

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 13.18814 Com/Ind: 13.063753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	211,833.77	10.08	185,290.11	25,633.24	900.34	210,933.43	3,031.67	12,641.79	12,641.79	0.00	0.00	0.00	0.00	0.00	182,618.18
002 - 2013 DEVELOPMENTA	243,380.99	13.09	212,744.48	29,589.36	1,034.06	242,346.93	3,485.54	14,527.73	14,527.73	0.00	0.00	0.00	0.00	0.00	209,805.93
003 - 2010 COMMUNITY CO	259,683.05	13.96	226,994.58	31,571.24	1,103.27	258,579.78	3,719.15	15,500.94	15,500.94	0.00	0.00	0.00	0.00	0.00	223,858.75
005 - 2005 METRO PARK	186,411.17	10.08	163,940.68	21,663.53	796.88	185,614.29	2,652.17	11,053.92	11,053.92	0.00	0.00	0.00	0.00	0.00	160,854.28
006 - 2010 CHILDREN SERV	216,402.57	11.64	189,162.10	26,309.47	919.36	215,483.21	3,099.08	12,917.41	12,917.41	0.00	0.00	0.00	0.00	0.00	186,549.31
007 - 2012 TUBERCULOSIS	9,377.13	0.51	8,196.70	1,140.06	39.86	9,337.27	133.85	559.56	559.56	0.00	0.00	0.00	0.00	0.00	8,084.30
008 - 2005 MENTAL HEALTH	172,071.64	9.31	151,329.69	19,997.12	735.52	171,336.12	2,448.11	10,203.35	10,203.35	0.00	0.00	0.00	0.00	0.00	148,481.31
009 - 1977 ANTIDRUG LAB U	10,900.53	1.94	8,716.44	2,139.84	42.31	10,858.22	169.95	710.17	710.17	0.00	0.00	0.00	0.00	0.00	9,267.93
026 - DEBT SERVICE	48,884.84	2.32	42,759.18	5,915.45	207.89	48,676.95	699.28	2,915.82	2,915.82	0.00	0.00	0.00	0.00	0.00	42,146.03
051 - 2013 9-1-1 EMERGEN	72,134.06	3.88	63,053.87	8,769.85	306.46	71,827.60	1,033.01	4,305.66	4,305.66	0.00	0.00	0.00	0.00	0.00	62,183.27
060 - 2004 COMMUNITY CO	214,844.15	11.64	189,162.10	24,751.05	919.36	213,924.79	3,052.87	12,724.06	12,724.06	0.00	0.00	0.00	0.00	0.00	185,423.80
164 - 2001 DEVELOPMENTA	236,158.96	13.96	206,938.69	28,200.49	1,005.82	235,153.14	3,373.13	14,059.26	14,059.26	0.00	0.00	0.00	0.00	0.00	203,661.49
167 - 2003 MENTAL HEALTH	79,740.31	4.66	69,937.82	9,457.93	339.90	79,400.41	1,137.72	4,742.41	4,742.41	0.00	0.00	0.00	0.00	0.00	68,777.87
526 - 2013 COMMUNITY CO	99,185.82	4.66	86,473.96	12,027.18	680.02	98,505.80	1,419.69	5,905.05	5,905.05	0.00	0.00	0.00	0.00	0.00	85,276.01
527 - 2013 CRIMINAL JUSTI	11,541.42	0.62	10,088.55	1,403.18	49.07	11,492.35	164.90	688.80	688.80	0.00	0.00	0.00	0.00	0.00	9,949.85
537 - 2015 CHILDRENS SER	49,631.10	2.32	43,274.94	6,013.50	340.34	49,290.76	709.98	2,954.33	2,954.33	0.00	0.00	0.00	0.00	0.00	42,672.12
538 - 2015 METRO PARK	49,631.10	2.32	43,274.94	6,013.50	340.34	49,290.76	709.98	2,954.33	2,954.33	0.00	0.00	0.00	0.00	0.00	42,672.12
Totals for Pol. Sub. 10470	2,171,812.61	116.99	1,901,338.83	260,595.99	9,760.80	2,162,051.81	31,040.08	129,364.59	129,364.59	0.00	0.00	0.00	0.00	0.00	1,872,282.55

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 97.6420 Res/Agr: 59.775045 Com/Ind: 60.704243

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	4,507.04	0.00	4,507.04	0.00	0.00	4,507.04	53.87	225.34	225.34	0.00	0.00	0.00	0.00	0.00	4,002.49
Totals for Pol. Sub. 10470TI	4,507.04	0.00	4,507.04	0.00	0.00	4,507.04	53.87	225.34	225.34	0.00	0.00	0.00	0.00	0.00	4,002.49

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.3100 Res/Agr: 37.619808 Com/Ind: 39.110568

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	52,934.36	0.00	38,381.32	13,993.86	559.18	52,375.18	708.78	2,937.36	2,937.36	0.00	0.00	0.00	0.00	0.00	45,791.68

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Political Subdivision: 20080 - AMHERST EVSD

Full: 72.3100 Res/Agr: 37.619808 Com/Ind: 39.110568

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
054 - 1993 PERMANENT IMI	11,611.06	0.00	8,254.27	3,236.53	120.26	11,490.80	156.15	647.40	647.40	0.00	0.00	0.00	0.00	0.00	10,039.85
066 - 2000 BOND (\$26,310,0	19,850.43	0.00	14,393.02	5,247.71	209.70	19,640.73	265.87	1,101.48	1,101.48	0.00	0.00	0.00	0.00	0.00	17,171.90
068 - 2013 EMERGENCY (\$4	70,341.73	0.00	51,002.95	18,595.71	743.07	69,598.66	941.82	3,903.25	3,903.25	0.00	0.00	0.00	0.00	0.00	60,850.34
220 - 1976 CURRENT EXPE	382.61	0.00	263.40	115.37	3.84	378.77	5.17	21.47	21.47	0.00	0.00	0.00	0.00	0.00	330.66
221 - 1976 CURRENT EXPE	344.39	0.00	237.06	103.87	3.46	340.93	4.62	19.34	19.34	0.00	0.00	0.00	0.00	0.00	297.63
276 - 1976 CURRENT EXPE	49,930.98	0.00	34,372.27	15,057.94	500.77	49,430.21	676.54	2,805.23	2,805.23	0.00	0.00	0.00	0.00	0.00	43,143.21
282 - 1982 CURRENT EXPE	23,840.84	0.00	17,581.62	6,003.08	256.14	23,584.70	317.96	1,317.34	1,317.34	0.00	0.00	0.00	0.00	0.00	20,632.06
285 - 1985 CURRENT EXPE	23,281.22	0.00	16,380.44	6,662.13	238.65	23,042.57	313.93	1,301.29	1,301.29	0.00	0.00	0.00	0.00	0.00	20,126.06
290 - 1990 CURRENT EXPE	17,735.11	0.00	12,202.43	5,354.91	177.77	17,557.34	240.35	996.51	996.51	0.00	0.00	0.00	0.00	0.00	15,323.97
292 - 1992 CURRENT EXPE	22,491.59	0.00	15,975.95	6,282.89	232.75	22,258.84	302.68	1,254.34	1,254.34	0.00	0.00	0.00	0.00	0.00	19,447.48
295 - 1995 CURRENT EXPE	31,909.15	0.00	22,836.76	8,739.67	332.72	31,576.43	428.59	1,776.31	1,776.31	0.00	0.00	0.00	0.00	0.00	27,595.22
518 - 2012 CURRENT EXPE	46,334.54	0.00	34,203.28	11,632.94	498.32	45,836.22	617.82	2,559.63	2,559.63	0.00	0.00	0.00	0.00	0.00	40,099.14
545 - 2016 BOND (\$17,500,0	18,226.50	0.00	13,243.68	4,828.68	154.14	18,072.36	244.15	1,013.52	1,013.52	0.00	0.00	0.00	0.00	0.00	15,801.17
Totals for Pol. Sub. 20080	389,214.51	0.00	279,328.45	105,855.29	4,030.77	385,183.74	5,224.43	21,654.47	21,654.47	0.00	0.00	0.00	0.00	0.00	336,650.37

Political Subdivision: 20220 - AVON LSD

Full: 55.3520 Res/Agr: 37.973384 Com/Ind: 37.70134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	75,734.93	0.00	58,415.24	16,860.78	458.91	75,276.02	943.96	3,926.04	3,926.04	0.00	0.00	0.00	0.00	0.00	66,479.98
069 - 2003 BOND (\$14,950,0	11,751.99	0.00	9,064.43	2,616.35	71.21	11,680.78	146.51	609.21	609.21	0.00	0.00	0.00	0.00	0.00	10,315.85
071 - 1999 BOND (\$8,000,00	1,044.62	0.00	805.72	232.56	6.34	1,038.28	13.02	54.14	54.14	0.00	0.00	0.00	0.00	0.00	916.98
073 - 2006 BOND (\$19,800,0	13,449.53	0.00	10,373.76	2,994.27	81.50	13,368.03	167.66	697.19	697.19	0.00	0.00	0.00	0.00	0.00	11,805.99
074 - 1995 BOND/HIGH SCH	12,013.16	0.00	9,265.88	2,674.49	72.79	11,940.37	149.71	622.74	622.74	0.00	0.00	0.00	0.00	0.00	10,545.18
276 - 1976 CURRENT EXPE	176,192.08	0.00	135,949.36	39,174.69	1,068.03	175,124.05	2,195.99	9,133.32	9,133.32	0.00	0.00	0.00	0.00	0.00	154,661.42
278 - 1978 CURRENT EXPE	9,228.33	0.00	7,067.55	2,105.26	55.52	9,172.81	115.11	478.77	478.77	0.00	0.00	0.00	0.00	0.00	8,100.16
485 - 2004 PERMANENT IMI	11,892.93	0.00	9,783.11	2,032.95	76.87	11,816.06	147.16	611.77	611.77	0.00	0.00	0.00	0.00	0.00	10,445.36
515 - 2012 BOND (\$32,000,0	15,016.39	0.00	11,582.31	3,343.09	90.99	14,925.40	187.12	778.45	778.45	0.00	0.00	0.00	0.00	0.00	13,181.38
552 - 2010 SUBSTITUTE (RC	137,263.06	0.00	105,872.59	30,558.73	831.74	136,431.32	1,710.80	7,115.64	7,115.64	0.00	0.00	0.00	0.00	0.00	120,489.24

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Political Subdivision: 20220 - AVON LSD

Full: 55.3520 Res/Agr: 37.973384 Com/Ind: 37.70134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
553 - 2015 SUBSTITUTE (RC	35,866.87	0.00	27,740.00	8,006.79	120.08	35,746.79	447.09	1,864.38	1,864.38	0.00	0.00	0.00	0.00	0.00	31,570.94
Totals for Pol. Sub. 20220	499,453.89	0.00	385,919.95	110,599.96	2,933.98	496,519.91	6,224.13	25,891.65	25,891.65	0.00	0.00	0.00	0.00	0.00	438,512.48

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.4100 Res/Agr: 39.214802 Com/Ind: 49.742187

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	48,044.86	0.00	40,324.81	7,442.57	277.48	47,767.38	587.71	2,444.63	2,444.63	0.00	0.00	0.00	0.00	0.00	42,290.41
077 - 1994 BOND (\$2,000,00	1,372.74	0.00	1,152.15	212.66	7.93	1,364.81	16.77	69.84	69.84	0.00	0.00	0.00	0.00	0.00	1,208.36
078 - 1999 BOND (\$41,800,0	31,343.59	0.00	26,307.16	4,855.40	181.03	31,162.56	383.42	1,594.82	1,594.82	0.00	0.00	0.00	0.00	0.00	27,589.50
276 - 1976 CURRENT EXPEI	77,587.04	0.00	58,360.11	18,825.35	401.58	77,185.46	946.76	3,940.72	3,940.72	0.00	0.00	0.00	0.00	0.00	68,357.26
278 - 1978 CURRENT EXPEI	23,916.54	0.00	17,660.04	6,134.98	121.52	23,795.02	291.70	1,214.39	1,214.39	0.00	0.00	0.00	0.00	0.00	21,074.54
292 - 1992 CURRENT EXPEI	37,114.64	0.00	28,740.16	8,176.73	197.75	36,916.89	453.16	1,885.94	1,885.94	0.00	0.00	0.00	0.00	0.00	32,691.85
296 - 1996 CURRENT EXPEI	28,448.77	0.00	22,746.31	5,545.94	156.52	28,292.25	347.56	1,446.34	1,446.34	0.00	0.00	0.00	0.00	0.00	25,052.01
392 - 1992 CURRENT EXPEI	31,240.86	0.00	24,191.72	6,882.68	166.46	31,074.40	381.51	1,587.47	1,587.47	0.00	0.00	0.00	0.00	0.00	27,517.95
441 - 2009 BOND (\$13,000,0	9,837.79	0.00	8,256.98	1,523.99	56.82	9,780.97	120.31	500.57	500.57	0.00	0.00	0.00	0.00	0.00	8,659.52
442 - 2009 BOND (\$5,500,00	4,003.72	0.00	3,360.40	620.20	23.12	3,980.60	48.95	203.72	203.72	0.00	0.00	0.00	0.00	0.00	3,524.21
486 - 1991 PERMANENT IME	7,548.36	0.00	5,422.57	2,088.47	37.32	7,511.04	92.02	383.10	383.10	0.00	0.00	0.00	0.00	0.00	6,652.82
557 - 2009 SUBSTITUTE (RC	166,784.42	0.00	139,984.77	25,836.43	963.22	165,821.20	2,040.04	8,486.38	8,486.38	0.00	0.00	0.00	0.00	0.00	146,808.40
Totals for Pol. Sub. 20230	467,243.33	0.00	376,507.18	88,145.40	2,590.75	464,652.58	5,709.91	23,757.92	23,757.92	0.00	0.00	0.00	0.00	0.00	411,426.83

