

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,572,639.88	258,341.35	2,990,748.24	764,039.71	559,510.58	4,013,129.30	55,275.82	3,669.43	3,669.43	10,165.65	0.00	0.00	0.00	0.00	3,940,348.97
002 - 2013 DEVELOPMENTA	5,293,519.54	335,247.67	3,433,896.63	881,959.25	642,415.99	4,651,103.55	63,982.06	4,216.13	4,216.13	11,682.76	0.00	0.00	0.00	0.00	4,567,006.47
003 - 2010 COMMUNITY CO	5,648,094.05	357,703.46	3,663,908.43	941,035.40	685,446.76	4,962,647.29	68,267.78	4,498.59	4,498.59	12,465.30	0.00	0.00	0.00	0.00	4,872,917.03
005 - 2005 METRO PARK	4,045,253.05	258,341.41	2,646,156.57	645,715.87	495,039.20	3,550,213.85	48,887.69	3,196.31	3,196.31	8,924.59	0.00	0.00	0.00	0.00	3,486,008.95
006 - 2010 CHILDREN SERV	4,706,745.41	298,086.24	3,053,257.05	784,196.43	571,205.69	4,135,539.72	56,889.74	3,748.77	3,748.77	10,387.83	0.00	0.00	0.00	0.00	4,060,764.61
007 - 2012 TUBERCULOSIS	203,956.46	12,917.07	132,306.02	33,981.46	24,751.91	179,204.55	2,464.88	162.40	162.40	450.15	0.00	0.00	0.00	0.00	175,964.72
008 - 2005 MENTAL HEALTH	3,734,079.50	238,468.99	2,442,606.07	596,045.14	456,959.30	3,277,120.20	45,126.99	2,950.37	2,950.37	8,238.07	0.00	0.00	0.00	0.00	3,217,854.40
009 - 1977 ANTIDRUG LAB U	280,479.55	49,681.03	140,691.49	63,781.47	26,325.56	254,153.99	3,393.00	215.67	215.67	542.37	0.00	0.00	0.00	0.00	249,787.28
026 - DEBT SERVICE	1,055,224.76	59,617.27	690,172.66	176,316.93	129,117.90	926,106.86	12,754.18	845.78	845.78	2,345.95	0.00	0.00	0.00	0.00	909,315.17
051 - 2013 9-1-1 EMERGEN	1,568,913.94	99,362.08	1,017,751.55	261,398.56	190,401.75	1,378,512.19	18,962.97	1,249.58	1,249.58	3,462.64	0.00	0.00	0.00	0.00	1,353,587.42
060 - 2004 COMMUNITY CO	4,660,285.93	298,086.24	3,053,257.05	737,744.92	571,197.72	4,089,088.21	56,318.85	3,676.52	3,676.52	10,280.77	0.00	0.00	0.00	0.00	4,015,135.55
164 - 2001 DEVELOPMENTA	5,163,332.11	357,703.46	3,340,187.25	840,559.50	624,881.90	4,538,450.21	62,403.41	4,074.24	4,074.24	11,324.05	0.00	0.00	0.00	0.00	4,456,574.27
167 - 2003 MENTAL HEALTH	1,741,190.25	119,234.47	1,128,857.72	281,911.83	211,186.23	1,530,004.02	21,043.50	1,373.50	1,373.50	3,822.14	0.00	0.00	0.00	0.00	1,502,391.38
526 - 2013 COMMUNITY CO	1,920,235.88	119,234.47	1,395,772.08	358,488.94	46,740.39	1,873,495.49	23,223.06	1,713.69	1,713.69	4,155.08	0.00	0.00	0.00	0.00	1,842,689.97
527 - 2013 CRIMINAL JUSTI	251,024.84	15,897.91	162,839.26	41,823.51	30,464.16	220,560.68	3,033.61	199.89	199.89	553.99	0.00	0.00	0.00	0.00	216,573.30
537 - 2015 CHILDRENS SER	960,751.00	59,617.27	698,498.58	179,244.46	23,390.69	937,360.31	11,619.02	857.28	857.28	2,079.02	0.00	0.00	0.00	0.00	921,947.71
538 - 2015 METRO PARK	960,751.00	59,617.27	698,498.58	179,244.46	23,390.69	937,360.31	11,619.02	857.28	857.28	2,079.02	0.00	0.00	0.00	0.00	921,947.71
<b>Totals for Pol. Sub. 10470</b>	<b>46,766,477.15</b>	<b>2,997,157.66</b>	<b>30,689,405.23</b>	<b>7,767,487.84</b>	<b>5,312,426.42</b>	<b>41,454,050.73</b>	<b>565,265.58</b>	<b>37,505.43</b>	<b>37,505.43</b>	<b>102,959.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,710,814.91</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	27,177.20	0.00	23,864.89	0.00	3,312.31	23,864.89	324.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,540.21
<b>Totals for Pol. Sub. 10470TI</b>	<b>27,177.20</b>	<b>0.00</b>	<b>23,864.89</b>	<b>0.00</b>	<b>3,312.31</b>	<b>23,864.89</b>	<b>324.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,540.21</b>

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

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

Full: 90.8920 Res/Agr: 55.518979 Com/Ind: 54.997797

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,796.64	0.00	2,796.64	0.00	0.00	2,796.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,796.64
<b>Totals for Pol. Sub. 10470TI</b>	<b>2,796.64</b>	<b>0.00</b>	<b>2,796.64</b>	<b>0.00</b>	<b>0.00</b>	<b>2,796.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,796.64</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,479,109.66	57,290.79	972,880.09	264,016.96	184,921.82	1,294,187.84	17,837.82	553.71	553.71	0.00	0.00	0.00	0.00	1,005,876.57	269,366.03
054 - 1993 PERMANENT IMI	332,095.79	22,034.92	209,226.87	61,062.42	39,771.58	292,324.21	4,005.11	121.60	121.60	0.00	0.00	0.00	0.00	226,378.80	61,697.10
066 - 2000 BOND (\$26,310,0	554,666.13	21,484.04	364,830.04	99,006.38	69,345.67	485,320.46	6,689.21	207.64	207.64	0.00	0.00	0.00	0.00	377,203.73	101,012.24
068 - 2013 EMERGENCY (\$4	1,965,509.16	76,130.65	1,292,807.93	350,837.97	245,732.61	1,719,776.55	23,703.78	735.83	735.83	0.00	0.00	0.00	0.00	1,336,655.20	357,945.91
220 - 1976 CURRENT EXPE	12,325.80	2,203.49	6,676.22	2,176.91	1,269.18	11,056.62	148.59	4.04	4.04	0.00	0.00	0.00	0.00	8,482.66	2,417.29
221 - 1976 CURRENT EXPE	11,093.27	1,983.15	6,008.65	1,959.19	1,142.28	9,950.99	133.73	3.62	3.62	0.00	0.00	0.00	0.00	7,634.44	2,175.58
276 - 1976 CURRENT EXPE	1,608,540.27	287,555.71	871,259.06	284,092.24	165,633.26	1,442,907.01	19,395.51	524.14	524.14	0.00	0.00	0.00	0.00	1,107,002.16	315,461.06
282 - 1982 CURRENT EXPE	710,823.41	67,206.51	445,655.27	113,257.35	84,704.28	626,119.13	8,570.52	249.11	249.11	0.00	0.00	0.00	0.00	485,696.69	131,353.70
285 - 1985 CURRENT EXPE	673,812.07	53,985.56	415,206.31	125,691.75	78,928.45	594,883.62	8,126.31	244.04	244.04	0.00	0.00	0.00	0.00	459,856.92	126,412.31
290 - 1990 CURRENT EXPE	507,694.43	38,561.10	309,303.66	101,028.49	58,801.18	448,893.25	6,123.57	186.18	186.18	0.00	0.00	0.00	0.00	346,368.71	96,028.61
292 - 1992 CURRENT EXPE	643,436.98	42,968.09	404,954.60	118,536.93	76,977.36	566,459.62	7,759.94	235.59	235.59	0.00	0.00	0.00	0.00	438,626.03	119,602.47
295 - 1995 CURRENT EXPE	907,765.37	53,985.56	578,859.35	164,888.35	110,032.11	797,733.26	10,947.57	334.09	334.09	0.00	0.00	0.00	0.00	618,428.66	167,688.85
518 - 2012 CURRENT EXPE	1,305,215.90	53,985.56	866,974.44	219,473.36	164,782.54	1,140,433.36	15,739.26	484.10	484.10	0.00	0.00	0.00	0.00	887,807.53	235,918.37
545 - 2016 BOND (\$17,500,0	455,829.25	17,297.41	335,696.69	91,100.20	11,734.95	444,094.30	5,498.94	191.05	191.05	0.00	0.00	0.00	0.00	345,263.94	92,949.32
<b>Totals for Pol. Sub. 20080</b>	<b>11,167,917.49</b>	<b>796,672.54</b>	<b>7,080,339.18</b>	<b>1,997,128.50</b>	<b>1,293,777.27</b>	<b>9,874,140.22</b>	<b>134,679.86</b>	<b>4,074.74</b>	<b>4,074.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,651,282.04</b>	<b>2,080,028.84</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,641,577.16	65,363.74	1,796,813.92	486,211.38	293,188.12	2,348,389.04	32,053.34	705.15	705.15	0.00	0.00	0.00	0.00	1,830,491.59	484,433.81
069 - 2003 BOND (\$14,950,0	409,899.86	10,142.65	278,815.95	75,446.56	45,494.70	364,405.16	4,973.78	109.41	109.41	0.00	0.00	0.00	0.00	284,041.77	75,170.79
071 - 1999 BOND (\$8,000,00	36,435.53	901.57	24,783.63	6,706.35	4,043.98	32,391.55	442.09	9.71	9.71	0.00	0.00	0.00	0.00	25,248.15	6,681.89
073 - 2006 BOND (\$19,800,0	469,107.65	11,607.70	319,089.36	86,344.44	52,066.15	417,041.50	5,692.23	125.22	125.22	0.00	0.00	0.00	0.00	325,070.05	86,028.78

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
074 - 1995 BOND/HIGH SCH	419,008.76	10,368.04	285,011.82	77,123.20	46,505.70	372,503.06	5,084.30	111.86	111.86	0.00	0.00	0.00	0.00	290,353.82	76,841.22
276 - 1976 CURRENT EXPE	6,329,553.08	335,834.38	4,181,711.66	1,129,672.52	682,334.52	5,647,218.56	76,783.65	1,639.53	1,639.53	0.00	0.00	0.00	0.00	4,395,186.15	1,171,969.70
278 - 1978 CURRENT EXPE	330,478.67	16,904.41	217,393.11	60,708.87	35,472.28	295,006.39	4,009.93	86.85	86.85	0.00	0.00	0.00	0.00	229,522.63	61,300.13
485 - 2004 PERMANENT IMI	422,733.91	14,087.01	300,921.72	58,623.51	49,101.67	373,632.24	5,119.31	99.47	99.47	0.00	0.00	0.00	0.00	292,276.10	76,037.89
515 - 2012 BOND (\$32,000,0	523,760.99	12,960.05	356,264.85	96,403.96	58,132.13	465,628.86	6,355.38	139.83	139.83	0.00	0.00	0.00	0.00	362,942.28	96,051.54
552 - 2010 SUBSTITUTE (RC	4,787,630.83	118,466.14	3,256,570.31	881,216.19	531,378.19	4,256,252.64	58,093.90	1,278.04	1,278.04	0.00	0.00	0.00	0.00	3,317,608.14	877,994.52
553 - 2015 SUBSTITUTE (RC	1,123,945.01	27,159.76	853,263.75	230,890.18	12,631.32	1,111,313.69	13,651.85	334.85	334.85	0.00	0.00	0.00	0.00	866,374.37	230,617.77
<b>Totals for Pol. Sub. 20220</b>	<b>17,494,131.45</b>	<b>623,795.45</b>	<b>11,870,640.08</b>	<b>3,189,347.16</b>	<b>1,810,348.76</b>	<b>15,683,782.69</b>	<b>212,259.76</b>	<b>4,639.92</b>	<b>4,639.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,219,115.05</b>	<b>3,243,128.04</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,016,258.57	135,008.03	1,416,583.64	229,686.11	234,980.79	1,781,277.78	24,263.08	320.64	320.64	0.00	0.00	0.00	0.00	1,377,626.10	378,747.32
077 - 1994 BOND (\$2,000,00	57,607.39	3,857.37	40,473.83	6,562.47	6,713.72	50,893.67	693.23	9.16	9.16	0.00	0.00	0.00	0.00	39,360.75	10,821.37
078 - 1999 BOND (\$41,800,0	1,315,368.72	88,076.67	924,152.18	149,842.87	153,297.00	1,162,071.72	15,828.77	209.18	209.18	0.00	0.00	0.00	0.00	898,737.04	247,087.55
276 - 1976 CURRENT EXPE	3,752,314.88	781,117.89	2,050,150.67	580,970.37	340,075.95	3,412,238.93	45,150.11	514.37	514.37	0.00	0.00	0.00	0.00	2,614,234.96	751,825.12
278 - 1978 CURRENT EXPE	1,114,173.70	201,547.70	620,385.06	189,332.40	102,908.54	1,011,265.16	13,406.49	158.38	158.38	0.00	0.00	0.00	0.00	773,653.66	223,888.25
292 - 1992 CURRENT EXPE	1,614,272.20	184,832.42	1,009,622.41	252,342.69	167,474.68	1,446,797.52	19,424.78	246.45	246.45	0.00	0.00	0.00	0.00	1,110,814.71	316,065.13
296 - 1996 CURRENT EXPE	1,228,128.92	125,364.60	799,062.80	171,154.16	132,547.36	1,095,581.56	14,778.48	189.29	189.29	0.00	0.00	0.00	0.00	843,455.96	236,968.54
392 - 1992 CURRENT EXPE	1,358,796.28	155,580.68	849,838.89	212,406.70	140,970.01	1,217,826.27	16,350.62	207.46	207.46	0.00	0.00	0.00	0.00	935,016.36	266,044.37
441 - 2009 BOND (\$13,000,0	412,852.96	27,644.50	290,062.37	47,030.97	48,115.12	364,737.84	4,968.14	65.65	65.65	0.00	0.00	0.00	0.00	282,085.34	77,553.06
442 - 2009 BOND (\$5,500,00	168,021.54	11,250.67	118,048.65	19,140.50	19,581.72	148,439.82	2,021.92	26.71	26.71	0.00	0.00	0.00	0.00	114,802.20	31,562.28
486 - 1991 PERMANENT IMI	334,757.07	48,217.15	190,490.36	64,451.30	31,598.26	303,158.81	4,028.03	49.90	49.90	0.00	0.00	0.00	0.00	231,403.71	67,627.27
557 - 2009 SUBSTITUTE (RC	6,999,297.62	468,670.73	4,917,568.89	797,338.96	815,719.04	6,183,578.58	84,227.45	1,113.07	1,113.07	0.00	0.00	0.00	0.00	4,782,330.60	1,314,794.39
<b>Totals for Pol. Sub. 20230</b>	<b>20,371,849.85</b>	<b>2,231,168.41</b>	<b>13,226,439.75</b>	<b>2,720,259.50</b>	<b>2,193,982.19</b>	<b>18,177,867.66</b>	<b>245,141.10</b>	<b>3,110.26</b>	<b>3,110.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,003,521.39</b>	<b>3,922,984.65</b>

