

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	5,042,307.58	210,219.02	3,423,494.12	849,343.69	559,250.75	4,483,056.83	60,770.55	12,641.79	12,641.79	209.94	0.00	48.50	60,759.79	0.00	4,335,984.47
002 - 2013 DEVELOPMENTA	5,826,109.18	272,799.52	3,930,762.72	980,428.96	642,117.98	5,183,991.20	70,211.20	14,527.73	14,527.73	241.07	0.00	55.35	6,348.38	0.00	5,078,079.74
003 - 2010 COMMUNITY CO	6,216,357.59	291,072.38	4,194,055.68	1,046,100.76	685,128.77	5,531,228.82	74,914.27	15,500.94	15,500.94	257.22	0.00	59.07	0.00	0.00	5,424,996.38
005 - 2005 METRO PARK	4,451,878.76	210,218.95	3,029,041.01	717,809.25	494,809.55	3,957,069.21	53,633.79	11,053.92	11,053.92	185.78	0.00	42.63	0.00	0.00	3,881,099.17
006 - 2010 CHILDREN SERV	5,180,298.56	242,560.31	3,495,046.70	871,750.85	570,940.70	4,609,357.86	62,428.44	12,917.41	12,917.41	214.35	0.00	49.22	0.00	0.00	4,520,831.03
007 - 2012 TUBERCULOSIS	224,476.76	10,510.95	151,449.82	37,775.50	24,740.49	199,736.27	2,704.77	559.56	559.56	9.29	0.00	2.09	0.00	0.00	195,901.00
008 - 2005 MENTAL HEALTH	4,109,426.15	194,048.29	2,796,037.89	662,592.77	456,747.20	3,652,678.95	49,508.03	10,203.35	10,203.35	171.48	0.00	39.35	0.00	0.00	3,582,553.39
009 - 1977 ANTIDRUG LAB U	298,691.61	40,426.69	161,049.04	70,902.56	26,313.32	272,378.29	3,609.71	710.17	710.17	9.88	0.00	2.23	0.00	0.00	267,336.13
026 - DEBT SERVICE	1,163,609.49	48,512.06	790,036.97	196,002.53	129,057.93	1,034,551.56	14,022.66	2,915.82	2,915.82	48.46	0.00	11.10	0.00	0.00	1,014,637.70
051 - 2013 9-1-1 EMERGEN	1,726,764.95	80,853.46	1,165,014.58	290,583.46	190,313.45	1,536,451.50	20,809.42	4,305.66	4,305.66	71.44	0.00	16.41	0.00	0.00	1,506,942.91
060 - 2004 COMMUNITY CO	5,128,652.96	242,560.31	3,495,046.70	820,113.31	570,932.64	4,557,720.32	61,783.58	12,724.06	12,724.06	214.35	0.00	49.22	0.00	0.00	4,470,225.05
164 - 2001 DEVELOPMENTA	5,673,565.49	291,072.38	3,823,494.07	934,407.01	624,592.03	5,048,973.46	68,361.85	14,059.26	14,059.26	234.50	0.00	53.82	0.00	0.00	4,952,204.77
167 - 2003 MENTAL HEALTH	1,913,697.05	97,024.15	1,292,197.76	313,386.91	211,088.23	1,702,608.82	23,057.48	4,742.41	4,742.41	79.25	0.00	18.19	6,329.12	0.00	1,663,639.96
526 - 2013 COMMUNITY CO	2,139,958.97	97,024.15	1,597,732.55	398,513.81	46,688.46	2,093,270.51	25,811.47	5,905.05	5,905.05	85.74	0.00	19.72	0.00	0.00	2,055,543.48
527 - 2013 CRIMINAL JUSTI	276,281.01	12,936.57	186,401.30	46,493.10	30,450.04	245,830.97	3,329.04	688.80	688.80	11.43	0.00	2.61	0.00	0.00	241,110.29
537 - 2015 CHILDRENS SER	1,070,701.20	48,512.06	799,567.54	199,256.86	23,364.74	1,047,336.46	12,914.03	2,954.33	2,954.33	42.91	0.00	9.81	0.00	0.00	1,028,461.05
538 - 2015 METRO PARK	1,070,701.20	48,512.06	799,567.54	199,256.86	23,364.74	1,047,336.46	12,914.03	2,954.33	2,954.33	42.91	0.00	9.81	0.00	0.00	1,028,461.05
Totals for Pol. Sub. 10470	51,513,478.51	2,438,863.31	35,129,995.99	8,634,718.19	5,309,901.02	46,203,577.49	620,784.32	129,364.59	129,364.59	2,130.00	0.00	489.13	73,437.29	0.00	45,248,007.57

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 Only Distribution of Amount Report Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 79.7620 Res/Agr: 58.266307 Com/Ind: 56.93133

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	28,087.24	0.00	24,774.93	0.00	3,312.31	24,774.93	335.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,439.24
Totals for Pol. Sub. 10470TI	28,087.24	0.00	24,774.93	0.00	3,312.31	24,774.93	335.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,439.24

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	1,626,184.92	42,459.77	1,091,938.14	306,740.36	185,046.65	1,441,138.27	19,511.78	2,937.36	2,937.36	0.00	0.00	7.15	0.00	664,789.27	750,955.35
054 - 1993 PERMANENT IMF	361,904.16	16,330.68	234,831.39	70,943.61	39,798.48	322,105.68	4,342.72	647.40	647.40	0.00	0.00	1.53	0.00	144,509.75	171,956.88
066 - 2000 BOND (\$26,310,0	609,819.38	15,922.41	409,476.82	115,027.65	69,392.50	540,426.88	7,316.97	1,101.48	1,101.48	0.00	0.00	2.68	0.00	249,295.99	281,608.28
068 - 2013 EMERGENCY (\$4	2,160,949.60	56,422.49	1,451,017.86	407,610.75	245,898.50	1,915,051.10	25,928.10	3,903.25	3,903.25	0.00	0.00	9.49	0.00	883,402.71	997,904.30
220 - 1976 CURRENT EXPE	12,925.51	1,633.06	7,493.23	2,529.17	1,270.05	11,655.46	155.06	21.47	21.47	0.00	0.00	0.05	0.00	4,707.00	6,750.41
221 - 1976 CURRENT EXPE	11,633.10	1,469.76	6,743.99	2,276.28	1,143.07	10,490.03	139.53	19.34	19.34	0.00	0.00	0.04	0.00	4,236.34	6,075.44
276 - 1976 CURRENT EXPE	1,686,806.30	213,115.37	977,881.03	330,064.20	165,745.70	1,521,060.60	20,239.95	2,805.23	2,805.23	0.00	0.00	6.39	0.00	614,272.46	880,931.34
282 - 1982 CURRENT EXPE	766,347.83	49,808.58	500,193.10	131,584.80	84,761.35	681,586.48	9,192.13	1,317.34	1,317.34	0.00	0.00	3.27	0.00	302,573.65	367,182.75
285 - 1985 CURRENT EXPE	731,041.36	40,010.17	466,018.02	146,031.25	78,981.92	652,059.44	8,772.87	1,301.29	1,301.29	0.00	0.00	3.05	0.00	288,400.77	352,280.17
290 - 1990 CURRENT EXPE	551,952.05	28,578.69	347,155.28	117,376.99	58,841.09	493,110.96	6,625.14	996.51	996.51	0.00	0.00	2.26	0.00	217,245.19	267,245.35
292 - 1992 CURRENT EXPE	701,104.58	31,844.82	454,511.70	137,718.64	77,029.42	624,075.16	8,413.26	1,254.34	1,254.34	0.00	0.00	2.98	0.00	279,815.70	333,334.54
295 - 1995 CURRENT EXPE	991,385.74	40,010.17	649,698.40	191,570.66	110,106.51	881,279.23	11,895.99	1,776.31	1,776.31	0.00	0.00	4.25	0.00	398,382.88	467,443.49
518 - 2012 CURRENT EXPE	1,432,964.63	40,010.17	973,072.14	254,988.71	164,893.61	1,268,071.02	17,190.41	2,559.63	2,559.63	0.00	0.00	6.37	0.00	587,276.38	658,478.60
545 - 2016 BOND (\$17,500,0	507,171.49	12,819.58	376,778.28	105,842.13	11,731.50	495,439.99	6,087.85	1,013.52	1,013.52	0.00	0.00	2.15	0.00	229,354.24	257,968.71
Totals for Pol. Sub. 20080	12,152,190.65	590,435.72	7,946,809.38	2,320,305.20	1,294,640.35	10,857,550.30	145,811.76	21,654.47	21,654.47	0.00	0.00	51.66	0.00	4,868,262.33	5,800,115.61

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	2,876,684.30	42,370.86	1,993,644.42	546,996.25	293,672.77	2,583,011.53	34,421.70	3,926.04	3,926.04	0.00	0.00	7.82	1,412.47	1,219,617.52	1,319,699.94
069 - 2003 BOND (\$14,950,0	446,382.05	6,574.79	309,358.61	84,878.75	45,569.90	400,812.15	5,341.30	609.21	609.21	0.00	0.00	1.21	0.00	189,251.02	205,000.20
071 - 1999 BOND (\$8,000,00	39,678.41	584.43	27,498.53	7,544.77	4,050.68	35,627.73	474.79	54.14	54.14	0.00	0.00	0.11	0.00	16,822.29	18,222.26
073 - 2006 BOND (\$19,800,0	510,859.50	7,524.48	354,043.77	97,139.01	52,152.24	458,707.26	6,112.85	697.19	697.19	0.00	0.00	1.39	0.00	216,587.27	234,611.37

Political Subdivision Only Distribution of Amount Report Lorain County

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
074 - 1995 BOND/HIGH SCH	456,301.68	6,720.89	316,233.26	86,764.94	46,582.59	409,719.09	5,459.97	622.74	622.74	0.00	0.00	1.24	0.00	193,456.62	209,555.78
276 - 1976 CURRENT EXPE	6,811,856.20	217,698.53	4,639,793.89	1,270,901.32	683,462.46	6,128,393.74	81,507.29	9,133.32	9,133.32	0.00	0.00	18.19	0.00	2,838,075.16	3,190,526.46
278 - 1978 CURRENT EXPE	355,994.68	10,957.98	241,207.27	68,298.52	35,530.91	320,463.77	4,259.76	478.77	478.77	0.00	0.00	0.95	0.00	148,241.67	167,003.85
485 - 2004 PERMANENT IMI	458,152.92	9,131.65	333,885.94	65,952.48	49,182.85	408,970.07	5,481.00	611.77	611.77	0.00	0.00	1.31	0.00	196,194.92	206,069.30
515 - 2012 BOND (\$32,000,0	570,377.06	8,401.12	395,291.55	108,456.16	58,228.23	512,148.83	6,824.95	778.45	778.45	0.00	0.00	1.55	0.00	241,820.74	261,944.69
552 - 2010 SUBSTITUTE (RC	5,213,742.34	76,793.52	3,613,308.65	991,383.58	532,256.59	4,681,485.75	62,386.33	7,115.64	7,115.64	0.00	0.00	14.16	0.00	2,210,451.67	2,394,402.31
553 - 2015 SUBSTITUTE (RC	1,236,753.32	17,605.82	946,733.82	259,755.50	12,658.18	1,224,095.14	14,800.51	1,864.38	1,864.38	0.00	0.00	3.25	0.00	579,160.06	626,402.56
Totals for Pol. Sub. 20220	18,976,782.46	404,364.07	13,170,999.71	3,588,071.28	1,813,347.40	17,163,435.06	227,070.45	25,891.65	25,891.65	0.00	0.00	51.18	1,412.47	8,049,678.94	8,833,438.72

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	2,183,040.01	129,628.86	1,561,539.81	256,751.89	235,119.45	1,947,920.56	26,104.48	2,444.63	2,444.63	0.00	0.00	7.13	1,511.26	878,165.59	1,037,242.84
077 - 1994 BOND (\$2,000,00	62,372.57	3,703.68	44,615.43	7,335.78	6,717.68	55,654.89	745.83	69.84	69.84	0.00	0.00	0.20	0.00	25,090.45	29,678.73
078 - 1999 BOND (\$41,800,0	1,424,173.78	84,567.40	1,018,718.85	167,500.06	153,387.47	1,270,786.31	17,030.09	1,594.82	1,594.82	0.00	0.00	4.65	0.00	572,898.53	677,663.40
276 - 1976 CURRENT EXPE	3,999,641.55	749,995.56	2,259,938.51	649,430.85	340,276.63	3,659,364.92	47,821.88	3,940.72	3,940.72	0.00	0.00	10.31	0.00	1,339,317.27	2,264,334.02
278 - 1978 CURRENT EXPE	1,191,997.43	193,517.37	683,867.82	211,642.97	102,969.27	1,089,028.16	14,252.21	1,214.39	1,214.39	0.00	0.00	3.12	0.00	409,005.89	663,338.16
292 - 1992 CURRENT EXPE	1,740,054.95	177,468.09	1,112,935.08	282,078.28	167,573.50	1,572,481.45	20,806.16	1,885.94	1,885.94	0.00	0.00	5.08	0.00	650,273.38	897,624.95
296 - 1996 CURRENT EXPE	1,325,147.16	120,369.66	880,829.28	191,322.64	132,625.58	1,192,521.58	15,845.31	1,446.34	1,446.34	0.00	0.00	4.02	0.00	506,798.04	666,981.53
392 - 1992 CURRENT EXPE	1,464,672.56	149,381.83	936,801.20	237,436.34	141,053.19	1,323,619.37	17,513.42	1,587.47	1,587.47	0.00	0.00	4.28	0.00	547,360.65	755,566.08
441 - 2009 BOND (\$13,000,0	447,003.47	26,543.05	319,743.86	52,573.04	48,143.52	398,859.95	5,345.17	500.57	500.57	0.00	0.00	1.46	0.00	179,814.89	212,697.29
442 - 2009 BOND (\$5,500,00	181,919.98	10,802.41	130,128.32	21,395.98	19,593.27	162,326.71	2,175.35	203.72	203.72	0.00	0.00	0.59	0.00	73,180.45	86,562.88
486 - 1991 PERMANENT IMI	359,941.97	46,296.02	209,982.88	72,046.15	31,616.92	328,325.05	4,303.71	383.10	383.10	0.00	0.00	0.96	0.00	127,324.06	195,930.12
557 - 2009 SUBSTITUTE (RC	7,578,267.62	449,997.34	5,420,773.98	891,295.94	816,200.36	6,762,067.26	90,619.70	8,486.38	8,486.38	0.00	0.00	24.74	0.00	3,048,489.27	3,605,960.79
Totals for Pol. Sub. 20230	21,958,233.05	2,142,271.27	14,579,875.02	3,040,809.92	2,195,276.84	19,762,956.21	262,563.31	23,757.92	23,757.92	0.00	0.00	66.54	1,511.26	8,357,718.47	11,093,580.79