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.9000 Res/Agr: 29.400018 Com/Ind: 30.067716

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,798.18	0.00	5,374.60	394.87	28.71	5,769.47	69.65	289.90	289.90	0.00	0.00	0.00	0.00	0.00	5,120.02
082 - 1994 BOND (\$7,800,00	2,576.94	0.00	2,388.69	175.49	12.76	2,564.18	30.97	128.83	128.83	0.00	0.00	0.00	0.00	0.00	2,275.55
276 - 1976 CURRENT EXPEI	17,548.00	0.00	16,262.93	1,198.19	86.88	17,461.12	210.75	877.34	877.34	0.00	0.00	0.00	0.00	0.00	15,495.69
280 - 1980 CURRENT EXPEI	3,130.34	0.00	2,909.07	205.73	15.54	3,114.80	37.59	156.52	156.52	0.00	0.00	0.00	0.00	0.00	2,764.17
290 - 1990 CURRENT EXPEI	5,808.77	0.00	5,312.28	468.11	28.38	5,780.39	69.76	290.42	290.42	0.00	0.00	0.00	0.00	0.00	5,129.79

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.9000 Res/Agr: 29.400018 Com/Ind: 30.067716

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
529 - 2013 EMERGENCY (\$1	12,562.71	0.00	11,644.97	855.53	62.21	12,500.50	150.91	628.09	628.09	0.00	0.00	0.00	0.00	0.00	11,093.41
Totals for Pol. Sub. 20490	47,424.94	0.00	43,892.54	3,297.92	234.48	47,190.46	569.63	2,371.10	2,371.10	0.00	0.00	0.00	0.00	0.00	41,878.63

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.9700 Res/Agr: 42.135979 Com/Ind: 40.893345

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,677.29	0.00	22,672.80	14,171.73	-167.24	36,844.53	451.88	1,897.88	1,897.88	0.00	0.00	0.00	0.00	0.00	32,596.89
085 - 2011 EMERGENCY (\$3	22,428.99	0.00	13,864.92	8,666.31	-102.24	22,531.23	276.36	1,160.56	1,160.56	0.00	0.00	0.00	0.00	0.00	19,933.75
086 - 1999 BOND (\$3,260,00	19,449.26	0.00	12,022.92	7,515.01	-88.67	19,537.93	239.69	1,006.41	1,006.41	0.00	0.00	0.00	0.00	0.00	17,285.42
087 - 2000 BOND (\$980,000)	3,575.65	0.00	2,210.34	1,381.59	-16.28	3,591.93	44.04	185.00	185.00	0.00	0.00	0.00	0.00	0.00	3,177.89
088 - 2000 BOND (\$1,432,00	6,880.37	0.00	4,253.24	2,658.51	-31.38	6,911.75	84.77	356.00	356.00	0.00	0.00	0.00	0.00	0.00	6,114.98
089 - 2012 EMERGENCY (\$5	35,322.87	0.00	21,835.50	13,648.38	-161.01	35,483.88	435.22	1,827.79	1,827.79	0.00	0.00	0.00	0.00	0.00	31,393.08
276 - 1976 CURRENT EXPEI	60,280.37	0.00	39,000.95	21,566.99	-287.57	60,567.94	742.33	3,118.30	3,118.30	0.00	0.00	0.00	0.00	0.00	53,589.01
278 - 1978 CURRENT EXPEI	1,887.43	0.00	1,148.52	747.39	-8.48	1,895.91	23.29	97.67	97.67	0.00	0.00	0.00	0.00	0.00	1,677.28
292 - 1992 CURRENT EXPEI	15,078.38	0.00	9,212.92	5,933.38	-67.92	15,146.30	185.78	780.26	780.26	0.00	0.00	0.00	0.00	0.00	13,400.00
451 - 2001 CLASSROOM FA	2,379.31	0.00	1,469.76	920.38	-10.83	2,390.14	29.30	123.11	123.11	0.00	0.00	0.00	0.00	0.00	2,114.62
495 - 2010 PERMANENT IMI	4,758.60	0.00	2,939.47	1,840.80	-21.67	4,780.27	58.61	246.21	246.21	0.00	0.00	0.00	0.00	0.00	4,229.24
520 - 2012 EMERGENCY (\$2	16,957.14	0.00	10,482.40	6,552.08	-77.34	17,034.48	208.92	877.44	877.44	0.00	0.00	0.00	0.00	0.00	15,070.68
Totals for Pol. Sub. 21050	225,675.66	0.00	141,113.74	85,602.55	-1,040.63	226,716.29	2,780.19	11,676.63	11,676.63	0.00	0.00	0.00	0.00	0.00	200,582.84

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.9900 Res/Agr: 37.739705 Com/Ind: 35.482695

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	31,869.99	0.00	25,378.66	6,240.66	250.67	31,619.32	389.86	1,618.38	1,618.38	0.00	0.00	0.00	0.00	0.00	27,992.70
092 - 2010 EMERGENCY (\$6	16,809.86	0.00	13,385.99	3,291.65	132.22	16,677.64	205.62	853.62	853.62	0.00	0.00	0.00	0.00	0.00	14,764.78
276 - 1976 CURRENT EXPEI	77,245.14	0.00	62,932.24	13,691.29	621.61	76,623.53	945.41	3,924.00	3,924.00	0.00	0.00	0.00	0.00	0.00	67,830.12
280 - 1980 CURRENT EXPEI	13,265.14	0.00	10,799.48	2,359.00	106.66	13,158.48	162.34	673.85	673.85	0.00	0.00	0.00	0.00	0.00	11,648.44
496 - 2010 PERMANENT IMI	10,871.34	0.00	8,801.71	1,982.70	86.93	10,784.41	133.04	552.19	552.19	0.00	0.00	0.00	0.00	0.00	9,546.99
505 - 2011 BOND (\$6,000,00	10,310.91	0.00	8,210.76	2,019.04	81.11	10,229.80	126.08	523.59	523.59	0.00	0.00	0.00	0.00	0.00	9,056.54

Political Subdivision Only Distribution of Amount Report

Last Update: 3/4/2019

Lorain County

03/06/2019 3:54 PM

Source: Real Estate

Type: Delinquent

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.9900 Res/Agr: 37.739705 Com/Ind: 35.482695

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
530 - 2013 CURRENT EXPE	34,138.75	0.00	27,662.60	6,231.25	244.90	33,893.85	417.78	1,735.50	1,735.50	0.00	0.00	0.00	0.00	0.00	30,005.07
558 - 2013 EMERGENCY (1,	42,805.81	0.00	34,087.07	8,382.05	336.69	42,469.12	523.61	2,173.74	2,173.74	0.00	0.00	0.00	0.00	0.00	37,598.03
Totals for Pol. Sub. 21150	237,316.94	0.00	191,258.51	44,197.64	1,860.79	235,456.15	2,903.74	12,054.87	12,054.87	0.00	0.00	0.00	0.00	0.00	208,442.67

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.8900 Res/Agr: 45.959182 Com/Ind: 51.993369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	99,455.62	0.00	91,072.22	8,662.11	-278.71	99,734.33	1,756.67	7,360.68	7,360.68	0.00	0.00	0.00	0.00	0.00	83,256.30
080 - 2007 PERMANENT IME	11,296.58	0.00	10,380.57	947.78	-31.77	11,328.35	197.26	826.57	826.57	0.00	0.00	0.00	0.00	0.00	9,477.95
097 - 2007 BOND (\$45,000,0	82,879.59	0.00	75,893.50	7,218.41	-232.32	83,111.91	1,463.91	6,133.86	6,133.86	0.00	0.00	0.00	0.00	0.00	69,380.28
276 - 1976 CURRENT EXPE	191,068.11	0.00	167,379.52	24,200.86	-512.27	191,580.38	3,849.53	16,126.06	16,126.06	0.00	0.00	0.00	0.00	0.00	155,478.73
282 - 1982 CURRENT EXPE	78,379.37	0.00	70,722.41	7,873.38	-216.42	78,595.79	1,450.13	6,075.77	6,075.77	0.00	0.00	0.00	0.00	0.00	64,994.12
292 - 1992 CURRENT EXPE	89,164.42	0.00	79,772.23	9,636.35	-244.16	89,408.58	1,692.33	7,090.24	7,090.24	0.00	0.00	0.00	0.00	0.00	73,535.77
299 - 1999 CURRENT EXPE	97,171.22	0.00	88,057.58	9,383.18	-269.54	97,440.76	1,774.08	7,433.25	7,433.25	0.00	0.00	0.00	0.00	0.00	80,800.18
540 - 2010 EMERGENCY (\$1	361,592.11	0.00	331,112.55	31,492.98	-1,013.42	362,605.53	6,386.62	26,761.41	26,761.41	0.00	0.00	0.00	0.00	0.00	302,696.09
546 - 2016 BOND (\$59,940,0	103,636.11	0.00	93,921.93	8,933.16	781.02	102,855.09	1,823.83	7,591.00	7,591.00	0.00	0.00	0.00	0.00	0.00	85,849.26
Totals for Pol. Sub. 21670	1,114,643.13	0.00	1,008,312.51	108,348.21	-2,017.59	1,116,660.72	20,394.36	85,398.84	85,398.84	0.00	0.00	0.00	0.00	0.00	925,468.68

Political Subdivision: 21870 - FIRELANDS LSD

Full: 55.4000 Res/Agr: 32.60873 Com/Ind: 32.527166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	14,938.60	0.00	14,025.11	790.51	122.98	14,815.62	180.83	749.01	749.01	0.00	0.00	0.00	0.00	0.00	13,136.77
033 - PERMANENT IMPROV	9,093.01	0.00	8,537.00	481.16	74.85	9,018.16	110.03	455.92	455.92	0.00	0.00	0.00	0.00	0.00	7,996.29
099 - 2011 EMERGENCY (\$8	15,912.80	0.00	14,939.78	842.05	130.97	15,781.83	192.60	797.87	797.87	0.00	0.00	0.00	0.00	0.00	13,993.49
276 - 1976 CURRENT EXPE	80,199.15	0.00	75,429.72	4,108.07	661.36	79,537.79	970.68	4,021.17	4,021.17	0.00	0.00	0.00	0.00	0.00	70,524.77
281 - 1981 CURRENT EXPE	17,399.67	0.00	16,259.45	997.64	142.58	17,257.09	210.55	872.41	872.41	0.00	0.00	0.00	0.00	0.00	15,301.72
287 - 1987 CURRENT EXPE	17,597.42	0.00	16,475.30	977.66	144.46	17,452.96	212.94	882.34	882.34	0.00	0.00	0.00	0.00	0.00	15,475.34
508 - 2011 EMERGENCY (\$1	29,032.72	0.00	27,257.45	1,536.31	238.96	28,793.76	351.36	1,455.69	1,455.69	0.00	0.00	0.00	0.00	0.00	25,531.02
559 - 2018 BOND (24,480,21	28,054.68	0.00	26,342.81	1,484.77	227.10	27,827.58	339.02	1,406.86	1,406.86	0.00	0.00	0.00	0.00	0.00	24,674.84

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 55.4000 Res/Agr: 32.60873 Com/Ind: 32.527166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
560 - 2018 PERMANENT IMI	3,476.18	0.00	3,280.12	167.77	28.29	3,447.89	41.99	174.30	174.30	0.00	0.00	0.00	0.00	0.00	3,057.30
Totals for Pol. Sub. 21870	215,704.23	0.00	202,546.74	11,385.94	1,771.55	213,932.68	2,610.00	10,815.57	10,815.57	0.00	0.00	0.00	0.00	0.00	189,691.54