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,841.30	14,427.95	51,642.45	1,627.16	9,143.74	67,697.56	926.31	48.70	48.70	0.00	0.00	0.00	0.00	50,638.89	16,034.96
082 - 1994 BOND (\$7,800,00	34,151.69	6,412.42	22,952.20	723.18	4,063.89	30,087.80	411.71	21.66	21.66	0.00	0.00	0.00	0.00	22,506.18	7,126.59
276 - 1976 CURRENT EXPE	306,698.19	117,828.29	156,264.30	4,937.60	27,668.00	279,030.19	3,695.33	147.42	147.42	0.00	0.00	0.00	0.00	212,513.78	62,526.24
280 - 1980 CURRENT EXPE	49,780.10	16,031.06	27,952.10	847.78	4,949.16	44,830.94	599.90	26.26	26.26	0.00	0.00	0.00	0.00	33,952.47	10,226.05
290 - 1990 CURRENT EXPE	88,061.44	26,050.47	51,043.90	1,929.02	9,038.05	79,023.39	1,061.26	49.13	49.13	0.00	0.00	0.00	0.00	59,736.38	18,127.49
529 - 2013 EMERGENCY (\$1	166,489.50	31,260.57	111,891.96	3,525.49	19,811.48	146,678.02	2,007.03	105.53	105.53	0.00	0.00	0.00	0.00	109,717.61	34,742.32
<b>Totals for Pol. Sub. 20490</b>	<b>722,022.22</b>	<b>212,010.76</b>	<b>421,746.91</b>	<b>13,590.23</b>	<b>74,674.32</b>	<b>647,347.90</b>	<b>8,701.54</b>	<b>398.70</b>	<b>398.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>489,065.31</b>	<b>148,783.65</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	302,087.14	19,394.53	153,148.01	93,631.16	35,913.44	266,173.70	3,636.43	738.67	738.67	4,592.66	0.00	0.00	0.00	206,505.64	49,961.63
085 - 2011 EMERGENCY (\$3	184,732.74	11,860.16	93,653.24	57,257.49	21,961.85	162,770.89	2,223.73	451.70	451.70	2,808.50	0.00	0.00	0.00	126,282.63	30,552.63
086 - 1999 BOND (\$3,260,00	160,190.95	10,284.55	81,211.38	49,650.81	19,044.21	141,146.74	1,928.30	391.70	391.70	2,435.39	0.00	0.00	0.00	109,505.97	26,493.68
087 - 2000 BOND (\$980,000)	29,450.12	1,890.75	14,930.20	9,128.01	3,501.16	25,948.96	354.51	72.01	72.01	447.74	0.00	0.00	0.00	20,132.01	4,870.68
088 - 2000 BOND (\$1,432,00	56,669.25	3,638.27	28,729.40	17,564.48	6,737.10	49,932.15	682.19	138.58	138.58	861.55	0.00	0.00	0.00	38,738.87	9,372.38
089 - 2012 EMERGENCY (\$5	290,931.77	18,678.33	147,492.60	90,173.60	34,587.24	256,344.53	3,502.14	711.41	711.41	4,423.04	0.00	0.00	0.00	198,879.90	48,116.63
276 - 1976 CURRENT EXPE	541,325.53	73,624.72	263,439.84	142,490.79	61,770.18	479,555.35	6,515.78	1,209.40	1,209.40	7,709.18	0.00	0.00	0.00	370,570.57	92,341.02
278 - 1978 CURRENT EXPE	16,491.92	1,976.69	7,757.96	4,937.95	1,819.32	14,672.60	198.54	38.05	38.05	234.66	0.00	0.00	0.00	11,344.31	2,818.99
292 - 1992 CURRENT EXPE	127,484.89	11,459.10	62,230.86	39,201.28	14,593.65	112,891.24	1,534.60	303.92	303.92	1,878.05	0.00	0.00	0.00	87,441.78	21,428.97
451 - 2001 CLASSROOM FA	19,769.00	1,432.38	9,927.60	6,080.98	2,328.04	17,440.96	237.99	47.90	47.90	297.82	0.00	0.00	0.00	13,524.41	3,284.94
495 - 2010 PERMANENT IMI	39,538.06	2,864.78	19,855.16	12,162.04	4,656.08	34,881.98	475.95	95.84	95.84	595.64	0.00	0.00	0.00	27,048.89	6,569.82
520 - 2012 EMERGENCY (\$2	139,665.07	8,966.74	70,805.48	43,288.85	16,604.00	123,061.07	1,681.24	341.51	341.51	2,123.34	0.00	0.00	0.00	95,474.52	23,098.95
<b>Totals for Pol. Sub. 21050</b>	<b>1,908,336.44</b>	<b>166,071.00</b>	<b>953,181.73</b>	<b>565,567.44</b>	<b>223,516.27</b>	<b>1,684,820.17</b>	<b>22,971.40</b>	<b>4,540.69</b>	<b>4,540.69</b>	<b>28,407.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,305,449.50</b>	<b>318,910.32</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	576,229.95	28,445.17	422,989.02	49,244.97	75,550.79	500,679.16	6,942.21	563.17	563.17	0.00	0.00	0.00	0.00	381,268.01	111,342.60

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
092 - 2010 EMERGENCY (\$6	303,933.05	15,003.43	223,105.97	25,974.31	39,849.34	264,083.71	3,661.65	297.03	297.03	0.00	0.00	0.00	0.00	201,100.21	58,727.79
276 - 1976 CURRENT EXPE	1,512,717.88	168,440.05	1,048,897.63	108,037.61	187,342.59	1,325,375.29	18,223.00	1,300.65	1,300.65	0.00	0.00	0.00	0.00	1,010,155.96	294,395.03
280 - 1980 CURRENT EXPE	253,070.55	22,309.94	179,996.59	18,614.98	32,149.04	220,921.51	3,048.74	223.71	223.71	0.00	0.00	0.00	0.00	168,395.68	49,029.67
496 - 2010 PERMANENT IMI	199,701.77	11,154.97	146,699.57	15,645.25	26,201.98	173,499.79	2,405.96	185.55	185.55	0.00	0.00	0.00	0.00	132,234.63	38,488.10
505 - 2011 BOND (\$6,000,00	186,427.32	9,202.85	136,849.40	15,932.18	24,442.89	161,984.43	2,246.00	182.20	182.20	0.00	0.00	0.00	0.00	123,351.41	36,022.62
530 - 2013 CURRENT EXPE	552,566.52	30,676.17	461,055.23	49,170.66	11,664.46	540,902.06	6,658.52	583.14	583.14	0.00	0.00	0.00	0.00	412,269.29	120,807.97
558 - 2013 EMERGENCY (1,	773,955.91	38,205.78	568,132.32	66,142.74	101,475.07	672,480.84	9,324.31	756.40	756.40	0.00	0.00	0.00	0.00	512,095.30	149,548.43
<b>Totals for Pol. Sub. 21150</b>	<b>4,358,602.95</b>	<b>323,438.36</b>	<b>3,187,725.73</b>	<b>348,762.70</b>	<b>498,676.16</b>	<b>3,859,926.79</b>	<b>52,510.39</b>	<b>4,091.85</b>	<b>4,091.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,940,870.49</b>	<b>858,362.21</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,687,297.07	98,898.59	901,043.38	491,861.67	195,493.43	1,491,803.64	20,338.38	2,102.90	2,102.90	5,591.50	0.00	0.00	0.00	1,143,931.97	317,735.99
080 - 2007 PERMANENT IMI	190,577.45	11,773.65	102,702.42	53,818.73	22,282.65	168,294.80	2,297.02	237.08	237.08	635.11	0.00	0.00	0.00	129,199.70	35,688.81
097 - 2007 BOND (\$45,000,0	1,406,080.90	82,415.50	750,869.48	409,884.72	162,911.20	1,243,169.70	16,948.68	1,752.43	1,752.43	4,659.61	0.00	0.00	0.00	953,276.65	264,779.90
276 - 1976 CURRENT EXPE	4,098,276.46	708,773.28	1,656,007.10	1,374,196.43	359,299.65	3,738,976.81	49,404.43	4,410.14	4,410.14	10,739.07	0.00	0.00	0.00	2,818,406.40	851,606.63
282 - 1982 CURRENT EXPE	1,454,008.08	155,412.08	699,707.80	447,076.27	151,811.93	1,302,196.15	17,526.83	1,708.52	1,708.52	4,406.18	0.00	0.00	0.00	991,641.74	285,204.36
292 - 1992 CURRENT EXPE	1,648,477.66	140,812.77	789,244.96	547,181.02	171,238.91	1,477,238.75	19,873.42	1,976.92	1,976.92	5,012.21	0.00	0.00	0.00	1,122,815.60	325,583.68
299 - 1999 CURRENT EXPE	1,709,605.58	116,559.06	871,217.81	532,805.52	189,023.19	1,520,582.39	20,608.89	2,099.68	2,099.68	5,462.69	0.00	0.00	0.00	1,161,264.36	329,047.09
540 - 2010 EMERGENCY (\$1	6,134,530.17	359,567.04	3,275,936.35	1,788,268.50	710,758.28	5,423,771.89	73,944.56	7,645.58	7,645.58	20,329.08	0.00	0.00	0.00	4,159,009.84	1,155,197.25
546 - 2016 BOND (\$59,940,0	1,579,658.59	89,244.20	929,238.15	507,252.47	53,923.77	1,525,734.82	19,044.90	2,168.68	2,168.68	5,045.64	0.00	0.00	0.00	1,170,301.76	327,005.16
<b>Totals for Pol. Sub. 21670</b>	<b>19,908,511.96</b>	<b>1,763,456.17</b>	<b>9,975,967.45</b>	<b>6,152,345.33</b>	<b>2,016,743.01</b>	<b>17,891,768.95</b>	<b>239,987.11</b>	<b>24,101.93</b>	<b>24,101.93</b>	<b>61,881.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,649,848.02</b>	<b>3,891,848.87</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	306,206.64	15,722.60	226,672.79	23,187.34	40,623.91	265,582.73	3,685.26	138.42	138.42	214.16	0.00	0.00	0.00	199,727.11	61,679.36
033 - PERMANENT IMPROV	186,386.62	9,570.26	137,974.72	14,114.05	24,727.59	161,659.03	2,243.22	84.26	84.26	130.35	0.00	0.00	0.00	121,573.01	37,543.93
099 - 2011 EMERGENCY (\$8	326,176.63	16,747.97	241,455.81	24,699.55	43,273.30	282,903.33	3,925.56	147.48	147.48	228.13	0.00	0.00	0.00	212,752.74	65,701.94

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,767,249.72	209,178.84	1,219,089.04	120,500.55	218,481.29	1,548,768.43	21,268.30	743.30	743.30	1,151.81	0.00	0.00	0.00	1,161,946.28	362,915.44
281 - 1981 CURRENT EXPE	373,323.26	34,179.54	262,783.73	29,263.25	47,096.74	326,226.52	4,492.93	161.19	161.19	248.28	0.00	0.00	0.00	244,790.00	76,372.93
287 - 1987 CURRENT EXPE	376,168.59	33,495.96	266,273.02	28,677.97	47,721.64	328,446.95	4,527.14	163.04	163.04	251.58	0.00	0.00	0.00	246,542.97	76,799.18
508 - 2011 EMERGENCY (\$1	595,105.97	30,556.52	440,533.63	45,064.10	78,951.72	516,154.25	7,162.20	269.06	269.06	416.23	0.00	0.00	0.00	388,165.22	119,872.48
559 - 2018 BOND (24,480,21	507,689.21	25,839.76	425,750.23	43,551.83	12,547.39	495,141.82	6,110.50	259.99	259.99	351.98	0.00	0.00	0.00	372,453.47	115,705.89
560 - 2018 PERMANENT IMf	62,914.42	3,417.95	53,012.64	4,921.67	1,562.16	61,352.26	757.21	32.22	32.22	43.83	0.00	0.00	0.00	46,177.50	14,309.28
<b>Totals for Pol. Sub. 21870</b>	<b>4,501,221.06</b>	<b>378,709.40</b>	<b>3,273,545.61</b>	<b>333,980.31</b>	<b>514,985.74</b>	<b>3,986,235.32</b>	<b>54,172.32</b>	<b>1,998.96</b>	<b>1,998.96</b>	<b>3,036.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,994,128.30</b>	<b>930,900.43</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	629,692.25	40,462.67	463,367.06	43,352.01	82,510.51	547,181.74	7,603.46	563.96	563.96	150.55	0.00	0.00	0.00	419,370.92	118,928.89
103 - 2003 BOND (\$17,500,0	423,883.60	27,237.84	311,920.11	29,182.85	55,542.80	368,340.80	5,118.26	379.62	379.62	101.34	0.00	0.00	0.00	282,303.66	80,058.30
276 - 1976 CURRENT EXPE	1,557,541.93	237,346.01	1,049,935.02	83,311.33	186,949.57	1,370,592.36	18,793.86	1,271.29	1,271.29	341.12	0.00	0.00	0.00	1,062,073.69	286,841.11
277 - 1977 CURRENT EXPE	209,506.90	26,274.47	143,935.32	13,666.83	25,630.28	183,876.62	2,529.17	175.22	175.22	46.76	0.00	0.00	0.00	141,771.17	39,179.08
291 - 1991 CURRENT EXPE	608,057.15	69,014.26	417,947.04	46,668.19	74,427.66	533,629.49	7,343.89	512.03	512.03	135.79	0.00	0.00	0.00	409,886.13	115,239.62
487 - 1994 PERMANENT IMf	67,978.15	8,758.16	45,147.18	6,032.35	8,040.46	59,937.69	821.33	55.71	55.71	14.67	0.00	0.00	0.00	45,964.09	13,026.18
488 - 1985 PERMANENT IMf	60,392.41	8,758.16	39,039.05	5,642.32	6,952.88	53,439.53	729.81	48.34	48.34	12.68	0.00	0.00	0.00	40,989.67	11,610.69
498 - 2010 BOND (\$11,500,0	298,490.36	19,180.35	219,647.91	20,549.97	39,112.13	259,378.23	3,604.19	267.31	267.31	71.36	0.00	0.00	0.00	198,792.58	56,375.48
541 - 2015 CURRENT EXPE	967,556.55	69,627.33	801,217.37	74,123.93	22,587.92	944,968.63	11,688.12	974.77	974.77	227.77	0.00	0.00	0.00	724,351.20	206,752.00
<b>Totals for Pol. Sub. 22670</b>	<b>4,823,099.30</b>	<b>506,659.25</b>	<b>3,492,156.06</b>	<b>322,529.78</b>	<b>501,754.21</b>	<b>4,321,345.09</b>	<b>58,232.09</b>	<b>4,248.25</b>	<b>4,248.25</b>	<b>1,102.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,325,503.11</b>	<b>928,011.35</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	976,562.33	59,054.65	580,194.20	199,281.54	138,031.94	838,530.39	11,969.28	2,911.67	2,911.67	17,315.17	0.00	0.00	0.00	635,065.04	168,357.56
105 - 2001 BOND (\$41,094,0	1,467,682.27	88,753.65	871,977.85	299,501.63	207,449.14	1,260,233.13	17,988.65	4,375.93	4,375.93	26,023.29	0.00	0.00	0.00	954,443.65	253,025.68
276 - 1976 CURRENT EXPE	3,557,900.11	484,110.81	1,649,127.26	1,032,171.40	392,490.64	3,165,409.47	43,694.56	11,049.83	11,049.83	57,589.32	0.00	0.00	0.00	2,347,742.08	694,283.85
291 - 1991 CURRENT EXPE	1,335,377.19	123,259.42	702,148.16	342,890.72	167,078.89	1,168,298.30	16,390.02	4,129.52	4,129.52	22,783.60	0.00	0.00	0.00	874,078.67	246,786.97