Political Subdivision Only Distribution of Amount Report Lorain County

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	92,412.78	14,462.94	66,518.70	2,264.38	9,166.76	83,246.02	1,104.85	289.90	289.90	0.00	0.00	0.11	149.13	39,010.77	42,401.36
082 - 1994 BOND (\$7,800,00	41,072.32	6,427.98	29,563.84	1,006.38	4,074.12	36,998.20	491.05	128.83	128.83	0.00	0.00	0.05	0.00	17,338.10	18,911.34
276 - 1976 CURRENT EXPEI	354,001.09	118,114.05	201,278.18	6,871.21	27,737.65	326,263.44	4,231.91	877.34	877.34	0.00	0.00	0.33	0.00	139,234.83	181,041.69
280 - 1980 CURRENT EXPEI	58,215.39	16,069.94	36,004.06	1,179.78	4,961.61	53,253.78	695.94	156.52	156.52	0.00	0.00	0.06	0.00	23,433.75	28,810.99
290 - 1990 CURRENT EXPEI	103,606.57	26,113.65	65,747.71	2,684.44	9,060.77	94,545.80	1,238.60	290.42	290.42	0.00	0.00	0.11	0.00	42,208.66	50,517.59
529 - 2013 EMERGENCY (\$1	200,227.71	31,336.38	144,123.86	4,906.13	19,861.34	180,366.37	2,393.82	628.09	628.09	0.00	0.00	0.23	0.00	84,523.31	92,192.83
Totals for Pol. Sub. 20490	849,535.86	212,524.94	543,236.35	18,912.32	74,862.25	774,673.61	10,156.17	2,371.10	2,371.10	0.00	0.00	0.89	149.13	345,749.42	413,875.80

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	322,434.82	13,381.75	183,385.35	90,100.09	35,567.63	286,867.19	3,867.15	1,897.88	1,897.88	327.22	0.00	2.55	0.00	119,166.18	159,708.33
085 - 2011 EMERGENCY (\$3	197,175.84	8,183.22	112,144.09	55,098.12	21,750.41	175,425.43	2,364.88	1,160.56	1,160.56	200.11	0.00	1.56	0.00	72,872.69	97,665.07
086 - 1999 BOND (\$3,260,00	170,980.97	7,096.09	97,245.68	47,778.35	18,860.85	152,120.12	2,050.72	1,006.41	1,006.41	173.52	0.00	1.35	0.00	63,191.51	84,690.20
087 - 2000 BOND (\$980,000)	31,433.84	1,304.57	17,878.03	8,783.77	3,467.47	27,966.37	376.98	185.00	185.00	31.90	0.00	0.25	0.00	11,617.34	15,569.90
088 - 2000 BOND (\$1,432,00	60,486.30	2,510.32	34,401.68	16,902.08	6,672.22	53,814.08	725.46	356.00	356.00	61.39	0.00	0.48	0.00	22,354.67	29,960.08
089 - 2012 EMERGENCY (\$5	310,528.07	12,887.60	176,613.32	86,772.88	34,254.27	276,273.80	3,724.39	1,827.79	1,827.79	315.15	0.00	2.46	0.00	114,765.63	153,810.59
276 - 1976 CURRENT EXPEI	564,544.92	50,799.26	315,453.08	137,117.10	61,175.48	503,369.44	6,769.14	3,118.30	3,118.30	562.89	0.00	4.38	0.00	199,667.92	290,128.51
278 - 1978 CURRENT EXPEI	17,207.08	1,363.87	9,289.69	4,751.72	1,801.80	15,405.28	206.39	97.67	97.67	16.58	0.00	0.13	0.00	6,092.41	8,894.43
292 - 1992 CURRENT EXPEI	134,600.14	7,906.50	74,517.57	37,722.89	14,453.18	120,146.96	1,614.26	780.26	780.26	132.97	0.00	1.03	0.00	48,753.18	68,085.00
451 - 2001 CLASSROOM FA	21,033.32	988.32	11,887.69	5,851.66	2,305.65	18,727.67	252.25	123.11	123.11	21.21	0.00	0.16	0.00	7,728.04	10,479.79
495 - 2010 PERMANENT IMI	42,066.59	1,976.63	23,775.35	11,703.36	4,611.25	37,455.34	504.51	246.21	246.21	42.42	0.00	0.33	0.00	15,456.14	20,959.52
520 - 2012 EMERGENCY (\$2	149,072.49	6,186.83	84,785.24	41,656.33	16,444.09	132,628.40	1,787.94	877.44	877.44	151.29	0.00	1.18	0.00	55,094.57	73,838.54
Totals for Pol. Sub. 21050	2,021,564.38	114,584.96	1,141,376.77	544,238.35	221,364.30	1,800,200.08	24,244.07	11,676.63	11,676.63	2,036.65	0.00	15.86	0.00	736,760.28	1,013,789.96

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	655,120.78	23,564.07	500,343.44	55,593.34	75,619.93	579,500.85	7,841.74	1,618.38	1,618.38	0.00	0.00	4.10	488.31	275,456.37	292,473.57

Political Subdivision Only Distribution of Amount Report Lorain County

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
092 - 2010 EMERGENCY (\$	345,544.13	12,428.89	263,906.65	29,322.77	39,885.82	305,658.31	4,136.13	853.62	853.62	0.00	0.00	2.16	0.00	145,289.76	154,523.02
276 - 1976 CURRENT EXPE	1,689,731.21	139,536.23	1,240,715.67	121,965.23	187,514.08	1,502,217.13	20,224.73	3,924.00	3,924.00	0.00	0.00	10.16	0.00	688,430.77	785,703.47
280 - 1980 CURRENT EXPE	284,588.34	18,481.62	212,913.57	21,014.70	32,178.45	252,409.89	3,406.38	673.85	673.85	0.00	0.00	1.74	0.00	117,440.01	130,214.06
496 - 2010 PERMANENT IM	226,656.24	9,240.81	173,527.32	17,662.16	26,225.95	200,430.29	2,713.04	552.19	552.19	0.00	0.00	1.42	0.00	95,122.58	101,488.87
505 - 2011 BOND (\$6,000,00	211,950.88	7,623.67	161,875.84	17,986.08	24,465.29	187,485.59	2,537.01	523.59	523.59	0.00	0.00	1.33	0.00	89,118.25	94,781.82
530 - 2013 CURRENT EXPE	637,937.02	25,412.23	545,371.09	55,509.47	11,644.23	626,292.79	7,637.44	1,735.50	1,735.50	0.00	0.00	3.91	0.00	298,473.01	316,707.43
558 - 2013 EMERGENCY (1,	879,917.19	31,649.78	672,029.99	74,669.46	101,567.96	778,349.23	10,532.51	2,173.74	2,173.74	0.00	0.00	5.50	0.00	369,975.78	393,487.96
Totals for Pol. Sub. 21150	4,931,445.79	267,937.30	3,770,683.57	393,723.21	499,101.71	4,432,344.08	59,028.98	12,054.87	12,054.87	0.00	0.00	30.32	488.31	2,079,306.53	2,269,380.20

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	1,859,592.43	67,338.92	1,044,903.23	552,815.66	194,534.62	1,665,057.81	22,795.26	7,360.68	7,360.68	165.68	0.00	47.99	3,348.85	714,176.75	909,801.92
080 - 2007 PERMANENT IM	209,777.85	8,016.54	119,099.81	60,488.16	22,173.34	187,604.51	2,569.67	826.57	826.57	18.89	0.00	5.47	0.00	80,736.61	102,620.73
097 - 2007 BOND (\$45,000,0	1,549,660.29	56,115.76	870,752.71	460,679.70	162,112.12	1,387,548.17	18,996.05	6,133.86	6,133.86	138.08	0.00	39.99	0.00	595,147.27	760,959.06
276 - 1976 CURRENT EXPE	4,305,030.55	482,595.56	1,920,403.75	1,544,493.83	357,537.41	3,947,493.14	53,022.02	16,126.06	16,126.06	304.53	0.00	88.20	0.00	1,453,995.00	2,407,831.27
282 - 1982 CURRENT EXPE	1,570,788.44	105,818.30	811,422.61	502,480.18	151,067.35	1,419,721.09	19,288.51	6,075.77	6,075.77	128.67	0.00	37.29	0.00	574,198.09	813,916.99
292 - 1992 CURRENT EXPE	1,796,522.36	95,877.80	915,255.07	614,990.46	170,399.03	1,626,123.33	22,099.87	7,090.24	7,090.24	145.14	0.00	42.04	0.00	660,338.66	929,317.14
299 - 1999 CURRENT EXPE	1,876,608.94	79,363.72	1,010,315.67	598,833.49	188,096.06	1,688,512.88	23,043.31	7,433.25	7,433.25	160.21	0.00	46.40	0.00	707,623.85	942,772.61
540 - 2010 EMERGENCY (\$1	6,760,946.67	244,825.05	3,798,969.65	2,009,879.79	707,272.18	6,053,674.49	82,877.03	26,761.41	26,761.41	602.42	0.00	174.48	0.00	2,596,542.38	3,319,955.36
546 - 2016 BOND (\$59,940,0	1,762,297.65	60,765.36	1,077,599.51	570,113.78	53,819.00	1,708,478.65	21,649.73	7,591.00	7,591.00	149.52	0.00	43.30	0.00	736,487.45	934,966.65
Totals for Pol. Sub. 21670	21,691,225.18	1,200,717.01	11,568,722.01	6,914,775.05	2,007,011.11	19,684,214.07	266,341.45	85,398.84	85,398.84	1,813.14	0.00	525.16	3,348.85	8,119,246.06	11,122,141.73

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	340,999.20	15,264.26	268,981.71	16,099.04	40,654.19	300,345.01	4,077.80	749.01	749.01	0.00	0.00	2.41	1,371.06	147,452.24	145,943.48
033 - PERMANENT IMPROV	207,564.65	9,291.27	163,727.96	9,799.40	24,746.02	182,818.63	2,482.17	455.92	455.92	0.00	0.00	1.47	0.00	89,753.52	89,669.63
099 - 2011 EMERGENCY (\$8	363,238.20	16,259.74	286,523.99	17,148.96	43,305.51	319,932.69	4,343.70	797.87	797.87	0.00	0.00	2.56	0.00	157,068.68	156,922.01

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
276 - 1976 CURRENT EXPE	1,952,023.37	203,080.88	1,446,634.65	83,663.81	218,644.03	1,733,379.34	23,342.09	4,021.17	4,021.17	0.00	0.00	12.94	0.00	798,774.02	903,207.95
281 - 1981 CURRENT EXPE	412,465.42	33,183.15	311,832.89	20,317.55	47,131.83	365,333.59	4,932.25	872.41	872.41	0.00	0.00	2.77	0.00	172,417.69	186,236.06
287 - 1987 CURRENT EXPE	416,161.31	32,519.51	315,973.40	19,911.17	47,757.23	368,404.08	4,976.43	882.34	882.34	0.00	0.00	2.82	0.00	174,398.34	187,261.81
508 - 2011 EMERGENCY (\$1	662,724.46	29,665.74	522,760.11	31,288.13	79,010.48	583,713.98	7,925.05	1,455.69	1,455.69	0.00	0.00	4.67	0.00	286,570.19	286,302.69
559 - 2018 BOND (24,480,21	573,140.17	25,086.46	505,217.38	30,238.16	12,598.17	560,542.00	6,853.70	1,406.86	1,406.86	0.00	0.00	3.95	0.00	276,751.75	274,118.88
560 - 2018 PERMANENT IMf	71,211.52	3,318.32	62,907.62	3,417.08	1,568.50	69,643.02	851.53	174.30	174.30	0.00	0.00	0.50	0.00	34,344.07	34,098.32
Totals for Pol. Sub. 21870	4,999,528.30	367,669.33	3,884,559.71	231,883.30	515,415.96	4,484,112.34	59,784.72	10,815.57	10,815.57	0.00	0.00	34.09	1,371.06	2,137,530.50	2,263,760.83

