

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 13.164396 Com/Ind: 13.234371

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund categories like GENERAL FUND, DEVELOPMENT, COMMUNITY CO, METRO PARK, CHILDREN SERV, TUBERCULOSIS, MENTAL HEALTH, ANTIDRUG LAB, DEBT SERVICE, EMERGEN, COMMUNITY CO, DEVELOPMENT, MENTAL HEALTH, COMMUNITY CO, CRIMINAL JUSTI, CHILDRENS SER, METRO PARK, and a Totals for Pol. Sub. 10470 row.

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.1700 Res/Agr: 37.366242 Com/Ind: 38.9871

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund categories like GENERAL FUND, PERMANENT IM, BOND (\$26,310,0, EMERGENCY (\$4, CURRENT EXPE, CURRENT EXPE, CURRENT EXPE, CURRENT EXPE, and CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.1700 Res/Agr: 37.366242 Com/Ind: 38.9871

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
285 - 1985 CURRENT EXPE	16,338.50	-1.53	15,509.45	612.63	217.95	16,120.55	307.76	1,278.73	1,278.73	0.00	0.00	0.00	0.00	0.00	13,255.33
290 - 1990 CURRENT EXPE	12,207.26	-1.09	11,553.56	492.44	162.35	12,044.91	236.01	980.76	980.76	0.00	0.00	0.00	0.00	0.00	9,847.38
292 - 1992 CURRENT EXPE	15,915.64	-1.21	15,126.49	577.78	212.58	15,703.06	296.49	1,231.63	1,231.63	0.00	0.00	0.00	0.00	0.00	12,943.31
295 - 1995 CURRENT EXPE	22,728.42	-1.53	21,622.40	803.70	303.85	22,424.57	419.65	1,743.20	1,743.20	0.00	0.00	0.00	0.00	0.00	18,518.52
518 - 2012 CURRENT EXPE	33,907.80	-1.53	32,384.48	1,069.76	455.09	33,452.71	603.53	2,506.02	2,506.02	0.00	0.00	0.00	0.00	0.00	27,837.14
545 - 2016 BOND (\$17,500,0	12,689.77	-0.47	12,122.82	426.75	140.67	12,549.10	230.51	958.68	958.68	0.00	0.00	0.00	0.00	0.00	10,401.23
Totals for Pol. Sub. 20080	277,359.76	-22.53	264,007.15	9,694.77	3,680.37	273,679.39	5,101.57	21,191.91	21,191.91	0.00	0.00	0.00	0.00	0.00	226,194.00

Political Subdivision: 20220 - AVON LSD

Full: 59.6500 Res/Agr: 42.268332 Com/Ind: 42.260354

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	59,380.37	0.00	55,331.12	4,088.91	-39.66	59,420.03	869.72	3,646.27	3,646.27	0.00	0.00	0.00	0.00	0.00	51,257.77
069 - 2003 BOND (\$14,950,0	6,142.80	0.00	5,723.91	422.99	-4.10	6,146.90	89.96	377.20	377.20	0.00	0.00	0.00	0.00	0.00	5,302.54
073 - 2006 BOND (\$19,800,0	12,490.35	0.00	11,638.62	860.07	-8.34	12,498.69	182.93	766.98	766.98	0.00	0.00	0.00	0.00	0.00	10,781.80
074 - 1995 BOND/HIGH SCH	11,568.95	0.00	10,780.03	796.64	-7.72	11,576.67	169.47	710.40	710.40	0.00	0.00	0.00	0.00	0.00	9,986.40
276 - 1976 CURRENT EXPE	138,347.21	0.00	128,772.87	9,666.64	-92.30	138,439.51	2,030.65	8,513.04	8,513.04	0.00	0.00	0.00	0.00	0.00	119,382.78
278 - 1978 CURRENT EXPE	7,207.98	0.00	6,693.26	519.51	-4.79	7,212.77	106.31	445.55	445.55	0.00	0.00	0.00	0.00	0.00	6,215.36
485 - 2004 PERMANENT IMI	9,732.50	0.00	9,237.48	501.64	-6.62	9,739.12	137.44	576.24	576.24	0.00	0.00	0.00	0.00	0.00	8,449.20
515 - 2012 BOND (\$32,000,0	15,561.73	0.00	14,500.57	1,071.55	-10.39	15,572.12	227.93	955.55	955.55	0.00	0.00	0.00	0.00	0.00	13,433.09
552 - 2017 SUBSTITUTE (RC	28,286.78	0.00	26,275.42	1,941.72	69.64	28,217.14	414.10	1,731.53	1,731.53	0.00	0.00	0.00	0.00	0.00	24,339.98
553 - 2017 SUBSTITUTE (RC	107,601.31	0.00	100,263.83	7,409.35	-71.87	107,673.18	1,576.05	6,607.32	6,607.32	0.00	0.00	0.00	0.00	0.00	92,882.49
566 - 2019 EMERGENCY (\$3	45,892.74	0.00	42,629.49	3,150.26	112.99	45,779.75	671.75	2,809.25	2,809.25	0.00	0.00	0.00	0.00	0.00	39,489.50
Totals for Pol. Sub. 20220	442,212.72	0.00	411,846.60	30,429.28	-63.16	442,275.88	6,476.31	27,139.33	27,139.33	0.00	0.00	0.00	0.00	0.00	381,520.91