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.8500 Res/Agr: 33.819985 Com/Ind: 33.384429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	29,965.91	0.00	24,380.42	5,414.83	170.66	29,795.25	359.94	1,497.02	1,497.02	0.00	0.00	0.00	0.00	0.00	26,441.27
103 - 2003 BOND (\$17,500,0	20,171.90	0.00	16,411.96	3,645.04	114.90	20,057.00	242.23	1,007.77	1,007.77	0.00	0.00	0.00	0.00	0.00	17,799.23
276 - 1976 CURRENT EXPEI	66,035.68	0.00	55,243.08	10,405.88	386.72	65,648.96	793.22	3,298.96	3,298.96	0.00	0.00	0.00	0.00	0.00	58,257.82
277 - 1977 CURRENT EXPEI	9,333.25	0.00	7,573.22	1,707.02	53.01	9,280.24	112.02	466.25	466.25	0.00	0.00	0.00	0.00	0.00	8,235.72
291 - 1991 CURRENT EXPEI	27,973.60	0.00	21,990.63	5,829.02	153.95	27,819.65	335.91	1,397.56	1,397.56	0.00	0.00	0.00	0.00	0.00	24,688.62
487 - 1994 PERMANENT IMI	3,145.51	0.00	2,375.43	753.45	16.63	3,128.88	37.79	157.12	157.12	0.00	0.00	0.00	0.00	0.00	2,776.85
488 - 1985 PERMANENT IMI	2,773.20	0.00	2,054.05	704.75	14.40	2,758.80	33.25	138.54	138.54	0.00	0.00	0.00	0.00	0.00	2,448.47
498 - 2010 BOND (\$11,500,0	14,204.59	0.00	11,556.94	2,566.75	80.90	14,123.69	170.55	709.59	709.59	0.00	0.00	0.00	0.00	0.00	12,533.96
541 - 2015 CURRENT EXPEI	51,591.50	0.00	42,156.71	9,258.34	176.45	51,415.05	619.64	2,583.38	2,583.38	0.00	0.00	0.00	0.00	0.00	45,628.65
Totals for Pol. Sub. 22670	225,195.14	0.00	183,742.44	40,285.08	1,167.62	224,027.52	2,704.55	11,256.19	11,256.19	0.00	0.00	0.00	0.00	0.00	198,810.59

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7600 Res/Agr: 39.372837 Com/Ind: 52.112754

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	147,655.92	0.00	109,051.67	38,486.28	117.97	147,537.95	1,802.60	7,535.22	7,535.22	0.00	0.00	0.00	0.00	0.00	130,664.91
105 - 2001 BOND (\$41,094,0	221,913.22	0.00	163,894.55	57,841.36	177.31	221,735.91	2,709.12	11,324.72	11,324.72	0.00	0.00	0.00	0.00	0.00	196,377.35
276 - 1976 CURRENT EXPEI	509,638.99	0.00	309,965.38	199,338.30	335.31	509,303.68	6,227.98	26,037.89	26,037.89	0.00	0.00	0.00	0.00	0.00	450,999.92
291 - 1991 CURRENT EXPEI	198,337.41	0.00	131,973.80	66,220.85	142.76	198,194.65	2,422.68	10,128.12	10,128.12	0.00	0.00	0.00	0.00	0.00	175,515.73
292 - 1992 CURRENT EXPEI	201,008.69	0.00	138,419.52	62,439.40	149.77	200,858.92	2,454.83	10,262.43	10,262.43	0.00	0.00	0.00	0.00	0.00	177,879.23
392 - 1992 CURRENT EXPEI	293,941.82	0.00	202,415.53	91,307.32	218.97	293,722.85	3,589.79	15,007.10	15,007.10	0.00	0.00	0.00	0.00	0.00	260,118.86
451 - 2001 CLASSROOM FA	19,676.13	0.00	14,914.59	4,745.40	16.14	19,659.99	240.21	1,003.96	1,003.96	0.00	0.00	0.00	0.00	0.00	17,411.86
521 - 2012 EMERGENCY (\$	240,370.14	0.00	177,526.01	62,652.09	192.04	240,178.10	2,934.42	12,266.62	12,266.62	0.00	0.00	0.00	0.00	0.00	212,710.44
Totals for Pol. Sub. 22970	1,832,542.32	0.00	1,248,161.05	583,031.00	1,350.27	1,831,192.05	22,381.63	93,566.06	93,566.06	0.00	0.00	0.00	0.00	0.00	1,621,678.30

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 47.5000 Res/Agr: 24.376255 Com/Ind: 27.200211

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	87.36	0.00	87.36	0.00	0.00	87.36	1.04	4.37	4.37	0.00	0.00	0.00	0.00	0.00	77.58
108 - 2000 BOND (\$4,254,00	41.49	0.00	41.49	0.00	0.00	41.49	0.49	2.07	2.07	0.00	0.00	0.00	0.00	0.00	36.86
276 - 1976 CURRENT EXPEI	176.67	0.00	176.67	0.00	0.00	176.67	2.11	8.83	8.83	0.00	0.00	0.00	0.00	0.00	156.90
277 - 1977 CURRENT EXPEI	26.74	0.00	26.74	0.00	0.00	26.74	0.33	1.34	1.34	0.00	0.00	0.00	0.00	0.00	23.73
283 - 1983 CURRENT EXPEI	55.45	0.00	55.45	0.00	0.00	55.45	0.67	2.77	2.77	0.00	0.00	0.00	0.00	0.00	49.24
287 - 1987 CURRENT EXPEI	57.67	0.00	57.67	0.00	0.00	57.67	0.68	2.88	2.88	0.00	0.00	0.00	0.00	0.00	51.23
291 - 1991 CURRENT EXPEI	44.36	0.00	44.36	0.00	0.00	44.36	0.53	2.22	2.22	0.00	0.00	0.00	0.00	0.00	39.39
451 - 2001 CLASSROOM FA	7.49	0.00	7.49	0.00	0.00	7.49	0.09	0.37	0.37	0.00	0.00	0.00	0.00	0.00	6.66
489 - 1991 PERMANENT IMI	35.11	0.00	35.11	0.00	0.00	35.11	0.42	1.76	1.76	0.00	0.00	0.00	0.00	0.00	31.17
Totals for Pol. Sub. 23170	532.34	0.00	532.34	0.00	0.00	532.34	6.36	26.61	26.61	0.00	0.00	0.00	0.00	0.00	472.76

Political Subdivision: 23420 - MIDVIEW LSD

Full: 54.6800 Res/Agr: 35.966836 Com/Ind: 35.280024

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	38,192.77	0.00	31,467.83	6,392.48	332.46	37,860.31	473.79	1,965.38	1,965.38	0.00	0.00	0.00	0.00	0.00	33,455.76
112 - 2013 EMERGENCY (\$1	31,582.47	0.00	26,021.46	5,286.09	274.92	31,307.55	391.81	1,625.22	1,625.22	0.00	0.00	0.00	0.00	0.00	27,665.30
276 - 1976 CURRENT EXPEI	139,120.49	0.00	115,915.86	21,979.99	1,224.64	137,895.85	1,724.99	7,155.46	7,155.46	0.00	0.00	0.00	0.00	0.00	121,859.94
278 - 1978 CURRENT EXPEI	22,557.57	0.00	18,487.28	3,874.98	195.31	22,362.26	279.92	1,161.08	1,161.08	0.00	0.00	0.00	0.00	0.00	19,760.18
286 - 1986 CURRENT EXPEI	54,172.80	0.00	44,434.74	9,268.62	469.44	53,703.36	672.15	2,788.23	2,788.23	0.00	0.00	0.00	0.00	0.00	47,454.75
531 - 2013 EMERGENCY (\$4	90,550.47	0.00	74,606.45	15,155.81	788.21	89,762.26	1,123.21	4,659.67	4,659.67	0.00	0.00	0.00	0.00	0.00	79,319.71
Totals for Pol. Sub. 23420	376,176.57	0.00	310,933.62	61,957.97	3,284.98	372,891.59	4,665.87	19,355.04	19,355.04	0.00	0.00	0.00	0.00	0.00	329,515.64

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.72245 Com/Ind: 24.871886

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	2,366.48	0.00	2,330.96	0.00	35.52	2,330.96	28.71	118.29	118.29	0.00	0.00	0.00	0.00	0.00	2,065.67
115 - 2011 EMERGENCY (\$1	709.93	0.00	699.27	0.00	10.66	699.27	8.60	35.48	35.48	0.00	0.00	0.00	0.00	0.00	619.71
116 - 1998 BOND (\$3,252,00	1,051.77	0.00	1,035.98	0.00	15.79	1,035.98	12.75	52.56	52.56	0.00	0.00	0.00	0.00	0.00	918.11
276 - 1976 CURRENT EXPEI	8,158.36	0.00	8,035.91	0.00	122.45	8,035.91	98.95	407.83	407.83	0.00	0.00	0.00	0.00	0.00	7,121.30

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.72245 Com/Ind: 24.871886

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
450 - 2001 CLASSROOM FA	188.69	0.00	185.86	0.00	2.83	185.86	2.25	9.44	9.44	0.00	0.00	0.00	0.00	0.00	164.73
Totals for Pol. Sub. 23680	12,475.23	0.00	12,287.98	0.00	187.25	12,287.98	151.26	623.60	623.60	0.00	0.00	0.00	0.00	0.00	10,889.52

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 51.3200 Res/Agr: 36.931927 Com/Ind: 37.463283

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	56,056.58	0.00	74,021.65	-18,727.40	762.33	55,294.25	1,056.86	4,383.22	4,383.22	0.00	0.00	0.00	0.00	0.00	45,470.95
120 - 2013 EMERGENCY (\$1	17,735.94	0.00	23,419.97	-5,925.24	241.21	17,494.73	334.39	1,386.81	1,386.81	0.00	0.00	0.00	0.00	0.00	14,386.72
121 - 2010 EMERGENCY (\$2	28,028.24	0.00	37,010.81	-9,363.73	381.16	27,647.08	528.47	2,191.62	2,191.62	0.00	0.00	0.00	0.00	0.00	22,735.37
276 - 1976 CURRENT EXPE	102,673.35	0.00	134,275.18	-32,984.69	1,382.86	101,290.49	1,909.22	7,918.04	7,918.04	0.00	0.00	0.00	0.00	0.00	83,545.19
290 - 1990 CURRENT EXPE	25,062.23	0.00	34,397.30	-9,689.32	354.25	24,707.98	499.02	2,070.03	2,070.03	0.00	0.00	0.00	0.00	0.00	20,068.90
490 - 1985 PERMANENT IMF	6,658.63	0.00	10,803.13	-4,255.75	111.25	6,547.38	166.43	690.89	690.89	0.00	0.00	0.00	0.00	0.00	4,999.17
499 - 2010 EMERGENCY (\$1	19,665.76	0.00	25,968.26	-6,569.94	267.44	19,398.32	370.76	1,537.73	1,537.73	0.00	0.00	0.00	0.00	0.00	15,952.10
522 - 2012 EMERGENCY (\$4	44,569.55	0.00	58,853.27	-14,889.84	606.12	43,963.43	840.26	3,485.03	3,485.03	0.00	0.00	0.00	0.00	0.00	36,153.11
532 - 2013 BOND (\$58,100,0	38,210.24	0.00	50,618.92	-12,806.55	397.87	37,812.37	721.27	2,997.44	2,997.44	0.00	0.00	0.00	0.00	0.00	31,096.22
533 - 2013 PERMANENT IMF	4,289.72	0.00	5,847.42	-1,603.67	45.97	4,243.75	84.32	350.43	350.43	0.00	0.00	0.00	0.00	0.00	3,458.57
Totals for Pol. Sub. 23880	342,950.24	0.00	455,215.91	-116,816.13	4,550.46	338,399.78	6,511.00	27,011.24	27,011.24	0.00	0.00	0.00	0.00	0.00	277,866.30

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.5600 Res/Agr: 32.272477 Com/Ind: 32.066403

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,095.85	0.00	24,407.91	-19,385.06	73.00	5,022.85	386.81	1,612.02	1,612.02	0.00	0.00	0.00	0.00	0.00	1,412.00
061 - 2007 EDUCATION TEC	1,222.50	0.00	5,175.74	-3,968.70	15.46	1,207.04	81.46	339.37	339.37	0.00	0.00	0.00	0.00	0.00	446.84
168 - 2006 PERMANENT IMF	922.41	0.00	3,963.46	-3,052.90	11.85	910.56	62.43	260.13	260.13	0.00	0.00	0.00	0.00	0.00	327.87
276 - 1976 CURRENT EXPE	12,598.77	0.00	56,522.31	-44,092.60	169.06	12,429.71	892.55	3,719.24	3,719.24	0.00	0.00	0.00	0.00	0.00	4,098.68
277 - 1977 CURRENT EXPE	1,676.37	0.00	9,965.43	-8,318.86	29.80	1,646.57	159.62	665.19	665.19	0.00	0.00	0.00	0.00	0.00	156.57
509 - 2011 EMERGENCY (\$9	4,208.83	0.00	20,159.11	-16,010.58	60.30	4,148.53	319.55	1,331.40	1,331.40	0.00	0.00	0.00	0.00	0.00	1,166.18
534 - 2014 PERMANENT IMF	1,089.57	0.00	4,550.11	-3,489.01	28.47	1,061.10	71.66	298.35	298.35	0.00	0.00	0.00	0.00	0.00	392.74

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.5600 Res/Agr: 32.272477 Com/Ind: 32.066403

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
561 - 2018 BOND (17,760,00	5,257.77	0.00	24,795.36	-19,692.72	155.13	5,102.64	393.29	1,637.65	1,637.65	0.00	0.00	0.00	0.00	0.00	1,434.05
Totals for Pol. Sub. 24100	32,072.07	0.00	149,539.43	-118,010.43	543.07	31,529.00	2,367.37	9,863.35	9,863.35	0.00	0.00	0.00	0.00	0.00	9,434.93