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	715,229.31	37,317.29	536,405.99	58,853.11	82,652.92	632,576.39	8,550.01	1,497.02	1,497.02	0.00	0.00	3.11	0.00	308,588.29	312,440.94
103 - 2003 BOND (\$17,500,0	481,463.93	25,120.51	361,087.19	39,617.56	55,638.67	425,825.26	5,755.40	1,007.77	1,007.77	0.00	0.00	2.08	0.00	207,729.32	210,322.92
276 - 1976 CURRENT EXPE	1,734,701.04	218,895.78	1,215,432.83	113,100.45	187,271.98	1,547,429.06	20,736.59	3,298.96	3,298.96	0.00	0.00	7.07	0.00	737,015.54	783,071.94
277 - 1977 CURRENT EXPE	235,083.45	24,231.99	166,623.32	18,553.61	25,674.53	209,408.92	2,810.11	466.25	466.25	0.00	0.00	0.97	0.00	100,302.88	105,362.46
291 - 1991 CURRENT EXPE	685,387.40	63,649.39	483,826.71	63,355.06	74,556.24	610,831.16	8,193.13	1,397.56	1,397.56	0.00	0.00	2.81	0.00	292,825.49	307,014.61
487 - 1994 PERMANENT IMf	76,584.53	8,077.32	52,263.57	8,189.28	8,054.36	68,530.17	915.51	157.12	157.12	0.00	0.00	0.30	0.00	32,593.85	34,706.27
488 - 1985 PERMANENT IMf	67,894.73	8,077.32	45,192.66	7,659.80	6,964.95	60,929.78	811.60	138.54	138.54	0.00	0.00	0.26	0.00	28,795.43	31,045.41
498 - 2010 BOND (\$11,500,0	339,037.22	17,689.35	254,270.35	27,897.88	39,179.64	299,857.58	4,052.83	709.59	709.59	0.00	0.00	1.48	0.00	146,278.84	148,105.25
541 - 2015 CURRENT EXPE	1,114,897.46	64,214.81	927,510.74	100,627.99	22,543.92	1,092,353.54	13,327.91	2,583.38	2,583.38	0.00	0.00	4.72	0.00	533,014.99	540,839.16
Totals for Pol. Sub. 22670	5,450,279.07	467,273.76	4,042,613.36	437,854.74	502,537.21	4,947,741.86	65,153.09	11,256.19	11,256.19	0.00	0.00	22.80	0.00	2,387,144.63	2,472,908.96

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	1,119,118.35	33,519.60	712,175.73	235,775.85	137,647.17	981,471.18	13,413.51	7,535.22	7,535.22	253.61	0.00	42.00	0.00	456,603.38	496,088.24
105 - 2001 BOND (\$41,094,0	1,681,930.86	50,376.84	1,070,333.91	354,349.22	206,870.89	1,475,059.97	20,159.26	11,324.72	11,324.72	381.15	0.00	63.13	0.00	686,232.46	745,574.53
276 - 1976 CURRENT EXPE	3,911,639.87	274,782.78	2,024,267.86	1,221,192.24	391,396.99	3,520,242.88	46,888.49	26,037.89	26,037.89	720.84	0.00	119.39	0.00	1,481,551.61	1,938,886.77
291 - 1991 CURRENT EXPE	1,504,131.32	69,962.42	861,871.56	405,684.09	166,613.25	1,337,518.07	18,029.50	10,128.12	10,128.12	306.91	0.00	50.83	0.00	592,704.10	706,170.49

Political Subdivision Only Distribution of Amount Report Lorain County

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
292 - 1992 CURRENT EXPE	1,527,190.64	65,967.35	903,966.12	382,518.25	174,738.92	1,352,451.72	18,305.33	10,262.43	10,262.43	321.90	0.00	53.32	0.00	607,322.62	705,923.69
392 - 1992 CURRENT EXPE	2,233,262.58	96,466.29	1,321,900.23	559,369.46	255,526.60	1,977,735.98	26,768.50	15,007.10	15,007.10	470.73	0.00	77.97	0.00	888,108.46	1,032,296.12
451 - 2001 CLASSROOM FA	150,169.93	4,872.04	97,401.79	29,071.44	18,824.66	131,345.27	1,799.87	1,003.96	1,003.96	34.68	0.00	5.74	0.00	61,389.58	66,107.48
521 - 2012 EMERGENCY (\$	1,821,820.59	54,566.79	1,159,355.88	383,821.14	224,076.78	1,597,743.81	21,835.92	12,266.62	12,266.62	412.85	0.00	68.38	0.00	743,307.85	807,585.57
Totals for Pol. Sub. 22970	13,949,264.14	650,514.11	8,151,273.08	3,571,781.69	1,575,695.26	12,373,568.88	167,200.38	93,566.06	93,566.06	2,902.67	0.00	480.76	0.00	5,517,220.06	6,498,632.89

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	4,008.30	642.02	2,932.65	17.98	415.65	3,592.65	47.89	4.37	4.37	0.00	0.00	0.00	0.00	0.00	3,536.02
108 - 2000 BOND (\$4,254,00	1,903.94	304.96	1,393.00	8.54	197.44	1,706.50	22.74	2.07	2.07	0.00	0.00	0.00	0.00	0.00	1,679.62
276 - 1976 CURRENT EXPE	10,002.27	3,194.05	5,931.08	36.51	840.63	9,161.64	119.53	8.83	8.83	0.00	0.00	0.00	0.00	0.00	9,024.45
277 - 1977 CURRENT EXPE	1,512.14	481.51	897.86	5.51	127.26	1,384.88	18.09	1.34	1.34	0.00	0.00	0.00	0.00	0.00	1,364.11
283 - 1983 CURRENT EXPE	2,941.08	802.52	1,861.65	13.05	263.86	2,677.22	35.17	2.77	2.77	0.00	0.00	0.00	0.00	0.00	2,636.51
287 - 1987 CURRENT EXPE	3,059.73	834.63	1,936.12	14.58	274.40	2,785.33	36.58	2.88	2.88	0.00	0.00	0.00	0.00	0.00	2,742.99
291 - 1991 CURRENT EXPE	2,355.06	642.02	1,489.33	12.61	211.10	2,143.96	28.14	2.22	2.22	0.00	0.00	0.00	0.00	0.00	2,111.38
451 - 2001 CLASSROOM FA	368.98	80.25	251.41	1.67	35.65	333.33	4.40	0.37	0.37	0.00	0.00	0.00	0.00	0.00	328.19
489 - 1991 PERMANENT IMF	1,999.48	642.02	1,178.61	11.80	167.05	1,832.43	23.89	1.76	1.76	0.00	0.00	0.00	0.00	0.00	1,805.02
Totals for Pol. Sub. 23170	28,150.98	7,623.98	17,871.71	122.25	2,533.04	25,617.94	336.43	26.61	26.61	0.00	0.00	0.00	0.00	0.00	25,228.29

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	1,042,071.96	75,272.10	728,299.03	118,644.06	119,856.77	922,215.19	12,471.89	1,965.38	1,965.38	0.00	0.00	4.51	0.00	416,217.14	489,590.89
112 - 2013 EMERGENCY (\$1	861,713.34	62,244.25	602,247.26	98,109.51	99,112.32	762,601.02	10,313.26	1,625.22	1,625.22	0.00	0.00	3.73	0.00	344,179.56	404,854.03
276 - 1976 CURRENT EXPE	4,090,566.84	558,337.06	2,682,784.67	407,947.25	441,497.86	3,649,068.98	48,951.43	7,155.46	7,155.46	0.00	0.00	16.62	0.00	1,537,228.77	2,048,561.24
278 - 1978 CURRENT EXPE	650,857.24	80,648.69	427,873.12	71,919.26	70,416.17	580,441.07	7,789.19	1,161.08	1,161.08	0.00	0.00	2.65	0.00	246,979.70	323,347.37
286 - 1986 CURRENT EXPE	1,545,453.96	175,772.78	1,028,408.83	172,024.71	169,247.64	1,376,206.32	18,495.46	2,788.23	2,788.23	0.00	0.00	6.37	0.00	592,492.63	759,635.40

Political Subdivision Only Distribution of Amount Report Lorain County

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
531 - 2013 EMERGENCY (\$4	2,470,626.62	178,461.06	1,726,708.97	281,290.73	284,165.86	2,186,460.76	29,569.09	4,659.67	4,659.67	0.00	0.00	10.70	0.00	986,800.49	1,160,761.14
Totals for Pol. Sub. 23420	10,661,289.96	1,130,735.94	7,196,321.88	1,149,935.52	1,184,296.62	9,476,993.34	127,590.32	19,355.04	19,355.04	0.00	0.00	44.58	0.00	4,123,898.29	5,186,750.07

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	37,739.13	3,643.40	29,646.89	297.84	4,151.00	33,588.13	451.44	118.29	118.29	0.00	0.00	0.37	89.48	0.00	32,810.26
115 - 2011 EMERGENCY (\$1	11,321.70	1,093.02	8,894.04	89.35	1,245.29	10,076.41	135.40	35.48	35.48	0.00	0.00	0.11	0.00	0.00	9,869.94
116 - 1998 BOND (\$3,252,00	16,772.95	1,619.29	13,176.39	132.37	1,844.90	14,928.05	200.62	52.56	52.56	0.00	0.00	0.17	0.00	0.00	14,622.14
276 - 1976 CURRENT EXPEI	138,018.15	20,403.06	102,206.94	1,097.65	14,310.50	123,707.65	1,650.99	407.83	407.83	0.00	0.00	1.29	0.00	0.00	121,239.71
450 - 2001 CLASSROOM FA	3,128.60	404.82	2,363.86	28.96	330.96	2,797.64	37.38	9.44	9.44	0.00	0.00	0.03	0.00	0.00	2,741.35
Totals for Pol. Sub. 23680	206,980.53	27,163.59	156,288.12	1,646.17	21,882.65	185,097.88	2,475.83	623.60	623.60	0.00	0.00	1.97	89.48	0.00	181,283.40

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	2,850,441.79	42,038.09	2,158,615.49	290,012.42	359,775.79	2,490,666.00	34,454.44	4,383.22	4,383.22	0.00	0.00	11.97	0.00	1,348,758.96	1,098,674.19
120 - 2013 EMERGENCY (\$1	901,861.10	13,300.58	682,971.79	91,758.02	113,830.71	788,030.39	10,901.16	1,386.81	1,386.81	0.00	0.00	3.79	0.00	411,502.21	362,849.61
121 - 2010 EMERGENCY (\$2	1,425,220.82	21,019.04	1,079,307.73	145,006.17	179,887.88	1,245,332.94	17,227.26	2,191.62	2,191.62	0.00	0.00	5.99	0.00	650,301.36	573,415.09
276 - 1976 CURRENT EXPEI	5,228,702.53	149,545.33	3,915,726.35	510,799.87	652,630.98	4,576,071.55	63,173.84	7,918.04	7,918.04	0.00	0.00	21.72	0.00	2,446,023.87	2,051,016.04
290 - 1990 CURRENT EXPEI	1,354,096.68	33,768.30	1,003,092.68	150,048.61	167,187.09	1,186,909.59	16,383.21	2,070.03	2,070.03	0.00	0.00	5.56	0.00	632,567.43	533,813.33
490 - 1985 PERMANENT IMI	450,683.81	17,228.72	315,040.03	65,904.46	52,510.60	398,173.21	5,473.27	690.89	690.89	0.00	0.00	1.75	0.00	197,885.40	193,431.01
499 - 2010 EMERGENCY (\$1	999,991.07	14,747.79	757,284.79	101,742.06	126,216.43	873,774.64	12,087.29	1,537.73	1,537.73	0.00	0.00	4.20	0.00	456,277.05	402,330.64
522 - 2012 EMERGENCY (\$4	2,266,334.85	33,423.73	1,716,276.24	230,583.63	286,051.25	1,980,283.60	27,394.08	3,485.03	3,485.03	0.00	0.00	9.52	0.00	1,034,085.84	911,824.10
532 - 2013 BOND (\$58,100,0	1,740,851.87	25,153.94	1,476,147.43	198,321.82	41,228.68	1,699,623.19	21,070.70	2,997.44	2,997.44	0.00	0.00	7.16	0.00	889,191.11	783,359.34
533 - 2013 PERMANENT IMI	203,564.77	3,445.74	170,521.75	24,834.46	4,762.82	198,801.95	2,465.99	350.43	350.43	0.00	0.00	0.83	0.00	103,354.64	92,279.63
Totals for Pol. Sub. 23880	17,421,749.29	353,671.26	13,274,984.28	1,809,011.52	1,984,082.23	15,437,667.06	210,631.24	27,011.24	27,011.24	0.00	0.00	72.49	0.00	8,169,947.87	7,002,992.98

**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
001 - GENERAL FUND	613,949.01	15,431.45	398,252.42	138,808.92	61,456.22	552,492.79	7,663.62	1,612.02	1,612.02	0.00	0.00	3.18	1,520.92	252,225.47	287,855.56
061 - 2007 EDUCATION TEC	129,614.84	3,714.99	84,449.96	28,418.41	13,031.48	116,583.36	1,615.98	339.37	339.37	0.00	0.00	0.67	0.00	53,278.38	61,009.59
168 - 2006 PERMANENT IMF	99,366.05	2,857.69	64,668.95	21,860.27	9,979.14	89,386.91	1,239.01	260.13	260.13	0.00	0.00	0.52	0.00	40,834.22	46,792.90
276 - 1976 CURRENT EXPE	1,496,313.17	116,021.62	922,246.67	315,730.71	142,314.17	1,353,999.00	18,625.43	3,719.24	3,719.24	0.00	0.00	7.36	0.00	604,569.84	723,357.89
277 - 1977 CURRENT EXPE	264,408.18	17,146.05	162,601.15	59,568.16	25,092.82	239,315.36	3,299.71	665.19	665.19	0.00	0.00	1.30	0.00	106,936.27	127,747.70
509 - 2011 EMERGENCY (\$E	507,076.46	12,745.24	328,926.99	114,645.94	50,758.29	456,318.17	6,329.66	1,331.40	1,331.40	0.00	0.00	2.63	0.00	208,319.58	239,003.50
534 - 2014 PERMANENT IMF	104,159.44	2,857.69	74,241.67	24,983.17	2,076.91	102,082.53	1,303.55	298.35	298.35	0.00	0.00	0.52	0.00	46,724.44	53,457.32
561 - 2018 BOND (17,760,00	570,621.80	13,716.84	404,573.51	141,012.18	11,319.27	559,302.53	7,150.34	1,637.65	1,637.65	0.00	0.00	2.82	0.00	255,683.66	293,190.41
Totals for Pol. Sub. 24100	3,785,508.95	184,491.57	2,439,961.32	845,027.76	316,028.30	3,469,480.65	47,227.30	9,863.35	9,863.35	0.00	0.00	19.00	1,520.92	1,568,571.86	1,832,414.87