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.2430 Res/Agr: 39.046963 Com/Ind: 49.821712

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	45,571.73	0.00	45,375.06	407.70	-211.03	45,782.76	659.48	2,773.84	2,773.84	0.00	0.00	0.00	0.00	0.00	39,575.60
078 - 1999 BOND (\$41,800,0	29,187.63	0.00	29,061.68	261.12	-135.17	29,322.80	422.39	1,776.58	1,776.58	0.00	0.00	0.00	0.00	0.00	25,347.25

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Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.2430 Res/Agr: 39.046963 Com/Ind: 49.821712

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	66,464.46	0.00	65,729.44	1,040.72	-305.70	66,770.16	1,011.59	4,253.90	4,253.90	0.00	0.00	0.00	0.00	0.00	57,250.77
278 - 1978 CURRENT EXPE	20,127.31	0.00	19,880.62	339.15	-92.46	20,219.77	309.01	1,299.40	1,299.40	0.00	0.00	0.00	0.00	0.00	17,311.96
292 - 1992 CURRENT EXPE	32,617.14	0.00	32,315.41	452.03	-150.30	32,767.44	489.88	2,060.18	2,060.18	0.00	0.00	0.00	0.00	0.00	28,157.20
296 - 1996 CURRENT EXPE	25,757.96	0.00	25,570.30	306.58	-118.92	25,876.88	381.25	1,603.40	1,603.40	0.00	0.00	0.00	0.00	0.00	22,288.83
392 - 1992 CURRENT EXPE	27,455.11	0.00	27,201.12	380.50	-126.51	27,581.62	412.35	1,734.13	1,734.13	0.00	0.00	0.00	0.00	0.00	23,701.01
441 - 2009 BOND (\$13,000,0	9,331.36	0.00	9,291.08	83.49	-43.21	9,374.57	135.05	567.95	567.95	0.00	0.00	0.00	0.00	0.00	8,103.62
442 - 2009 BOND (\$5,500,00	3,797.64	0.00	3,781.26	33.97	-17.59	3,815.23	54.98	231.14	231.14	0.00	0.00	0.00	0.00	0.00	3,297.97
486 - 1991 PERMANENT IMf	6,179.71	0.00	6,092.58	115.46	-28.33	6,208.04	96.15	404.24	404.24	0.00	0.00	0.00	0.00	0.00	5,303.41
557 - 2009 SUBSTITUTE (RC	158,231.56	0.00	157,548.66	1,415.61	-732.71	158,964.27	2,289.82	9,631.14	9,631.14	0.00	0.00	0.00	0.00	0.00	137,412.17
Totals for Pol. Sub. 20230	424,721.61	0.00	421,847.21	4,836.33	-1,961.93	426,683.54	6,261.95	26,335.90	26,335.90	0.00	0.00	0.00	0.00	0.00	367,749.79

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.0000 Res/Agr: 28.441528 Com/Ind: 29.418139