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.0000 Res/Agr: 49.675918 Com/Ind: 53.108622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	1,065.40	0.00	1,010.27	55.13	0.00	1,065.40	12.73	53.27	53.27	0.00	0.00	0.00	0.00	0.00	946.13
016 - 1994 CURRENT EXPE	366.24	0.00	348.61	17.63	0.00	366.24	4.38	18.31	18.31	0.00	0.00	0.00	0.00	0.00	325.24
034 - 1995 CURRENT EXPE	423.81	0.00	405.23	18.58	0.00	423.81	5.08	21.19	21.19	0.00	0.00	0.00	0.00	0.00	376.35
037 - 1996 CURRENT EXPE	425.94	0.00	407.32	18.62	0.00	425.94	5.11	21.29	21.29	0.00	0.00	0.00	0.00	0.00	378.25
130 - 2007 BOND (\$17,000,0	404.83	0.00	383.88	20.95	0.00	404.83	4.82	20.23	20.23	0.00	0.00	0.00	0.00	0.00	359.55
276 - 1976 CURRENT EXPE	1,449.58	0.00	1,337.08	112.50	0.00	1,449.58	17.32	72.48	72.48	0.00	0.00	0.00	0.00	0.00	1,287.30
285 - 1985 CURRENT EXPE	355.94	0.00	332.49	23.45	0.00	355.94	4.27	17.80	17.80	0.00	0.00	0.00	0.00	0.00	316.07
287 - 1987 CURRENT EXPE	765.83	0.00	716.65	49.18	0.00	765.83	9.15	38.29	38.29	0.00	0.00	0.00	0.00	0.00	680.10
291 - 1991 CURRENT EXPE	872.15	0.00	823.18	48.97	0.00	872.15	10.43	43.61	43.61	0.00	0.00	0.00	0.00	0.00	774.50
299 - 1999 CURRENT EXPE	2,107.77	0.00	2,016.86	90.91	0.00	2,107.77	25.21	105.40	105.40	0.00	0.00	0.00	0.00	0.00	1,871.76
501 - 2010 CURRENT EXPE	1,658.50	0.00	1,566.97	91.53	0.00	1,658.50	19.83	82.92	82.92	0.00	0.00	0.00	0.00	0.00	1,472.83
547 - 2016 BOND (\$21,900,0	608.79	0.00	577.29	31.50	0.00	608.79	7.29	30.45	30.45	0.00	0.00	0.00	0.00	0.00	540.60
548 - 2016 PERMANENT IMI	221.78	0.00	209.76	12.02	0.00	221.78	2.64	11.09	11.09	0.00	0.00	0.00	0.00	0.00	196.96
Totals for Pol. Sub. 24150	10,726.56	0.00	10,135.59	590.97	0.00	10,726.56	128.26	536.33	536.33	0.00	0.00	0.00	0.00	0.00	9,525.64

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 67.3200 Res/Agr: 45.384724 Com/Ind: 44.220008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	17,105.14	29.48	30,406.34	-13,528.06	197.38	16,907.76	497.22	2,070.28	2,070.28	0.00	0.00	0.00	0.00	0.00	12,269.98
033 - PERMANENT IMPROV	4,501.32	7.76	8,001.65	-3,560.02	51.93	4,449.39	130.80	544.81	544.81	0.00	0.00	0.00	0.00	0.00	3,228.97
132 - 2010 EMERGENCY (\$2	30,069.00	51.81	53,451.10	-23,780.88	346.97	29,722.03	874.08	3,639.31	3,639.31	0.00	0.00	0.00	0.00	0.00	21,569.33
134 - 2010 EMERGENCY (\$1	25,117.52	43.28	44,649.27	-19,864.88	289.85	24,827.67	730.16	3,040.02	3,040.02	0.00	0.00	0.00	0.00	0.00	18,017.47
276 - 1976 CURRENT EXPE	62,927.65	245.12	101,570.89	-39,547.68	659.32	62,268.33	1,610.47	6,704.39	6,704.39	0.00	0.00	0.00	0.00	0.00	47,249.08

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 67.3200 Res/Agr: 45.384724 Com/Ind: 44.220008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
293 - 1993 CURRENT EXPE	19,553.57	59.73	37,375.80	-18,124.58	242.62	19,310.95	625.32	2,603.91	2,603.91	0.00	0.00	0.00	0.00	0.00	13,477.81
504 - 2011 BOND (\$31,000,0	23,001.84	39.64	40,888.46	-18,191.68	265.42	22,736.42	668.70	2,783.96	2,783.96	0.00	0.00	0.00	0.00	0.00	16,499.80
542 - 2015 EMERGENCY (\$1	30,040.29	45.38	53,496.79	-23,801.24	299.36	29,740.93	874.17	3,642.07	3,642.07	0.00	0.00	0.00	0.00	0.00	21,582.62
Totals for Pol. Sub. 24890	212,316.33	522.20	369,840.30	-160,399.02	2,352.85	209,963.48	6,010.92	25,028.75	25,028.75	0.00	0.00	0.00	0.00	0.00	153,895.06

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 38.081306 Com/Ind: 42.15618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	520.32	0.00	520.32	0.00	0.00	520.32	6.22	26.02	26.02	0.00	0.00	0.00	0.00	0.00	462.06
038 - 2002 CURRENT EXPE	384.10	0.00	384.10	0.00	0.00	384.10	4.59	19.20	19.20	0.00	0.00	0.00	0.00	0.00	341.11
052 - 2003 CURRENT EXPE	76.99	0.00	76.99	0.00	0.00	76.99	0.92	3.85	3.85	0.00	0.00	0.00	0.00	0.00	68.37
217 - 2007 CURRENT EXPE	533.80	0.00	533.80	0.00	0.00	533.80	6.38	26.69	26.69	0.00	0.00	0.00	0.00	0.00	474.04
276 - 1976 CURRENT EXPE	504.02	0.00	504.02	0.00	0.00	504.02	6.03	25.20	25.20	0.00	0.00	0.00	0.00	0.00	447.59
278 - 1978 CURRENT EXPE	167.83	0.00	167.83	0.00	0.00	167.83	2.01	8.39	8.39	0.00	0.00	0.00	0.00	0.00	149.04
286 - 1986 CURRENT EXPE	405.17	0.00	405.17	0.00	0.00	405.17	4.84	20.26	20.26	0.00	0.00	0.00	0.00	0.00	359.81
290 - 1990 CURRENT EXPE	336.80	0.00	336.80	0.00	0.00	336.80	4.02	16.84	16.84	0.00	0.00	0.00	0.00	0.00	299.10
294 - 1994 CURRENT EXPE	260.31	0.00	260.31	0.00	0.00	260.31	3.11	13.02	13.02	0.00	0.00	0.00	0.00	0.00	231.16
470 - 2000 PERMANENT IMI	70.17	0.00	70.17	0.00	0.00	70.17	0.83	3.51	3.51	0.00	0.00	0.00	0.00	0.00	62.32
516 - 2012 BOND (\$81,000,0	278.74	0.00	278.74	0.00	0.00	278.74	3.33	13.94	13.94	0.00	0.00	0.00	0.00	0.00	247.53
Totals for Pol. Sub. 25190	3,538.25	0.00	3,538.25	0.00	0.00	3,538.25	42.28	176.92	176.92	0.00	0.00	0.00	0.00	0.00	3,142.13

Political Subdivision: 25600 - VERMILION LSD

Full: 68.1300 Res/Agr: 30.472591 Com/Ind: 52.334899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	20,059.81	0.00	13,571.30	6,334.28	154.23	19,905.58	244.22	1,014.00	1,014.00	0.00	0.00	0.00	0.00	0.00	17,633.36
141 - 2011 EMERGENCY (\$4	46,291.86	0.00	31,318.36	14,617.56	355.94	45,935.92	563.60	2,339.96	2,339.96	0.00	0.00	0.00	0.00	0.00	40,692.40
142 - 2007 BOND/LIBRARY (2,314.59	0.00	1,565.92	730.87	17.80	2,296.79	28.12	116.99	116.99	0.00	0.00	0.00	0.00	0.00	2,034.69
276 - 1976 CURRENT EXPE	59,103.69	0.00	25,133.34	33,684.71	285.64	58,818.05	714.67	2,975.55	2,975.55	0.00	0.00	0.00	0.00	0.00	52,152.28
289 - 1989 CURRENT EXPE	17,955.65	0.00	9,021.05	8,832.07	102.53	17,853.12	217.59	905.13	905.13	0.00	0.00	0.00	0.00	0.00	15,825.27

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.1300 Res/Agr: 30.472591 Com/Ind: 52.334899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	19,502.33	0.00	10,402.34	8,981.77	118.22	19,384.11	236.52	983.58	983.58	0.00	0.00	0.00	0.00	0.00	17,180.43
293 - 1993 CURRENT EXPE	23,247.15	0.00	12,476.94	10,628.41	141.80	23,105.35	281.99	1,172.48	1,172.48	0.00	0.00	0.00	0.00	0.00	20,478.40
471 - LIBRARY	514.38	0.00	348.00	162.41	3.97	510.41	6.26	25.98	25.98	0.00	0.00	0.00	0.00	0.00	452.19
562 - 2018 SAFETY & SECU	3,717.28	0.00	2,516.41	1,175.89	24.98	3,692.30	45.23	188.07	188.07	0.00	0.00	0.00	0.00	0.00	3,270.93
Totals for Pol. Sub. 25600	192,706.74	0.00	106,353.66	85,147.97	1,205.11	191,501.63	2,338.20	9,721.74	9,721.74	0.00	0.00	0.00	0.00	0.00	169,719.95

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.5600 Res/Agr: 27.492652 Com/Ind: 27.483784

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,858.70	0.00	12,145.46	3,638.99	74.25	15,784.45	195.97	816.41	816.41	0.00	0.00	0.00	0.00	0.00	13,955.66
276 - 1976 CURRENT EXPE	69,864.08	0.00	53,505.72	16,031.26	327.10	69,536.98	863.67	3,596.70	3,596.70	0.00	0.00	0.00	0.00	0.00	61,479.91
510 - 2011 EMERGENCY (\$	19,158.95	0.00	14,672.96	4,396.29	89.70	19,069.25	236.80	986.31	986.31	0.00	0.00	0.00	0.00	0.00	16,859.83
517 - 2012 BOND(\$11,575,0	11,101.12	0.00	8,501.83	2,547.31	51.98	11,049.14	137.18	571.47	571.47	0.00	0.00	0.00	0.00	0.00	9,769.02
523 - 2012 PERMANENT IMI	1,845.68	0.00	1,420.18	416.81	8.69	1,836.99	22.83	94.99	94.99	0.00	0.00	0.00	0.00	0.00	1,624.18
Totals for Pol. Sub. 25790	117,828.53	0.00	90,246.15	27,030.66	551.72	117,276.81	1,456.45	6,065.88	6,065.88	0.00	0.00	0.00	0.00	0.00	103,688.60

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.296422 Com/Ind: 2.901864

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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 EXPE	16.29	0.00	16.29	0.00	0.00	16.29	0.19	0.81	0.81	0.00	0.00	0.00	0.00	0.00	14.48
215 - 2005 CURRENT EXPE	9.24	0.00	9.24	0.00	0.00	9.24	0.11	0.46	0.46	0.00	0.00	0.00	0.00	0.00	8.21
276 - 1976 CURRENT EXPE	18.14	0.00	18.14	0.00	0.00	18.14	0.22	0.91	0.91	0.00	0.00	0.00	0.00	0.00	16.10
472 - 1998 PERMANENT IMI	6.47	0.00	6.47	0.00	0.00	6.47	0.07	0.32	0.32	0.00	0.00	0.00	0.00	0.00	5.76
Totals for Pol. Sub. 30020	50.14	0.00	50.14	0.00	0.00	50.14	0.59	2.50	2.50	0.00	0.00	0.00	0.00	0.00	44.55

Type: Live
 Last Update: 3/4/2019
 Source: Real Estate
 Type: Delinquent

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

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.128579 Com/Ind: 3.217297

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	7,849.13	0.00	5,408.97	2,375.96	64.20	7,784.93	95.47	396.27	396.27	0.00	0.00	0.00	0.00	0.00	6,896.92
276 - 1976 CURRENT EXPEI	4,681.08	0.00	3,385.56	1,255.35	40.17	4,640.91	56.91	236.41	236.41	0.00	0.00	0.00	0.00	0.00	4,111.18
535 - 2014 CURRENT EXPEI	2,987.94	0.00	2,061.43	905.14	21.37	2,966.57	36.33	150.97	150.97	0.00	0.00	0.00	0.00	0.00	2,628.30
554 - 2017 PERMANENT IMF	3,121.31	0.00	2,181.97	916.72	22.62	3,098.69	37.97	157.76	157.76	0.00	0.00	0.00	0.00	0.00	2,745.20
Totals for Pol. Sub. 30130	18,639.46	0.00	13,037.93	5,453.17	148.36	18,491.10	226.68	941.41	941.41	0.00	0.00	0.00	0.00	0.00	16,381.60

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.039092 Com/Ind: 1.999999

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	158,015.05	13.19	147,797.40	9,355.79	848.67	157,166.38	2,402.38	10,006.15	10,006.15	0.00	0.00	0.00	0.00	0.00	134,751.70
150 - 1997 CURRENT EXPEI	70,952.97	5.82	66,351.70	4,214.43	381.02	70,571.95	1,079.34	4,495.76	4,495.76	0.00	0.00	0.00	0.00	0.00	60,501.09
Totals for Pol. Sub. 30230	228,968.02	19.01	214,149.10	13,570.22	1,229.69	227,738.33	3,481.72	14,501.91	14,501.91	0.00	0.00	0.00	0.00	0.00	195,252.79