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	54,039.31	1,796.85	43,399.69	2,523.61	6,319.16	47,720.15	645.88	53.27	53.27	0.00	0.00	0.27	0.00	21,256.71	25,710.75
016 - 1994 CURRENT EXPE	19,005.33	1,042.17	14,975.67	806.96	2,180.53	16,824.80	227.14	18.31	18.31	0.00	0.00	0.09	0.00	7,548.22	9,012.73
034 - 1995 CURRENT EXPE	21,836.02	1,042.17	17,408.36	850.77	2,534.72	19,301.30	261.00	21.19	21.19	0.00	0.00	0.11	0.00	8,663.25	10,334.56
037 - 1996 CURRENT EXPE	21,938.70	1,042.17	17,496.79	852.14	2,547.60	19,391.10	262.22	21.29	21.29	0.00	0.00	0.11	0.00	8,703.75	10,382.44
130 - 2007 BOND (\$17,000,0	20,534.91	682.80	16,491.86	958.97	2,401.28	18,133.63	245.41	20.23	20.23	0.00	0.00	0.10	0.00	8,077.54	9,770.12
276 - 1976 CURRENT EXPE	84,537.16	13,584.18	57,439.43	5,150.15	8,363.40	76,173.76	1,010.35	72.48	72.48	0.00	0.00	0.36	0.00	34,589.12	40,428.97
285 - 1985 CURRENT EXPE	18,982.04	1,545.29	14,283.67	1,073.32	2,079.76	16,902.28	226.88	17.80	17.80	0.00	0.00	0.09	0.00	7,565.64	9,074.07
287 - 1987 CURRENT EXPE	40,682.75	3,162.46	30,786.27	2,251.43	4,482.59	36,200.16	486.21	38.29	38.29	0.00	0.00	0.19	0.00	16,201.81	19,435.37
291 - 1991 CURRENT EXPE	45,771.28	3,018.71	35,361.93	2,241.81	5,148.83	40,622.45	547.05	43.61	43.61	0.00	0.00	0.22	0.00	18,200.70	21,787.26
299 - 1999 CURRENT EXPE	108,054.81	4,635.87	86,641.51	4,162.09	12,615.34	95,439.47	1,291.47	105.40	105.40	0.00	0.00	0.55	0.00	42,803.43	51,133.22
501 - 2010 CURRENT EXPE	84,432.49	3,126.52	67,314.41	4,190.34	9,801.22	74,631.27	1,009.12	82.92	82.92	0.00	0.00	0.42	0.00	33,215.65	40,240.24
547 - 2016 BOND (\$21,900,0	27,422.25	898.42	24,799.77	1,442.05	282.01	27,140.24	327.72	30.45	30.45	0.00	0.00	0.14	0.00	12,077.42	14,674.06
548 - 2016 PERMANENT IMF	10,023.04	359.37	9,010.75	550.45	102.47	9,920.57	119.77	11.09	11.09	0.00	0.00	0.05	0.00	4,411.99	5,366.58
Totals for Pol. Sub. 24150	557,260.09	35,936.98	435,410.11	27,054.09	58,858.91	498,401.18	6,660.22	536.33	536.33	0.00	0.00	2.70	0.00	223,315.23	267,350.37

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 24890 row.

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 25190 row.

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
001 - GENERAL FUND	364,835.69	84,188.89	189,215.59	60,011.87	31,419.34	333,416.35	4,364.87	1,014.00	1,014.00	0.00	0.00	2.69	642.54	124,960.03	201,418.22
141 - 2011 EMERGENCY (\$4	841,928.54	194,282.06	436,651.36	138,488.92	72,506.20	769,422.34	10,072.81	2,339.96	2,339.96	0.00	0.00	6.20	0.00	288,369.30	466,294.11
142 - 2007 BOND/LIBRARY (42,096.43	9,714.10	21,832.57	6,924.44	3,625.32	38,471.11	503.57	116.99	116.99	0.00	0.00	0.30	0.00	14,418.44	23,314.82
276 - 1976 CURRENT EXPEI	1,483,291.05	755,541.33	350,417.56	319,133.86	58,198.30	1,425,092.75	17,736.13	2,975.55	2,975.55	0.00	0.00	4.96	0.00	319,973.18	1,081,427.38
289 - 1989 CURRENT EXPEI	357,700.96	127,362.68	125,774.74	83,676.18	20,887.36	336,813.60	4,278.12	905.13	905.13	0.00	0.00	1.77	0.00	101,704.56	229,018.89
292 - 1992 CURRENT EXPEI	383,733.56	129,521.37	145,032.88	85,094.42	24,084.89	359,648.67	4,589.68	983.58	983.58	0.00	0.00	2.06	0.00	112,426.22	240,663.55
293 - 1993 CURRENT EXPEI	456,807.99	153,266.95	173,957.73	100,695.07	28,888.24	427,919.75	5,463.75	1,172.48	1,172.48	0.00	0.00	2.47	0.00	134,264.70	285,843.87
471 - LIBRARY	9,354.80	2,158.69	4,851.70	1,538.77	805.64	8,549.16	111.89	25.98	25.98	0.00	0.00	0.07	0.00	0.00	8,385.24
562 - 2018 SAFETY & SECU	62,075.96	14,679.09	35,084.55	11,140.56	1,171.76	60,904.20	742.70	188.07	188.07	0.00	0.00	0.44	0.00	22,206.13	37,578.79
Totals for Pol. Sub. 25600	4,001,824.98	1,470,715.16	1,482,818.68	806,704.09	241,587.05	3,760,237.93	47,863.52	9,721.74	9,721.74	0.00	0.00	20.96	642.54	1,118,322.56	2,573,944.87

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	425,283.62	26,080.06	281,200.29	73,165.84	44,837.43	380,446.19	5,090.75	816.41	816.41	0.00	0.00	1.68	0.00	172,531.66	201,189.28
276 - 1976 CURRENT EXPEI	1,929,936.30	171,282.55	1,238,801.47	322,325.24	197,527.04	1,732,409.26	23,101.01	3,596.70	3,596.70	0.00	0.00	7.40	0.00	777,677.73	924,429.72
510 - 2011 EMERGENCY (\$9	513,788.54	31,507.53	339,720.30	88,392.24	54,168.47	459,620.07	6,150.18	986.31	986.31	0.00	0.00	2.03	0.00	208,436.86	243,058.38
517 - 2012 BOND(\$11,575,00	297,698.55	18,256.04	196,840.23	51,216.10	31,386.18	266,312.37	3,563.47	571.47	571.47	0.00	0.00	1.18	0.00	120,772.17	140,832.61
523 - 2012 PERMANENT IMI	50,028.74	3,524.32	32,881.41	8,380.11	5,242.90	44,785.84	598.87	94.99	94.99	0.00	0.00	0.20	0.00	20,269.18	23,727.61
Totals for Pol. Sub. 25790	3,216,735.75	250,650.50	2,089,443.70	543,479.53	333,162.02	2,883,573.73	38,504.28	6,065.88	6,065.88	0.00	0.00	12.49	0.00	1,299,687.60	1,533,237.60

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 EXPEI	788.84	160.50	547.08	3.73	77.53	711.31	9.42	0.81	0.81	0.00	0.00	0.00	0.00	0.00	700.27
215 - 2005 CURRENT EXPEI	436.76	80.25	310.34	2.19	43.98	392.78	5.21	0.46	0.46	0.00	0.00	0.00	0.00	0.00	386.65
276 - 1976 CURRENT EXPEI	1,037.53	337.06	608.89	5.27	86.31	951.22	12.40	0.91	0.91	0.00	0.00	0.00	0.00	0.00	937.00
472 - 1998 PERMANENT IMI	330.22	80.25	217.32	1.85	30.80	299.42	3.92	0.32	0.32	0.00	0.00	0.00	0.00	0.00	294.86
Totals for Pol. Sub. 30020	2,593.35	658.06	1,683.63	13.04	238.62	2,354.73	30.95	2.50	2.50	0.00	0.00	0.00	0.00	0.00	2,318.78

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/4/2019

03/06/2019 3:49 PM

Source: Real Estate

Type: Current and Delinquent

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	142,906.58	33,594.81	74,556.46	22,607.11	12,148.20	130,758.38	1,709.66	396.27	396.27	0.00	0.00	1.04	0.00	0.00	128,255.14
276 - 1976 CURRENT EXPEI	109,886.86	43,673.26	46,665.54	11,944.55	7,603.51	102,283.35	1,314.30	236.41	236.41	0.00	0.00	0.65	0.00	0.00	100,495.58
535 - 2014 CURRENT EXPEI	49,145.82	11,198.26	28,414.07	8,612.23	921.26	48,224.56	588.00	150.97	150.97	0.00	0.00	0.35	0.00	0.00	47,334.27
554 - 2017 PERMANENT IMF	50,971.39	11,198.26	30,075.49	8,722.52	975.12	49,996.27	609.83	157.76	157.76	0.00	0.00	0.36	0.00	0.00	49,070.56
Totals for Pol. Sub. 30130	352,910.65	99,664.59	179,711.56	51,886.41	21,648.09	331,262.56	4,221.79	941.41	941.41	0.00	0.00	2.40	0.00	0.00	325,155.55

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	4,821,568.62	212,545.82	3,295,048.47	783,416.27	530,558.06	4,291,010.56	58,142.15	10,006.15	10,006.15	123.54	0.00	33.78	17,825.64	1,983,382.43	2,211,490.72
150 - 1997 CURRENT EXPEI	2,164,121.58	93,770.21	1,479,269.30	352,894.63	238,187.44	1,925,934.14	26,097.37	4,495.76	4,495.76	55.47	0.00	15.14	0.00	890,648.63	1,000,126.01
Totals for Pol. Sub. 30230	6,985,690.20	306,316.03	4,774,317.77	1,136,310.90	768,745.50	6,216,944.70	84,239.52	14,501.91	14,501.91	179.01	0.00	48.92	17,825.64	2,874,031.06	3,211,616.73

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	2,810.73	602.62	1,881.35	67.50	259.26	2,551.47	33.59	8.22	8.22	0.00	0.00	0.00	0.00	1,160.66	1,340.78
291 - 1991 CURRENT EXPEI	54,224.93	11,650.71	36,274.23	1,301.11	4,998.88	49,226.05	648.22	158.66	158.66	0.00	0.00	0.06	0.00	22,387.77	25,872.68
Totals for Pol. Sub. 30260	57,035.66	12,253.33	38,155.58	1,368.61	5,258.14	51,777.52	681.81	166.88	166.88	0.00	0.00	0.06	0.00	23,548.43	27,213.46

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	13,669.91	433.60	11,044.74	599.35	1,592.22	12,077.69	163.37	15.79	15.79	0.00	0.00	0.09	0.00	0.00	11,882.65
277 - 1977 CURRENT EXPEI	8,007.29	252.94	6,471.16	350.28	932.91	7,074.38	95.69	9.24	9.24	0.00	0.00	0.05	0.00	0.00	6,960.16
284 - 1984 CURRENT EXPEI	5,738.72	180.66	4,637.52	251.97	668.57	5,070.15	68.58	6.62	6.62	0.00	0.00	0.03	0.00	0.00	4,988.30
548 - 2016 PERMANENT IMF	8,362.71	249.33	7,608.78	417.43	87.17	8,275.54	99.91	10.89	10.89	0.00	0.00	0.05	0.00	0.00	8,153.80
Totals for Pol. Sub. 30340	35,778.63	1,116.53	29,762.20	1,619.03	3,280.87	32,497.76	427.55	42.54	42.54	0.00	0.00	0.22	0.00	0.00	31,984.91

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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	76,436.60	2,910.72	55,345.64	8,742.85	9,437.39	66,999.21	916.14	108.62	108.62	0.00	8,356.73	0.60	542.72	0.00	56,965.78
Totals for Pol. Sub. 40100	76,436.60	2,910.72	55,345.64	8,742.85	9,437.39	66,999.21	916.14	108.62	108.62	0.00	8,356.73	0.60	542.72	0.00	56,965.78

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	133,516.33	5,230.68	95,546.14	16,598.96	16,140.55	117,375.78	1,600.93	170.14	170.14	0.00	0.00	0.78	0.00	0.00	115,433.79
018 - 2001 FIRE & E.M.S.	98,795.22	4,707.60	71,610.29	10,385.21	12,092.12	86,703.10	1,184.08	124.13	124.13	0.00	0.00	0.58	0.00	0.00	85,270.18
513 - 2011 ROAD & BRIDGE	61,359.13	2,615.33	44,448.23	6,789.18	7,506.39	53,852.74	735.51	77.62	77.62	0.00	0.00	0.36	0.00	0.00	52,961.63
563 - 2018 AMBULANCE	32,515.12	1,307.66	26,419.06	3,953.65	834.75	31,680.37	389.93	45.99	45.99	0.00	0.00	0.19	0.00	0.00	31,198.27
Totals for Pol. Sub. 4010001	326,185.80	13,861.27	238,023.72	37,727.00	36,573.81	289,611.99	3,910.45	417.88	417.88	0.00	0.00	1.91	0.00	0.00	284,863.87

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	42,214.27	2,116.87	33,812.83	895.20	5,389.37	36,824.90	504.54	50.80	50.80	0.00	1,679.80	0.11	0.00	0.00	34,538.85
011 - ROAD AND BRIDGE	23,921.43	1,199.56	19,160.60	507.28	3,053.99	20,867.44	285.87	28.79	28.79	0.00	0.00	0.06	0.00	0.00	20,523.93
473 - 2011 ROAD IMPROVEI	11,439.20	705.62	9,000.58	298.40	1,434.60	10,004.60	136.72	13.51	13.51	0.00	0.00	0.03	0.00	0.00	9,840.83
Totals for Pol. Sub. 40650	77,574.90	4,022.05	61,974.01	1,700.88	9,877.96	67,696.94	927.13	93.10	93.10	0.00	1,679.80	0.20	0.00	0.00	64,903.61