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	1,351,200.49	116,220.93	736,441.62	323,310.66	175,227.28	1,175,973.21	16,575.70	4,114.84	4,114.84	23,243.31	0.00	0.00	0.00	883,171.84	244,752.68
392 - 1992 CURRENT EXPE	1,975,906.23	169,953.80	1,076,923.55	472,788.11	256,240.77	1,719,665.46	24,239.16	6,017.29	6,017.29	33,989.39	0.00	0.00	0.00	1,291,492.06	357,910.27
451 - 2001 CLASSROOM FA	131,383.65	8,583.53	79,351.17	24,571.68	18,877.27	112,506.38	1,609.29	382.22	382.22	2,319.86	0.00	0.00	0.00	85,480.26	22,332.53
521 - 2012 EMERGENCY (\$	1,589,752.70	96,135.48	944,502.21	324,411.87	224,703.14	1,365,049.56	19,484.87	4,739.92	4,739.92	28,187.65	0.00	0.00	0.00	1,033,826.84	274,070.36
<b>Totals for Pol. Sub. 22970</b>	<b>12,385,764.97</b>	<b>1,146,072.27</b>	<b>6,640,666.02</b>	<b>3,018,927.61</b>	<b>1,580,099.07</b>	<b>10,805,665.90</b>	<b>151,951.53</b>	<b>37,721.22</b>	<b>37,721.22</b>	<b>211,451.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,105,300.44</b>	<b>2,261,519.90</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,913.84	640.86	1,857.33	0.00	415.65	2,498.19	35.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.14
108 - 2000 BOND (\$4,254,00	1,384.08	304.41	882.23	0.00	197.44	1,186.64	16.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,169.98
276 - 1976 CURRENT EXPE	7,785.25	3,188.28	3,756.34	0.00	840.63	6,944.62	93.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,850.98
277 - 1977 CURRENT EXPE	1,176.56	480.65	568.65	0.00	127.26	1,049.30	14.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.15
283 - 1983 CURRENT EXPE	2,243.99	801.08	1,179.05	0.00	263.86	1,980.13	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.13
287 - 1987 CURRENT EXPE	2,333.73	833.12	1,226.21	0.00	274.40	2,059.33	28.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.25
291 - 1991 CURRENT EXPE	1,795.19	640.86	943.23	0.00	211.10	1,584.09	21.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,562.49
451 - 2001 CLASSROOM FA	274.99	80.11	159.23	0.00	35.65	239.34	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.04
489 - 1991 PERMANENT IMI	1,554.36	640.86	746.45	0.00	167.05	1,387.31	18.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,368.61
<b>Totals for Pol. Sub. 23170</b>	<b>21,461.99</b>	<b>7,610.23</b>	<b>11,318.72</b>	<b>0.00</b>	<b>2,533.04</b>	<b>18,928.95</b>	<b>258.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,670.77</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	936,248.69	82,437.88	634,984.87	99,191.93	119,634.01	816,614.68	11,273.08	722.77	722.77	258.59	0.00	0.00	0.00	627,496.20	176,141.27
112 - 2013 EMERGENCY (\$1	774,205.67	68,169.79	525,083.68	82,024.10	98,928.10	675,277.57	9,321.88	597.69	597.69	213.84	0.00	0.00	0.00	518,891.12	145,655.35
276 - 1976 CURRENT EXPE	3,732,280.00	611,489.80	2,339,049.89	341,062.83	440,677.48	3,291,602.52	44,935.11	2,634.43	2,634.43	952.57	0.00	0.00	0.00	2,519,623.44	720,822.54
278 - 1978 CURRENT EXPE	591,790.74	88,326.31	373,051.34	60,127.82	70,285.27	521,505.47	7,125.01	426.80	426.80	151.93	0.00	0.00	0.00	398,888.86	114,486.07
286 - 1986 CURRENT EXPE	1,401,902.47	192,506.05	896,642.78	143,820.60	168,933.04	1,232,969.43	16,879.00	1,024.98	1,024.98	365.16	0.00	0.00	0.00	943,888.59	269,786.72

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
531 - 2013 EMERGENCY (\$4	2,219,732.35	195,450.25	1,505,472.37	235,172.05	283,637.68	1,936,094.67	26,727.04	1,713.68	1,713.68	613.10	0.00	0.00	0.00	1,487,717.66	417,609.51
<b>Totals for Pol. Sub. 23420</b>	<b>9,656,159.92</b>	<b>1,238,380.08</b>	<b>6,274,284.93</b>	<b>961,399.33</b>	<b>1,182,095.58</b>	<b>8,474,064.34</b>	<b>116,261.12</b>	<b>7,120.35</b>	<b>7,120.35</b>	<b>2,555.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,496,505.87</b>	<b>1,844,501.46</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,036.98	3,699.69	20,807.06	383.82	4,146.41	24,890.57	349.26	16.76	16.76	0.00	0.00	0.00	0.00	0.00	24,507.79
115 - 2011 EMERGENCY (\$1	8,711.08	1,109.91	6,242.10	115.15	1,243.92	7,467.16	104.76	5.03	5.03	0.00	0.00	0.00	0.00	0.00	7,352.34
116 - 1998 BOND (\$3,252,00	12,905.34	1,644.31	9,247.57	170.60	1,842.86	11,062.48	155.24	7.44	7.44	0.00	0.00	0.00	0.00	0.00	10,892.36
276 - 1976 CURRENT EXPE	108,159.42	20,718.31	71,731.84	1,414.57	14,294.70	93,864.72	1,301.03	57.76	57.76	0.00	0.00	0.00	0.00	0.00	92,448.17
450 - 2001 CLASSROOM FA	2,438.02	411.07	1,659.03	37.32	330.60	2,107.42	29.33	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2,075.43
<b>Totals for Pol. Sub. 23680</b>	<b>161,250.84</b>	<b>27,583.29</b>	<b>109,687.60</b>	<b>2,121.46</b>	<b>21,858.49</b>	<b>139,392.35</b>	<b>1,939.62</b>	<b>88.32</b>	<b>88.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,276.09</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,681,527.74	74,919.53	1,962,513.84	283,820.28	360,274.09	2,321,253.65	32,273.36	1,340.98	1,340.98	358.57	0.00	0.00	0.00	1,875,753.81	410,185.95
120 - 2013 EMERGENCY (\$1	848,417.80	23,704.05	620,926.50	89,798.89	113,988.36	734,429.44	10,211.11	424.27	424.27	113.46	0.00	0.00	0.00	593,476.24	129,780.09
121 - 2010 EMERGENCY (\$2	1,340,763.85	37,459.76	981,256.90	141,910.15	180,137.04	1,160,626.81	16,136.69	670.46	670.46	179.30	0.00	0.00	0.00	937,876.92	205,092.98
276 - 1976 CURRENT EXPE	4,979,943.77	266,517.01	3,559,998.19	499,893.67	653,534.90	4,326,408.87	59,934.55	2,407.93	2,407.93	650.49	0.00	0.00	0.00	3,491,841.13	769,166.84
290 - 1990 CURRENT EXPE	1,286,410.56	60,181.26	911,965.74	146,844.92	167,418.64	1,118,991.92	15,482.84	647.73	647.73	166.64	0.00	0.00	0.00	901,601.95	200,445.03
490 - 1985 PERMANENT IMI	434,205.28	30,704.73	286,419.89	64,497.33	52,583.33	381,621.95	5,226.32	233.65	233.65	52.34	0.00	0.00	0.00	305,173.81	70,702.18
499 - 2010 EMERGENCY (\$1	940,732.66	26,283.24	688,488.42	99,569.75	126,391.25	814,341.41	11,322.15	470.46	470.46	125.80	0.00	0.00	0.00	658,051.33	143,901.21
522 - 2012 EMERGENCY (\$4	2,132,034.40	59,567.17	1,560,359.40	225,660.39	286,447.44	1,845,586.96	25,659.99	1,066.19	1,066.19	285.11	0.00	0.00	0.00	1,491,378.05	326,131.43
532 - 2013 BOND (\$58,100,0	1,622,727.47	44,828.90	1,342,045.33	194,087.41	41,765.83	1,580,961.64	19,531.63	917.01	917.01	214.57	0.00	0.00	0.00	1,277,822.07	281,559.35
533 - 2013 PERMANENT IMI	190,300.54	6,140.95	155,030.51	24,304.22	4,824.86	185,475.68	2,290.56	109.02	109.02	24.79	0.00	0.00	0.00	149,678.28	33,264.01
<b>Totals for Pol. Sub. 23880</b>	<b>16,457,064.07</b>	<b>630,306.60</b>	<b>12,069,004.72</b>	<b>1,770,387.01</b>	<b>1,987,365.74</b>	<b>14,469,698.33</b>	<b>198,069.20</b>	<b>8,287.70</b>	<b>8,287.70</b>	<b>2,171.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,682,653.59</b>	<b>2,570,229.07</b>



### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	516,907.89	20,394.19	319,574.79	115,495.49	61,443.42	455,464.47	6,453.11	316.40	316.40	0.00	0.00	0.00	0.00	335,759.50	112,619.06
061 - 2007 EDUCATION TEC	109,350.18	4,909.71	67,766.26	23,645.43	13,028.78	96,321.40	1,363.50	66.84	66.84	0.00	0.00	0.00	0.00	71,144.69	23,679.53
168 - 2006 PERMANENT IMI	83,835.65	3,776.70	51,893.05	18,188.83	9,977.07	73,858.58	1,045.52	51.24	51.24	0.00	0.00	0.00	0.00	54,545.56	18,165.02
276 - 1976 CURRENT EXPE	1,298,371.08	153,334.01	740,050.04	262,702.52	142,284.51	1,156,086.57	16,153.34	731.29	731.29	0.00	0.00	0.00	0.00	861,226.91	277,243.74
277 - 1977 CURRENT EXPE	227,789.42	22,660.20	130,478.13	49,563.48	25,087.61	202,701.81	2,840.97	129.90	129.90	0.00	0.00	0.00	0.00	150,310.20	49,290.84
509 - 2011 EMERGENCY (\$E	426,927.60	16,844.08	263,945.11	95,390.70	50,747.71	376,179.89	5,329.80	261.32	261.32	0.00	0.00	0.00	0.00	277,312.44	93,015.01
534 - 2014 PERMANENT IMI	86,207.58	3,776.70	59,574.66	20,787.20	2,069.02	84,138.56	1,079.30	58.77	58.77	0.00	0.00	0.00	0.00	62,103.93	20,837.79
561 - 2018 BOND (17,760,00	471,380.22	18,128.16	324,647.03	117,328.75	11,276.28	460,103.94	5,909.25	321.44	321.44	0.00	0.00	0.00	0.00	338,972.99	114,578.82
<b>Totals for Pol. Sub. 24100</b>	<b>3,220,769.62</b>	<b>243,823.75</b>	<b>1,957,929.07</b>	<b>703,102.40</b>	<b>315,914.40</b>	<b>2,904,855.22</b>	<b>40,174.79</b>	<b>1,937.20</b>	<b>1,937.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,151,376.22</b>	<b>709,429.81</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50,473.36	1,892.90	39,930.11	2,336.32	6,314.03	44,159.33	607.43	0.00	0.00	0.00	0.00	0.00	0.00	33,504.80	10,047.10
016 - 1994 CURRENT EXPE	17,802.15	1,097.88	13,778.44	747.07	2,178.76	15,623.39	214.25	0.00	0.00	0.00	0.00	0.00	0.00	11,909.84	3,499.30
034 - 1995 CURRENT EXPE	20,434.83	1,097.88	16,016.65	787.64	2,532.66	17,902.17	245.91	0.00	0.00	0.00	0.00	0.00	0.00	13,627.24	4,029.02
037 - 1996 CURRENT EXPE	20,530.30	1,097.88	16,098.00	788.89	2,545.53	17,984.77	247.07	0.00	0.00	0.00	0.00	0.00	0.00	13,689.49	4,048.21
130 - 2007 BOND (\$17,000,0	19,179.87	719.30	15,173.44	887.80	2,399.33	16,780.54	230.82	0.00	0.00	0.00	0.00	0.00	0.00	12,731.82	3,817.90
276 - 1976 CURRENT EXPE	80,282.31	14,310.32	52,847.43	4,767.95	8,356.61	71,925.70	966.09	0.00	0.00	0.00	0.00	0.00	0.00	56,002.71	14,956.90
285 - 1985 CURRENT EXPE	17,841.39	1,627.89	13,141.77	993.66	2,078.07	15,763.32	214.69	0.00	0.00	0.00	0.00	0.00	0.00	12,080.43	3,468.20
287 - 1987 CURRENT EXPE	38,219.86	3,331.50	28,325.06	2,084.35	4,478.95	33,740.91	459.96	0.00	0.00	0.00	0.00	0.00	0.00	25,838.67	7,442.28
291 - 1991 CURRENT EXPE	42,935.07	3,180.07	32,534.91	2,075.44	5,144.65	37,790.42	516.69	0.00	0.00	0.00	0.00	0.00	0.00	28,872.09	8,401.64
299 - 1999 CURRENT EXPE	101,056.96	4,883.68	79,714.96	3,853.22	12,605.10	88,451.86	1,216.17	0.00	0.00	0.00	0.00	0.00	0.00	67,261.06	19,974.63
501 - 2010 CURRENT EXPE	78,899.24	3,293.65	61,932.95	3,879.37	9,793.27	69,105.97	949.51	0.00	0.00	0.00	0.00	0.00	0.00	52,472.30	15,684.16
547 - 2016 BOND (\$21,900,0	25,380.65	946.45	22,817.16	1,335.03	282.01	25,098.64	305.47	0.00	0.00	0.00	0.00	0.00	0.00	19,026.26	5,766.91
548 - 2016 PERMANENT IMI	9,281.04	378.58	8,290.39	509.60	102.47	9,178.57	111.70	0.00	0.00	0.00	0.00	0.00	0.00	6,961.82	2,105.05
<b>Totals for Pol. Sub. 24150</b>	<b>522,317.03</b>	<b>37,857.98</b>	<b>400,601.27</b>	<b>25,046.34</b>	<b>58,811.44</b>	<b>463,505.59</b>	<b>6,285.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>353,978.53</b>	<b>103,241.30</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	628,574.20	21,137.65	337,169.55	203,951.10	66,315.90	562,258.30	7,569.73	254.74	254.74	1,100.83	0.00	0.00	0.00	424,024.86	129,053.40
033 - PERMANENT IMPROV	165,414.27	5,562.55	88,728.84	53,671.34	17,451.54	147,962.73	1,992.07	67.01	67.01	289.70	0.00	0.00	0.00	111,585.49	33,961.45
132 - 2010 EMERGENCY (\$2	1,104,967.30	37,157.77	592,708.58	358,524.57	116,576.38	988,390.92	13,306.84	447.87	447.87	1,935.15	0.00	0.00	0.00	745,391.06	226,862.13
134 - 2010 EMERGENCY (\$1	923,011.51	31,038.97	495,106.81	299,486.08	97,379.65	825,631.86	11,115.59	374.08	374.08	1,616.49	0.00	0.00	0.00	622,646.96	189,504.66
276 - 1976 CURRENT EXPE	2,119,826.20	175,776.27	1,126,298.89	596,227.03	221,524.01	1,898,302.19	25,525.77	852.75	852.75	3,677.28	0.00	0.00	0.00	1,436,794.84	430,598.80
293 - 1993 CURRENT EXPE	812,050.01	42,831.56	414,452.75	273,249.14	81,516.56	730,533.45	9,779.41	314.96	314.96	1,353.16	0.00	0.00	0.00	548,787.62	169,983.34
504 - 2011 BOND (\$31,000,0	845,266.88	28,424.58	453,404.32	274,260.55	89,177.43	756,089.45	10,179.35	342.58	342.58	1,480.33	0.00	0.00	0.00	570,201.84	173,542.77
542 - 2015 EMERGENCY (\$1	1,007,680.41	32,540.86	593,215.02	358,830.78	23,093.75	984,586.66	12,136.59	448.03	448.03	1,694.70	0.00	0.00	0.00	742,601.44	227,257.87
<b>Totals for Pol. Sub. 24890</b>	<b>7,606,790.78</b>	<b>374,470.21</b>	<b>4,101,084.76</b>	<b>2,418,200.59</b>	<b>713,035.22</b>	<b>6,893,755.56</b>	<b>91,605.35</b>	<b>3,102.02</b>	<b>3,102.02</b>	<b>13,147.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,202,034.11</b>	<b>1,580,764.42</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,065.89	76.97	9,315.85	6,114.44	1,558.63	15,507.26	205.28	164.83	164.83	0.00	0.00	0.00	0.00	0.00	14,972.32
038 - 2002 CURRENT EXPE	12,551.44	68.73	6,877.08	4,455.03	1,150.60	11,400.84	150.99	120.10	120.10	0.00	0.00	0.00	0.00	0.00	11,009.65
052 - 2003 CURRENT EXPE	2,516.25	13.75	1,378.36	893.53	230.61	2,285.64	30.28	24.08	24.08	0.00	0.00	0.00	0.00	0.00	2,207.20
217 - 2007 CURRENT EXPE	17,722.27	89.34	9,557.42	6,476.47	1,599.04	16,123.23	213.17	174.59	174.59	0.00	0.00	0.00	0.00	0.00	15,560.88
276 - 1976 CURRENT EXPE	21,576.68	437.09	9,024.18	10,605.59	1,509.82	20,066.86	259.54	285.89	285.89	0.00	0.00	0.00	0.00	0.00	19,235.54
278 - 1978 CURRENT EXPE	5,914.90	92.09	3,004.95	2,315.09	502.77	5,412.13	71.15	62.41	62.41	0.00	0.00	0.00	0.00	0.00	5,216.16
286 - 1986 CURRENT EXPE	13,366.98	133.33	7,254.22	4,765.74	1,213.69	12,153.29	160.79	128.47	128.47	0.00	0.00	0.00	0.00	0.00	11,735.56
290 - 1990 CURRENT EXPE	10,698.63	95.94	6,030.20	3,563.59	1,008.90	9,689.73	128.72	96.07	96.07	0.00	0.00	0.00	0.00	0.00	9,368.87
294 - 1994 CURRENT EXPE	8,303.23	61.85	4,660.65	2,800.95	779.78	7,523.45	99.88	75.50	75.50	0.00	0.00	0.00	0.00	0.00	7,272.57
470 - 2000 PERMANENT IMI	2,243.27	13.75	1,256.40	762.91	210.21	2,033.06	26.98	20.57	20.57	0.00	0.00	0.00	0.00	0.00	1,964.94
516 - 2012 BOND (\$81,000,0	9,142.44	41.24	4,990.64	3,275.60	834.96	8,307.48	109.97	88.30	88.30	0.00	0.00	0.00	0.00	0.00	8,020.91
<b>Totals for Pol. Sub. 25190</b>	<b>121,101.98</b>	<b>1,124.08</b>	<b>63,349.95</b>	<b>46,028.94</b>	<b>10,599.01</b>	<b>110,502.97</b>	<b>1,456.75</b>	<b>1,240.81</b>	<b>1,240.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,564.60</b>

# Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	329,255.08	86,230.11	162,788.37	48,866.30	31,370.30	297,884.78	3,965.15	298.24	298.24	763.70	0.00	0.00	0.00	221,119.73	71,439.72
141 - 2011 EMERGENCY (\$4	759,819.39	198,992.57	375,665.44	112,768.36	72,393.02	687,426.37	9,150.39	688.27	688.27	1,762.35	0.00	0.00	0.00	510,276.26	164,860.83
142 - 2007 BOND/LIBRARY (	37,990.94	9,949.63	18,783.24	5,638.41	3,619.66	34,371.28	457.50	34.41	34.41	88.11	0.00	0.00	0.00	25,513.77	8,243.08
276 - 1976 CURRENT EXPE	1,393,306.62	773,859.98	301,475.72	259,863.44	58,107.48	1,335,199.14	16,777.41	841.27	841.27	2,168.39	0.00	0.00	0.00	947,510.95	367,059.85
289 - 1989 CURRENT EXPE	327,649.20	130,450.68	108,208.15	68,135.62	20,854.75	306,794.45	3,946.16	259.08	259.08	666.37	0.00	0.00	0.00	220,769.53	80,894.23
292 - 1992 CURRENT EXPE	350,775.99	132,661.71	124,776.51	69,290.45	24,047.32	326,728.67	4,224.70	282.91	282.91	727.10	0.00	0.00	0.00	236,262.58	84,948.47
293 - 1993 CURRENT EXPE	417,481.43	156,983.03	149,661.55	81,993.71	28,843.14	388,638.29	5,028.02	337.43	337.43	867.14	0.00	0.00	0.00	281,179.90	100,888.37
471 - LIBRARY	8,442.47	2,211.04	4,174.08	1,252.98	804.37	7,638.10	101.66	7.64	7.64	19.58	0.00	0.00	0.00	0.00	7,501.58
562 - 2018 SAFETY & SECU	55,462.05	15,035.00	30,184.34	9,071.51	1,171.20	54,290.85	667.98	55.31	55.31	123.95	0.00	0.00	0.00	40,336.48	13,051.82
<b>Totals for Pol. Sub. 25600</b>	<b>3,680,183.17</b>	<b>1,506,373.75</b>	<b>1,275,717.40</b>	<b>656,880.78</b>	<b>241,211.24</b>	<b>3,438,971.93</b>	<b>44,318.97</b>	<b>2,804.56</b>	<b>2,804.56</b>	<b>7,186.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,482,969.20</b>	<b>898,887.95</b>

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	372,846.49	28,786.01	236,422.99	62,817.84	44,819.65	328,026.84	4,514.67	367.42	367.42	131.36	0.00	0.00	0.00	240,831.20	81,814.77
276 - 1976 CURRENT EXPE	1,704,780.21	189,054.10	1,041,539.19	276,738.16	197,448.76	1,507,331.45	20,637.83	1,618.79	1,618.79	578.70	0.00	0.00	0.00	1,111,402.34	371,475.00
510 - 2011 EMERGENCY (\$9	450,438.84	34,776.62	285,624.50	75,890.73	54,146.99	396,291.85	5,454.27	443.92	443.92	158.70	0.00	0.00	0.00	290,950.14	98,840.90
517 - 2012 BOND(\$11,575,00	260,992.51	20,150.21	165,496.06	43,972.51	31,373.73	229,618.78	3,160.33	257.22	257.22	91.95	0.00	0.00	0.00	168,581.85	57,270.21
523 - 2012 PERMANENT IMI	43,971.20	3,890.00	27,645.51	7,194.87	5,240.82	38,730.38	532.30	42.65	42.65	15.36	0.00	0.00	0.00	28,495.78	9,601.64
<b>Totals for Pol. Sub. 25790</b>	<b>2,833,029.25</b>	<b>276,656.94</b>	<b>1,756,728.25</b>	<b>466,614.11</b>	<b>333,029.95</b>	<b>2,499,999.30</b>	<b>34,299.40</b>	<b>2,730.00</b>	<b>2,730.00</b>	<b>976.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,840,261.31</b>	<b>619,002.52</b>

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	584.23	160.22	346.48	0.00	77.53	506.70	7.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.67
215 - 2005 CURRENT EXPEI	320.64	80.11	196.55	0.00	43.98	276.66	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.80
276 - 1976 CURRENT EXPEI	808.39	336.45	385.63	0.00	86.31	722.08	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.33
472 - 1998 PERMANENT IMI	248.55	80.11	137.64	0.00	30.80	217.75	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.77
<b>Totals for Pol. Sub. 30020</b>	<b>1,961.81</b>	<b>656.89</b>	<b>1,066.30</b>	<b>0.00</b>	<b>238.62</b>	<b>1,723.19</b>	<b>23.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,699.57</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 7/29/2019

Lorain County

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	127,713.39	34,398.65	62,730.56	18,454.40	12,129.78	115,583.61	1,537.94	110.85	110.85	271.07	0.00	0.00	0.00	0.00	113,552.90
276 - 1976 CURRENT EXPEI	101,324.25	44,718.25	39,263.56	9,750.45	7,591.99	93,732.26	1,219.75	66.34	66.34	161.71	0.00	0.00	0.00	0.00	92,218.12
535 - 2014 CURRENT EXPEI	43,324.38	11,466.21	23,907.13	7,030.24	920.80	42,403.58	521.78	42.22	42.22	90.38	0.00	0.00	0.00	0.00	41,706.98
554 - 2017 PERMANENT IMI	44,866.13	11,466.21	25,305.01	7,120.28	974.63	43,891.50	540.33	44.15	44.15	94.42	0.00	0.00	0.00	0.00	43,168.45
<b>Totals for Pol. Sub. 30130</b>	<b>317,228.15</b>	<b>102,049.32</b>	<b>151,206.26</b>	<b>42,355.37</b>	<b>21,617.20</b>	<b>295,610.95</b>	<b>3,819.80</b>	<b>263.56</b>	<b>263.56</b>	<b>617.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>290,646.45</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	4,403,552.51	261,909.39	2,900,577.52	710,350.02	530,715.58	3,872,836.93	53,161.35	2,589.14	2,589.14	3,638.21	0.00	0.00	0.00	2,994,799.94	816,059.15
150 - 1997 CURRENT EXPEI	1,975,964.38	115,548.30	1,302,176.63	319,981.38	238,258.07	1,737,706.31	23,854.84	1,163.37	1,163.37	1,633.85	0.00	0.00	0.00	1,343,682.85	366,208.03
<b>Totals for Pol. Sub. 30230</b>	<b>6,379,516.89</b>	<b>377,457.69</b>	<b>4,202,754.15</b>	<b>1,030,331.40</b>	<b>768,973.65</b>	<b>5,610,543.24</b>	<b>77,016.19</b>	<b>3,752.51</b>	<b>3,752.51</b>	<b>5,272.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,338,482.79</b>	<b>1,182,267.18</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	2,368.88	601.16	1,460.59	48.51	258.62	2,110.26	28.51	1.38	1.38	0.00	0.00	0.00	0.00	1,588.57	490.42
291 - 1991 CURRENT EXPEI	45,705.66	11,622.52	28,161.84	934.96	4,986.34	40,719.32	550.89	26.70	26.70	0.00	0.00	0.00	0.00	30,654.11	9,460.92
<b>Totals for Pol. Sub. 30260</b>	<b>48,074.54</b>	<b>12,223.68</b>	<b>29,622.43</b>	<b>983.47</b>	<b>5,244.96</b>	<b>42,829.58</b>	<b>579.40</b>	<b>28.08</b>	<b>28.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,242.68</b>	<b>9,951.34</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	13,673.69	470.79	9,942.91	1,672.03	1,587.96	12,085.73	164.53	31.57	31.57	0.00	0.00	0.00	0.00	0.00	11,858.06
277 - 1977 CURRENT EXPEI	8,007.81	274.63	5,825.60	977.16	930.42	7,077.39	96.34	18.44	18.44	0.00	0.00	0.00	0.00	0.00	6,944.17
284 - 1984 CURRENT EXPEI	5,740.76	196.16	4,174.89	702.93	666.78	5,073.98	69.08	13.27	13.27	0.00	0.00	0.00	0.00	0.00	4,978.36
548 - 2016 PERMANENT IMI	8,372.13	270.70	6,849.74	1,164.52	87.17	8,284.96	100.73	21.99	21.99	0.00	0.00	0.00	0.00	0.00	8,140.25
<b>Totals for Pol. Sub. 30340</b>	<b>35,794.39</b>	<b>1,212.28</b>	<b>26,793.14</b>	<b>4,516.64</b>	<b>3,272.33</b>	<b>32,522.06</b>	<b>430.68</b>	<b>85.27</b>	<b>85.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,920.84</b>

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,558.82	3,697.02	48,599.82	10,838.46	9,423.52	63,135.30	873.28	39.62	39.62	0.00	8,356.73	0.00	0.00	0.00	53,826.05
<b>Totals for Pol. Sub. 40100</b>	<b>72,558.82</b>	<b>3,697.02</b>	<b>48,599.82</b>	<b>10,838.46</b>	<b>9,423.52</b>	<b>63,135.30</b>	<b>873.28</b>	<b>39.62</b>	<b>39.62</b>	<b>0.00</b>	<b>8,356.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,826.05</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	128,479.48	6,561.48	85,217.67	20,587.97	16,112.36	112,367.12	1,545.97	67.38	67.38	0.00	0.00	0.00	0.00	0.00	110,686.39
018 - 2001 FIRE & E.M.S.	94,726.55	5,905.33	63,869.28	12,880.95	12,070.99	82,655.56	1,139.85	48.63	48.63	0.00	0.00	0.00	0.00	0.00	81,418.45
513 - 2011 ROAD & BRIDGE	58,838.15	3,280.73	39,643.42	8,420.73	7,493.27	51,344.88	707.98	30.51	30.51	0.00	0.00	0.00	0.00	0.00	50,575.88
563 - 2018 AMBULANCE	30,941.46	1,640.37	23,563.16	4,903.78	834.15	30,107.31	372.34	18.04	18.04	0.00	0.00	0.00	0.00	0.00	29,698.89
<b>Totals for Pol. Sub. 4010001</b>	<b>312,985.64</b>	<b>17,387.91</b>	<b>212,293.53</b>	<b>46,793.43</b>	<b>36,510.77</b>	<b>276,474.87</b>	<b>3,766.14</b>	<b>164.56</b>	<b>164.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>272,379.61</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,739.84	2,107.42	28,458.01	808.05	5,366.36	31,373.48	441.94	14.13	14.13	0.00	1,679.80	0.00	0.00	0.00	29,223.48
011 - ROAD AND BRIDGE	20,819.27	1,194.21	16,126.22	457.89	3,040.95	17,778.32	250.42	8.01	8.01	0.00	0.00	0.00	0.00	0.00	17,511.88
473 - 2011 ROAD IMPROVEI	9,975.50	702.47	7,575.20	269.35	1,428.48	8,547.02	119.98	3.77	3.77	0.00	0.00	0.00	0.00	0.00	8,419.50
<b>Totals for Pol. Sub. 40650</b>	<b>67,534.61</b>	<b>4,004.10</b>	<b>52,159.43</b>	<b>1,535.29</b>	<b>9,835.79</b>	<b>57,698.82</b>	<b>812.34</b>	<b>25.91</b>	<b>25.91</b>	<b>0.00</b>	<b>1,679.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,154.86</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	116,898.93	3,819.22	84,643.50	12,437.08	15,999.13	100,899.80	1,407.73	97.15	97.15	275.57	3,819.64	0.00	0.00	0.00	95,202.56
<b>Totals for Pol. Sub. 40710</b>	<b>116,898.93</b>	<b>3,819.22</b>	<b>84,643.50</b>	<b>12,437.08</b>	<b>15,999.13</b>	<b>100,899.80</b>	<b>1,407.73</b>	<b>97.15</b>	<b>97.15</b>	<b>275.57</b>	<b>3,819.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,202.56</b>