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.064986 Com/Ind: 2.175879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	164.56	0.00	151.99	11.76	0.81	163.75	1.97	8.22	8.22	0.00	0.00	0.00	0.00	0.00	145.34
291 - 1991 CURRENT EXPEI	3,173.44	0.00	2,930.89	226.89	15.66	3,157.78	38.07	158.66	158.66	0.00	0.00	0.00	0.00	0.00	2,802.39
Totals for Pol. Sub. 30260	3,338.00	0.00	3,082.88	238.65	16.47	3,321.53	40.04	166.88	166.88	0.00	0.00	0.00	0.00	0.00	2,947.73

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.687887 Com/Ind: 2.80354

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	315.76	0.00	303.94	11.82	0.00	315.76	3.78	15.79	15.79	0.00	0.00	0.00	0.00	0.00	280.40
277 - 1977 CURRENT EXPEI	184.99	0.00	178.08	6.91	0.00	184.99	2.22	9.24	9.24	0.00	0.00	0.00	0.00	0.00	164.29
284 - 1984 CURRENT EXPEI	132.57	0.00	127.60	4.97	0.00	132.57	1.58	6.62	6.62	0.00	0.00	0.00	0.00	0.00	117.75
548 - 2016 PERMANENT IMF	217.62	0.00	209.38	8.24	0.00	217.62	2.59	10.89	10.89	0.00	0.00	0.00	0.00	0.00	193.25
Totals for Pol. Sub. 30340	850.94	0.00	819.00	31.94	0.00	850.94	10.17	42.54	42.54	0.00	0.00	0.00	0.00	0.00	755.69

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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	1,999.88	0.00	1,806.42	142.49	50.97	1,948.91	26.51	108.62	108.62	0.00	0.00	0.00	0.00	0.00	1,705.16
Totals for Pol. Sub. 40100	1,999.88	0.00	1,806.42	142.49	50.97	1,948.91	26.51	108.62	108.62	0.00	0.00	0.00	0.00	0.00	1,705.16

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.913258 Com/Ind: 4.486159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	3,058.78	0.00	2,772.05	199.77	86.96	2,971.82	41.74	170.14	170.14	0.00	0.00	0.00	0.00	0.00	2,589.80
018 - 2001 FIRE & E.M.S.	2,267.77	0.00	2,077.59	125.00	65.18	2,202.59	30.43	124.13	124.13	0.00	0.00	0.00	0.00	0.00	1,923.90
513 - 2011 ROAD & BRIDGE	1,411.70	0.00	1,289.54	81.70	40.46	1,371.24	19.05	77.62	77.62	0.00	0.00	0.00	0.00	0.00	1,196.95
563 - 2018 AMBULANCE	833.32	0.00	766.47	47.57	19.28	814.04	11.26	45.99	45.99	0.00	0.00	0.00	0.00	0.00	710.80
Totals for Pol. Sub. 4010001	7,571.57	0.00	6,905.65	454.04	211.88	7,359.69	102.48	417.88	417.88	0.00	0.00	0.00	0.00	0.00	6,421.45

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.498565 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,015.93	0.00	1,015.93	0.00	0.00	1,015.93	12.14	50.80	50.80	0.00	0.00	0.00	0.00	0.00	902.19
011 - ROAD AND BRIDGE	575.69	0.00	575.69	0.00	0.00	575.69	6.87	28.79	28.79	0.00	0.00	0.00	0.00	0.00	511.24
473 - 2011 ROAD IMPROVEI	270.42	0.00	270.42	0.00	0.00	270.42	3.24	13.51	13.51	0.00	0.00	0.00	0.00	0.00	240.16
Totals for Pol. Sub. 40650	1,862.04	0.00	1,862.04	0.00	0.00	1,862.04	22.25	93.10	93.10	0.00	0.00	0.00	0.00	0.00	1,653.59

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	8,830.49	0.00	7,407.36	1,342.42	80.71	8,749.78	107.24	444.66	444.66	0.00	0.00	0.00	0.00	0.00	7,753.22
Totals for Pol. Sub. 40710	8,830.49	0.00	7,407.36	1,342.42	80.71	8,749.78	107.24	444.66	444.66	0.00	0.00	0.00	0.00	0.00	7,753.22

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Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.168214 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	3,290.55	0.00	3,237.57	0.00	52.98	3,237.57	39.92	164.34	164.34	0.00	0.00	0.00	0.00	0.00	2,868.97
536 - 2014 FIRE & AMBULAN	3,092.78	0.00	3,064.30	0.00	28.48	3,064.30	37.52	155.55	155.55	0.00	0.00	0.00	0.00	0.00	2,715.68
Totals for Pol. Sub. 4071006	6,383.33	0.00	6,301.87	0.00	81.46	6,301.87	77.44	319.89	319.89	0.00	0.00	0.00	0.00	0.00	5,584.65

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.086214 Com/Ind: 4.243286

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	1,708.98	0.00	1,648.65	76.60	-16.27	1,725.25	20.86	87.06	87.06	0.00	0.00	0.00	0.00	0.00	1,530.27
464 - 2006 FIRE & E.M.S.	687.77	0.00	661.15	33.14	-6.52	694.29	8.35	35.04	35.04	0.00	0.00	0.00	0.00	0.00	615.86
474 - 2001 ROAD IMPROVEI	1,489.53	0.00	1,432.83	70.84	-14.14	1,503.67	18.16	75.88	75.88	0.00	0.00	0.00	0.00	0.00	1,333.75
Totals for Pol. Sub. 40870	3,886.28	0.00	3,742.63	180.58	-36.93	3,923.21	47.37	197.98	197.98	0.00	0.00	0.00	0.00	0.00	3,479.88

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	1,797.07	0.00	1,720.71	96.96	-20.60	1,817.67	22.03	91.90	91.90	0.00	0.00	0.00	0.00	0.00	1,611.84
Totals for Pol. Sub. 4087001	1,797.07	0.00	1,720.71	96.96	-20.60	1,817.67	22.03	91.90	91.90	0.00	0.00	0.00	0.00	0.00	1,611.84

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.38889 Com/Ind: 6.330765

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	8,841.60	0.00	7,606.40	1,217.00	18.20	8,823.40	106.66	445.27	445.27	0.00	0.00	0.00	0.00	0.00	7,826.20
011 - ROAD AND BRIDGE	4,830.99	0.00	4,156.09	664.96	9.94	4,821.05	58.28	243.28	243.28	0.00	0.00	0.00	0.00	0.00	4,276.21
456 - 2016 FIRE & E.M.S	10,594.55	0.00	9,128.06	1,432.76	33.73	10,560.82	127.84	532.96	532.96	0.00	0.00	0.00	0.00	0.00	9,367.06
465 - 2008 FIRE & E.M.S.	6,148.69	0.00	5,300.22	835.79	12.68	6,136.01	74.18	309.66	309.66	0.00	0.00	0.00	0.00	0.00	5,442.51
Totals for Pol. Sub. 40930	30,415.83	0.00	26,190.77	4,150.51	74.55	30,341.28	366.96	1,531.17	1,531.17	0.00	0.00	0.00	0.00	0.00	26,911.98

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.558953 Com/Ind: 7.255404

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	4,778.74	0.00	3,987.53	759.41	31.80	4,746.94	58.41	242.74	242.74	0.00	0.00	0.00	0.00	0.00	4,203.05
011 - ROAD AND BRIDGE	11,763.05	0.00	9,815.45	1,869.31	78.29	11,684.76	143.79	597.54	597.54	0.00	0.00	0.00	0.00	0.00	10,345.89
015 - 1976 HOSPITAL	808.15	0.00	622.17	181.01	4.97	803.18	9.87	40.98	40.98	0.00	0.00	0.00	0.00	0.00	711.35
022 - CEMETERY	612.66	0.00	511.23	97.34	4.09	608.57	7.49	31.11	31.11	0.00	0.00	0.00	0.00	0.00	538.86
465 - 2008 FIRE & E.M.S.	8,030.32	0.00	6,786.27	1,189.92	54.13	7,976.19	98.14	408.01	408.01	0.00	0.00	0.00	0.00	0.00	7,062.03
475 - 2011 ROAD IMPROVEI	5,353.48	0.00	4,524.14	793.27	36.07	5,317.41	65.45	271.98	271.98	0.00	0.00	0.00	0.00	0.00	4,708.00
476 - 2010 LIBRARY	9,315.14	0.00	7,872.05	1,380.30	62.79	9,252.35	113.88	473.27	473.27	0.00	0.00	0.00	0.00	0.00	8,191.93
543 - 2015 FIRE & E.M.S.	6,114.20	0.00	5,170.48	906.58	37.14	6,077.06	74.75	310.86	310.86	0.00	0.00	0.00	0.00	0.00	5,380.59
Totals for Pol. Sub. 41271	46,775.74	0.00	39,289.32	7,177.14	309.28	46,466.46	571.78	2,376.49	2,376.49	0.00	0.00	0.00	0.00	0.00	41,141.70

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.206257 Com/Ind: 1.835492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	9,714.59	0.00	7,229.35	2,350.39	134.85	9,579.74	122.76	506.72	506.72	0.00	0.00	0.00	0.00	0.00	8,443.54
Totals for Pol. Sub. 41610	9,714.59	0.00	7,229.35	2,350.39	134.85	9,579.74	122.76	506.72	506.72	0.00	0.00	0.00	0.00	0.00	8,443.54

Political Subdivision: 41610_28 - EATON TWP

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,787.73	0.00	5,050.79	1,651.50	85.44	6,702.29	86.10	356.01	356.01	0.00	0.00	0.00	0.00	0.00	5,904.17
Totals for Pol. Sub. 41610_2	6,787.73	0.00	5,050.79	1,651.50	85.44	6,702.29	86.10	356.01	356.01	0.00	0.00	0.00	0.00	0.00	5,904.17

Political Subdivision: 41610_29 - EATON TWP

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	694.07	0.00	257.54	422.96	13.57	680.50	8.46	34.68	34.68	0.00	0.00	0.00	0.00	0.00	602.68
Totals for Pol. Sub. 41610_2	694.07	0.00	257.54	422.96	13.57	680.50	8.46	34.68	34.68	0.00	0.00	0.00	0.00	0.00	602.68

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Political Subdivision: 41610010 - EATON TWP

Full: 1.6800 Res/Agr: 1.6800 Com/Ind: 1.6800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	7,758.93	0.00	5,504.96	2,151.29	102.68	7,656.25	98.07	405.16	405.16	0.00	0.00	0.00	0.00	0.00	6,747.86
Totals for Pol. Sub. 4161001	7,758.93	0.00	5,504.96	2,151.29	102.68	7,656.25	98.07	405.16	405.16	0.00	0.00	0.00	0.00	0.00	6,747.86

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.370008 Com/Ind: 8.967174

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	4,806.55	0.00	3,396.59	1,398.55	11.41	4,795.14	58.81	244.32	244.32	0.00	0.00	0.00	0.00	0.00	4,247.69
011 - ROAD AND BRIDGE	5,400.65	0.00	3,816.39	1,571.44	12.82	5,387.83	66.08	274.53	274.53	0.00	0.00	0.00	0.00	0.00	4,772.69
460 - 2017 FIRE & E.M.S.	17,170.14	0.00	12,190.65	4,657.88	321.61	16,848.53	209.15	858.86	858.86	0.00	0.00	0.00	0.00	0.00	14,921.66
Totals for Pol. Sub. 41680	27,377.34	0.00	19,403.63	7,627.87	345.84	27,031.50	334.04	1,377.71	1,377.71	0.00	0.00	0.00	0.00	0.00	23,942.04

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.076186 Com/Ind: 6.788334

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	2,259.31	0.00	2,236.13	0.00	23.18	2,236.13	27.34	113.22	113.22	0.00	0.00	0.00	0.00	0.00	1,982.35
014 - FIRE	2,011.72	0.00	1,991.08	0.00	20.64	1,991.08	24.32	100.80	100.80	0.00	0.00	0.00	0.00	0.00	1,765.16
053 - 2009 ROAD DISTRICT	1,314.14	0.00	1,300.66	0.00	13.48	1,300.66	15.92	65.84	65.84	0.00	0.00	0.00	0.00	0.00	1,153.06
461 - 2003 FIRE & E.M.S.	2,270.15	0.00	2,246.87	0.00	23.28	2,246.87	27.47	113.76	113.76	0.00	0.00	0.00	0.00	0.00	1,991.88
468 - ROAD & BRIDGE	3,094.96	0.00	3,063.21	0.00	31.75	3,063.21	37.47	155.10	155.10	0.00	0.00	0.00	0.00	0.00	2,715.54
Totals for Pol. Sub. 42000	10,950.28	0.00	10,837.95	0.00	112.33	10,837.95	132.52	548.72	548.72	0.00	0.00	0.00	0.00	0.00	9,607.99

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273519 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,222.49	0.00	3,668.00	510.93	43.56	4,178.93	50.97	211.07	211.07	0.00	0.00	0.00	0.00	0.00	3,705.82
011 - ROAD AND BRIDGE	3,127.76	0.00	2,717.03	378.46	32.27	3,095.49	37.75	156.36	156.36	0.00	0.00	0.00	0.00	0.00	2,745.02
459 - 2007 FIRE	1,023.65	0.00	871.37	141.93	10.35	1,013.30	12.37	51.16	51.16	0.00	0.00	0.00	0.00	0.00	898.61