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	135,296.21	3,173.82	101,771.20	14,290.56	16,060.63	119,235.58	1,618.73	444.66	444.66	0.00	3,819.64	1.25	0.00	0.00	112,906.64
Totals for Pol. Sub. 40710	135,296.21	3,173.82	101,771.20	14,290.56	16,060.63	119,235.58	1,618.73	444.66	444.66	0.00	3,819.64	1.25	0.00	0.00	112,906.64

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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	74,398.82	3,676.02	58,869.35	3,147.86	8,705.59	65,693.23	889.77	164.34	164.34	0.00	0.00	0.55	0.00	0.00	64,474.23
536 - 2014 FIRE & AMBULAN	61,901.33	3,224.58	55,718.23	1,780.88	1,177.64	60,723.69	740.36	155.55	155.55	0.00	0.00	0.46	0.00	0.00	59,671.77
Totals for Pol. Sub. 4071006	136,300.15	6,900.60	114,587.58	4,928.74	9,883.23	126,416.92	1,630.13	319.89	319.89	0.00	0.00	1.01	0.00	0.00	124,146.00

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	59,868.73	2,079.78	50,026.46	830.24	6,932.25	52,936.48	715.99	87.06	87.06	0.00	3,859.90	0.27	0.00	0.00	48,186.20
464 - 2006 FIRE & E.M.S.	24,357.04	1,155.44	20,062.32	359.21	2,780.07	21,576.97	291.23	35.04	35.04	0.00	0.00	0.11	0.00	0.00	21,215.55
474 - 2001 ROAD IMPROVEI	53,158.29	2,888.59	43,477.23	767.75	6,024.72	47,133.57	635.69	75.88	75.88	0.00	0.00	0.23	0.00	0.00	46,345.89
Totals for Pol. Sub. 40870	137,384.06	6,123.81	113,566.01	1,957.20	15,737.04	121,647.02	1,642.91	197.98	197.98	0.00	3,859.90	0.61	0.00	0.00	115,747.64

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	71,658.05	2,419.40	60,314.63	759.17	8,164.85	63,493.20	856.98	91.90	91.90	0.00	0.00	0.31	0.00	0.00	62,452.11
Totals for Pol. Sub. 4087001	71,658.05	2,419.40	60,314.63	759.17	8,164.85	63,493.20	856.98	91.90	91.90	0.00	0.00	0.31	0.00	0.00	62,452.11

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	207,295.44	17,920.59	149,898.24	14,809.42	24,667.19	182,628.25	2,478.51	445.27	445.27	0.00	12,755.80	0.87	183.30	0.00	166,319.23
011 - ROAD AND BRIDGE	113,264.57	9,791.66	81,903.20	8,091.75	13,477.96	99,786.61	1,354.27	243.28	243.28	0.00	0.00	0.48	0.00	0.00	97,945.30
456 - 2016 FIRE & E.M.S	223,872.72	20,784.18	179,885.01	17,435.04	5,768.49	218,104.23	2,676.90	532.96	532.96	0.00	0.00	0.92	0.00	0.00	214,360.49
465 - 2008 FIRE & E.M.S.	145,665.01	13,856.11	104,450.21	10,170.47	17,188.22	128,476.79	1,741.59	309.66	309.66	0.00	0.00	0.62	0.00	0.00	126,115.26
Totals for Pol. Sub. 40930	690,097.74	62,352.54	516,136.66	50,506.68	61,101.86	628,995.88	8,251.27	1,531.17	1,531.17	0.00	12,755.80	2.89	183.30	0.00	604,740.28

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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	105,879.81	3,744.73	81,640.08	8,277.66	12,217.34	93,662.47	1,266.88	242.74	242.74	0.00	16,215.91	0.63	257.68	0.00	75,435.89
011 - ROAD AND BRIDGE	260,627.24	9,217.80	200,960.17	20,375.77	30,073.50	230,553.74	3,118.49	597.54	597.54	0.00	0.00	1.58	0.00	0.00	226,238.59
015 - 1976 HOSPITAL	21,418.12	4,800.94	12,737.96	1,972.86	1,906.36	19,511.76	256.22	40.98	40.98	0.00	0.00	0.10	0.00	0.00	19,173.48
022 - CEMETERY	13,574.34	480.10	10,466.68	1,061.22	1,566.34	12,008.00	162.43	31.11	31.11	0.00	0.00	0.08	0.00	0.00	11,783.27
465 - 2008 FIRE & E.M.S.	179,904.58	7,201.41	138,940.75	12,970.30	20,792.12	159,112.46	2,152.60	408.01	408.01	0.00	0.00	1.08	0.00	0.00	156,142.76
475 - 2011 ROAD IMPROVEI	119,936.34	4,800.94	92,627.13	8,646.86	13,861.41	106,074.93	1,435.06	271.98	271.98	0.00	0.00	0.73	0.00	0.00	104,095.18
476 - 2010 LIBRARY	208,689.29	8,353.63	161,171.22	15,045.54	24,118.90	184,570.39	2,497.00	473.27	473.27	0.00	0.00	1.26	0.00	0.00	181,125.59
543 - 2015 FIRE & E.M.S.	122,633.36	4,800.94	105,859.49	9,882.10	2,090.83	120,542.53	1,467.54	310.86	310.86	0.00	0.00	0.73	0.00	0.00	118,452.54
Totals for Pol. Sub. 41271	1,032,663.08	43,400.49	804,403.48	78,232.31	106,626.80	926,036.28	12,356.22	2,376.49	2,376.49	0.00	16,215.91	6.19	257.68	0.00	892,447.30

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.	195,229.57	5,666.00	142,701.08	23,960.38	22,902.11	172,327.46	2,340.87	506.72	506.72	0.00	0.00	1.33	0.00	0.00	168,971.82
Totals for Pol. Sub. 41610	195,229.57	5,666.00	142,701.08	23,960.38	22,902.11	172,327.46	2,340.87	506.72	506.72	0.00	0.00	1.33	0.00	0.00	168,971.82

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	136,770.53	3,378.67	97,953.22	19,774.98	15,663.66	121,106.87	1,639.60	356.01	356.01	0.00	10,778.96	0.86	338.72	0.00	107,636.71
Totals for Pol. Sub. 41610_2	136,770.53	3,378.67	97,953.22	19,774.98	15,663.66	121,106.87	1,639.60	356.01	356.01	0.00	10,778.96	0.86	338.72	0.00	107,636.71

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	9,551.66	292.90	6,737.09	1,372.40	1,149.27	8,402.39	114.97	34.68	34.68	0.00	0.00	0.11	0.00	0.00	8,217.95
Totals for Pol. Sub. 41610_2	9,551.66	292.90	6,737.09	1,372.40	1,149.27	8,402.39	114.97	34.68	34.68	0.00	0.00	0.11	0.00	0.00	8,217.95

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Political Subdivision: 41610_30 - EATON TWP

Full: 2.3800 Res/Agr: 2.3800 Com/Ind: 2.3800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	142.00	0.00	134.52	0.00	7.48	134.52	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.83
Totals for Pol. Sub. 41610_30	142.00	0.00	134.52	0.00	7.48	134.52	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.83

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	151,741.58	3,807.55	108,567.76	21,930.61	17,435.66	134,305.92	1,819.60	405.16	405.16	0.00	0.00	1.01	0.00	0.00	131,674.99
Totals for Pol. Sub. 4161001	151,741.58	3,807.55	108,567.76	21,930.61	17,435.66	134,305.92	1,819.60	405.16	405.16	0.00	0.00	1.01	0.00	0.00	131,674.99

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	69,318.48	5,549.98	44,535.33	10,768.70	8,464.47	60,854.01	830.28	244.32	244.32	0.00	4,647.29	0.58	0.00	0.00	54,887.22
011 - ROAD AND BRIDGE	77,885.98	6,235.93	50,039.68	12,099.71	9,510.66	68,375.32	932.91	274.53	274.53	0.00	0.00	0.65	0.00	0.00	66,892.70
460 - 2017 FIRE & E.M.S.	223,420.93	18,707.79	159,840.95	35,864.66	9,007.53	214,413.40	2,675.82	858.86	858.86	0.00	0.00	1.81	0.00	0.00	210,018.05
Totals for Pol. Sub. 41680	370,625.39	30,493.70	254,415.96	58,733.07	26,982.66	343,642.73	4,439.01	1,377.71	1,377.71	0.00	4,647.29	3.04	0.00	0.00	331,797.97

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	69,228.13	2,495.80	57,244.22	1,075.88	8,412.23	60,815.90	827.71	113.22	113.22	0.00	5,689.87	0.37	386.55	0.00	53,684.96
014 - FIRE	61,641.53	2,222.29	50,970.89	957.99	7,490.36	54,151.17	737.00	100.80	100.80	0.00	0.00	0.33	0.00	0.00	53,212.24
053 - 2009 ROAD DISTRICT	40,465.98	1,709.45	33,295.93	567.71	4,892.89	35,573.09	483.86	65.84	65.84	0.00	0.00	0.21	0.00	0.00	34,957.34
461 - 2003 FIRE & E.M.S.	70,316.23	3,418.90	57,518.02	926.99	8,452.32	61,863.91	840.73	113.76	113.76	0.00	0.00	0.37	0.00	0.00	60,795.29
468 - ROAD & BRIDGE	94,833.08	3,418.90	78,416.76	1,473.82	11,523.60	83,309.48	1,133.89	155.10	155.10	0.00	0.00	0.51	0.00	0.00	81,864.88
Totals for Pol. Sub. 42000	336,484.95	13,265.34	277,445.82	5,002.39	40,771.40	295,713.55	4,023.19	548.72	548.72	0.00	5,689.87	1.79	386.55	0.00	284,514.71

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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
001 - GENERAL FUND	82,838.45	4,498.35	66,392.32	2,036.72	9,911.06	72,927.39	990.57	211.07	211.07	0.00	3,541.72	0.36	0.00	0.00	67,972.60
011 - ROAD AND BRIDGE	61,361.81	3,332.11	49,179.49	1,508.68	7,341.53	54,020.28	733.76	156.36	156.36	0.00	0.00	0.27	0.00	0.00	52,973.53
459 - 2007 FIRE	19,942.75	1,249.54	15,772.85	565.77	2,354.59	17,588.16	238.48	51.16	51.16	0.00	0.00	0.09	0.00	0.00	17,247.27
556 - 2017 ROAD AND BRID	29,400.20	1,666.06	26,193.74	862.10	678.30	28,721.90	351.60	84.01	84.01	0.00	0.00	0.12	0.00	0.00	28,202.16
Totals for Pol. Sub. 42370	193,543.21	10,746.06	157,538.40	4,973.27	20,285.48	173,257.73	2,314.41	502.60	502.60	0.00	3,541.72	0.84	0.00	0.00	166,395.56

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	71,876.58	11,248.96	51,736.75	1,761.17	7,129.70	64,746.88	859.32	225.45	225.45	0.00	2,961.42	0.08	0.00	0.00	60,475.16
011 - ROAD AND BRIDGE	51,340.41	8,034.97	36,954.82	1,257.97	5,092.65	46,247.76	613.79	161.07	161.07	0.00	0.00	0.06	0.00	0.00	45,311.77
Totals for Pol. Sub. 42532	123,216.99	19,283.93	88,691.57	3,019.14	12,222.35	110,994.64	1,473.11	386.52	386.52	0.00	2,961.42	0.14	0.00	0.00	105,786.93

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	100,837.73	4,887.51	74,537.72	9,848.85	11,563.65	89,274.08	1,205.49	256.80	256.80	0.00	6,222.85	0.48	380.35	0.00	80,951.31
462 - 2004 FIRE & E.M.S.	188,223.47	10,354.88	139,366.06	16,881.55	21,620.98	166,602.49	2,250.06	472.41	472.41	0.00	0.00	0.89	0.00	0.00	163,406.72
Totals for Pol. Sub. 42770	289,061.20	15,242.39	213,903.78	26,730.40	33,184.63	255,876.57	3,455.55	729.21	729.21	0.00	6,222.85	1.37	380.35	0.00	244,358.03

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	133,067.36	8,924.16	106,413.48	1,152.27	16,577.45	116,489.91	1,590.68	310.00	310.00	0.00	0.00	0.81	0.00	0.00	114,278.42
Totals for Pol. Sub. 42770050	133,067.36	8,924.16	106,413.48	1,152.27	16,577.45	116,489.91	1,590.68	310.00	310.00	0.00	0.00	0.81	0.00	0.00	114,278.42

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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	118,151.82	9,150.68	92,942.95	2,195.77	13,862.42	104,289.40	1,412.58	174.68	174.68	0.00	3,767.43	0.45	0.00	0.00	98,759.58
Totals for Pol. Sub. 44120	118,151.82	9,150.68	92,942.95	2,195.77	13,862.42	104,289.40	1,412.58	174.68	174.68	0.00	3,767.43	0.45	0.00	0.00	98,759.58

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	15,258.44	1,191.16	11,474.21	899.91	1,693.16	13,565.28	182.45	23.80	23.80	0.00	3,347.66	0.03	0.00	0.00	9,987.54
011 - ROAD AND BRIDGE	71,110.30	5,551.29	53,474.23	4,193.95	7,890.83	63,219.47	850.50	110.86	110.86	0.00	0.00	0.14	0.00	0.00	62,147.11
491 - 1985 ROAD AND BRID	26,020.49	4,494.97	16,927.47	2,100.19	2,497.86	23,522.63	311.17	38.10	38.10	0.00	0.00	0.04	0.00	0.00	23,135.22
Totals for Pol. Sub. 44230	112,389.23	11,237.42	81,875.91	7,194.05	12,081.85	100,307.38	1,344.12	172.76	172.76	0.00	3,347.66	0.21	0.00	0.00	95,269.87

