	89,711.20	563,314.69	7,882.39	477.37	477.37	0.00	54,495.80	0.00	0.00	0.00	499,981.76
032 - 2010 POLICE	701,662.60	15,599.04	508,210.38	82,022.97	95,830.21	605,832.39	8,469.55	513.66	513.66	0.00	0.00	0.00	0.00	0.00	596,335.52
039 - POLICE PENSION	115,239.87	2,399.85	83,957.91	13,050.71	15,831.40	99,408.47	1,391.00	84.23	84.23	0.00	0.00	0.00	0.00	0.00	97,849.01
048 - 2009 AMBULANCE & E	629,697.20	13,999.14	456,086.25	73,610.34	86,001.47	543,695.73	7,600.92	460.96	460.96	0.00	0.00	0.00	0.00	0.00	535,172.89
482 - 2004 LIBRARY	645,987.86	15,279.06	474,440.32	66,807.24	89,461.24	556,526.62	7,797.22	467.53	467.53	0.00	0.00	0.00	0.00	0.00	547,794.34
492 - FIREMANS FUND	115,239.87	2,399.85	83,957.91	13,050.71	15,831.40	99,408.47	1,391.00	84.23	84.23	0.00	0.00	0.00	0.00	0.00	97,849.01
493 - 2010 ROAD AND BRID	683,671.12	15,199.07	495,179.28	79,919.77	93,373.00	590,298.12	8,252.41	500.45	500.45	0.00	0.00	0.00	0.00	0.00	581,044.81
503 - 2010 FIRE	683,671.12	15,199.07	495,179.28	79,919.77	93,373.00	590,298.12	8,252.41	500.45	500.45	0.00	0.00	0.00	0.00	0.00	581,044.81
544 - 2015 BOND (\$8,200,00	250,087.30	5,119.69	204,697.04	31,818.83	8,451.74	241,635.56	3,018.97	205.39	205.39	0.00	0.00	0.00	0.00	0.00	238,205.81
<b>Totals for Pol. Sub. 55610</b>	<b>4,478,282.83</b>	<b>98,793.94</b>	<b>3,277,469.84</b>	<b>514,154.39</b>	<b>587,864.66</b>	<b>3,890,418.17</b>	<b>54,055.87</b>	<b>3,294.27</b>	<b>3,294.27</b>	<b>0.00</b>	<b>54,495.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,775,277.96</b>

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

**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	239.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,614.71
<b>Totals for Pol. Sub. 55610TI</b>	<b>19,854.16</b>	<b>0.00</b>	<b>0.00</b>	<b>19,854.16</b>	<b>0.00</b>	<b>19,854.16</b>	<b>239.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,614.71</b>

**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	173,519.07	1,056.60	101,357.56	51,792.45	19,312.46	154,206.61	2,094.86	315.54	315.54	71.88	8,345.52	0.00	0.00	0.00	143,063.27
043 - 2011 GARBAGE	166,570.88	1,056.60	95,639.49	51,651.52	18,223.27	148,347.61	2,010.99	305.87	305.87	67.82	0.00	0.00	0.00	0.00	145,657.06
216 - 2011 CURRENT EXPEI	66,628.32	422.64	38,255.80	20,660.60	7,289.28	59,339.04	804.37	122.34	122.34	27.13	0.00	0.00	0.00	0.00	58,262.86
506 - 2011 CHARTER/FIRE F	42,801.36	260.63	25,001.55	12,775.45	4,763.73	38,037.63	516.75	77.83	77.83	17.73	0.00	0.00	0.00	0.00	37,347.49
507 - 2011 CHARTER/POLIC	104,111.44	633.96	60,814.53	31,075.46	11,587.49	92,523.95	1,256.97	189.33	189.33	43.13	0.00	0.00	0.00	0.00	90,845.19
<b>Totals for Pol. Sub. 56260</b>	<b>553,631.07</b>	<b>3,430.43</b>	<b>321,068.93</b>	<b>167,955.48</b>	<b>61,176.23</b>	<b>492,454.84</b>	<b>6,683.94</b>	<b>1,010.91</b>	<b>1,010.91</b>	<b>227.69</b>	<b>8,345.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>475,175.87</b>