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	63,571.08	3,895.26	48,481.32	2,577.06	8,617.44	54,953.64	765.01	39.34	39.34	0.00	0.00	0.00	0.00	0.00	54,109.95
536 - 2014 FIRE & AMBULAN	51,895.48	3,416.90	45,886.21	1,457.96	1,134.41	50,761.07	624.58	37.22	37.22	0.00	0.00	0.00	0.00	0.00	50,062.05
<b>Totals for Pol. Sub. 4071006</b>	<b>115,466.56</b>	<b>7,312.16</b>	<b>94,367.53</b>	<b>4,035.02</b>	<b>9,751.85</b>	<b>105,714.71</b>	<b>1,389.59</b>	<b>76.56</b>	<b>76.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,172.00</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,110.09	2,139.33	46,184.74	820.11	6,965.91	49,144.18	675.45	23.05	23.05	88.75	3,859.90	0.00	0.00	0.00	44,473.98
464 - 2006 FIRE & E.M.S.	22,858.59	1,188.51	18,521.68	354.83	2,793.57	20,065.02	275.16	9.31	9.31	35.59	0.00	0.00	0.00	0.00	19,735.65
474 - 2001 ROAD IMPROVEI	49,922.06	2,971.29	40,138.42	758.38	6,053.97	43,868.09	600.95	20.14	20.14	77.13	0.00	0.00	0.00	0.00	43,149.73
<b>Totals for Pol. Sub. 40870</b>	<b>128,890.74</b>	<b>6,299.13</b>	<b>104,844.84</b>	<b>1,933.32</b>	<b>15,813.45</b>	<b>113,077.29</b>	<b>1,551.56</b>	<b>52.50</b>	<b>52.50</b>	<b>201.47</b>	<b>3,859.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,359.36</b>

#### Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	67,274.58	2,516.09	55,832.13	718.73	8,207.63	59,066.95	809.84	24.34	24.34	112.41	0.00	0.00	0.00	0.00	58,096.02
<b>Totals for Pol. Sub. 4087001</b>	<b>67,274.58</b>	<b>2,516.09</b>	<b>55,832.13</b>	<b>718.73</b>	<b>8,207.63</b>	<b>59,066.95</b>	<b>809.84</b>	<b>24.34</b>	<b>24.34</b>	<b>112.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,096.02</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	182,714.61	20,011.27	126,894.73	11,134.59	24,674.02	158,040.59	2,199.79	101.42	101.42	67.20	12,755.80	0.00	0.00	0.00	142,814.96
011 - ROAD AND BRIDGE	99,833.84	10,934.00	69,334.28	6,083.85	13,481.71	86,352.13	1,201.93	55.40	55.40	36.71	0.00	0.00	0.00	0.00	85,002.69
456 - 2016 FIRE & E.M.S	194,380.08	23,208.95	152,279.71	13,108.73	5,782.69	188,597.39	2,340.46	121.44	121.44	70.56	0.00	0.00	0.00	0.00	185,943.49
465 - 2008 FIRE & E.M.S.	128,733.60	15,472.63	88,421.20	7,646.77	17,193.00	111,540.60	1,549.82	70.56	70.56	46.82	0.00	0.00	0.00	0.00	109,802.84
<b>Totals for Pol. Sub. 40930</b>	<b>605,662.13</b>	<b>69,626.85</b>	<b>436,929.92</b>	<b>37,973.94</b>	<b>61,131.42</b>	<b>544,530.71</b>	<b>7,292.00</b>	<b>348.82</b>	<b>348.82</b>	<b>221.29</b>	<b>12,755.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>523,563.98</b>

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

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	94,224.76	4,483.22	69,465.50	8,064.98	12,211.06	82,013.70	1,135.10	95.80	95.80	0.00	16,215.91	0.00	0.00	0.00	64,471.09
011 - ROAD AND BRIDGE	231,937.94	11,035.62	170,992.06	19,852.26	30,058.00	201,879.94	2,794.05	235.80	235.80	0.00	0.00	0.00	0.00	0.00	198,614.29
015 - 1976 HOSPITAL	20,413.66	5,747.73	10,838.42	1,922.15	1,905.36	18,508.30	245.80	20.14	20.14	0.00	0.00	0.00	0.00	0.00	18,222.22
022 - CEMETERY	12,080.08	574.77	8,905.83	1,033.96	1,565.52	10,514.56	145.51	12.30	12.30	0.00	0.00	0.00	0.00	0.00	10,344.45
465 - 2008 FIRE & E.M.S.	160,261.24	8,621.58	118,221.23	12,637.02	20,781.41	139,479.83	1,930.65	154.50	154.50	0.00	0.00	0.00	0.00	0.00	137,240.18
475 - 2011 ROAD IMPROVEI	106,840.88	5,747.73	78,814.15	8,424.71	13,854.29	92,986.59	1,287.06	103.01	103.01	0.00	0.00	0.00	0.00	0.00	91,493.51
476 - 2010 LIBRARY	185,903.08	10,001.04	137,136.61	14,658.97	24,106.46	161,796.62	2,239.52	179.21	179.21	0.00	0.00	0.00	0.00	0.00	159,198.68
543 - 2015 FIRE & E.M.S.	107,551.10	5,747.73	90,073.21	9,628.23	2,101.93	105,449.17	1,295.90	117.71	117.71	0.00	0.00	0.00	0.00	0.00	103,917.85
<b>Totals for Pol. Sub. 41271</b>	<b>919,212.74</b>	<b>51,959.42</b>	<b>684,447.01</b>	<b>76,222.28</b>	<b>106,584.03</b>	<b>812,628.71</b>	<b>11,073.59</b>	<b>918.47</b>	<b>918.47</b>	<b>0.00</b>	<b>16,215.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>783,502.27</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	173,827.45	7,395.11	122,863.52	20,746.01	22,822.81	151,004.64	2,093.75	170.82	170.82	0.00	0.00	0.00	0.00	0.00	148,569.25
<b>Totals for Pol. Sub. 41610</b>	<b>173,827.45</b>	<b>7,395.11</b>	<b>122,863.52</b>	<b>20,746.01</b>	<b>22,822.81</b>	<b>151,004.64</b>	<b>2,093.75</b>	<b>170.82</b>	<b>170.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>148,569.25</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	121,442.32	4,432.24	84,496.67	16,892.39	15,621.02	105,821.30	1,462.85	104.46	104.46	0.00	10,778.96	0.00	0.00	0.00	93,370.57
<b>Totals for Pol. Sub. 41610_2</b>	<b>121,442.32</b>	<b>4,432.24</b>	<b>84,496.67</b>	<b>16,892.39</b>	<b>15,621.02</b>	<b>105,821.30</b>	<b>1,462.85</b>	<b>104.46</b>	<b>104.46</b>	<b>0.00</b>	<b>10,778.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,370.57</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,630.43	359.79	5,718.97	1,417.97	1,133.70	7,496.73	103.87	27.59	27.59	0.00	0.00	0.00	0.00	0.00	7,337.68
<b>Totals for Pol. Sub. 41610_2</b>	<b>8,630.43</b>	<b>359.79</b>	<b>5,718.97</b>	<b>1,417.97</b>	<b>1,133.70</b>	<b>7,496.73</b>	<b>103.87</b>	<b>27.59</b>	<b>27.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,337.68</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 7/29/2019

Lorain County

Source: Real Estate

Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	0.00	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
<b>Totals for Pol. Sub. 41610_30</b>	<b>7.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.48</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	134,890.25	4,969.51	93,556.95	18,988.51	17,375.28	117,514.97	1,624.74	136.94	136.94	0.00	0.00	0.00	0.00	0.00	115,616.35
<b>Totals for Pol. Sub. 4161001</b>	<b>134,890.25</b>	<b>4,969.51</b>	<b>93,556.95</b>	<b>18,988.51</b>	<b>17,375.28</b>	<b>117,514.97</b>	<b>1,624.74</b>	<b>136.94</b>	<b>136.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,616.35</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,618.19	7,152.94	36,715.17	10,262.15	8,487.93	54,130.26	753.96	59.29	59.29	91.60	4,647.29	0.00	0.00	0.00	48,518.83
011 - ROAD AND BRIDGE	70,357.54	8,037.01	41,253.01	11,530.51	9,537.01	60,820.53	847.12	66.63	66.63	102.91	0.00	0.00	0.00	0.00	59,737.24
460 - 2017 FIRE & E.M.S.	198,880.06	24,111.03	131,773.78	34,177.57	8,817.68	190,062.38	2,394.82	209.33	209.33	287.64	0.00	0.00	0.00	0.00	186,961.26
<b>Totals for Pol. Sub. 41680</b>	<b>331,855.79</b>	<b>39,300.98</b>	<b>209,741.96</b>	<b>55,970.23</b>	<b>26,842.62</b>	<b>305,013.17</b>	<b>3,995.90</b>	<b>335.25</b>	<b>335.25</b>	<b>482.15</b>	<b>4,647.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>295,217.33</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,573.14	1,967.72	51,032.30	1,161.28	8,411.84	54,161.30	753.83	105.18	105.18	0.00	5,689.87	0.00	0.00	0.00	47,507.24
014 - FIRE	55,715.84	1,752.08	45,439.75	1,034.02	7,489.99	48,225.85	671.22	93.64	93.64	0.00	0.00	0.00	0.00	0.00	47,367.35
053 - 2009 ROAD DISTRICT	36,535.99	1,347.75	29,682.80	612.77	4,892.67	31,643.32	440.16	61.16	61.16	0.00	0.00	0.00	0.00	0.00	31,080.84
461 - 2003 FIRE & E.M.S.	63,424.35	2,695.50	51,276.38	1,000.56	8,451.91	54,972.44	764.08	105.68	105.68	0.00	0.00	0.00	0.00	0.00	53,997.00
468 - ROAD & BRIDGE	85,716.67	2,695.50	69,907.32	1,590.79	11,523.06	74,193.61	1,032.65	144.10	144.10	0.00	0.00	0.00	0.00	0.00	72,872.76
<b>Totals for Pol. Sub. 42000</b>	<b>303,965.99</b>	<b>10,458.55</b>	<b>247,338.55</b>	<b>5,399.42</b>	<b>40,769.47</b>	<b>263,196.52</b>	<b>3,661.94</b>	<b>509.76</b>	<b>509.76</b>	<b>0.00</b>	<b>5,689.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252,825.19</b>



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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,953.07	3,835.74	53,823.01	2,349.44	9,944.88	60,008.19	841.86	62.34	62.34	0.00	3,541.72	0.00	0.00	0.00	55,499.93
011 - ROAD AND BRIDGE	51,817.08	2,841.29	39,868.90	1,740.32	7,366.57	44,450.51	623.62	46.18	46.18	0.00	0.00	0.00	0.00	0.00	43,734.53
459 - 2007 FIRE	16,867.48	1,065.48	12,786.78	652.61	2,362.61	14,504.87	203.01	15.00	15.00	0.00	0.00	0.00	0.00	0.00	14,271.86
556 - 2017 ROAD AND BRID	24,335.92	1,420.65	21,234.78	994.48	686.01	23,649.91	292.91	24.74	24.74	0.00	0.00	0.00	0.00	0.00	23,307.52
<b>Totals for Pol. Sub. 42370</b>	<b>162,973.55</b>	<b>9,163.16</b>	<b>127,713.47</b>	<b>5,736.85</b>	<b>20,360.07</b>	<b>142,613.48</b>	<b>1,961.40</b>	<b>148.26</b>	<b>148.26</b>	<b>0.00</b>	<b>3,541.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136,813.84</b>

#### Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,765.49	11,221.74	40,166.38	1,265.56	7,111.81	52,653.68	720.50	37.87	37.87	0.00	2,961.42	0.00	0.00	0.00	48,896.02
011 - ROAD AND BRIDGE	42,689.57	8,015.53	28,690.22	903.96	5,079.86	37,609.71	514.65	27.07	27.07	0.00	0.00	0.00	0.00	0.00	37,040.92
<b>Totals for Pol. Sub. 42532</b>	<b>102,455.06</b>	<b>19,237.27</b>	<b>68,856.60</b>	<b>2,169.52</b>	<b>12,191.67</b>	<b>90,263.39</b>	<b>1,235.15</b>	<b>64.94</b>	<b>64.94</b>	<b>0.00</b>	<b>2,961.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,936.94</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	89,768.70	5,338.16	64,980.55	7,912.91	11,537.08	78,231.62	1,085.84	105.30	105.30	38.45	6,222.85	0.00	0.00	0.00	70,673.88
462 - 2004 FIRE & E.M.S.	167,940.83	11,309.65	121,496.68	13,563.16	21,571.34	146,369.49	2,030.61	196.13	196.13	71.89	0.00	0.00	0.00	0.00	143,874.73
<b>Totals for Pol. Sub. 42770</b>	<b>257,709.53</b>	<b>16,647.81</b>	<b>186,477.23</b>	<b>21,476.07</b>	<b>33,108.42</b>	<b>224,601.11</b>	<b>3,116.45</b>	<b>301.43</b>	<b>301.43</b>	<b>110.34</b>	<b>6,222.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>214,548.61</b>

#### Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	119,014.35	8,438.83	92,671.12	1,331.84	16,572.56	102,441.79	1,432.88	180.53	180.53	0.00	0.00	0.00	0.00	0.00	100,647.85
<b>Totals for Pol. Sub. 42770050</b>	<b>119,014.35</b>	<b>8,438.83</b>	<b>92,671.12</b>	<b>1,331.84</b>	<b>16,572.56</b>	<b>102,441.79</b>	<b>1,432.88</b>	<b>180.53</b>	<b>180.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,647.85</b>

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	104,605.40	9,048.62	79,867.96	1,889.56	13,799.26	90,806.14	1,259.44	49.21	49.21	0.00	3,767.43	0.00	0.00	0.00	85,680.85
<b>Totals for Pol. Sub. 44120</b>	104,605.40	9,048.62	79,867.96	1,889.56	13,799.26	90,806.14	1,259.44	49.21	49.21	0.00	3,767.43	0.00	0.00	0.00	85,680.85