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Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273519 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	1,677.47	0.00	1,447.14	216.26	14.07	1,663.40	20.27	84.01	84.01	0.00	0.00	0.00	0.00	0.00	1,475.11
Totals for Pol. Sub. 42370	10,051.37	0.00	8,703.54	1,247.58	100.25	9,951.12	121.36	502.60	502.60	0.00	0.00	0.00	0.00	0.00	8,824.56

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	4,509.67	0.00	4,180.23	307.11	22.33	4,487.34	54.18	225.45	225.45	0.00	0.00	0.00	0.00	0.00	3,982.26
011 - ROAD AND BRIDGE	3,221.18	0.00	2,985.87	219.36	15.95	3,205.23	38.67	161.07	161.07	0.00	0.00	0.00	0.00	0.00	2,844.42
Totals for Pol. Sub. 42532	7,730.85	0.00	7,166.10	526.47	38.28	7,692.57	92.85	386.52	386.52	0.00	0.00	0.00	0.00	0.00	6,826.68

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.386292 Com/Ind: 3.20259

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,139.79	0.00	4,121.84	991.98	25.97	5,113.82	61.73	256.80	256.80	0.00	0.00	0.00	0.00	0.00	4,538.49
462 - 2004 FIRE & E.M.S.	9,455.65	0.00	7,706.74	1,700.34	48.57	9,407.08	113.51	472.41	472.41	0.00	0.00	0.00	0.00	0.00	8,348.75
Totals for Pol. Sub. 42770	14,595.44	0.00	11,828.58	2,692.32	74.54	14,520.90	175.24	729.21	729.21	0.00	0.00	0.00	0.00	0.00	12,887.24

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	6,202.25	0.00	6,173.47	0.00	28.78	6,173.47	74.44	310.00	310.00	0.00	0.00	0.00	0.00	0.00	5,479.03
Totals for Pol. Sub. 42770050	6,202.25	0.00	6,173.47	0.00	28.78	6,173.47	74.44	310.00	310.00	0.00	0.00	0.00	0.00	0.00	5,479.03

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

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	3,497.10	0.00	3,275.86	180.00	41.24	3,455.86	42.25	174.68	174.68	0.00	0.00	0.00	0.00	0.00	3,064.25
Totals for Pol. Sub. 44120	3,497.10	0.00	3,275.86	180.00	41.24	3,455.86	42.25	174.68	174.68	0.00	0.00	0.00	0.00	0.00	3,064.25

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.781888 Com/Ind: 4.236894

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	464.49	0.00	394.58	69.91	0.00	464.49	5.67	23.80	23.80	0.00	0.00	0.00	0.00	0.00	411.22
011 - ROAD AND BRIDGE	2,164.78	0.00	1,838.93	325.85	0.00	2,164.78	26.51	110.86	110.86	0.00	0.00	0.00	0.00	0.00	1,916.55
491 - 1985 ROAD AND BRID	745.30	0.00	582.12	163.18	0.00	745.30	9.09	38.10	38.10	0.00	0.00	0.00	0.00	0.00	660.01
Totals for Pol. Sub. 44230	3,374.57	0.00	2,815.63	558.94	0.00	3,374.57	41.27	172.76	172.76	0.00	0.00	0.00	0.00	0.00	2,987.78

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.5726 Com/Ind: 2.9000

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
001 - GENERAL FUND	558.30	0.00	549.75	0.00	8.55	549.75	6.73	27.90	27.90	0.00	0.00	0.00	0.00	0.00	487.22
463 - 2010 FIRE & E.M.S	1,037.64	0.00	1,021.74	0.00	15.90	1,021.74	12.53	51.87	51.87	0.00	0.00	0.00	0.00	0.00	905.47
Totals for Pol. Sub. 44590	1,595.94	0.00	1,571.49	0.00	24.45	1,571.49	19.26	79.77	79.77	0.00	0.00	0.00	0.00	0.00	1,392.69

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	1,317.33	0.00	1,313.65	0.00	3.68	1,313.65	15.79	65.86	65.86	0.00	0.00	0.00	0.00	0.00	1,166.14
Totals for Pol. Sub. 4459001	1,317.33	0.00	1,313.65	0.00	3.68	1,313.65	15.79	65.86	65.86	0.00	0.00	0.00	0.00	0.00	1,166.14

Political Subdivision Only Distribution of Amount Report Lorain County

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	964.89	0.00	838.71	122.17	4.01	960.88	11.83	49.40	49.40	0.00	0.00	0.00	0.00	0.00	850.25
Totals for Pol. Sub. 44720	964.89	0.00	838.71	122.17	4.01	960.88	11.83	49.40	49.40	0.00	0.00	0.00	0.00	0.00	850.25

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	4,189.10	0.00	3,559.94	610.71	18.45	4,170.65	51.68	215.24	215.24	0.00	0.00	0.00	0.00	0.00	3,688.49
Totals for Pol. Sub. 44720050	4,189.10	0.00	3,559.94	610.71	18.45	4,170.65	51.68	215.24	215.24	0.00	0.00	0.00	0.00	0.00	3,688.49

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.683543 Com/Ind: 9.919706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	1,256.63	0.00	802.39	452.81	1.43	1,255.20	15.60	64.97	64.97	0.00	0.00	0.00	0.00	0.00	1,109.66
011 - ROAD AND BRIDGE	4,133.78	0.00	2,639.53	1,489.50	4.75	4,129.03	51.15	213.71	213.71	0.00	0.00	0.00	0.00	0.00	3,650.46
018 - 2001 FIRE & E.M.S.	6,506.69	0.00	4,127.44	2,371.83	7.42	6,499.27	80.59	336.42	336.42	0.00	0.00	0.00	0.00	0.00	5,745.84
025 - 1982 STREET LIGHT	1,552.21	0.00	977.39	573.07	1.75	1,550.46	19.24	80.27	80.27	0.00	0.00	0.00	0.00	0.00	1,370.68
213 - 2003 CURRENT EXPE	5,803.36	0.00	3,688.43	2,108.29	6.64	5,796.72	71.91	300.04	300.04	0.00	0.00	0.00	0.00	0.00	5,124.73
276 - 1976 CURRENT EXPE	950.65	0.00	506.01	443.73	0.91	949.74	11.77	49.25	49.25	0.00	0.00	0.00	0.00	0.00	839.47
296 - 1996 CURRENT EXPE	698.36	0.00	427.73	269.88	0.75	697.61	8.64	36.11	36.11	0.00	0.00	0.00	0.00	0.00	616.75
467 - 2005 AMBULANCE	1,465.32	0.00	936.56	527.07	1.69	1,463.63	18.13	75.74	75.74	0.00	0.00	0.00	0.00	0.00	1,294.02
478 - 2003 FIRE	2,611.49	0.00	1,659.77	948.75	2.97	2,608.52	32.36	135.02	135.02	0.00	0.00	0.00	0.00	0.00	2,306.12
511 - 2011 EMERGENCY ME	7,326.60	0.00	4,682.78	2,635.39	8.43	7,318.17	90.68	378.78	378.78	0.00	0.00	0.00	0.00	0.00	6,469.93
Totals for Pol. Sub. 44921	32,305.09	0.00	20,448.03	11,820.32	36.74	32,268.35	400.07	1,670.31	1,670.31	0.00	0.00	0.00	0.00	0.00	28,527.66

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843001 Com/Ind: .813656

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	1,002.32	0.00	725.67	271.12	5.53	996.79	12.49	52.01	52.01	0.00	0.00	0.00	0.00	0.00	880.28

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Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843001 Com/Ind: .813656

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	1,002.32	0.00	725.67	271.12	5.53	996.79	12.49	52.01	52.01	0.00	0.00	0.00	0.00	0.00	880.28
095 - 2001 HISTORICAL SO	785.40	0.00	587.79	193.11	4.50	780.90	9.78	40.74	40.74	0.00	0.00	0.00	0.00	0.00	689.64
Totals for Pol. Sub. 45880	2,790.04	0.00	2,039.13	735.35	15.56	2,774.48	34.76	144.76	144.76	0.00	0.00	0.00	0.00	0.00	2,450.20

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	3,592.10	0.00	2,978.76	619.24	-5.90	3,598.00	42.95	180.04	180.04	0.00	0.00	0.00	0.00	0.00	3,194.97
Totals for Pol. Sub. 45880090	3,592.10	0.00	2,978.76	619.24	-5.90	3,598.00	42.95	180.04	180.04	0.00	0.00	0.00	0.00	0.00	3,194.97

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 4.09848 Com/Ind: 3.9571

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	13,106.62	0.00	12,378.90	541.06	186.66	12,919.96	189.48	783.25	783.25	0.00	0.00	0.00	0.00	0.00	11,163.98
106 - SINKING FUND AND B	873.77	0.00	825.26	36.06	12.45	861.32	12.60	52.20	52.20	0.00	0.00	0.00	0.00	0.00	744.32
457 - 2002 FIRE	3,899.86	0.00	3,707.40	136.56	55.90	3,843.96	54.95	227.19	227.19	0.00	0.00	0.00	0.00	0.00	3,334.63
Totals for Pol. Sub. 50170	17,880.25	0.00	16,911.56	713.68	255.01	17,625.24	257.03	1,062.64	1,062.64	0.00	0.00	0.00	0.00	0.00	15,242.93

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.398244 Com/Ind: 6.110406

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,032.82	0.00	23,164.67	6,686.16	181.99	29,850.83	374.31	1,556.88	1,556.88	0.00	0.00	0.00	0.00	0.00	26,362.76
013 - 2008 PARKS & RECRE	4,682.84	0.00	3,737.01	916.47	29.36	4,653.48	58.16	241.78	241.78	0.00	0.00	0.00	0.00	0.00	4,111.76
039 - POLICE PENSION	3,917.35	0.00	3,021.46	872.14	23.75	3,893.60	48.81	203.06	203.06	0.00	0.00	0.00	0.00	0.00	3,438.67
045 - 2007 POLICE	5,203.11	0.00	4,152.20	1,018.29	32.62	5,170.49	64.59	268.65	268.65	0.00	0.00	0.00	0.00	0.00	4,568.60
109 - 2008 STREET IMPROV	19,771.94	0.00	15,778.44	3,869.54	123.96	19,647.98	245.51	1,020.88	1,020.88	0.00	0.00	0.00	0.00	0.00	17,360.71
469 - 1984 POLICE	6,781.95	0.00	5,000.67	1,741.99	39.29	6,742.66	84.95	353.35	353.35	0.00	0.00	0.00	0.00	0.00	5,951.01
479 - 1996 LIBRARY	6,397.81	0.00	5,076.53	1,281.40	39.88	6,357.93	79.48	330.55	330.55	0.00	0.00	0.00	0.00	0.00	5,617.35

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.398244 Com/Ind: 6.110406

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	6,749.95	0.00	5,153.73	1,573.91	22.31	6,727.64	84.25	351.35	351.35	0.00	0.00	0.00	0.00	0.00	5,940.69
Totals for Pol. Sub. 50390	83,537.77	0.00	65,084.71	17,959.90	493.16	83,044.61	1,040.06	4,326.50	4,326.50	0.00	0.00	0.00	0.00	0.00	73,351.55

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 82.5340 Res/Agr: 60.058616 Com/Ind: 59.320629

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	45,767.81	0.00	0.00	45,767.81	0.00	45,767.81	722.60	3,023.05	3,023.05	0.00	0.00	0.00	0.00	0.00	38,999.11
Totals for Pol. Sub. 50390TI	45,767.81	0.00	0.00	45,767.81	0.00	45,767.81	722.60	3,023.05	3,023.05	0.00	0.00	0.00	0.00	0.00	38,999.11

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0400 Res/Agr: 7.178139 Com/Ind: 7.510922

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	41,181.31	0.00	34,564.12	6,379.36	237.83	40,943.48	503.71	2,095.39	2,095.39	0.00	0.00	0.00	0.00	0.00	36,248.99
039 - POLICE PENSION	3,431.81	0.00	2,880.37	531.61	19.83	3,411.98	41.99	174.61	174.61	0.00	0.00	0.00	0.00	0.00	3,020.77
169 - 2008 BOND (\$4,500,00	3,889.35	0.00	3,264.38	602.50	22.47	3,866.88	47.57	197.87	197.87	0.00	0.00	0.00	0.00	0.00	3,423.57
300 - 2000 CURRENT EXPEI	11,479.04	0.00	9,159.77	2,256.26	63.01	11,416.03	140.26	583.58	583.58	0.00	0.00	0.00	0.00	0.00	10,108.61
492 - FIREMANS FUND	3,431.81	0.00	2,880.37	531.61	19.83	3,411.98	41.99	174.61	174.61	0.00	0.00	0.00	0.00	0.00	3,020.77
524 - 2012 AMBULANCE & E	19,289.01	0.00	16,169.41	3,008.34	111.26	19,177.75	235.96	981.43	981.43	0.00	0.00	0.00	0.00	0.00	16,978.93
Totals for Pol. Sub. 50400	82,702.33	0.00	68,918.42	13,309.68	474.23	82,228.10	1,011.48	4,207.49	4,207.49	0.00	0.00	0.00	0.00	0.00	72,801.64