**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	97,745.56	0.00	48,286.32	41,275.03	8,184.21	89,561.35	1,178.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,382.52
<b>Totals for Pol. Sub. 56260TI</b>	<b>97,745.56</b>	<b>0.00</b>	<b>48,286.32</b>	<b>41,275.03</b>	<b>8,184.21</b>	<b>89,561.35</b>	<b>1,178.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,382.52</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,203.19	115.77	2,313.78	172.68	600.96	2,602.23	38.66	0.00	0.00	0.00	175.32	0.00	0.00	0.00	2,388.25
535 - 2014 CURRENT EXPEI	2,540.26	96.48	2,108.88	156.95	177.95	2,362.31	30.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331.67
<b>Totals for Pol. Sub. 57180</b>	<b>5,743.45</b>	<b>212.25</b>	<b>4,422.66</b>	<b>329.63</b>	<b>778.91</b>	<b>4,964.54</b>	<b>69.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,719.92</b>

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

**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	269,767.31	10,661.84	107,875.58	130,868.76	20,361.13	249,406.18	3,280.19	149.35	149.35	0.00	11,058.61	0.00	0.00	0.00	234,768.68
525 - 2012 FIRE	129,798.25	5,182.84	52,367.73	62,363.61	9,884.07	119,914.18	1,578.13	71.82	71.82	0.00	0.00	0.00	0.00	0.00	118,192.41
<b>Totals for Pol. Sub. 57610</b>	<b>399,565.56</b>	<b>15,844.68</b>	<b>160,243.31</b>	<b>193,232.37</b>	<b>30,245.20</b>	<b>369,320.36</b>	<b>4,858.32</b>	<b>221.17</b>	<b>221.17</b>	<b>0.00</b>	<b>11,058.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352,961.09</b>

**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	209,363.11	0.00	1,059.71	208,197.30	106.10	209,257.01	2,880.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,376.85
<b>Totals for Pol. Sub. 57610TI</b>	<b>209,363.11</b>	<b>0.00</b>	<b>1,059.71</b>	<b>208,197.30</b>	<b>106.10</b>	<b>209,257.01</b>	<b>2,880.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,376.85</b>

**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	166,709.94	2,926.26	123,075.48	15,011.82	25,696.38	141,013.56	2,014.46	173.93	173.93	58.50	10,184.34	0.00	0.00	0.00	128,408.40
039 - POLICE PENSION	20,497.13	359.79	15,132.22	1,845.72	3,159.40	17,337.73	247.68	21.37	21.37	7.19	0.00	0.00	0.00	0.00	17,040.12
040 - 1976 POLICE	22,273.98	1,798.93	14,658.49	2,755.05	3,061.51	19,212.47	269.19	21.60	21.60	6.97	0.00	0.00	0.00	0.00	18,893.11
041 - 1983 AMBULANCE & E	71,185.44	2,398.57	48,549.14	10,097.06	10,140.67	61,044.77	860.50	72.41	72.41	23.07	0.00	0.00	0.00	0.00	60,016.38
044 - 1976 FIRE	29,698.66	2,398.57	19,544.70	3,673.39	4,082.00	25,616.66	358.90	28.79	28.79	9.29	0.00	0.00	0.00	0.00	25,190.89
063 - 1997 POLICE OPERAT	83,412.44	2,086.76	59,142.61	9,832.21	12,350.86	71,061.58	1,008.13	85.96	85.96	28.11	0.00	0.00	0.00	0.00	69,853.42
064 - 1997 FIRE OPERATINC	83,412.44	2,086.76	59,142.61	9,832.21	12,350.86	71,061.58	1,008.13	85.96	85.96	28.11	0.00	0.00	0.00	0.00	69,853.42
107 - SINKING FUND AND B	38,261.29	671.60	28,246.82	3,445.34	5,897.53	32,363.76	462.31	39.91	39.91	13.43	0.00	0.00	0.00	0.00	31,808.20
440 - 1982 POLICE	57,705.65	2,278.64	39,975.31	7,103.11	8,348.59	49,357.06	697.48	58.52	58.52	19.00	0.00	0.00	0.00	0.00	48,523.54
444 - 1982 FIRE	58,616.80	2,314.62	40,606.49	7,215.27	8,480.42	50,136.38	708.50	59.43	59.43	19.30	0.00	0.00	0.00	0.00	49,289.72
483 - 2006 LIBRARY	150,312.25	2,638.43	110,969.68	13,535.26	23,168.88	127,143.37	1,816.33	156.82	156.82	52.74	0.00	0.00	0.00	0.00	124,960.66
492 - FIREMANS FUND	20,497.13	359.79	15,132.22	1,845.72	3,159.40	17,337.73	247.68	21.37	21.37	7.19	0.00	0.00	0.00	0.00	17,040.12
550 - 2016 LIBRARY	51,818.83	899.46	43,234.88	5,273.48	2,411.01	49,407.82	626.32	61.11	61.11	17.98	0.00	0.00	0.00	0.00	48,641.30
<b>Totals for Pol. Sub. 57620</b>	<b>854,401.98</b>	<b>23,218.18</b>	<b>617,410.65</b>	<b>91,465.64</b>	<b>122,307.51</b>	<b>732,094.47</b>	<b>10,325.61</b>	<b>887.18</b>	<b>887.18</b>	<b>290.88</b>	<b>10,184.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>709,519.28</b>