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	11,919.13	1,026.41	9,507.57	73.55	1,311.60	10,607.53	142.48	27.90	27.90	0.00	1,297.12	0.08	44.74	0.00	9,067.31
463 - 2010 FIRE & E.M.S	22,551.27	2,280.93	17,669.35	163.46	2,437.53	20,113.74	269.65	51.87	51.87	0.00	0.00	0.16	0.00	0.00	19,740.19
Totals for Pol. Sub. 44590	34,470.40	3,307.34	27,176.92	237.01	3,749.13	30,721.27	412.13	79.77	79.77	0.00	1,297.12	0.24	44.74	0.00	28,807.50

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	26,651.02	2,508.21	21,257.44	64.58	2,820.79	23,830.23	318.55	65.86	65.86	0.00	0.00	0.21	0.00	0.00	23,379.75
Totals for Pol. Sub. 4459001	26,651.02	2,508.21	21,257.44	64.58	2,820.79	23,830.23	318.55	65.86	65.86	0.00	0.00	0.21	0.00	0.00	23,379.75

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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	16,691.95	888.44	11,635.44	2,348.88	1,819.19	14,872.76	199.79	49.40	49.40	0.00	3,950.89	0.06	0.00	0.00	10,623.22
Totals for Pol. Sub. 44720	16,691.95	888.44	11,635.44	2,348.88	1,819.19	14,872.76	199.79	49.40	49.40	0.00	3,950.89	0.06	0.00	0.00	10,623.22

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	71,523.57	4,107.80	48,420.15	11,696.86	7,298.76	64,224.81	856.45	215.24	215.24	0.00	0.00	0.25	0.00	0.00	62,937.63
Totals for Pol. Sub. 44720050	71,523.57	4,107.80	48,420.15	11,696.86	7,298.76	64,224.81	856.45	215.24	215.24	0.00	0.00	0.25	0.00	0.00	62,937.63

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	11,242.88	525.01	6,291.68	3,229.62	1,196.57	10,046.31	134.96	64.97	64.97	0.00	0.00	0.09	0.00	0.00	9,781.32
011 - ROAD AND BRIDGE	36,983.28	1,726.99	20,696.41	10,623.75	3,936.13	33,047.15	443.76	213.71	213.71	0.00	0.00	0.29	0.00	0.00	32,175.68
018 - 2001 FIRE & E.M.S.	58,543.56	3,108.59	32,362.96	16,916.94	6,155.07	52,388.49	702.54	336.42	336.42	0.00	0.00	0.45	0.00	0.00	51,012.66
025 - 1982 STREET LIGHT	14,590.25	1,381.60	7,663.68	4,087.38	1,457.59	13,132.66	175.08	80.27	80.27	0.00	0.00	0.11	0.00	0.00	12,796.93
213 - 2003 CURRENT EXPE	52,221.42	2,763.19	28,920.62	15,037.28	5,500.33	46,721.09	626.69	300.04	300.04	0.00	3,596.47	0.40	645.74	0.00	41,251.71
276 - 1976 CURRENT EXPE	9,269.35	1,381.60	3,967.62	3,164.88	755.25	8,514.10	111.18	49.25	49.25	0.00	0.00	0.05	0.00	0.00	8,304.37
296 - 1996 CURRENT EXPE	6,400.40	483.56	3,353.87	1,925.02	637.95	5,762.45	76.78	36.11	36.11	0.00	0.00	0.05	0.00	0.00	5,613.40
467 - 2005 AMBULANCE	13,190.14	690.80	7,343.44	3,759.31	1,396.59	11,793.55	158.27	75.74	75.74	0.00	0.00	0.10	0.00	0.00	11,483.70
478 - 2003 FIRE	23,499.63	1,243.44	13,014.25	6,766.80	2,475.14	21,024.49	282.00	135.02	135.02	0.00	0.00	0.18	0.00	0.00	20,472.27
511 - 2011 EMERGENCY ME	65,950.71	3,453.99	36,717.15	18,796.62	6,982.95	58,967.76	791.35	378.78	378.78	0.00	0.00	0.51	0.00	0.00	57,418.34
Totals for Pol. Sub. 44921	291,891.62	16,758.77	160,331.68	84,307.60	30,493.57	261,398.05	3,502.61	1,670.31	1,670.31	0.00	3,596.47	2.23	645.74	0.00	250,310.38

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	23,689.79	1,396.73	14,166.26	5,793.27	2,333.53	21,356.26	283.77	52.01	52.01	0.00	3,118.66	0.12	0.00	0.00	17,849.69

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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	23,689.79	1,396.73	14,166.26	5,793.27	2,333.53	21,356.26	283.77	52.01	52.01	0.00	0.00	0.12	0.00	0.00	20,968.35
095 - 2001 HISTORICAL SO	18,887.40	1,396.73	11,474.71	4,125.91	1,890.05	16,997.35	226.23	40.74	40.74	0.00	0.00	0.10	0.00	0.00	16,689.54
Totals for Pol. Sub. 45880	66,266.98	4,190.19	39,807.23	15,712.45	6,557.11	59,709.87	793.77	144.76	144.76	0.00	3,118.66	0.34	0.00	0.00	55,507.58

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	65,463.04	7,145.95	43,987.62	7,905.78	6,423.69	59,039.35	782.41	180.04	180.04	0.00	0.00	0.56	0.00	0.00	57,896.30
Totals for Pol. Sub. 45880090	65,463.04	7,145.95	43,987.62	7,905.78	6,423.69	59,039.35	782.41	180.04	180.04	0.00	0.00	0.56	0.00	0.00	57,896.30

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	519,311.69	2,047.82	357,659.02	98,119.06	61,485.79	457,825.90	6,239.49	783.25	783.25	0.00	21,065.47	1.23	0.00	0.00	428,953.21
106 - SINKING FUND AND B	34,620.78	136.52	23,843.93	6,541.26	4,099.07	30,521.71	415.93	52.20	52.20	0.00	0.00	0.08	0.00	0.00	30,001.30
457 - 2002 FIRE	150,974.95	682.61	107,116.49	24,762.00	18,413.85	132,561.10	1,812.75	227.19	227.19	0.00	0.00	0.37	0.00	0.00	130,293.60
Totals for Pol. Sub. 50170	704,907.42	2,866.95	488,619.44	129,422.32	83,998.71	620,908.71	8,468.17	1,062.64	1,062.64	0.00	21,065.47	1.68	0.00	0.00	589,248.11

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	1,140,754.13	16,802.24	790,583.13	216,912.30	116,456.46	1,024,297.67	13,649.96	1,556.88	1,556.88	0.00	60,305.84	3.10	2,332.70	0.00	944,892.31
013 - 2008 PARKS & RECRE	179,345.77	3,287.39	127,539.29	29,731.99	18,787.10	160,558.67	2,145.78	241.78	241.78	0.00	0.00	0.50	0.00	0.00	157,928.83
039 - POLICE PENSION	148,794.06	2,191.60	103,119.53	28,292.94	15,189.99	133,604.07	1,780.40	203.06	203.06	0.00	0.00	0.40	0.00	0.00	131,417.15
045 - 2007 POLICE	199,273.07	3,652.66	141,710.30	33,035.55	20,874.56	178,398.51	2,384.17	268.65	268.65	0.00	0.00	0.56	0.00	0.00	175,476.48
109 - 2008 STREET IMPROV	757,237.69	13,880.11	538,499.20	125,535.08	79,323.30	677,914.39	9,059.93	1,020.88	1,020.88	0.00	0.00	2.11	0.00	0.00	666,810.59
469 - 1984 POLICE	266,930.30	14,610.64	170,666.97	56,512.66	25,140.03	241,790.27	3,194.32	353.35	353.35	0.00	0.00	0.67	0.00	0.00	237,888.58
479 - 1996 LIBRARY	249,115.97	8,766.38	173,256.62	41,571.51	25,521.46	223,594.51	2,980.51	330.55	330.55	0.00	0.00	0.68	0.00	0.00	219,952.22

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	232,956.47	3,652.66	175,890.96	51,061.12	2,351.73	230,604.74	2,787.94	351.35	351.35	0.00	0.00	0.60	0.00	0.00	227,113.50
Totals for Pol. Sub. 50390	3,174,407.46	66,843.68	2,221,266.00	582,653.15	303,644.63	2,870,762.83	37,983.01	4,326.50	4,326.50	0.00	60,305.84	8.62	2,332.70	0.00	2,761,479.66

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	3,590,029.32	0.00	2,001.08	3,587,783.28	244.96	3,589,784.36	43,082.45	3,023.05	3,023.05	0.00	0.00	1.95	0.00	0.00	3,540,653.86
Totals for Pol. Sub. 50390TI	3,590,029.32	0.00	2,001.08	3,587,783.28	244.96	3,589,784.36	43,082.45	3,023.05	3,023.05	0.00	0.00	1.95	0.00	0.00	3,540,653.86

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	1,871,177.17	111,110.45	1,338,462.69	220,073.07	201,530.96	1,669,646.21	22,375.23	2,095.39	2,095.39	0.00	63,539.64	6.11	1,342.20	0.00	1,578,192.25
039 - POLICE PENSION	155,931.46	9,259.20	111,538.59	18,339.42	16,794.25	139,137.21	1,864.62	174.61	174.61	0.00	0.00	0.51	0.00	0.00	136,922.86
169 - 2008 BOND (\$4,500,00	176,722.28	10,493.77	126,410.36	20,784.68	19,033.47	157,688.81	2,113.20	197.87	197.87	0.00	0.00	0.58	0.00	0.00	155,179.29
300 - 2000 CURRENT EXPEI	532,241.57	46,296.02	354,702.67	77,835.69	53,407.19	478,834.38	6,364.25	583.58	583.58	0.00	0.00	1.62	0.00	0.00	471,301.35
492 - FIREMANS FUND	155,931.46	9,259.20	111,538.59	18,339.42	16,794.25	139,137.21	1,864.62	174.61	174.61	0.00	0.00	0.51	0.00	0.00	136,922.86
524 - 2012 AMBULANCE & E	885,931.70	61,728.03	626,144.75	103,780.95	94,277.97	791,653.73	10,593.81	981.43	981.43	0.00	0.00	2.86	0.00	0.00	779,094.20
Totals for Pol. Sub. 50400	3,777,935.64	248,146.67	2,668,797.65	459,153.23	401,838.09	3,376,097.55	45,175.73	4,207.49	4,207.49	0.00	63,539.64	12.19	1,342.20	0.00	3,257,612.81

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	135,457.34	6,441.14	75,380.77	39,633.19	14,002.24	121,455.10	1,659.28	493.19	493.19	11.83	0.00	3.30	0.00	0.00	118,794.31
492 - FIREMANS FUND	135,457.34	6,441.14	75,380.77	39,633.19	14,002.24	121,455.10	1,659.28	493.19	493.19	11.84	0.00	3.30	0.00	0.00	118,794.30
Totals for Pol. Sub. 52540	270,914.68	12,882.28	150,761.54	79,266.38	28,004.48	242,910.20	3,318.56	986.38	986.38	23.67	0.00	6.60	0.00	0.00	237,588.61

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_30 - ELYRIA CITY

Full: 1.7800 Res/Agr: 1.7800 Com/Ind: 1.7800

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	106.19	0.00	100.60	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.33
Totals for Pol. Sub. 52540_30	106.19	0.00	100.60	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.33

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	556,601.50	17,612.69	307,589.68	174,143.04	57,256.09	499,345.41	6,840.46	2,249.01	2,249.01	55.23	55,403.28	15.27	2,828.63	0.00	429,704.52
106 - SINKING FUND AND B	874,659.45	27,677.08	483,355.25	273,653.30	89,973.82	784,685.63	10,749.27	3,534.14	3,534.14	86.79	0.00	24.00	0.00	0.00	766,757.29
Totals for Pol. Sub. 52540_33	1,431,260.95	45,289.77	790,944.93	447,796.34	147,229.91	1,284,031.04	17,589.73	5,783.15	5,783.15	142.02	55,403.28	39.27	2,828.63	0.00	1,196,461.81

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	73,337.87	12,445.94	44,086.96	8,723.22	8,081.75	65,256.12	876.86	48.55	48.55	0.00	0.00	0.10	0.00	0.00	64,282.06
106 - SINKING FUND AND B	115,245.24	19,557.91	69,279.52	13,707.91	12,699.90	102,545.34	1,377.94	76.27	76.27	0.00	0.00	0.16	0.00	0.00	101,014.70
Totals for Pol. Sub. 52540_34	188,583.11	32,003.85	113,366.48	22,431.13	20,781.65	167,801.46	2,254.80	124.82	124.82	0.00	0.00	0.26	0.00	0.00	165,296.76

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	1,477.84	0.00	14.85	1,462.05	0.94	1,476.90	17.63	2.87	2.87	0.00	0.00	0.04	0.00	0.00	1,453.49
106 - SINKING FUND AND B	3,317.55	0.00	33.31	3,282.14	2.10	3,315.45	39.65	6.45	6.45	0.00	0.00	0.09	0.00	0.00	3,262.81
Totals for Pol. Sub. 52540_70	4,795.39	0.00	48.16	4,744.19	3.04	4,792.35	57.28	9.32	9.32	0.00	0.00	0.13	0.00	0.00	4,716.30

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 99.9220 Res/Agr: 68.488849 Com/Ind: 74.266449

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	296.32	0.00	0.00	296.32	0.00	296.32	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.79
Totals for Pol. Sub. 52540TI	296.32	0.00	0.00	296.32	0.00	296.32	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.79

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 78.1620 Res/Agr: 56.96005 Com/Ind: 55.995838

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	537,891.10	0.00	0.00	537,891.10	0.00	537,891.10	6,428.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,462.40
Totals for Pol. Sub. 52540TI	537,891.10	0.00	0.00	537,891.10	0.00	537,891.10	6,428.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,462.40