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	3,990.46	0.00	2,404.95	1,539.80	45.71	3,944.75	53.09	220.06	220.06	0.00	0.00	0.00	0.00	0.00	3,451.54
276 - 1976 CURRENT EXPE	12,212.34	0.00	7,331.94	4,741.07	139.33	12,073.01	162.35	673.24	673.24	0.00	0.00	0.00	0.00	0.00	10,564.18
280 - 1980 CURRENT EXPE	2,126.17	0.00	1,287.68	814.02	24.47	2,101.70	28.29	117.30	117.30	0.00	0.00	0.00	0.00	0.00	1,838.81
290 - 1990 CURRENT EXPE	4,232.84	0.00	2,336.22	1,852.23	44.39	4,188.45	55.80	231.60	231.60	0.00	0.00	0.00	0.00	0.00	3,669.45
529 - 2013 EMERGENCY (\$1	7,870.03	0.00	4,743.08	3,036.81	90.14	7,779.89	104.64	434.00	434.00	0.00	0.00	0.00	0.00	0.00	6,807.25
567 - 2019 PERMANENT IMf	1,740.30	0.00	1,024.19	684.35	31.76	1,708.54	23.08	95.15	95.15	0.00	0.00	0.00	0.00	0.00	1,495.16
Totals for Pol. Sub. 20490	32,172.14	0.00	19,128.06	12,668.28	375.80	31,796.34	427.25	1,771.35	1,771.35	0.00	0.00	0.00	0.00	0.00	27,826.39

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.5700 Res/Agr: 41.760138 Com/Ind: 40.612473

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	23,801.41	0.00	21,310.55	2,307.87	182.99	23,618.42	303.29	1,261.71	1,261.71	0.00	0.00	0.00	0.00	0.00	20,791.71
085 - 2011 EMERGENCY (\$3	14,379.33	0.00	12,874.49	1,394.28	110.56	14,268.77	183.26	762.24	762.24	0.00	0.00	0.00	0.00	0.00	12,561.03
086 - 1999 BOND (\$3,260,00	12,305.03	0.00	11,017.28	1,193.15	94.60	12,210.43	156.80	652.30	652.30	0.00	0.00	0.00	0.00	0.00	10,749.03
087 - 2000 BOND (\$980,000)	2,109.41	0.00	1,888.67	204.52	16.22	2,093.19	26.91	111.80	111.80	0.00	0.00	0.00	0.00	0.00	1,842.68

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Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.5700 Res/Agr: 41.760138 Com/Ind: 40.612473

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

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.6100 Res/Agr: 37.25767 Com/Ind: 35.065333

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

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.7600 Res/Agr: 45.87018 Com/Ind: 52.535287

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

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.7600 Res/Agr: 45.87018 Com/Ind: 52.535287

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
282 - 1982 CURRENT EXPE	75,559.85	0.00	57,818.07	17,590.55	151.23	75,408.62	1,312.47	5,491.56	5,491.56	0.00	0.00	0.00	0.00	0.00	63,113.03
292 - 1992 CURRENT EXPE	86,916.41	0.00	65,216.62	21,529.23	170.56	86,745.85	1,537.86	6,435.30	6,435.30	0.00	0.00	0.00	0.00	0.00	72,337.39
299 - 1999 CURRENT EXPE	93,142.19	0.00	71,990.26	20,963.63	188.30	92,953.89	1,602.12	6,703.70	6,703.70	0.00	0.00	0.00	0.00	0.00	77,944.37
540 - 2010 EMERGENCY (\$1	339,139.76	0.00	269,942.81	68,490.94	706.01	338,433.75	5,662.86	23,692.45	23,692.45	0.00	0.00	0.00	0.00	0.00	285,385.99
546 - 2016 BOND (\$59,940,0	93,335.38	0.00	74,195.08	18,825.03	315.27	93,020.11	1,557.91	6,511.94	6,511.94	0.00	0.00	0.00	0.00	0.00	78,438.32
Totals for Pol. Sub. 21670	1,061,111.34	0.00	820,698.16	238,145.46	2,267.72	1,058,843.62	18,237.28	76,302.32	76,302.32	0.00	0.00	0.00	0.00	0.00	888,001.70