Political Subdivision: 52540 - ELYRIA CITY

Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	6,470.42	0.00	6,084.55	406.74	-20.87	6,491.29	117.61	493.19	493.19	0.00	0.00	0.00	0.00	0.00	5,387.30
492 - FIREMANS FUND	6,470.42	0.00	6,084.55	406.74	-20.87	6,491.29	117.61	493.19	493.19	0.00	0.00	0.00	0.00	0.00	5,387.30
Totals for Pol. Sub. 52540	12,940.84	0.00	12,169.10	813.48	-41.74	12,982.58	235.22	986.38	986.38	0.00	0.00	0.00	0.00	0.00	10,774.60

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Political Subdivision: 52540_33 - ELYRIA CITY

Full: 3.6000 Res/Agr: 3.6000 Com/Ind: 3.6000

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	29,147.58	0.00	27,443.31	1,824.87	-120.60	29,268.18	536.17	2,249.01	2,249.01	0.00	0.00	0.00	0.00	0.00	24,233.99
106 - SINKING FUND AND B	45,803.30	0.00	43,125.23	2,867.62	-189.55	45,992.85	842.54	3,534.14	3,534.14	0.00	0.00	0.00	0.00	0.00	38,082.03
Totals for Pol. Sub. 52540_33	74,950.88	0.00	70,568.54	4,692.49	-310.15	75,261.03	1,378.71	5,783.15	5,783.15	0.00	0.00	0.00	0.00	0.00	62,316.02

Political Subdivision: 52540_34 - ELYRIA CITY

Full: 3.6000 Res/Agr: 3.6000 Com/Ind: 3.6000

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	965.13	0.00	942.09	0.00	23.04	942.09	11.89	48.55	48.55	0.00	0.00	0.00	0.00	0.00	833.10
106 - SINKING FUND AND B	1,516.65	0.00	1,480.43	0.00	36.22	1,480.43	18.68	76.27	76.27	0.00	0.00	0.00	0.00	0.00	1,309.21
Totals for Pol. Sub. 52540_34	2,481.78	0.00	2,422.52	0.00	59.26	2,422.52	30.57	124.82	124.82	0.00	0.00	0.00	0.00	0.00	2,142.31

Political Subdivision: 52540_70 - ELYRIA CITY

Full: 3.1800 Res/Agr: 3.1800 Com/Ind: 3.1800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57.73	0.00	6.46	51.27	0.00	57.73	0.65	2.87	2.87	0.00	0.00	0.00	0.00	0.00	51.34
106 - SINKING FUND AND B	129.57	0.00	14.48	115.09	0.00	129.57	1.55	6.45	6.45	0.00	0.00	0.00	0.00	0.00	115.12
Totals for Pol. Sub. 52540_70	187.30	0.00	20.94	166.36	0.00	187.30	2.20	9.32	9.32	0.00	0.00	0.00	0.00	0.00	166.46

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	4,280.76	0.00	2,803.00	1,450.14	27.62	4,253.14	54.99	228.61	228.61	0.00	0.00	0.00	0.00	0.00	3,740.93
039 - POLICE PENSION	287.94	0.00	188.53	97.56	1.85	286.09	3.71	15.37	15.37	0.00	0.00	0.00	0.00	0.00	251.64
Totals for Pol. Sub. 53190	4,568.70	0.00	2,991.53	1,547.70	29.47	4,539.23	58.70	243.98	243.98	0.00	0.00	0.00	0.00	0.00	3,992.57

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Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.182659 Com/Ind: 7.708348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	467.66	0.00	467.57	0.09	0.00	467.66	5.59	23.38	23.38	0.00	0.00	0.00	0.00	0.00	415.31
036 - 1978 POLICE	100.47	0.00	100.44	0.03	0.00	100.47	1.19	5.02	5.02	0.00	0.00	0.00	0.00	0.00	89.24
042 - 1983 PERMANENT IMF	140.09	0.00	140.06	0.03	0.00	140.09	1.67	7.00	7.00	0.00	0.00	0.00	0.00	0.00	124.42
445 - 2009 CURRENT EXPE	611.32	0.00	611.24	0.08	0.00	611.32	7.31	30.56	30.56	0.00	0.00	0.00	0.00	0.00	542.89
Totals for Pol. Sub. 54080	1,319.54	0.00	1,319.31	0.23	0.00	1,319.54	15.76	65.96	65.96	0.00	0.00	0.00	0.00	0.00	1,171.86

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.929605 Com/Ind: 4.728628

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	4,951.12	0.00	2,737.73	2,185.74	27.65	4,923.47	59.42	247.25	247.25	0.00	0.00	0.00	0.00	0.00	4,369.55
214 - 2004 CURRENT EXPE	4,267.27	0.00	2,453.01	1,789.48	24.78	4,242.49	51.24	213.10	213.10	0.00	0.00	0.00	0.00	0.00	3,765.05
Totals for Pol. Sub. 54140	9,218.39	0.00	5,190.74	3,975.22	52.43	9,165.96	110.66	460.35	460.35	0.00	0.00	0.00	0.00	0.00	8,134.60

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.13871 Com/Ind: 3.99778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	15,015.49	0.00	10,503.91	4,504.65	6.93	15,008.56	183.33	766.83	766.83	0.00	0.00	0.00	0.00	0.00	13,291.57
055 - 2004 PORT AUTHORIT	46,277.96	0.00	32,921.33	13,334.83	21.80	46,256.16	565.22	2,363.21	2,363.21	0.00	0.00	0.00	0.00	0.00	40,964.52
104 - SINKING FUND & BND	50,051.60	0.00	35,012.83	15,015.57	23.20	50,028.40	611.33	2,555.97	2,555.97	0.00	0.00	0.00	0.00	0.00	44,305.13
492 - FIREMANS FUND	15,015.49	0.00	10,503.91	4,504.65	6.93	15,008.56	183.33	766.83	766.83	0.00	0.00	0.00	0.00	0.00	13,291.57
549 - 2016 FIRE	90,349.87	0.00	63,961.34	25,907.58	480.95	89,868.92	1,103.25	4,591.39	4,591.39	0.00	0.00	0.00	0.00	0.00	79,582.89
Totals for Pol. Sub. 54470	216,710.41	0.00	152,903.32	63,267.28	539.81	216,170.60	2,646.46	11,044.23	11,044.23	0.00	0.00	0.00	0.00	0.00	191,435.68

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	223.31	0.00	0.00	223.31	0.00	223.31	2.67	11.17	11.17	0.00	0.00	0.00	0.00	0.00	198.30
Totals for Pol. Sub. 54470_1	223.31	0.00	0.00	223.31	0.00	223.31	2.67	11.17	11.17	0.00	0.00	0.00	0.00	0.00	198.30

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	144,222.05	0.00	106,515.59	37,591.23	115.23	144,106.82	1,760.63	7,359.99	7,359.99	0.00	0.00	0.00	0.00	0.00	127,626.21
Totals for Pol. Sub. 54470_4	144,222.05	0.00	106,515.59	37,591.23	115.23	144,106.82	1,760.63	7,359.99	7,359.99	0.00	0.00	0.00	0.00	0.00	127,626.21

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	7,199.97	0.00	3,319.10	3,853.04	27.83	7,172.14	88.20	367.61	367.61	0.00	0.00	0.00	0.00	0.00	6,348.72
Totals for Pol. Sub. 54470_4	7,199.97	0.00	3,319.10	3,853.04	27.83	7,172.14	88.20	367.61	367.61	0.00	0.00	0.00	0.00	0.00	6,348.72

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	1,279.20	0.00	0.00	1,279.20	0.00	1,279.20	15.28	63.96	63.96	0.00	0.00	0.00	0.00	0.00	1,136.00
Totals for Pol. Sub. 54470_4	1,279.20	0.00	0.00	1,279.20	0.00	1,279.20	15.28	63.96	63.96	0.00	0.00	0.00	0.00	0.00	1,136.00

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	63.31	0.00	37.11	27.05	-0.85	64.16	0.73	3.27	3.27	0.00	0.00	0.00	0.00	0.00	56.89
Totals for Pol. Sub. 54470_4	63.31	0.00	37.11	27.05	-0.85	64.16	0.73	3.27	3.27	0.00	0.00	0.00	0.00	0.00	56.89

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	-28.77	0.00	0.00	-28.77	0.00	-28.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.77
Totals for Pol. Sub. 54470_68	-28.77	0.00	0.00	-28.77	0.00	-28.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.77

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.9520 Res/Agr: 66.118124 Com/Ind: 78.14278

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	6,968.49	0.00	6,852.77	0.00	115.72	6,852.77	100.03	412.72	412.72	0.00	0.00	0.00	0.00	0.00	5,927.30
Totals for Pol. Sub. 54470TI	6,968.49	0.00	6,852.77	0.00	115.72	6,852.77	100.03	412.72	412.72	0.00	0.00	0.00	0.00	0.00	5,927.30

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.2420 Res/Agr: 59.600497 Com/Ind: 60.815864

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	45.58	0.00	45.58	0.00	0.00	45.58	0.55	2.28	2.28	0.00	0.00	0.00	0.00	0.00	40.47
Totals for Pol. Sub. 54470TI	45.58	0.00	45.58	0.00	0.00	45.58	0.55	2.28	2.28	0.00	0.00	0.00	0.00	0.00	40.47

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.2800 Res/Agr: 10.729743 Com/Ind: 10.996122

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,622.32	0.00	20,629.00	-5,219.13	212.45	15,409.87	294.53	1,221.54	1,221.54	0.00	0.00	0.00	0.00	0.00	12,672.26
032 - 2010 POLICE	14,806.92	0.00	19,954.28	-5,352.87	205.51	14,601.41	287.35	1,191.85	1,191.85	0.00	0.00	0.00	0.00	0.00	11,930.36
039 - POLICE PENSION	2,756.89	0.00	3,640.41	-921.02	37.50	2,719.39	51.96	215.56	215.56	0.00	0.00	0.00	0.00	0.00	2,236.31
048 - 2009 AMBULANCE & E	13,288.27	0.00	17,907.69	-4,803.84	184.42	13,103.85	257.85	1,069.61	1,069.61	0.00	0.00	0.00	0.00	0.00	10,706.78
482 - 2004 LIBRARY	14,460.29	0.00	18,628.32	-4,359.87	191.84	14,268.45	263.11	1,091.21	1,091.21	0.00	0.00	0.00	0.00	0.00	11,822.92
492 - FIREMANS FUND	2,756.89	0.00	3,640.41	-921.02	37.50	2,719.39	51.96	215.56	215.56	0.00	0.00	0.00	0.00	0.00	2,236.31
493 - 2010 ROAD AND BRID	14,427.24	0.00	19,442.61	-5,215.60	200.23	14,227.01	279.98	1,161.26	1,161.26	0.00	0.00	0.00	0.00	0.00	11,624.51
503 - 2010 FIRE	14,427.24	0.00	19,442.61	-5,215.60	200.23	14,227.01	279.98	1,161.26	1,161.26	0.00	0.00	0.00	0.00	0.00	11,624.51
544 - 2015 BOND (\$8,200,00	5,967.06	0.00	7,904.88	-1,999.95	62.13	5,904.93	112.64	468.08	468.08	0.00	0.00	0.00	0.00	0.00	4,856.13
Totals for Pol. Sub. 55610	98,513.12	0.00	131,190.21	-34,008.90	1,331.81	97,181.31	1,879.36	7,795.93	7,795.93	0.00	0.00	0.00	0.00	0.00	79,710.09

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 81.6320 Res/Agr: 63.348658 Com/Ind: 63.968288

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	332,914.24	0.00	0.00	332,914.24	0.00	332,914.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332,914.24
Totals for Pol. Sub. 55610TI	332,914.24	0.00	0.00	332,914.24	0.00	332,914.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332,914.24

Type: Live
 Last Update: 3/4/2019
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.269881 Com/Ind: 9.072431

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-5,149.91	0.00	6,678.92	-11,841.71	12.88	-5,162.79	116.33	484.68	484.68	0.00	0.00	0.00	0.00	0.00	-6,248.48
043 - 2011 GARBAGE	-4,016.76	0.00	5,931.33	-9,959.53	11.44	-4,028.20	101.94	424.56	424.56	0.00	0.00	0.00	0.00	0.00	-4,979.26
216 - 2011 CURRENT EXPEI	-1,606.71	0.00	2,372.53	-3,983.81	4.57	-1,611.28	40.77	169.81	169.81	0.00	0.00	0.00	0.00	0.00	-1,991.67
506 - 2011 CHARTER/FIRE F	-1,270.31	0.00	1,647.45	-2,920.95	3.19	-1,273.50	28.73	119.54	119.54	0.00	0.00	0.00	0.00	0.00	-1,541.31
507 - 2011 CHARTER/POLIC	-3,089.95	0.00	4,007.37	-7,105.05	7.73	-3,097.68	69.84	290.80	290.80	0.00	0.00	0.00	0.00	0.00	-3,749.12
Totals for Pol. Sub. 56260	-15,133.64	0.00	20,637.60	-35,811.05	39.81	-15,173.45	357.61	1,489.39	1,489.39	0.00	0.00	0.00	0.00	0.00	-18,509.84