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	152,043.58	998.64	97,482.99	36,892.21	16,669.74	135,373.84	1,821.01	228.61	228.61	0.00	4,124.27	0.24	310.27	0.00	128,660.83
039 - POLICE PENSION	10,227.15	67.17	6,557.14	2,481.55	1,121.29	9,105.86	122.49	15.37	15.37	0.00	0.00	0.02	0.00	0.00	8,952.61
Totals for Pol. Sub. 53190	162,270.73	1,065.81	104,040.13	39,373.76	17,791.03	144,479.70	1,943.50	243.98	243.98	0.00	4,124.27	0.26	310.27	0.00	137,613.44

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	5,311.23	273.46	3,882.23	372.00	783.54	4,527.69	63.48	23.38	23.38	0.00	223.72	0.04	239.91	0.00	3,953.78
036 - 1978 POLICE	1,436.54	282.89	833.94	151.40	168.31	1,268.23	17.15	5.02	5.02	0.00	0.00	0.01	0.00	0.00	1,241.03
042 - 1983 PERMANENT IMF	1,722.44	188.59	1,162.85	136.31	234.69	1,487.75	20.58	7.00	7.00	0.00	0.00	0.01	0.00	0.00	1,453.16
445 - 2009 CURRENT EXPEI	6,805.68	377.18	5,075.13	329.08	1,024.29	5,781.39	81.33	30.56	30.56	0.00	0.00	0.05	0.00	0.00	5,638.89
Totals for Pol. Sub. 54080	15,275.89	1,122.12	10,954.15	988.79	2,210.83	13,065.06	182.54	65.96	65.96	0.00	223.72	0.11	239.91	0.00	12,286.86

Political Subdivision Only Distribution of Amount Report Lorain County

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	85,435.77	1,598.00	54,877.90	20,516.75	8,443.12	76,992.65	1,021.34	247.25	247.25	0.00	3,991.40	0.22	0.00	0.00	71,485.19
214 - 2004 CURRENT EXPE	75,192.32	1,659.46	49,170.71	16,797.13	7,565.02	67,627.30	898.91	213.10	213.10	0.00	0.00	0.20	0.00	0.00	66,301.99
Totals for Pol. Sub. 54140	160,628.09	3,257.46	104,048.61	37,313.88	16,008.14	144,619.95	1,920.25	460.35	460.35	0.00	3,991.40	0.42	0.00	0.00	137,787.18

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	139,354.22	11,328.36	82,364.41	30,242.71	15,418.74	123,935.48	1,669.43	766.83	766.83	36.62	0.00	3.97	0.00	0.00	120,691.80
055 - 2004 PORT AUTHORIT	433,758.05	37,761.22	258,147.22	89,525.21	48,324.40	385,433.65	5,196.32	2,363.21	2,363.21	114.77	0.00	12.48	0.00	0.00	375,383.66
104 - SINKING FUND & BND	464,513.98	37,761.22	274,547.85	100,809.07	51,395.84	413,118.14	5,564.92	2,555.97	2,555.97	122.05	0.00	13.27	0.00	0.00	402,305.96
492 - FIREMANS FUND	139,354.22	11,328.36	82,364.41	30,242.71	15,418.74	123,935.48	1,669.43	766.83	766.83	36.62	0.00	3.97	0.00	0.00	120,691.80
549 - 2016 FIRE	766,163.98	64,194.05	501,542.52	173,934.24	26,493.17	739,670.81	9,180.55	4,591.39	4,591.39	195.10	0.00	21.21	0.00	0.00	721,091.17
Totals for Pol. Sub. 54470	1,943,144.45	162,373.21	1,198,966.41	424,753.94	157,050.89	1,786,093.56	23,280.65	11,044.23	11,044.23	505.16	0.00	54.90	0.00	0.00	1,740,164.39

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	10,239.65	2,450.41	37.43	7,747.63	4.18	10,235.47	122.37	11.17	11.17	0.00	0.00	0.00	0.00	0.00	10,090.76
Totals for Pol. Sub. 54470_1	10,239.65	2,450.41	37.43	7,747.63	4.18	10,235.47	122.37	11.17	11.17	0.00	0.00	0.00	0.00	0.00	10,090.76

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,093,092.32	32,740.08	695,613.52	230,292.66	134,446.06	958,646.26	13,101.52	7,359.99	7,359.99	247.71	55,260.24	41.03	259.28	0.00	875,016.50
Totals for Pol. Sub. 54470_4	1,093,092.32	32,740.08	695,613.52	230,292.66	134,446.06	958,646.26	13,101.52	7,359.99	7,359.99	247.71	55,260.24	41.03	259.28	0.00	875,016.50

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

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

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	146,981.12	9,581.05	90,896.01	31,725.56	14,778.50	132,202.62	1,758.82	367.61	367.61	0.00	0.00	1.20	0.00	0.00	129,707.38
Totals for Pol. Sub. 54470_4	146,981.12	9,581.05	90,896.01	31,725.56	14,778.50	132,202.62	1,758.82	367.61	367.61	0.00	0.00	1.20	0.00	0.00	129,707.38

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	70,227.64	57,595.66	219.75	12,391.27	20.96	70,206.68	839.34	63.96	63.96	0.00	0.00	0.03	0.00	0.00	69,239.39
Totals for Pol. Sub. 54470_4	70,227.64	57,595.66	219.75	12,391.27	20.96	70,206.68	839.34	63.96	63.96	0.00	0.00	0.03	0.00	0.00	69,239.39

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	541.19	17.85	315.91	144.29	63.14	478.05	6.43	3.27	3.27	1.45	0.00	0.00	0.00	0.00	463.63
Totals for Pol. Sub. 54470_4	541.19	17.85	315.91	144.29	63.14	478.05	6.43	3.27	3.27	1.45	0.00	0.00	0.00	0.00	463.63

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,342.37	191.40	230.61	1,837.40	82.96	2,259.41	28.34	0.00	0.00	0.00	0.00	0.38	0.00	0.00	2,230.69
Totals for Pol. Sub. 54470_6	2,342.37	191.40	230.61	1,837.40	82.96	2,259.41	28.34	0.00	0.00	0.00	0.00	0.38	0.00	0.00	2,230.69

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	496,342.19	0.00	143,375.01	337,377.94	15,589.24	480,752.95	5,948.87	412.72	412.72	0.00	0.00	1.53	0.00	0.00	473,977.11
Totals for Pol. Sub. 54470TI	496,342.19	0.00	143,375.01	337,377.94	15,589.24	480,752.95	5,948.87	412.72	412.72	0.00	0.00	1.53	0.00	0.00	473,977.11

Political Subdivision Only Distribution of Amount Report Lorain County

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	153,391.31	0.00	104,066.04	36,049.82	13,275.45	140,115.86	1,833.28	2.28	2.28	0.00	0.00	0.00	0.00	0.00	138,278.02
Totals for Pol. Sub. 54470TI	153,391.31	0.00	104,066.04	36,049.82	13,275.45	140,115.86	1,833.28	2.28	2.28	0.00	0.00	0.00	0.00	0.00	138,278.02

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 80.3320 Res/Agr: 61.991677 Com/Ind: 60.430008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	13,528.16	0.00	0.00	13,528.16	0.00	13,528.16	161.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,366.48
Totals for Pol. Sub. 54470TI	13,528.16	0.00	0.00	13,528.16	0.00	13,528.16	161.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,366.48

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	794,385.41	11,715.53	601,581.38	80,823.11	100,265.39	694,120.02	9,602.06	1,221.54	1,221.54	0.00	57,582.02	3.34	2,567.59	0.00	621,921.93
032 - 2010 POLICE	775,224.98	13,438.41	581,905.76	82,894.13	96,986.68	678,238.30	9,375.61	1,191.85	1,191.85	0.00	0.00	3.23	0.00	0.00	666,475.76
039 - POLICE PENSION	140,185.66	2,067.45	106,161.41	14,262.91	17,693.89	122,491.77	1,694.46	215.56	215.56	0.00	0.00	0.59	0.00	0.00	120,365.60
048 - 2009 AMBULANCE & E	695,714.82	12,060.11	522,223.22	74,392.17	87,039.32	608,675.50	8,413.99	1,069.61	1,069.61	0.00	0.00	2.90	0.00	0.00	598,119.39
482 - 2004 LIBRARY	714,459.18	13,162.75	543,238.91	67,516.74	90,540.78	623,918.40	8,629.27	1,091.21	1,091.21	0.00	0.00	3.01	0.00	0.00	613,103.70
492 - FIREMANS FUND	140,185.66	2,067.45	106,161.41	14,262.91	17,693.89	122,491.77	1,694.46	215.56	215.56	0.00	0.00	0.59	0.00	0.00	120,365.60
493 - 2010 ROAD AND BRID	755,347.38	13,093.83	566,985.10	80,768.64	94,499.81	660,847.57	9,135.20	1,161.26	1,161.26	0.00	0.00	3.14	0.00	0.00	649,386.71
503 - 2010 FIRE	755,347.38	13,093.83	566,985.10	80,768.64	94,499.81	660,847.57	9,135.20	1,161.26	1,161.26	0.00	0.00	3.14	0.00	0.00	649,386.71
544 - 2015 BOND (\$8,200,00	271,859.06	3,928.15	230,521.66	30,970.79	6,438.46	265,420.60	3,290.47	468.08	468.08	0.00	0.00	1.12	0.00	0.00	261,192.85
Totals for Pol. Sub. 55610	5,042,709.53	84,627.51	3,825,763.95	526,660.04	605,658.03	4,437,051.50	60,970.72	7,795.93	7,795.93	0.00	57,582.02	21.06	2,567.59	0.00	4,300,318.25

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	664,272.82	0.00	116.13	663,570.31	586.38	663,686.44	3,960.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	659,726.15
Totals for Pol. Sub. 55610TI	664,272.82	0.00	116.13	663,570.31	586.38	663,686.44	3,960.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	659,726.15

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	202,108.25	240.48	127,288.61	54,399.22	20,179.94	181,928.31	2,593.42	484.68	484.68	0.00	8,765.22	1.22	0.00	0.00	169,599.09
043 - 2011 GARBAGE	176,954.53	240.48	113,040.81	45,752.74	17,920.50	159,034.03	2,264.83	424.56	424.56	0.00	0.00	1.08	0.00	0.00	155,919.00
216 - 2011 CURRENT EXPEI	70,781.80	96.19	45,216.31	18,301.10	7,168.20	63,613.60	905.93	169.81	169.81	0.00	0.00	0.43	0.00	0.00	62,367.62
506 - 2011 CHARTER/FIRE F	49,853.37	59.32	31,397.84	13,418.48	4,977.73	44,875.64	639.75	119.54	119.54	0.00	0.00	0.30	0.00	0.00	43,996.51
507 - 2011 CHARTER/POLIC	121,264.94	144.29	76,373.18	32,639.51	12,107.96	109,156.98	1,556.08	290.80	290.80	0.00	0.00	0.73	0.00	0.00	107,018.57
Totals for Pol. Sub. 56260	620,962.89	780.76	393,316.75	164,511.05	62,354.33	558,608.56	7,960.01	1,489.39	1,489.39	0.00	8,765.22	3.76	0.00	0.00	538,900.79

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	78,639.67	0.00	55,651.76	15,534.12	7,453.79	71,185.88	939.89	209.29	209.29	0.00	0.00	0.00	0.00	0.00	69,827.41
Totals for Pol. Sub. 56260TI	78,639.67	0.00	55,651.76	15,534.12	7,453.79	71,185.88	939.89	209.29	209.29	0.00	0.00	0.00	0.00	0.00	69,827.41

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	4,663.41	121.13	3,721.63	160.22	660.43	4,002.98	56.03	6.38	6.38	0.00	174.96	0.00	44.74	0.00	3,714.49
535 - 2014 CURRENT EXPEI	3,553.62	100.94	3,136.46	152.58	163.64	3,389.98	42.73	5.36	5.36	0.00	0.00	0.00	0.00	0.00	3,336.53
Totals for Pol. Sub. 57180	8,217.03	222.07	6,858.09	312.80	824.07	7,392.96	98.76	11.74	11.74	0.00	174.96	0.00	44.74	0.00	7,051.02

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	315,430.89	10,553.21	136,734.01	146,077.30	22,066.37	293,364.52	4,043.64	806.27	806.27	0.00	11,658.51	1.25	0.00	0.00	276,048.58
525 - 2012 FIRE	137,472.37	5,130.04	60,094.95	62,549.16	9,698.22	127,774.15	1,760.26	349.96	349.96	0.00	0.00	0.55	0.00	0.00	125,313.42
Totals for Pol. Sub. 57610	452,903.26	15,683.25	196,828.96	208,626.46	31,764.59	421,138.67	5,803.90	1,156.23	1,156.23	0.00	11,658.51	1.80	0.00	0.00	401,362.00

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 90.7020 Res/Agr: 66.253922 Com/Ind: 64.870383

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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	287,801.70	0.00	671.37	287,065.15	65.18	287,736.52	3,439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,296.81
Totals for Pol. Sub. 57610TI	287,801.70	0.00	671.37	287,065.15	65.18	287,736.52	3,439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,296.81