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,574.92	1,078.32	9,029.10	777.12	1,690.38	10,884.54	151.26	3.18	3.18	0.00	3,347.66	0.00	0.00	0.00	7,379.26
011 - ROAD AND BRIDGE	58,603.95	5,025.38	42,079.04	3,621.68	7,877.85	50,726.10	704.94	14.80	14.80	0.00	0.00	0.00	0.00	0.00	49,991.56
491 - 1985 ROAD AND BRID	21,696.79	4,069.13	13,320.30	1,813.61	2,493.75	19,203.04	260.97	4.69	4.69	0.00	0.00	0.00	0.00	0.00	18,932.69
<b>Totals for Pol. Sub. 44230</b>	92,875.66	10,172.83	64,428.44	6,212.41	12,061.98	80,813.68	1,117.17	22.67	22.67	0.00	3,347.66	0.00	0.00	0.00	76,303.51

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,049.59	1,036.39	6,611.44	92.52	1,309.24	7,740.35	108.88	3.34	3.34	0.00	1,297.12	0.00	0.00	0.00	6,327.67
463 - 2010 FIRE & E.M.S	17,228.78	2,303.09	12,286.96	205.60	2,433.13	14,795.65	207.28	6.23	6.23	0.00	0.00	0.00	0.00	0.00	14,575.91
<b>Totals for Pol. Sub. 44590</b>	26,278.37	3,339.48	18,898.40	298.12	3,742.37	22,536.00	316.16	9.57	9.57	0.00	1,297.12	0.00	0.00	0.00	20,903.58

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	20,454.36	2,533.56	15,011.64	75.66	2,833.50	17,620.86	246.05	8.48	8.48	0.00	0.00	0.00	0.00	0.00	17,357.85
<b>Totals for Pol. Sub. 4459001</b>	20,454.36	2,533.56	15,011.64	75.66	2,833.50	17,620.86	246.05	8.48	8.48	0.00	0.00	0.00	0.00	0.00	17,357.85

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,293.56	882.38	9,316.83	-725.94	1,820.29	9,473.27	152.88	8.53	8.53	0.00	3,950.89	0.00	0.00	0.00	5,352.44
<b>Totals for Pol. Sub. 44720</b>	11,293.56	882.38	9,316.83	-725.94	1,820.29	9,473.27	152.88	8.53	8.53	0.00	3,950.89	0.00	0.00	0.00	5,352.44

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	45,525.17	3,923.47	37,987.83	-3,676.44	7,290.31	38,234.86	632.76	35.65	35.65	0.00	0.00	0.00	0.00	0.00	37,530.80
<b>Totals for Pol. Sub. 44720050</b>	45,525.17	3,923.47	37,987.83	-3,676.44	7,290.31	38,234.86	632.76	35.65	35.65	0.00	0.00	0.00	0.00	0.00	37,530.80

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,972.77	796.30	5,246.60	3,727.41	1,202.46	9,770.31	132.07	28.10	28.10	202.50	0.00	0.00	0.00	0.00	9,379.54
011 - ROAD AND BRIDGE	36,094.65	2,619.41	17,258.59	12,261.21	3,955.44	32,139.21	434.44	92.50	92.50	666.10	0.00	0.00	0.00	0.00	30,853.67
018 - 2001 FIRE & E.M.S.	57,411.83	4,714.93	26,987.22	19,524.40	6,185.28	51,226.55	691.00	145.46	145.46	1,046.67	0.00	0.00	0.00	0.00	49,197.96
025 - 1982 STREET LIGHT	14,668.35	2,095.53	6,390.69	4,717.38	1,464.75	13,203.60	176.56	34.67	34.67	249.22	0.00	0.00	0.00	0.00	12,708.48
213 - 2003 CURRENT EXPE	51,190.10	4,191.05	24,116.68	17,355.05	5,527.32	45,662.78	616.09	129.77	129.77	934.00	3,596.47	0.00	0.00	0.00	40,256.68
276 - 1976 CURRENT EXPE	9,815.71	2,095.53	3,308.56	3,652.67	758.95	9,056.76	118.12	20.82	20.82	146.57	0.00	0.00	0.00	0.00	8,750.43
296 - 1996 CURRENT EXPE	6,393.04	733.43	2,796.76	2,221.75	641.10	5,751.94	76.92	15.54	15.54	111.35	0.00	0.00	0.00	0.00	5,532.59
467 - 2005 AMBULANCE	12,913.58	1,047.76	6,123.62	4,338.76	1,403.44	11,510.14	155.41	32.79	32.79	236.17	0.00	0.00	0.00	0.00	11,052.98
478 - 2003 FIRE	23,035.58	1,885.97	10,852.52	7,809.78	2,487.31	20,548.27	277.23	58.39	58.39	420.30	0.00	0.00	0.00	0.00	19,733.96
511 - 2011 EMERGENCY ME	64,567.93	5,238.81	30,618.13	21,693.78	7,017.21	57,550.72	777.09	163.96	163.96	1,180.86	0.00	0.00	0.00	0.00	55,264.85
<b>Totals for Pol. Sub. 44921</b>	287,063.54	25,418.72	133,699.37	97,302.19	30,643.26	256,420.28	3,454.93	722.00	722.00	5,193.74	3,596.47	0.00	0.00	0.00	242,731.14

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,157.28	1,622.12	12,214.77	4,983.93	2,336.46	18,820.82	256.91	27.25	27.25	10.65	3,118.66	0.00	0.00	0.00	15,380.10

# Political Subdivision Only Distribution of Amount Report Lorain County

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	21,157.28	1,622.12	12,214.77	4,983.93	2,336.46	18,820.82	256.91	27.25	27.25	10.65	0.00	0.00	0.00	0.00	18,498.76
095 - 2001 HISTORICAL SO	16,957.99	1,622.12	9,893.99	3,549.47	1,892.41	15,065.58	205.76	21.01	21.01	8.63	0.00	0.00	0.00	0.00	14,809.17
<b>Totals for Pol. Sub. 45880</b>	<b>59,272.55</b>	<b>4,866.36</b>	<b>34,323.53</b>	<b>13,517.33</b>	<b>6,565.33</b>	<b>52,707.22</b>	<b>719.58</b>	<b>75.51</b>	<b>75.51</b>	<b>29.93</b>	<b>3,118.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,688.03</b>

## Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,624.39	7,271.06	36,918.44	6,014.49	6,420.40	50,203.99	681.14	48.28	48.28	0.00	0.00	0.00	0.00	0.00	49,426.29
<b>Totals for Pol. Sub. 45880090</b>	<b>56,624.39</b>	<b>7,271.06</b>	<b>36,918.44</b>	<b>6,014.49</b>	<b>6,420.40</b>	<b>50,203.99</b>	<b>681.14</b>	<b>48.28</b>	<b>48.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,426.29</b>

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	468,802.97	6,594.40	317,618.58	83,187.74	61,402.25	407,400.72	5,659.16	152.28	152.28	0.00	21,065.47	0.00	0.00	0.00	380,371.53
106 - SINKING FUND AND B	31,253.55	439.62	21,174.59	5,545.85	4,093.49	27,160.06	377.25	10.14	10.14	0.00	0.00	0.00	0.00	0.00	26,762.53
457 - 2002 FIRE	136,705.52	2,198.13	95,124.65	20,993.80	18,388.94	118,316.58	1,649.74	43.75	43.75	0.00	0.00	0.00	0.00	0.00	116,579.34
<b>Totals for Pol. Sub. 50170</b>	<b>636,762.04</b>	<b>9,232.15</b>	<b>433,917.82</b>	<b>109,727.39</b>	<b>83,884.68</b>	<b>552,877.36</b>	<b>7,686.15</b>	<b>206.17</b>	<b>206.17</b>	<b>0.00</b>	<b>21,065.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>523,713.40</b>

## 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,047,521.95	25,920.10	712,529.63	192,807.95	116,264.27	931,257.68	12,710.83	279.61	279.61	0.00	60,305.84	0.00	0.00	0.00	857,681.79
013 - 2008 PARKS & RECRE	165,202.88	5,071.32	114,947.45	26,428.03	18,756.08	146,446.80	2,002.49	41.28	41.28	0.00	0.00	0.00	0.00	0.00	144,361.75
039 - POLICE PENSION	136,633.25	3,380.88	92,938.64	25,148.82	15,164.91	121,468.34	1,657.92	36.46	36.46	0.00	0.00	0.00	0.00	0.00	119,737.50
045 - 2007 POLICE	183,558.79	5,634.80	127,719.39	29,364.48	20,840.12	162,718.67	2,224.97	45.89	45.89	0.00	0.00	0.00	0.00	0.00	160,401.92
109 - 2008 STREET IMPROV	697,523.34	21,412.26	485,333.69	111,585.00	79,192.39	618,330.95	8,454.92	174.32	174.32	0.00	0.00	0.00	0.00	0.00	609,527.39
469 - 1984 POLICE	251,687.61	22,539.22	153,817.17	50,232.67	25,098.55	226,589.06	3,055.94	67.40	67.40	0.00	0.00	0.00	0.00	0.00	223,398.32
479 - 1996 LIBRARY	232,105.97	13,523.53	156,151.18	36,951.91	25,479.35	206,626.62	2,813.30	56.95	56.95	0.00	0.00	0.00	0.00	0.00	203,699.42

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	211,893.94	5,634.80	158,525.43	45,386.97	2,346.74	209,547.20	2,574.75	64.26	64.26	0.00	0.00	0.00	0.00	0.00	206,843.93
<b>Totals for Pol. Sub. 50390</b>	<b>2,926,127.73</b>	<b>103,116.91</b>	<b>2,001,962.58</b>	<b>517,905.83</b>	<b>303,142.41</b>	<b>2,622,985.32</b>	<b>35,495.12</b>	<b>766.17</b>	<b>766.17</b>	<b>0.00</b>	<b>60,305.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,525,652.02</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,670,675.63	0.00	2,001.08	3,668,429.59	244.96	3,670,430.67	41,472.02	423.19	423.19	0.00	0.00	0.00	0.00	0.00	3,628,112.27
<b>Totals for Pol. Sub. 50390TI</b>	<b>3,670,675.63</b>	<b>0.00</b>	<b>2,001.08</b>	<b>3,668,429.59</b>	<b>244.96</b>	<b>3,670,430.67</b>	<b>41,472.02</b>	<b>423.19</b>	<b>423.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,628,112.27</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,728,221.62	115,721.17	1,214,214.53	196,873.80	201,412.12	1,526,809.50	20,796.95	274.84	274.84	0.00	63,539.64	0.00	0.00	0.00	1,441,923.23
039 - POLICE PENSION	144,018.49	9,643.43	101,184.55	16,406.17	16,784.34	127,234.15	1,733.10	22.91	22.91	0.00	0.00	0.00	0.00	0.00	125,455.23
169 - 2008 BOND (\$4,500,00	163,220.94	10,929.22	114,675.83	18,593.65	19,022.24	144,198.70	1,964.18	25.95	25.95	0.00	0.00	0.00	0.00	0.00	142,182.62
300 - 2000 CURRENT EXPEI	492,999.35	48,217.15	321,775.95	69,630.54	53,375.71	439,623.64	5,932.42	76.36	76.36	0.00	0.00	0.00	0.00	0.00	433,538.50
492 - FIREMANS FUND	144,018.49	9,643.43	101,184.55	16,406.17	16,784.34	127,234.15	1,733.10	22.91	22.91	0.00	0.00	0.00	0.00	0.00	125,455.23
524 - 2012 AMBULANCE & E	819,373.04	64,289.54	568,020.35	92,840.77	94,222.38	725,150.66	9,860.07	128.72	128.72	0.00	0.00	0.00	0.00	0.00	715,033.15
<b>Totals for Pol. Sub. 50400</b>	<b>3,491,851.93</b>	<b>258,443.94</b>	<b>2,421,055.76</b>	<b>410,751.10</b>	<b>401,601.13</b>	<b>3,090,250.80</b>	<b>42,019.82</b>	<b>551.69</b>	<b>551.69</b>	<b>0.00</b>	<b>63,539.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,983,587.96</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,034.69	8,591.88	65,536.69	34,845.08	14,061.04	108,973.65	1,482.82	136.37	136.37	394.89	0.00	0.00	0.00	0.00	106,823.20
492 - FIREMANS FUND	123,034.69	8,591.88	65,536.69	34,845.08	14,061.04	108,973.65	1,482.82	136.37	136.37	394.90	0.00	0.00	0.00	0.00	106,823.19
<b>Totals for Pol. Sub. 52540</b>	<b>246,069.38</b>	<b>17,183.76</b>	<b>131,073.38</b>	<b>69,690.16</b>	<b>28,122.08</b>	<b>217,947.30</b>	<b>2,965.64</b>	<b>272.74</b>	<b>272.74</b>	<b>789.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213,646.39</b>

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5.59	0.00	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
<b>Totals for Pol. Sub. 52540_30</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.59</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	504,642.77	26,810.78	266,544.77	153,708.14	57,579.08	447,063.69	6,083.70	617.13	617.13	1,791.79	55,403.28	0.00	0.00	0.00	382,550.66
106 - SINKING FUND AND B	793,010.14	42,131.23	418,856.09	241,541.40	90,481.42	702,528.72	9,560.08	969.74	969.74	2,815.67	0.00	0.00	0.00	0.00	688,213.49
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,297,652.91</b>	<b>68,942.01</b>	<b>685,400.86</b>	<b>395,249.54</b>	<b>148,060.50</b>	<b>1,149,592.41</b>	<b>15,643.78</b>	<b>1,586.87</b>	<b>1,586.87</b>	<b>4,607.46</b>	<b>55,403.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,070,764.15</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,214.19	13,276.59	39,276.53	8,627.75	8,033.32	61,180.87	832.69	19.13	19.13	50.97	0.00	0.00	0.00	0.00	60,258.95
106 - SINKING FUND AND B	108,765.17	20,863.22	61,720.28	13,557.89	12,623.78	96,141.39	1,308.53	30.08	30.08	80.10	0.00	0.00	0.00	0.00	94,692.60
<b>Totals for Pol. Sub. 52540_34</b>	<b>177,979.36</b>	<b>34,139.81</b>	<b>100,996.81</b>	<b>22,185.64</b>	<b>20,657.10</b>	<b>157,322.26</b>	<b>2,141.22</b>	<b>49.21</b>	<b>49.21</b>	<b>131.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154,951.55</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	210.38	5.64	11.62	192.18	0.94	209.44	2.55	0.16	0.16	0.00	0.00	0.00	0.00	0.00	206.57
106 - SINKING FUND AND B	472.27	12.67	26.07	431.43	2.10	470.17	5.69	0.36	0.36	0.00	0.00	0.00	0.00	0.00	463.76
<b>Totals for Pol. Sub. 52540_70</b>	<b>682.65</b>	<b>18.31</b>	<b>37.69</b>	<b>623.61</b>	<b>3.04</b>	<b>679.61</b>	<b>8.24</b>	<b>0.52</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>670.33</b>

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

Last Update: 7/29/2019

08/01/2019 8:46 AM

Source: Real Estate

Type: Current and Delinquent

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	481,686.45	0.00	0.00	481,686.45	0.00	481,686.45	5,794.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,892.35
<b>Totals for Pol. Sub. 52540TI</b>	<b>481,686.45</b>	<b>0.00</b>	<b>0.00</b>	<b>481,686.45</b>	<b>0.00</b>	<b>481,686.45</b>	<b>5,794.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>475,892.35</b>

#### Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	134,689.68	2,545.63	87,820.77	27,661.48	16,661.80	118,027.88	1,623.40	98.37	98.37	0.00	4,124.27	0.00	0.00	0.00	112,083.47
039 - POLICE PENSION	9,059.86	171.23	5,907.22	1,860.65	1,120.76	7,939.10	109.18	6.61	6.61	0.00	0.00	0.00	0.00	0.00	7,816.70
<b>Totals for Pol. Sub. 53190</b>	<b>143,749.54</b>	<b>2,716.86</b>	<b>93,727.99</b>	<b>29,522.13</b>	<b>17,782.56</b>	<b>125,966.98</b>	<b>1,732.58</b>	<b>104.98</b>	<b>104.98</b>	<b>0.00</b>	<b>4,124.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119,900.17</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,831.08	246.40	3,394.21	407.11	783.36	4,047.72	58.13	6.17	6.17	0.00	223.72	0.00	0.00	0.00	3,753.53
036 - 1978 POLICE	1,317.98	254.89	729.11	165.71	168.27	1,149.71	15.84	1.33	1.33	0.00	0.00	0.00	0.00	0.00	1,131.21
042 - 1983 PERMANENT IMI	1,570.42	169.93	1,016.67	149.18	234.64	1,335.78	18.88	1.85	1.85	0.00	0.00	0.00	0.00	0.00	1,313.20
445 - 2009 CURRENT EXPE	6,161.24	339.86	4,437.18	360.14	1,024.06	5,137.18	74.10	8.05	8.05	0.00	0.00	0.00	0.00	0.00	5,046.98
<b>Totals for Pol. Sub. 54080</b>	<b>13,880.72</b>	<b>1,011.08</b>	<b>9,577.17</b>	<b>1,082.14</b>	<b>2,210.33</b>	<b>11,670.39</b>	<b>166.95</b>	<b>17.40</b>	<b>17.40</b>	<b>0.00</b>	<b>223.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,244.92</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	75,488.20	3,089.72	47,942.33	16,066.53	8,389.62	67,098.58	920.09	46.49	46.49	84.72	3,991.40	0.00	0.00	0.00	62,009.39
214 - 2004 CURRENT EXPE	66,835.76	3,208.56	42,956.38	13,153.72	7,517.10	59,318.66	813.85	40.85	40.85	75.91	0.00	0.00	0.00	0.00	58,347.20
<b>Totals for Pol. Sub. 54140</b>	<b>142,323.96</b>	<b>6,298.28</b>	<b>90,898.71</b>	<b>29,220.25</b>	<b>15,906.72</b>	<b>126,417.24</b>	<b>1,733.94</b>	<b>87.34</b>	<b>87.34</b>	<b>160.63</b>	<b>3,991.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120,356.59</b>

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

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,665.70	13,869.71	68,486.77	25,846.71	15,462.51	108,203.19	1,507.52	280.62	280.62	1,553.72	0.00	0.00	0.00	0.00	104,580.71
055 - 2004 PORT AUTHORIT	385,857.67	46,232.39	214,651.89	76,511.93	48,461.46	337,396.21	4,702.37	858.75	858.75	4,815.28	0.00	0.00	0.00	0.00	326,161.06
104 - SINKING FUND & BND	412,218.75	46,232.39	228,289.19	86,155.59	51,541.58	360,677.17	5,025.24	935.51	935.51	5,179.03	0.00	0.00	0.00	0.00	348,601.88
492 - FIREMANS FUND	123,665.70	13,869.71	68,486.77	25,846.71	15,462.51	108,203.19	1,507.52	280.62	280.62	1,553.71	0.00	0.00	0.00	0.00	104,580.72
549 - 2016 FIRE	670,691.79	78,595.08	417,037.38	148,651.38	26,407.95	644,283.84	8,186.09	1,668.40	1,668.40	8,186.01	0.00	0.00	0.00	0.00	624,574.94
<b>Totals for Pol. Sub. 54470</b>	<b>1,716,099.61</b>	<b>198,799.28</b>	<b>996,952.00</b>	<b>363,012.32</b>	<b>157,336.01</b>	<b>1,558,763.60</b>	<b>20,928.74</b>	<b>4,023.90</b>	<b>4,023.90</b>	<b>21,287.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,508,499.31</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,241.80	2,461.82	37.43	6,738.37	4.18	9,237.62	111.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,126.44
<b>Totals for Pol. Sub. 54470_1</b>	<b>9,241.80</b>	<b>2,461.82</b>	<b>37.43</b>	<b>6,738.37</b>	<b>4.18</b>	<b>9,237.62</b>	<b>111.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,126.44</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	953,851.54	57,681.29	566,701.31	194,647.07	134,821.87	819,029.67	11,690.87	2,843.98	2,843.98	16,912.56	55,260.24	0.00	0.00	0.00	729,478.04
<b>Totals for Pol. Sub. 54470_4</b>	<b>953,851.54</b>	<b>57,681.29</b>	<b>566,701.31</b>	<b>194,647.07</b>	<b>134,821.87</b>	<b>819,029.67</b>	<b>11,690.87</b>	<b>2,843.98</b>	<b>2,843.98</b>	<b>16,912.56</b>	<b>55,260.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>729,478.04</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	134,042.42	10,851.48	81,027.70	27,387.48	14,775.76	119,266.66	1,615.48	49.53	49.53	0.00	0.00	0.00	0.00	0.00	117,552.12
<b>Totals for Pol. Sub. 54470_4</b>	<b>134,042.42</b>	<b>10,851.48</b>	<b>81,027.70</b>	<b>27,387.48</b>	<b>14,775.76</b>	<b>119,266.66</b>	<b>1,615.48</b>	<b>49.53</b>	<b>49.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117,552.12</b>



Political Subdivision Only Distribution of Amount Report

Last Update: 7/29/2019

Lorain County

Source: Real Estate

Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	68,713.82	57,793.60	108.99	10,790.27	20.96	68,692.86	826.52	2.65	2.65	0.00	0.00	0.00	0.00	0.00	67,861.04
<b>Totals for Pol. Sub. 54470_4</b>	<b>68,713.82</b>	<b>57,793.60</b>	<b>108.99</b>	<b>10,790.27</b>	<b>20.96</b>	<b>68,692.86</b>	<b>826.52</b>	<b>2.65</b>	<b>2.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,861.04</b>

Political Subdivision: 54470\_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	472.37	23.08	264.44	120.64	64.21	408.16	5.65	1.06	1.06	4.37	0.00	0.00	0.00	0.00	396.02
<b>Totals for Pol. Sub. 54470_4</b>	<b>472.37</b>	<b>23.08</b>	<b>264.44</b>	<b>120.64</b>	<b>64.21</b>	<b>408.16</b>	<b>5.65</b>	<b>1.06</b>	<b>1.06</b>	<b>4.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>396.02</b>

Political Subdivision: 54470\_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,354.66	205.96	312.23	2,753.51	82.96	3,271.70	40.33	57.42	57.42	0.00	0.00	0.00	0.00	0.00	3,116.53
<b>Totals for Pol. Sub. 54470_6</b>	<b>3,354.66</b>	<b>205.96</b>	<b>312.23</b>	<b>2,753.51</b>	<b>82.96</b>	<b>3,271.70</b>	<b>40.33</b>	<b>57.42</b>	<b>57.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,116.53</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	602,873.13	0.00	286,997.07	300,450.00	15,426.06	587,447.07	5,314.15	69.65	69.65	0.00	0.00	0.00	0.00	0.00	581,993.62
<b>Totals for Pol. Sub. 54470TI</b>	<b>602,873.13</b>	<b>0.00</b>	<b>286,997.07</b>	<b>300,450.00</b>	<b>15,426.06</b>	<b>587,447.07</b>	<b>5,314.15</b>	<b>69.65</b>	<b>69.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>581,993.62</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	157,752.17	0.00	108,426.90	36,049.82	13,275.45	144,476.72	1,897.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,579.16
<b>Totals for Pol. Sub. 54470TI</b>	<b>157,752.17</b>	<b>0.00</b>	<b>108,426.90</b>	<b>36,049.82</b>	<b>13,275.45</b>	<b>144,476.72</b>	<b>1,897.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,579.16</b>

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

**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/ FCC Exp.	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	162.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,365.44
<b>Totals for Pol. Sub. 54470TI</b>	<b>13,528.16</b>	<b>0.00</b>	<b>0.00</b>	<b>13,528.16</b>	<b>0.00</b>	<b>13,528.16</b>	<b>162.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,365.44</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	747,310.99	20,879.21	546,930.08	79,097.46	100,404.24	646,906.75	8,994.26	373.72	373.72	99.93	57,582.02	0.00	0.00	0.00	579,483.10
032 - 2010 POLICE	731,236.90	23,949.69	529,041.96	81,124.26	97,120.99	634,115.91	8,800.85	369.08	369.08	96.67	0.00	0.00	0.00	0.00	624,480.23
039 - POLICE PENSION	131,878.41	3,684.57	96,517.08	13,958.37	17,718.39	114,160.02	1,587.18	65.96	65.96	17.64	0.00	0.00	0.00	0.00	112,423.28
048 - 2009 AMBULANCE & E	656,238.31	21,493.31	474,781.30	72,803.83	87,159.87	569,078.44	7,898.19	331.23	331.23	86.75	0.00	0.00	0.00	0.00	560,431.04
482 - 2004 LIBRARY	674,087.63	23,458.41	493,887.87	66,075.16	90,666.19	583,421.44	8,112.75	328.67	328.67	90.24	0.00	0.00	0.00	0.00	574,561.11
492 - FIREMANS FUND	131,878.41	3,684.57	96,517.08	13,958.37	17,718.39	114,160.02	1,587.18	65.96	65.96	17.64	0.00	0.00	0.00	0.00	112,423.28
493 - 2010 ROAD AND BRID	712,487.18	23,335.59	515,476.77	79,044.12	94,630.70	617,856.48	8,575.20	359.61	359.61	94.19	0.00	0.00	0.00	0.00	608,467.87
503 - 2010 FIRE	712,487.18	23,335.59	515,476.77	79,044.12	94,630.70	617,856.48	8,575.20	359.61	359.61	94.19	0.00	0.00	0.00	0.00	608,467.87
544 - 2015 BOND (\$8,200,00	253,412.25	7,000.68	209,579.70	30,309.53	6,522.34	246,889.91	3,050.14	143.22	143.22	33.51	0.00	0.00	0.00	0.00	243,519.82
<b>Totals for Pol. Sub. 55610</b>	<b>4,751,017.26</b>	<b>150,821.62</b>	<b>3,478,208.61</b>	<b>515,415.22</b>	<b>606,571.81</b>	<b>4,144,445.45</b>	<b>57,180.95</b>	<b>2,397.06</b>	<b>2,397.06</b>	<b>630.76</b>	<b>57,582.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,024,257.60</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	930,154.31	0.00	10,712.59	918,855.34	586.38	929,567.93	11,233.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	918,333.94
<b>Totals for Pol. Sub. 55610TI</b>	<b>930,154.31</b>	<b>0.00</b>	<b>10,712.59</b>	<b>918,855.34</b>	<b>586.38</b>	<b>929,567.93</b>	<b>11,233.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>918,333.94</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	194,220.92	3,862.50	104,939.03	65,233.88	20,185.51	174,035.41	2,339.29	101.26	101.26	0.00	8,765.22	0.00	0.00	0.00	162,728.38
043 - 2011 GARBAGE	169,846.11	3,862.50	93,192.88	54,865.28	17,925.45	151,920.66	2,045.62	89.01	89.01	0.00	0.00	0.00	0.00	0.00	149,697.02

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
216 - 2011 CURRENT EXPEI	67,938.41	1,545.00	37,277.12	21,946.11	7,170.18	60,768.23	818.22	35.62	35.62	0.00	0.00	0.00	0.00	0.00	59,878.77
506 - 2011 CHARTER/FIRE F	47,907.79	952.75	25,884.94	16,091.02	4,979.08	42,928.71	577.03	24.97	24.97	0.00	0.00	0.00	0.00	0.00	42,301.74
507 - 2011 CHARTER/POLIC	116,532.54	2,317.50	62,963.43	39,140.31	12,111.30	104,421.24	1,403.60	60.76	60.76	0.00	0.00	0.00	0.00	0.00	102,896.12
<b>Totals for Pol. Sub. 56260</b>	<b>596,445.77</b>	<b>12,540.25</b>	<b>324,257.40</b>	<b>197,276.60</b>	<b>62,371.52</b>	<b>534,074.25</b>	<b>7,183.76</b>	<b>311.62</b>	<b>311.62</b>	<b>0.00</b>	<b>8,765.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517,502.03</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	115,030.42	0.00	61,412.48	46,164.15	7,453.79	107,576.63	1,383.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,192.95
<b>Totals for Pol. Sub. 56260TI</b>	<b>115,030.42</b>	<b>0.00</b>	<b>61,412.48</b>	<b>46,164.15</b>	<b>7,453.79</b>	<b>107,576.63</b>	<b>1,383.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,192.95</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,251.58	121.00	2,285.92	208.85	635.81	2,615.77	39.11	0.00	0.00	0.00	174.96	0.00	0.00	0.00	2,401.70
535 - 2014 CURRENT EXPEI	2,372.39	100.84	1,926.48	198.89	146.18	2,226.21	28.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.65
<b>Totals for Pol. Sub. 57180</b>	<b>5,623.97</b>	<b>221.84</b>	<b>4,212.40</b>	<b>407.74</b>	<b>781.99</b>	<b>4,841.98</b>	<b>67.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>174.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,599.35</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	311,403.67	14,009.08	118,230.86	157,060.63	22,103.10	289,300.57	3,750.99	101.06	101.06	0.00	11,658.51	0.00	0.00	0.00	273,688.95
525 - 2012 FIRE	135,739.29	6,809.97	51,962.79	67,252.15	9,714.38	126,024.91	1,635.00	44.37	44.37	0.00	0.00	0.00	0.00	0.00	124,301.17
<b>Totals for Pol. Sub. 57610</b>	<b>447,142.96</b>	<b>20,819.05</b>	<b>170,193.65</b>	<b>224,312.78</b>	<b>31,817.48</b>	<b>415,325.48</b>	<b>5,385.99</b>	<b>145.43</b>	<b>145.43</b>	<b>0.00</b>	<b>11,658.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>397,990.12</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	251,281.93	0.00	665.13	250,551.62	65.18	251,216.75	3,034.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,182.24
<b>Totals for Pol. Sub. 57610TI</b>	<b>251,281.93</b>	<b>0.00</b>	<b>665.13</b>	<b>250,551.62</b>	<b>65.18</b>	<b>251,216.75</b>	<b>3,034.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,182.24</b>