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	44,779.25	1,744.09	33,966.17	1,463.75	7,605.24	37,174.01	540.03	16.50	16.50	0.00	1,917.08	0.00	0.00	0.00	34,683.90
022 - CEMETERY	3,384.48	131.82	2,567.21	110.63	574.82	2,809.66	40.83	1.25	1.25	0.00	0.00	0.00	0.00	0.00	2,766.33
<b>Totals for Pol. Sub. 57770</b>	<b>48,163.73</b>	<b>1,875.91</b>	<b>36,533.38</b>	<b>1,574.38</b>	<b>8,180.06</b>	<b>39,983.67</b>	<b>580.86</b>	<b>17.75</b>	<b>17.75</b>	<b>0.00</b>	<b>1,917.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,450.23</b>

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	175,828.67	3,316.41	124,508.68	22,751.48	25,252.10	150,576.57	2,120.65	316.73	316.73	0.00	0.00	0.00	0.00	0.00	147,822.46
039 - POLICE PENSION	19,905.12	375.44	14,095.29	2,575.65	2,858.74	17,046.38	240.07	35.84	35.84	0.00	0.00	0.00	0.00	0.00	16,734.63
049 - 1986 CHARTER/FIRE I	66,350.47	1,251.47	46,984.42	8,585.50	9,529.08	56,821.39	800.15	119.53	119.53	0.00	0.00	0.00	0.00	0.00	55,782.18
107 - SINKING FUND AND B	19,905.12	375.44	14,095.29	2,575.65	2,858.74	17,046.38	240.07	35.84	35.84	0.00	0.00	0.00	0.00	0.00	16,734.63
447 - 1976 CHARTER/CURR	331,752.22	6,257.37	234,922.06	42,927.32	47,645.47	284,106.75	4,001.08	597.60	597.60	0.00	0.00	0.00	0.00	0.00	278,910.47
448 - 1986 CHARTER/FIRE	66,350.47	1,251.47	46,984.42	8,585.50	9,529.08	56,821.39	800.15	119.53	119.53	0.00	0.00	0.00	0.00	0.00	55,782.18
449 - 1976 CHARTER/RECR	33,175.22	625.74	23,492.23	4,292.70	4,764.55	28,410.67	400.08	59.76	59.76	0.00	0.00	0.00	0.00	0.00	27,891.07
<b>Totals for Pol. Sub. 58590</b>	<b>713,267.29</b>	<b>13,453.34</b>	<b>505,082.39</b>	<b>92,293.80</b>	<b>102,437.76</b>	<b>610,829.53</b>	<b>8,602.25</b>	<b>1,284.83</b>	<b>1,284.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>599,657.62</b>

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	144,430.96	2,373.12	82,542.99	42,811.72	16,703.13	127,727.83	1,743.77	191.19	191.19	0.00	5,947.28	0.00	0.00	0.00	119,654.40
022 - CEMETERY	12,379.79	203.41	7,075.12	3,669.57	1,431.69	10,948.10	149.39	16.38	16.38	0.00	0.00	0.00	0.00	0.00	10,765.95
039 - POLICE PENSION	12,379.79	203.41	7,075.12	3,669.57	1,431.69	10,948.10	149.39	16.38	16.38	0.00	0.00	0.00	0.00	0.00	10,765.95
<b>Totals for Pol. Sub. 58830</b>	<b>169,190.54</b>	<b>2,779.94</b>	<b>96,693.23</b>	<b>50,150.86</b>	<b>19,566.51</b>	<b>149,624.03</b>	<b>2,042.55</b>	<b>223.95</b>	<b>223.95</b>	<b>0.00</b>	<b>5,947.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141,186.30</b>