Political Subdivision: 21870 - FIRELANDS LSD

Full: 54.1100 Res/Agr: 31.317792 Com/Ind: 31.382608

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	16,988.02	0.00	15,311.64	1,578.89	97.49	16,890.53	217.13	905.26	905.26	0.00	0.00	0.00	0.00	0.00	14,862.88
033 - PERMANENT IMPROV	10,340.54	0.00	9,320.14	961.07	59.33	10,281.21	132.19	551.02	551.02	0.00	0.00	0.00	0.00	0.00	9,046.98
099 - 2011 EMERGENCY (\$8	16,175.58	0.00	14,579.34	1,503.41	92.83	16,082.75	206.78	861.96	861.96	0.00	0.00	0.00	0.00	0.00	14,152.05
276 - 1976 CURRENT EXPE	91,139.91	0.00	82,344.52	8,271.09	524.30	90,615.61	1,163.87	4,850.35	4,850.35	0.00	0.00	0.00	0.00	0.00	79,751.04
281 - 1981 CURRENT EXPE	19,871.69	0.00	17,750.03	2,008.64	113.02	19,758.67	255.22	1,063.94	1,063.94	0.00	0.00	0.00	0.00	0.00	17,375.57
287 - 1987 CURRENT EXPE	20,068.71	0.00	17,985.73	1,968.45	114.53	19,954.18	257.33	1,072.61	1,072.61	0.00	0.00	0.00	0.00	0.00	17,551.63
508 - 2011 EMERGENCY (\$1	29,470.49	0.00	26,562.31	2,739.05	169.13	29,301.36	376.84	1,570.40	1,570.40	0.00	0.00	0.00	0.00	0.00	25,783.72
559 - 2018 BOND (24,480,21	27,210.38	0.00	24,574.59	2,534.09	101.70	27,108.68	347.93	1,452.85	1,452.85	0.00	0.00	0.00	0.00	0.00	23,855.05
560 - 2018 PERMANENT IMI	3,933.41	0.00	3,580.76	337.82	14.83	3,918.58	50.04	209.15	209.15	0.00	0.00	0.00	0.00	0.00	3,450.24
Totals for Pol. Sub. 21870	235,198.73	0.00	212,009.06	21,902.51	1,287.16	233,911.57	3,007.33	12,537.54	12,537.54	0.00	0.00	0.00	0.00	0.00	205,829.16

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.5800 Res/Agr: 33.553869 Com/Ind: 33.792261

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	14,151.04	0.00	18,145.14	-3,900.11	-93.99	14,245.03	269.01	1,131.79	1,131.79	0.00	0.00	0.00	0.00	0.00	11,712.44
103 - 2003 BOND (\$17,500,0	9,005.22	0.00	11,546.92	-2,481.88	-59.82	9,065.04	171.18	720.27	720.27	0.00	0.00	0.00	0.00	0.00	7,453.32
276 - 1976 CURRENT EXPE	33,196.88	0.00	41,121.41	-7,711.50	-213.03	33,409.91	600.20	2,525.53	2,525.53	0.00	0.00	0.00	0.00	0.00	27,758.65
277 - 1977 CURRENT EXPE	4,343.15	0.00	5,637.35	-1,265.01	-29.19	4,372.34	84.05	353.49	353.49	0.00	0.00	0.00	0.00	0.00	3,581.31
291 - 1991 CURRENT EXPE	11,964.65	0.00	16,369.17	-4,319.73	-84.79	12,049.44	249.33	1,048.98	1,048.98	0.00	0.00	0.00	0.00	0.00	9,702.15

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.5800 Res/Agr: 33.553869 Com/Ind: 33.792261