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	192,548.33	4,077.56	136,364.11	24,505.86	27,600.80	164,947.53	2,318.25	95.09	95.09	706.85	10,752.23	0.00	0.00	0.00	150,980.02
039 - POLICE PENSION	23,674.00	501.34	16,766.09	3,013.02	3,393.55	20,280.45	285.06	11.69	11.69	86.91	0.00	0.00	0.00	0.00	19,885.10
040 - 1976 POLICE	23,247.77	2,506.69	14,737.61	3,020.49	2,982.98	20,264.79	279.88	10.26	10.26	76.39	0.00	0.00	0.00	0.00	19,888.00
041 - 1983 AMBULANCE & E	73,102.74	3,342.26	48,810.95	11,069.87	9,879.66	63,223.08	880.11	34.04	34.04	253.02	0.00	0.00	0.00	0.00	62,021.87
044 - 1976 FIRE	30,997.08	3,342.26	19,650.18	4,027.32	3,977.32	27,019.76	373.14	13.69	13.69	101.86	0.00	0.00	0.00	0.00	26,517.38
063 - 1997 POLICE OPERAT	85,184.09	2,907.77	59,461.52	10,779.48	12,035.32	73,148.77	1,025.57	41.47	41.47	308.22	0.00	0.00	0.00	0.00	71,732.04
064 - 1997 FIRE OPERATINC	85,184.09	2,907.77	59,461.52	10,779.48	12,035.32	73,148.77	1,025.57	41.47	41.47	308.22	0.00	0.00	0.00	0.00	71,732.04
107 - SINKING FUND AND B	44,191.43	935.83	31,296.70	5,624.29	6,334.61	37,856.82	532.02	21.83	21.83	162.23	0.00	0.00	0.00	0.00	37,118.91
440 - 1982 POLICE	59,288.43	3,175.15	40,190.96	7,787.45	8,134.87	51,153.56	713.79	28.02	28.02	208.33	0.00	0.00	0.00	0.00	50,175.40
444 - 1982 FIRE	60,224.59	3,225.28	40,825.57	7,910.41	8,263.33	51,961.26	725.07	28.47	28.47	211.62	0.00	0.00	0.00	0.00	50,967.63
483 - 2006 LIBRARY	152,431.08	3,676.49	111,423.33	14,778.78	22,552.48	129,878.60	1,835.22	77.69	77.69	577.57	0.00	0.00	0.00	0.00	127,310.43
492 - FIREMANS FUND	23,674.00	501.34	16,766.09	3,013.02	3,393.55	20,280.45	285.06	11.69	11.69	86.91	0.00	0.00	0.00	0.00	19,885.10
550 - 2016 LIBRARY	52,299.87	1,253.35	43,411.63	5,757.95	1,876.94	50,422.93	629.75	30.27	30.27	196.90	0.00	0.00	0.00	0.00	49,535.74
<b>Totals for Pol. Sub. 57620</b>	<b>906,047.50</b>	<b>32,353.09</b>	<b>639,166.26</b>	<b>112,067.42</b>	<b>122,460.73</b>	<b>783,586.77</b>	<b>10,908.49</b>	<b>445.68</b>	<b>445.68</b>	<b>3,285.03</b>	<b>10,752.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>757,749.66</b>

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	47,438.95	2,272.18	35,394.71	1,953.47	7,818.59	39,620.36	571.53	32.49	32.49	0.00	1,875.64	0.00	0.00	0.00	37,108.21
022 - CEMETERY	3,585.48	171.74	2,675.17	147.65	590.92	2,994.56	43.18	2.46	2.46	0.00	0.00	0.00	0.00	0.00	2,946.46
<b>Totals for Pol. Sub. 57770</b>	<b>51,024.43</b>	<b>2,443.92</b>	<b>38,069.88</b>	<b>2,101.12</b>	<b>8,409.51</b>	<b>42,614.92</b>	<b>614.71</b>	<b>34.95</b>	<b>34.95</b>	<b>0.00</b>	<b>1,875.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,054.67</b>

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

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	195,488.32	4,273.44	138,699.16	25,664.10	26,851.62	168,636.70	2,354.59	178.11	178.11	635.01	0.00	0.00	0.00	0.00	165,290.88
039 - POLICE PENSION	22,130.75	483.79	15,701.78	2,905.37	3,039.81	19,090.94	266.56	20.16	20.16	71.89	0.00	0.00	0.00	0.00	18,712.17
049 - 1986 CHARTER/FIRE I	73,769.19	1,612.63	52,339.32	9,684.56	10,132.68	63,636.51	888.57	67.21	67.21	239.63	0.00	0.00	0.00	0.00	62,373.89
107 - SINKING FUND AND B	22,130.75	483.79	15,701.78	2,905.37	3,039.81	19,090.94	266.56	20.16	20.16	71.89	0.00	0.00	0.00	0.00	18,712.17
447 - 1976 CHARTER/CURR	368,845.93	8,063.11	261,696.58	48,422.81	50,663.43	318,182.50	4,442.72	336.05	336.05	1,198.14	0.00	0.00	0.00	0.00	311,869.54
448 - 1986 CHARTER/FIRE	73,769.19	1,612.63	52,339.32	9,684.56	10,132.68	63,636.51	888.57	67.21	67.21	239.63	0.00	0.00	0.00	0.00	62,373.89
449 - 1976 CHARTER/RECR	36,884.60	806.31	26,169.67	4,842.28	5,066.34	31,818.26	444.25	33.60	33.60	119.82	0.00	0.00	0.00	0.00	31,186.99
564 - 2018 PARKS AND REC	69,608.81	1,612.63	55,964.86	9,910.61	2,120.71	67,488.10	838.50	70.90	70.90	221.95	0.00	0.00	0.00	0.00	66,285.85
<b>Totals for Pol. Sub. 58590</b>	<b>862,627.54</b>	<b>18,948.33</b>	<b>618,612.47</b>	<b>114,019.66</b>	<b>111,047.08</b>	<b>751,580.46</b>	<b>10,390.32</b>	<b>793.40</b>	<b>793.40</b>	<b>2,797.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>736,805.38</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	166,921.17	8,663.15	90,402.85	49,657.49	18,197.68	148,723.49	2,036.06	249.74	249.74	124.26	6,391.44	0.00	0.00	0.00	139,672.25
022 - CEMETERY	14,307.56	742.56	7,748.84	4,256.36	1,559.80	12,747.76	174.53	21.42	21.42	10.65	0.00	0.00	0.00	0.00	12,519.74
039 - POLICE PENSION	14,307.56	742.56	7,748.84	4,256.36	1,559.80	12,747.76	174.53	21.42	21.42	10.65	0.00	0.00	0.00	0.00	12,519.74
<b>Totals for Pol. Sub. 58830</b>	<b>195,536.29</b>	<b>10,148.27</b>	<b>105,900.53</b>	<b>58,170.21</b>	<b>21,317.28</b>	<b>174,219.01</b>	<b>2,385.12</b>	<b>292.58</b>	<b>292.58</b>	<b>145.56</b>	<b>6,391.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164,711.73</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	21,039.39	483.79	14,852.85	2,827.29	2,875.46	18,163.93	253.41	19.25	19.25	68.45	0.00	0.00	0.00	0.00	17,803.57
306 - 2006 CURRENT EXPE	34,012.63	806.31	23,872.51	4,712.16	4,621.65	29,390.98	409.68	31.28	31.28	111.00	0.00	0.00	0.00	0.00	28,807.74
307 - 2007 CURRENT EXPE	14,026.20	322.52	9,901.87	1,884.87	1,916.94	12,109.26	168.96	12.83	12.83	45.64	0.00	0.00	0.00	0.00	11,869.00
<b>Totals for Pol. Sub. 60270</b>	<b>69,078.22</b>	<b>1,612.62</b>	<b>48,627.23</b>	<b>9,424.32</b>	<b>9,414.05</b>	<b>59,664.17</b>	<b>832.05</b>	<b>63.36</b>	<b>63.36</b>	<b>225.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,480.31</b>

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

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPEI	1,613,352.96	98,555.77	1,181,301.62	294,059.78	39,435.79	1,573,917.17	19,511.10	1,431.25	1,431.25	3,466.11	0.00	0.00	0.00	0.00	1,548,077.46
<b>Totals for Pol. Sub. 60430</b>	1,613,352.96	98,555.77	1,181,301.62	294,059.78	39,435.79	1,573,917.17	19,511.10	1,431.25	1,431.25	3,466.11	0.00	0.00	0.00	0.00	1,548,077.46

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	368,410.96	40,987.99	237,856.89	45,529.08	44,037.00	324,373.96	4,454.26	320.98	320.98	90.78	0.00	0.00	0.00	0.00	319,186.96
551 - 2016 CURRENT EXPEI	32,800.77	3,415.66	24,203.58	4,399.31	782.22	32,018.55	396.75	32.15	32.15	8.08	0.00	0.00	0.00	0.00	31,549.42
<b>Totals for Pol. Sub. 60660</b>	401,211.73	44,403.65	262,060.47	49,928.39	44,819.22	356,392.51	4,851.01	353.13	353.13	98.86	0.00	0.00	0.00	0.00	350,736.38

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPEI	375,749.81	40,000.64	274,922.60	52,025.43	8,801.14	366,948.67	4,543.89	343.53	343.53	83.15	0.00	0.00	0.00	0.00	361,634.57
<b>Totals for Pol. Sub. 60780</b>	375,749.81	40,000.64	274,922.60	52,025.43	8,801.14	366,948.67	4,543.89	343.53	343.53	83.15	0.00	0.00	0.00	0.00	361,634.57

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	164,983.89	11,017.46	103,834.53	30,394.08	19,737.82	145,246.07	1,989.70	60.39	60.39	0.00	0.00	0.00	0.00	0.00	143,135.59
<b>Totals for Pol. Sub. 61044</b>	164,983.89	11,017.46	103,834.53	30,394.08	19,737.82	145,246.07	1,989.70	60.39	60.39	0.00	0.00	0.00	0.00	0.00	143,135.59

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,147,121.91	90,005.35	795,228.23	129,977.06	131,911.27	1,015,210.64	13,804.06	180.21	180.21	0.00	0.00	0.00	0.00	0.00	1,001,046.16
<b>Totals for Pol. Sub. 61045</b>	1,147,121.91	90,005.35	795,228.23	129,977.06	131,911.27	1,015,210.64	13,804.06	180.21	180.21	0.00	0.00	0.00	0.00	0.00	1,001,046.16

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

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,074,886.15	70,041.56	647,506.13	203,298.84	154,039.62	920,846.53	13,166.91	3,135.68	3,135.68	18,980.72	0.00	0.00	0.00	0.00	882,427.54
551 - 2016 CURRENT EXPE	505,544.59	32,102.38	339,169.29	109,506.39	24,766.53	480,778.06	6,207.12	1,660.50	1,660.50	8,746.97	0.00	0.00	0.00	0.00	462,502.97
<b>Totals for Pol. Sub. 61046</b>	<b>1,580,430.74</b>	<b>102,143.94</b>	<b>986,675.42</b>	<b>312,805.23</b>	<b>178,806.15</b>	<b>1,401,624.59</b>	<b>19,374.03</b>	<b>4,796.18</b>	<b>4,796.18</b>	<b>27,727.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,344,930.51</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	79,286.14	22,110.29	38,255.39	11,548.41	7,372.05	71,914.09	954.80	70.19	70.19	179.76	0.00	0.00	0.00	0.00	70,639.15
518 - 2012 CURRENT EXPE	49,553.82	13,818.93	23,909.59	7,217.76	4,607.54	44,946.28	596.78	43.88	43.88	112.34	0.00	0.00	0.00	0.00	44,149.40
<b>Totals for Pol. Sub. 61057</b>	<b>128,839.96</b>	<b>35,929.22</b>	<b>62,164.98</b>	<b>18,766.17</b>	<b>11,979.59</b>	<b>116,860.37</b>	<b>1,551.58</b>	<b>114.07</b>	<b>114.07</b>	<b>292.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>114,788.55</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	126,173.33	5,665.06	78,191.85	27,283.21	15,033.21	111,140.12	1,573.24	77.14	77.14	0.00	0.00	0.00	0.00	0.00	109,412.60
484 - 2011 LIBRARY	273,375.56	12,274.28	169,415.71	59,113.60	32,571.97	240,803.59	3,408.85	167.10	167.10	0.00	0.00	0.00	0.00	0.00	237,060.54
<b>Totals for Pol. Sub. 61102</b>	<b>399,548.89</b>	<b>17,939.34</b>	<b>247,607.56</b>	<b>86,396.81</b>	<b>47,605.18</b>	<b>351,943.71</b>	<b>4,982.09</b>	<b>244.24</b>	<b>244.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>346,473.14</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	165,745.12	9,076.90	113,754.43	22,313.09	20,600.70	145,144.42	2,036.95	91.23	91.23	48.10	0.00	0.00	0.00	0.00	142,876.91
<b>Totals for Pol. Sub. 61133</b>	<b>165,745.12</b>	<b>9,076.90</b>	<b>113,754.43</b>	<b>22,313.09</b>	<b>20,600.70</b>	<b>145,144.42</b>	<b>2,036.95</b>	<b>91.23</b>	<b>91.23</b>	<b>48.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,876.91</b>

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	54,737.95	5,735.03	39,441.29	8,212.80	1,348.83	53,389.12	662.50	55.44	55.44	15.57	0.00	0.00	0.00	0.00	52,600.17

### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	81,972.56	9,199.95	51,692.49	11,388.05	9,692.07	72,280.49	991.70	74.01	74.01	23.32	0.00	0.00	0.00	0.00	71,117.45
<b>Totals for Pol. Sub. 61204</b>	136,710.51	14,934.98	91,133.78	19,600.85	11,040.90	125,669.61	1,654.20	129.45	129.45	38.89	0.00	0.00	0.00	0.00	123,717.62

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	285,082.93	28,309.72	192,977.16	27,439.39	36,356.66	248,726.27	3,432.50	216.53	216.53	78.58	0.00	0.00	0.00	0.00	244,782.13
<b>Totals for Pol. Sub. 61254</b>	285,082.93	28,309.72	192,977.16	27,439.39	36,356.66	248,726.27	3,432.50	216.53	216.53	78.58	0.00	0.00	0.00	0.00	244,782.13

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	469,627.78	29,074.87	306,528.53	119,150.29	14,874.09	454,753.69	5,664.46	601.87	601.87	1,158.76	0.00	0.00	0.00	0.00	446,726.73
535 - 2014 CURRENT EXPE	988,506.46	61,380.32	644,321.29	251,539.57	31,265.28	957,241.18	11,923.25	1,266.44	1,266.44	2,436.56	0.00	0.00	0.00	0.00	940,348.49
<b>Totals for Pol. Sub. 61311</b>	1,458,134.24	90,455.19	950,849.82	370,689.86	46,139.37	1,411,994.87	17,587.71	1,868.31	1,868.31	3,595.32	0.00	0.00	0.00	0.00	1,387,075.22

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	6,362.03	822.15	5,254.33	96.76	188.79	6,173.24	76.54	4.24	4.24	0.00	0.00	0.00	0.00	0.00	6,088.22
<b>Totals for Pol. Sub. 61354</b>	6,362.03	822.15	5,254.33	96.76	188.79	6,173.24	76.54	4.24	4.24	0.00	0.00	0.00	0.00	0.00	6,088.22
<b>Totals for distribution</b>	234,261,525.95	17,999,902.59	145,492,910.90	45,576,228.53	25,192,483.93	209,069,042.02	2,826,430.82	188,011.45	188,011.45	533,798.05	460,722.00	0.00	0.00	101,264,587.95	103,607,480.30