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	19,511.31	375.44	13,802.22	2,534.37	2,799.28	16,712.03	235.31	35.19	35.19	0.00	0.00	0.00	0.00	0.00	16,406.34

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

Last Update: 08/04/2017

08/07/2017 12:02 PM

Source: Real Estate

Type: Current and Delinquent

#### 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
306 - 2006 CURRENT EXPE	31,532.75	625.74	22,183.85	4,223.96	4,499.20	27,033.55	380.27	57.35	57.35	0.00	0.00	0.00	0.00	0.00	26,538.58
307 - 2007 CURRENT EXPE	13,007.51	250.30	9,201.45	1,689.57	1,866.19	11,141.32	156.90	23.44	23.44	0.00	0.00	0.00	0.00	0.00	10,937.54
<b>Totals for Pol. Sub. 60270</b>	<b>64,051.57</b>	<b>1,251.48</b>	<b>45,187.52</b>	<b>8,447.90</b>	<b>9,164.67</b>	<b>54,886.90</b>	<b>772.48</b>	<b>115.98</b>	<b>115.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,882.46</b>

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

Full: 1.0000 Res/Agr: .953277 Com/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 EXPE	1,797,642.23	63,841.91	1,242,331.79	260,158.39	231,310.14	1,566,332.09	21,758.65	1,481.88	1,481.88	45.69	0.00	0.00	0.00	0.00	1,541,563.99
<b>Totals for Pol. Sub. 60430</b>	<b>1,797,642.23</b>	<b>63,841.91</b>	<b>1,242,331.79</b>	<b>260,158.39</b>	<b>231,310.14</b>	<b>1,566,332.09</b>	<b>21,758.65</b>	<b>1,481.88</b>	<b>1,481.88</b>	<b>45.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,541,563.99</b>

#### 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 EXPE	359,153.08	29,729.23	238,144.64	47,021.76	44,257.45	314,895.63	4,337.10	399.86	399.86	0.00	0.00	0.00	0.00	0.00	309,758.81
551 - 2016 CURRENT EXPE	32,232.60	2,477.43	24,232.83	4,545.55	976.79	31,255.81	389.14	40.54	40.54	0.00	0.00	0.00	0.00	0.00	30,785.59
<b>Totals for Pol. Sub. 60660</b>	<b>391,385.68</b>	<b>32,206.66</b>	<b>262,377.47</b>	<b>51,567.31</b>	<b>45,234.24</b>	<b>346,151.44</b>	<b>4,726.24</b>	<b>440.40</b>	<b>440.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340,544.40</b>

#### 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 EXPE	368,836.22	28,765.07	275,761.73	53,358.41	10,951.01	357,885.21	4,454.25	455.76	455.76	0.00	0.00	0.00	0.00	0.00	352,519.44
<b>Totals for Pol. Sub. 60780</b>	<b>368,836.22</b>	<b>28,765.07</b>	<b>275,761.73</b>	<b>53,358.41</b>	<b>10,951.01</b>	<b>357,885.21</b>	<b>4,454.25</b>	<b>455.76</b>	<b>455.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352,519.44</b>

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

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

Full: 1.0000 Res/Agr: .58218 Com/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 EXPE	159,833.87	9,225.94	101,824.16	28,889.62	19,894.15	139,939.72	1,937.00	93.60	93.60	0.00	0.00	0.00	0.00	0.00	137,815.52
<b>Totals for Pol. Sub. 61044</b>	159,833.87	9,225.94	101,824.16	28,889.62	19,894.15	139,939.72	1,937.00	93.60	93.60	0.00	0.00	0.00	0.00	0.00	137,815.52

**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 EXPE	1,105,264.19	71,758.57	777,793.56	125,381.43	130,330.63	974,933.56	13,341.03	341.92	341.92	76.30	0.00	0.00	0.00	0.00	960,832.39
<b>Totals for Pol. Sub. 61045</b>	1,105,264.19	71,758.57	777,793.56	125,381.43	130,330.63	974,933.56	13,341.03	341.92	341.92	76.30	0.00	0.00	0.00	0.00	960,832.39

**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 EXPE	1,029,696.57	50,560.85	665,576.38	153,615.97	159,943.37	869,753.20	12,730.72	3,337.55	3,337.55	585.84	0.00	0.00	0.00	0.00	849,761.54
551 - 2016 CURRENT EXPE	486,740.20	23,173.72	348,634.56	83,625.50	31,306.42	455,433.78	6,040.11	1,758.91	1,758.91	269.90	0.00	0.00	0.00	0.00	445,605.95
<b>Totals for Pol. Sub. 61046</b>	1,516,436.77	73,734.57	1,014,210.94	237,241.47	191,249.79	1,325,186.98	18,770.83	5,096.46	5,096.46	855.74	0.00	0.00	0.00	0.00	1,295,367.49