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	222,928.00	2,293.06	163,866.54	29,185.07	27,583.33	195,344.67	2,666.85	782.84	782.84	0.00	10,752.23	1.58	0.00	0.00	180,358.33
039 - POLICE PENSION	27,409.20	281.93	20,147.52	3,588.34	3,391.41	24,017.79	327.90	96.24	96.24	0.00	0.00	0.19	0.00	0.00	23,497.22
040 - 1976 POLICE	25,697.93	1,409.67	17,709.94	3,597.22	2,981.10	22,716.83	307.39	85.66	85.66	0.00	0.00	0.17	0.00	0.00	22,237.95
041 - 1983 AMBULANCE & E	83,591.94	1,879.56	58,655.38	13,183.60	9,873.40	73,718.54	999.96	286.72	286.72	0.00	0.00	0.57	0.00	0.00	72,144.57
044 - 1976 FIRE	34,264.00	1,879.56	23,613.32	4,796.31	3,974.81	30,289.19	409.88	114.19	114.19	0.00	0.00	0.23	0.00	0.00	29,650.70
063 - 1997 POLICE OPERAT	97,954.57	1,635.22	71,453.91	12,837.74	12,027.70	85,926.87	1,171.80	341.63	341.63	0.00	0.00	0.69	0.00	0.00	84,071.12
064 - 1997 FIRE OPERATINC	97,954.57	1,635.22	71,453.91	12,837.74	12,027.70	85,926.87	1,171.80	341.63	341.63	0.00	0.00	0.69	0.00	0.00	84,071.12
107 - SINKING FUND AND B	51,163.85	526.28	37,608.75	6,698.22	6,330.60	44,833.25	612.07	179.65	179.65	0.00	0.00	0.36	0.00	0.00	43,861.52
440 - 1982 POLICE	67,486.53	1,785.58	48,296.80	9,274.41	8,129.74	59,356.79	807.33	232.32	232.32	0.00	0.00	0.47	0.00	0.00	58,084.35
444 - 1982 FIRE	68,552.10	1,813.78	49,059.41	9,420.81	8,258.10	60,294.00	820.09	235.99	235.99	0.00	0.00	0.47	0.00	0.00	59,001.46
483 - 2006 LIBRARY	176,102.03	2,067.52	133,895.63	17,600.68	22,538.20	153,563.83	2,106.74	624.86	624.86	0.00	0.00	1.29	0.00	0.00	150,206.08
492 - FIREMANS FUND	27,409.20	281.93	20,147.52	3,588.34	3,391.41	24,017.79	327.90	96.24	96.24	0.00	0.00	0.19	0.00	0.00	23,497.22
550 - 2016 LIBRARY	61,587.13	704.83	52,167.07	6,857.39	1,857.84	59,729.29	736.82	243.44	243.44	0.00	0.00	0.44	0.00	0.00	58,505.15
Totals for Pol. Sub. 57620	1,042,101.05	18,194.14	768,075.70	133,465.87	122,365.34	919,735.71	12,466.53	3,661.41	3,661.41	0.00	10,752.23	7.34	0.00	0.00	889,186.79

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	53,823.61	1,591.21	42,831.72	1,606.86	7,793.82	46,029.79	643.62	135.51	135.51	0.00	1,875.64	0.74	0.00	0.00	43,238.77
022 - CEMETERY	4,068.04	120.26	3,237.28	121.45	589.05	3,478.99	48.67	10.23	10.23	0.00	0.00	0.05	0.00	0.00	3,409.81
Totals for Pol. Sub. 57770	57,891.65	1,711.47	46,069.00	1,728.31	8,382.87	49,508.78	692.29	145.74	145.74	0.00	1,875.64	0.79	0.00	0.00	46,648.58

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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	225,297.04	3,041.03	166,093.42	29,271.71	26,890.88	198,406.16	2,695.98	833.68	833.68	0.00	0.00	2.22	0.00	0.00	194,040.60
039 - POLICE PENSION	25,505.33	344.27	18,803.04	3,313.78	3,044.24	22,461.09	305.23	94.38	94.38	0.00	0.00	0.25	0.00	0.00	21,966.85
049 - 1986 CHARTER/FIRE I	85,017.76	1,147.56	62,676.77	11,045.92	10,147.51	74,870.25	1,017.31	314.59	314.59	0.00	0.00	0.84	0.00	0.00	73,222.92
107 - SINKING FUND AND B	25,505.33	344.27	18,803.04	3,313.78	3,044.24	22,461.09	305.23	94.38	94.38	0.00	0.00	0.25	0.00	0.00	21,966.85
447 - 1976 CHARTER/CURR	425,088.73	5,737.80	313,383.81	55,229.61	50,737.51	374,351.22	5,086.65	1,572.90	1,572.90	0.00	0.00	4.19	0.00	0.00	366,114.58
448 - 1986 CHARTER/FIRE	85,017.76	1,147.56	62,676.77	11,045.92	10,147.51	74,870.25	1,017.31	314.59	314.59	0.00	0.00	0.84	0.00	0.00	73,222.92
449 - 1976 CHARTER/RECR	42,508.89	573.78	31,338.39	5,522.98	5,073.74	37,435.15	508.67	157.28	157.28	0.00	0.00	0.42	0.00	0.00	36,611.50
564 - 2018 PARKS AND REC	81,598.12	1,147.56	67,018.34	11,303.77	2,128.45	79,469.67	976.52	333.66	333.66	0.00	0.00	0.78	0.00	0.00	77,825.05
Totals for Pol. Sub. 58590	995,538.96	13,483.83	740,793.58	130,047.47	111,214.08	884,324.88	11,912.90	3,715.46	3,715.46	0.00	0.00	9.79	0.00	0.00	864,971.27

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	183,993.14	6,210.21	103,193.45	56,430.53	18,158.95	165,834.19	2,206.40	352.81	352.81	0.00	6,391.44	0.62	223.70	0.00	156,306.41
022 - CEMETERY	15,770.85	532.30	8,845.17	4,836.91	1,556.47	14,214.38	189.13	30.22	30.22	0.00	0.00	0.05	0.00	0.00	13,964.76
039 - POLICE PENSION	15,770.85	532.30	8,845.17	4,836.91	1,556.47	14,214.38	189.13	30.22	30.22	0.00	0.00	0.05	0.00	0.00	13,964.76
Totals for Pol. Sub. 58830	215,534.84	7,274.81	120,883.79	66,104.35	21,271.89	194,262.95	2,584.66	413.25	413.25	0.00	6,391.44	0.72	223.70	0.00	184,235.93

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	24,235.08	344.27	17,786.43	3,224.71	2,879.67	21,355.41	289.98	89.73	89.73	0.00	0.00	0.24	0.00	0.00	20,885.73
306 - 2006 CURRENT EXPEI	39,164.27	573.78	28,587.52	5,374.56	4,628.41	34,535.86	468.62	145.27	145.27	0.00	0.00	0.38	0.00	0.00	33,776.32
307 - 2007 CURRENT EXPEI	16,156.64	229.51	11,857.56	2,149.80	1,919.77	14,236.87	193.29	59.83	59.83	0.00	0.00	0.16	0.00	0.00	13,923.76
Totals for Pol. Sub. 60270	79,555.99	1,147.56	58,231.51	10,749.07	9,427.85	70,128.14	951.89	294.83	294.83	0.00	0.00	0.78	0.00	0.00	68,585.81

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Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total 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 EXPEI	1,797,192.50	80,279.68	1,350,776.95	326,748.76	39,387.11	1,757,805.39	21,675.82	4,901.83	4,901.83	74.26	0.00	16.68	0.00	0.00	1,726,234.97
Totals for Pol. Sub. 60430	1,797,192.50	80,279.68	1,350,776.95	326,748.76	39,387.11	1,757,805.39	21,675.82	4,901.83	4,901.83	74.26	0.00	16.68	0.00	0.00	1,726,234.97

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	422,663.07	38,820.48	286,693.17	53,051.90	44,097.52	378,565.55	5,057.78	889.00	889.00	0.00	0.00	1.76	0.00	0.00	371,728.01
551 - 2016 CURRENT EXPEI	38,317.18	3,235.05	29,173.00	5,126.13	783.00	37,534.18	458.55	89.70	89.70	0.00	0.00	0.16	0.00	0.00	36,896.07
Totals for Pol. Sub. 60660	460,980.25	42,055.53	315,866.17	58,178.03	44,880.52	416,099.73	5,516.33	978.70	978.70	0.00	0.00	1.92	0.00	0.00	408,624.08

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	437,913.31	38,629.75	329,779.09	60,695.71	8,808.76	429,104.55	5,240.78	969.96	969.96	0.00	0.00	1.52	0.00	0.00	421,922.33
Totals for Pol. Sub. 60780	437,913.31	38,629.75	329,779.09	60,695.71	8,808.76	429,104.55	5,240.78	969.96	969.96	0.00	0.00	1.52	0.00	0.00	421,922.33

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	179,770.54	8,165.34	116,541.51	35,312.52	19,751.17	160,019.37	2,157.28	321.59	321.59	0.00	0.00	0.77	0.00	0.00	157,218.14
Totals for Pol. Sub. 61044	179,770.54	8,165.34	116,541.51	35,312.52	19,751.17	160,019.37	2,157.28	321.59	321.59	0.00	0.00	0.77	0.00	0.00	157,218.14

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	1,240,304.09	86,419.24	876,602.38	145,293.37	131,989.10	1,108,314.99	14,831.27	1,374.02	1,374.02	0.00	0.00	4.00	0.00	0.00	1,090,731.68
Totals for Pol. Sub. 61045	1,240,304.09	86,419.24	876,602.38	145,293.37	131,989.10	1,108,314.99	14,831.27	1,374.02	1,374.02	0.00	0.00	4.00	0.00	0.00	1,090,731.68

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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
453 - 2006 CURRENT EXPE	1,228,694.59	39,755.81	794,799.73	240,528.82	153,610.23	1,075,084.36	14,726.36	8,219.90	8,219.90	283.03	0.00	46.88	0.00	0.00	1,043,588.29
551 - 2016 CURRENT EXPE	588,947.21	18,221.41	416,322.94	129,560.19	24,842.67	564,104.54	7,060.74	4,335.58	4,335.58	129.72	0.00	21.49	0.00	0.00	548,221.43
Totals for Pol. Sub. 61046	1,817,641.80	57,977.22	1,211,122.67	370,089.01	178,452.90	1,639,188.90	21,787.10	12,555.48	12,555.48	412.75	0.00	68.37	0.00	0.00	1,591,809.72

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 EXPE	87,618.70	21,586.90	44,465.84	14,182.38	7,383.58	80,235.12	1,048.24	238.70	238.70	0.00	0.00	0.63	0.00	0.00	78,708.85
518 - 2012 CURRENT EXPE	54,761.65	13,491.80	27,791.12	8,864.00	4,614.73	50,146.92	655.08	149.17	149.17	0.00	0.00	0.40	0.00	0.00	49,193.10
Totals for Pol. Sub. 61057	142,380.35	35,078.70	72,256.96	23,046.38	11,998.31	130,382.04	1,703.32	387.87	387.87	0.00	0.00	1.03	0.00	0.00	127,901.95

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	149,555.63	4,286.50	97,442.29	32,790.50	15,036.34	134,519.29	1,864.52	391.56	391.56	0.00	0.00	0.78	0.00	0.00	131,870.87
484 - 2011 LIBRARY	324,037.23	9,287.44	211,124.97	71,046.06	32,578.76	291,458.47	4,039.90	848.39	848.39	0.00	0.00	1.69	0.00	0.00	285,720.10
Totals for Pol. Sub. 61102	473,592.86	13,573.94	308,567.26	103,836.56	47,615.10	425,977.76	5,904.42	1,239.95	1,239.95	0.00	0.00	2.47	0.00	0.00	417,590.97

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 EXPE	192,535.40	8,283.47	137,235.82	26,438.43	20,577.68	171,957.72	2,360.87	430.39	430.39	0.00	0.00	0.84	0.00	0.00	168,735.23
Totals for Pol. Sub. 61133	192,535.40	8,283.47	137,235.82	26,438.43	20,577.68	171,957.72	2,360.87	430.39	430.39	0.00	0.00	0.84	0.00	0.00	168,735.23

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 EXPE	64,062.69	5,388.80	47,711.20	9,616.13	1,346.56	62,716.13	766.71	149.80	149.80	0.00	0.00	0.21	0.00	0.00	61,649.61

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

Political Subdivision Only Distribution of Amount Report Lorain County

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 EXPENSE	94,208.89	8,644.52	62,531.09	13,333.88	9,699.40	84,509.49	1,127.36	198.32	198.32	0.00	0.00	0.33	0.00	0.00	82,985.16
Totals for Pol. Sub. 61204	158,271.58	14,033.32	110,242.29	22,950.01	11,045.96	147,225.62	1,894.07	348.12	348.12	0.00	0.00	0.54	0.00	0.00	144,634.77

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 EXPENSE	316,429.80	25,848.94	221,336.05	32,820.46	36,424.35	280,005.45	3,786.93	587.89	587.89	0.00	0.00	1.38	0.00	0.00	275,041.36
Totals for Pol. Sub. 61254	316,429.80	25,848.94	221,336.05	32,820.46	36,424.35	280,005.45	3,786.93	587.89	587.89	0.00	0.00	1.38	0.00	0.00	275,041.36

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 EXPENSE	527,795.80	21,699.36	355,270.15	135,981.13	14,845.16	512,950.64	6,436.22	1,999.41	1,999.41	33.61	0.00	10.30	0.00	0.00	502,471.69
535 - 2014 CURRENT EXPENSE	1,110,861.49	45,809.79	746,775.91	287,071.28	31,204.51	1,079,656.98	13,547.46	4,208.90	4,208.90	70.65	0.00	21.66	0.00	0.00	1,057,599.41
Totals for Pol. Sub. 61311	1,638,657.29	67,509.15	1,102,046.06	423,052.41	46,049.67	1,592,607.62	19,983.68	6,208.31	6,208.31	104.26	0.00	31.96	0.00	0.00	1,560,071.10

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 EXPENSE	8,560.28	809.65	7,486.60	75.08	188.95	8,371.33	102.39	29.87	29.87	0.00	0.00	0.08	0.00	0.00	8,209.12
Totals for Pol. Sub. 61354	8,560.28	809.65	7,486.60	75.08	188.95	8,371.33	102.39	29.87	29.87	0.00	0.00	0.08	0.00	0.00	8,209.12
Totals for distribution	255,915,935.57	14,614,702.77	166,323,273.77	49,799,709.51	25,178,249.52	230,737,686.05	3,081,136.88	644,375.89	644,375.89	10,572.75	460,722.00	2,419.40	114,853.60	65,232,452.63	160,546,777.01