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 98.2320 Res/Agr: 62.38886 Com/Ind: 61.670228

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	4,185.83	0.00	4,185.83	0.00	0.00	4,185.83	50.03	209.29	209.29	0.00	0.00	0.00	0.00	0.00	3,717.22
Totals for Pol. Sub. 56260TI	4,185.83	0.00	4,185.83	0.00	0.00	4,185.83	50.03	209.29	209.29	0.00	0.00	0.00	0.00	0.00	3,717.22

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.21226 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	127.72	0.00	104.04	0.00	23.68	104.04	1.81	6.38	6.38	0.00	0.00	0.00	0.00	0.00	89.47
535 - 2014 CURRENT EXPEI	105.14	0.00	87.68	0.00	17.46	87.68	1.50	5.36	5.36	0.00	0.00	0.00	0.00	0.00	75.46
Totals for Pol. Sub. 57180	232.86	0.00	191.72	0.00	41.14	191.72	3.31	11.74	11.74	0.00	0.00	0.00	0.00	0.00	164.93

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.18221 Com/Ind: 5.141492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-6,711.81	27.93	8,055.57	-14,860.15	64.84	-6,776.65	193.49	806.27	806.27	0.00	0.00	0.00	0.00	0.00	-8,582.68
525 - 2012 FIRE	-2,780.51	13.58	3,540.42	-6,363.00	28.49	-2,809.00	84.00	349.96	349.96	0.00	0.00	0.00	0.00	0.00	-3,592.92
Totals for Pol. Sub. 57610	-9,492.32	41.51	11,595.99	-21,223.15	93.33	-9,585.65	277.49	1,156.23	1,156.23	0.00	0.00	0.00	0.00	0.00	-12,175.60

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.339679 Com/Ind: 11.086666

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,532.44	0.00	14,064.19	1,385.45	82.80	15,449.64	188.12	782.84	782.84	0.00	0.00	0.00	0.00	0.00	13,695.84
039 - POLICE PENSION	1,909.74	0.00	1,729.20	170.35	10.19	1,899.55	23.13	96.24	96.24	0.00	0.00	0.00	0.00	0.00	1,683.94
040 - 1976 POLICE	1,699.70	0.00	1,519.99	170.76	8.95	1,690.75	20.59	85.66	85.66	0.00	0.00	0.00	0.00	0.00	1,498.84
041 - 1983 AMBULANCE & E	5,689.72	0.00	5,034.24	625.85	29.63	5,660.09	68.91	286.72	286.72	0.00	0.00	0.00	0.00	0.00	5,017.74
044 - 1976 FIRE	2,266.31	0.00	2,026.68	227.69	11.94	2,254.37	27.45	114.19	114.19	0.00	0.00	0.00	0.00	0.00	1,998.54
063 - 1997 POLICE OPERAT	6,778.18	0.00	6,132.66	609.42	36.10	6,742.08	82.09	341.63	341.63	0.00	0.00	0.00	0.00	0.00	5,976.73
064 - 1997 FIRE OPERATINC	6,778.18	0.00	6,132.66	609.42	36.10	6,742.08	82.09	341.63	341.63	0.00	0.00	0.00	0.00	0.00	5,976.73
107 - SINKING FUND AND B	3,564.86	0.00	3,227.88	317.98	19.00	3,545.86	43.15	179.65	179.65	0.00	0.00	0.00	0.00	0.00	3,143.41
440 - 1982 POLICE	4,609.83	0.00	4,145.14	440.28	24.41	4,585.42	55.85	232.32	232.32	0.00	0.00	0.00	0.00	0.00	4,064.93
444 - 1982 FIRE	4,682.59	0.00	4,210.61	447.19	24.79	4,657.80	56.75	235.99	235.99	0.00	0.00	0.00	0.00	0.00	4,129.07
483 - 2006 LIBRARY	12,395.06	0.00	11,491.88	835.53	67.65	12,327.41	150.17	624.86	624.86	0.00	0.00	0.00	0.00	0.00	10,927.52
492 - FIREMANS FUND	1,909.74	0.00	1,729.20	170.35	10.19	1,899.55	23.13	96.24	96.24	0.00	0.00	0.00	0.00	0.00	1,683.94
550 - 2016 LIBRARY	4,826.07	0.00	4,477.35	325.53	23.19	4,802.88	58.45	243.44	243.44	0.00	0.00	0.00	0.00	0.00	4,257.55
Totals for Pol. Sub. 57620	72,642.42	0.00	65,921.68	6,335.80	384.94	72,257.48	879.88	3,661.41	3,661.41	0.00	0.00	0.00	0.00	0.00	64,054.78

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	2,710.89	0.00	2,535.82	146.59	28.48	2,682.41	32.74	135.51	135.51	0.00	0.00	0.00	0.00	0.00	2,378.65
022 - CEMETERY	204.89	0.00	191.66	11.08	2.15	202.74	2.48	10.23	10.23	0.00	0.00	0.00	0.00	0.00	179.80
Totals for Pol. Sub. 57770	2,915.78	0.00	2,727.48	157.67	30.63	2,885.15	35.22	145.74	145.74	0.00	0.00	0.00	0.00	0.00	2,558.45

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.685612 Com/Ind: 11.645425

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	16,523.88	0.00	13,306.10	3,093.40	124.38	16,399.50	200.80	833.68	833.68	0.00	0.00	0.00	0.00	0.00	14,531.34
039 - POLICE PENSION	1,870.63	0.00	1,506.35	350.20	14.08	1,856.55	22.75	94.38	94.38	0.00	0.00	0.00	0.00	0.00	1,645.04
049 - 1986 CHARTER/FIRE I	6,235.42	0.00	5,021.17	1,167.31	46.94	6,188.48	75.70	314.59	314.59	0.00	0.00	0.00	0.00	0.00	5,483.60
107 - SINKING FUND AND B	1,870.63	0.00	1,506.35	350.20	14.08	1,856.55	22.75	94.38	94.38	0.00	0.00	0.00	0.00	0.00	1,645.04

Political Subdivision Only Distribution of Amount Report
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Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.685612 Com/Ind: 11.645425

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 447-564 and a totals row.

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 001-039 and a totals row.

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .929076 Com/Ind: .973127

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 047-307 and a totals row.

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .459756 Com/Ind: .445131

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for fund 024 and a totals row.

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.784661 Com/Ind: 2.75287

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	17,458.92	0.00	14,646.16	2,692.97	119.79	17,339.13	213.93	889.00	889.00	0.00	0.00	0.00	0.00	0.00	15,347.20
551 - 2016 CURRENT EXPEI	1,763.65	0.00	1,490.34	260.19	13.12	1,750.53	21.55	89.70	89.70	0.00	0.00	0.00	0.00	0.00	1,549.58
Totals for Pol. Sub. 60660	19,222.57	0.00	16,136.50	2,953.16	132.91	19,089.66	235.48	978.70	978.70	0.00	0.00	0.00	0.00	0.00	16,896.78

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.342056 Com/Ind: 2.358603

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPEI	19,021.17	0.00	15,689.23	3,215.45	116.49	18,904.68	233.24	969.96	969.96	0.00	0.00	0.00	0.00	0.00	16,731.52
Totals for Pol. Sub. 60780	19,021.17	0.00	15,689.23	3,215.45	116.49	18,904.68	233.24	969.96	969.96	0.00	0.00	0.00	0.00	0.00	16,731.52

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .554991 Com/Ind: .598633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	5,767.11	0.00	4,096.40	1,611.03	59.68	5,707.43	77.64	321.59	321.59	0.00	0.00	0.00	0.00	0.00	4,986.61
Totals for Pol. Sub. 61044	5,767.11	0.00	4,096.40	1,611.03	59.68	5,707.43	77.64	321.59	321.59	0.00	0.00	0.00	0.00	0.00	4,986.61

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.357756 Com/Ind: 2.376738

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	27,004.67	0.00	22,637.19	4,211.72	155.76	26,848.91	330.30	1,374.02	1,374.02	0.00	0.00	0.00	0.00	0.00	23,770.57
Totals for Pol. Sub. 61045	27,004.67	0.00	22,637.19	4,211.72	155.76	26,848.91	330.30	1,374.02	1,374.02	0.00	0.00	0.00	0.00	0.00	23,770.57

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.598681 Com/Ind: 5.163362

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPEI	161,097.28	0.00	121,703.46	39,262.15	131.67	160,965.61	1,966.43	8,219.90	8,219.90	0.00	0.00	0.00	0.00	0.00	142,559.38

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Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.598681 Com/Ind: 5.163362

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPENSE	85,368.69	0.00	63,749.32	21,148.42	470.95	84,897.74	1,041.96	4,335.58	4,335.58	0.00	0.00	0.00	0.00	0.00	75,184.62
Totals for Pol. Sub. 61046	246,465.97	0.00	185,452.78	60,410.57	602.62	245,863.35	3,008.39	12,555.48	12,555.48	0.00	0.00	0.00	0.00	0.00	217,744.00

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.489317 Com/Ind: 1.49772

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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 EXPENSE	4,722.47	0.00	3,189.28	1,496.94	36.25	4,686.22	57.49	238.70	238.70	0.00	0.00	0.00	0.00	0.00	4,151.33
518 - 2012 CURRENT EXPENSE	2,951.55	0.00	1,993.30	935.60	22.65	2,928.90	35.87	149.17	149.17	0.00	0.00	0.00	0.00	0.00	2,594.69
Totals for Pol. Sub. 61057	7,674.02	0.00	5,182.58	2,432.54	58.90	7,615.12	93.36	387.87	387.87	0.00	0.00	0.00	0.00	0.00	6,746.02

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.183937 Com/Ind: 4.039489

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	1,410.63	0.00	5,972.02	-4,579.26	17.87	1,392.76	93.96	391.56	391.56	0.00	0.00	0.00	0.00	0.00	515.68
484 - 2011 LIBRARY	3,056.26	0.00	12,939.33	-9,921.76	38.69	3,017.57	203.60	848.39	848.39	0.00	0.00	0.00	0.00	0.00	1,117.19
Totals for Pol. Sub. 61102	4,466.89	0.00	18,911.35	-14,501.02	56.56	4,410.33	297.56	1,239.95	1,239.95	0.00	0.00	0.00	0.00	0.00	1,632.87

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

Full: 1.1500 Res/Agr: .975577 Com/Ind: .983022

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	3,651.34	0.00	6,853.74	-3,222.51	20.11	3,631.23	103.40	430.39	430.39	0.00	0.00	0.00	0.00	0.00	2,667.05
Totals for Pol. Sub. 61133	3,651.34	0.00	6,853.74	-3,222.51	20.11	3,631.23	103.40	430.39	430.39	0.00	0.00	0.00	0.00	0.00	2,667.05

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.095239 Com/Ind: 1.065661

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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 - 2017 CURRENT EXPENSE	2,937.23	0.00	2,404.02	515.10	18.11	2,919.12	35.96	149.80	149.80	0.00	0.00	0.00	0.00	0.00	2,583.56

Type: Live
 Last Update: 3/4/2019
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.095239 Com/Ind: 1.065661

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	3,883.33	0.00	3,150.69	714.22	18.42	3,864.91	47.57	198.32	198.32	0.00	0.00	0.00	0.00	0.00	3,420.70
Totals for Pol. Sub. 61204	6,820.56	0.00	5,554.71	1,229.32	36.53	6,784.03	83.53	348.12	348.12	0.00	0.00	0.00	0.00	0.00	6,004.26

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.106226 Com/Ind: 1.006931

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	11,432.72	0.00	9,563.31	1,768.36	101.05	11,331.67	141.68	587.89	587.89	0.00	0.00	0.00	0.00	0.00	10,014.21
Totals for Pol. Sub. 61254	11,432.72	0.00	9,563.31	1,768.36	101.05	11,331.67	141.68	587.89	587.89	0.00	0.00	0.00	0.00	0.00	10,014.21

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.642679 Com/Ind: 2.564197

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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 - 2017 CURRENT EXPE	29,493.90	0.00	26,250.13	3,046.72	197.05	29,296.85	480.24	1,999.41	1,999.41	0.00	0.00	0.00	0.00	0.00	24,817.79
535 - 2014 CURRENT EXPE	62,023.70	0.00	55,177.58	6,431.88	414.24	61,609.46	1,011.07	4,208.90	4,208.90	0.00	0.00	0.00	0.00	0.00	52,180.59
Totals for Pol. Sub. 61311	91,517.60	0.00	81,427.71	9,478.60	611.29	90,906.31	1,491.31	6,208.31	6,208.31	0.00	0.00	0.00	0.00	0.00	76,998.38

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .994323 Com/Ind: .9926

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	596.46	0.00	588.61	0.00	7.85	588.61	7.21	29.87	29.87	0.00	0.00	0.00	0.00	0.00	521.66
Totals for Pol. Sub. 61354	596.46	0.00	588.61	0.00	7.85	588.61	7.21	29.87	29.87	0.00	0.00	0.00	0.00	0.00	521.66
Totals for distribution	11,061,075.40	703.59	9,187,686.92	1,827,110.35	45,574.54	11,015,500.86	154,590.82	644,375.89	644,375.89	0.00	0.00	0.00	0.00	0.00	9,572,158.26