**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 EXPE	74,540.26	19,874.93	35,920.66	11,306.44	7,438.23	67,102.03	899.06	96.92	96.92	0.00	0.00	0.00	0.00	0.00	66,009.13
518 - 2012 CURRENT EXPE	46,587.62	12,421.84	22,450.41	7,066.48	4,648.89	41,938.73	561.92	60.56	60.56	0.00	0.00	0.00	0.00	0.00	41,255.69
<b>Totals for Pol. Sub. 61057</b>	121,127.88	32,296.77	58,371.07	18,372.92	12,087.12	109,040.76	1,460.98	157.48	157.48	0.00	0.00	0.00	0.00	0.00	107,264.82

**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	129,787.26	3,572.74	79,107.57	31,931.17	15,175.78	114,611.48	1,574.76	214.07	214.07	34.27	0.00	0.00	0.00	0.00	112,574.31

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

**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
484 - 2011 LIBRARY	281,205.73	7,740.95	171,399.64	69,184.25	32,880.89	248,324.84	3,411.89	463.78	463.78	74.25	0.00	0.00	0.00	0.00	243,911.14
<b>Totals for Pol. Sub. 61102</b>	<b>410,992.99</b>	<b>11,313.69</b>	<b>250,507.21</b>	<b>101,115.42</b>	<b>48,056.67</b>	<b>362,936.32</b>	<b>4,986.65</b>	<b>677.85</b>	<b>677.85</b>	<b>108.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>356,485.45</b>

**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 EXPEI	166,693.71	6,612.50	113,463.46	25,759.05	20,858.70	145,835.01	2,017.92	221.86	221.86	25.61	0.00	0.00	0.00	0.00	143,347.76
<b>Totals for Pol. Sub. 61133</b>	<b>166,693.71</b>	<b>6,612.50</b>	<b>113,463.46</b>	<b>25,759.05</b>	<b>20,858.70</b>	<b>145,835.01</b>	<b>2,017.92</b>	<b>221.86</b>	<b>221.86</b>	<b>25.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143,347.76</b>

**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 EXPEI	79,539.71	6,573.53	51,424.84	11,791.87	9,749.47	69,790.24	960.78	73.08	73.08	0.00	0.00	0.00	0.00	0.00	68,683.30
<b>Totals for Pol. Sub. 61204</b>	<b>79,539.71</b>	<b>6,573.53</b>	<b>51,424.84</b>	<b>11,791.87</b>	<b>9,749.47</b>	<b>69,790.24</b>	<b>960.78</b>	<b>73.08</b>	<b>73.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,683.30</b>

**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 EXPEI	271,371.78	20,045.21	186,893.76	27,702.91	36,729.90	234,641.88	3,278.11	175.17	175.17	0.00	0.00	0.00	0.00	0.00	231,013.43
<b>Totals for Pol. Sub. 61254</b>	<b>271,371.78</b>	<b>20,045.21</b>	<b>186,893.76</b>	<b>27,702.91</b>	<b>36,729.90</b>	<b>234,641.88</b>	<b>3,278.11</b>	<b>175.17</b>	<b>175.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>231,013.43</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPEI	949,695.71	45,343.00	630,159.81	235,329.38	38,863.52	910,832.19	11,568.22	1,480.52	1,480.52	126.94	0.00	0.00	0.00	0.00	896,175.99
<b>Totals for Pol. Sub. 61311</b>	<b>949,695.71</b>	<b>45,343.00</b>	<b>630,159.81</b>	<b>235,329.38</b>	<b>38,863.52</b>	<b>910,832.19</b>	<b>11,568.22</b>	<b>1,480.52</b>	<b>1,480.52</b>	<b>126.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>896,175.99</b>
<b>Totals for distribution</b>	<b>217,849,075.44</b>	<b>13,927,305.58</b>	<b>140,028,146.68</b>	<b>38,528,198.67</b>	<b>25,365,424.51</b>	<b>192,483,650.93</b>	<b>2,644,349.03</b>	<b>227,735.99</b>	<b>227,735.99</b>	<b>21,007.88</b>	<b>274,076.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,989,664.76</b>	<b>106,099,081.28</b>