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
487 - 1994 PERMANENT IMI	1,200.67	0.00	1,768.19	-558.36	-9.16	1,209.83	27.70	116.50	116.50	0.00	0.00	0.00	0.00	0.00	949.13
488 - 1985 PERMANENT IMI	998.73	0.00	1,528.93	-522.27	-7.93	1,006.66	24.28	102.15	102.15	0.00	0.00	0.00	0.00	0.00	778.08
498 - 2010 BOND (\$11,500,0	6,401.67	0.00	8,208.54	-1,764.34	-42.53	6,444.20	121.63	511.98	511.98	0.00	0.00	0.00	0.00	0.00	5,298.61
541 - 2015 CURRENT EXPEI	24,682.35	0.00	31,380.16	-6,861.11	163.30	24,519.05	470.08	1,961.40	1,961.40	0.00	0.00	0.00	0.00	0.00	20,126.17
Totals for Pol. Sub. 22670	105,944.36	0.00	135,705.81	-29,384.31	-377.14	106,321.50	2,017.46	8,472.09	8,472.09	0.00	0.00	0.00	0.00	0.00	87,359.86

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7800 Res/Agr: 39.374341 Com/Ind: 53.220493

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	146,658.23	0.00	96,587.36	49,508.92	561.95	146,096.28	1,914.26	7,992.84	7,992.84	0.00	0.00	0.00	0.00	0.00	128,196.34
105 - 2001 BOND (\$41,094,0	222,971.67	0.00	146,846.49	75,270.83	854.35	222,117.32	2,910.35	12,151.92	12,151.92	0.00	0.00	0.00	0.00	0.00	194,903.13
276 - 1976 CURRENT EXPEI	539,720.03	0.00	274,335.27	263,788.68	1,596.08	538,123.95	7,267.68	30,372.25	30,372.25	0.00	0.00	0.00	0.00	0.00	470,111.77
291 - 1991 CURRENT EXPEI	205,114.79	0.00	116,803.73	87,631.49	679.57	204,435.22	2,727.49	11,394.55	11,394.55	0.00	0.00	0.00	0.00	0.00	178,918.63
292 - 1992 CURRENT EXPEI	205,848.68	0.00	122,508.44	82,627.49	712.75	205,135.93	2,722.77	11,372.91	11,372.91	0.00	0.00	0.00	0.00	0.00	179,667.34
392 - 1992 CURRENT EXPEI	301,019.50	0.00	179,148.26	120,828.96	1,042.28	299,977.22	3,981.57	16,631.00	16,631.00	0.00	0.00	0.00	0.00	0.00	262,733.65
451 - 2001 CLASSROOM FA	19,556.69	0.00	13,200.19	6,279.70	76.80	19,479.89	254.39	1,062.07	1,062.07	0.00	0.00	0.00	0.00	0.00	17,101.36
521 - 2012 EMERGENCY (\$3	237,040.71	0.00	156,112.16	80,020.29	908.26	236,132.45	3,093.97	12,918.68	12,918.68	0.00	0.00	0.00	0.00	0.00	207,201.12
Totals for Pol. Sub. 22970	1,877,930.30	0.00	1,105,541.90	765,956.36	6,432.04	1,871,498.26	24,872.48	103,896.22	103,896.22	0.00	0.00	0.00	0.00	0.00	1,638,833.34

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 22.125792 Com/Ind: 25.308103

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	235.53	0.00	235.53	0.00	0.00	235.53	2.81	11.78	11.78	0.00	0.00	0.00	0.00	0.00	209.16
276 - 1976 CURRENT EXPEI	476.15	0.00	476.15	0.00	0.00	476.15	5.68	23.81	23.81	0.00	0.00	0.00	0.00	0.00	422.85
277 - 1977 CURRENT EXPEI	72.08	0.00	72.08	0.00	0.00	72.08	0.86	3.60	3.60	0.00	0.00	0.00	0.00	0.00	64.02
283 - 1983 CURRENT EXPEI	149.46	0.00	149.46	0.00	0.00	149.46	1.78	7.47	7.47	0.00	0.00	0.00	0.00	0.00	132.74
287 - 1987 CURRENT EXPEI	155.42	0.00	155.42	0.00	0.00	155.42	1.85	7.77	7.77	0.00	0.00	0.00	0.00	0.00	138.03
291 - 1991 CURRENT EXPEI	119.56	0.00	119.56	0.00	0.00	119.56	1.43	5.98	5.98	0.00	0.00	0.00	0.00	0.00	106.17

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 22.125792 Com/Ind: 25.308103

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
489 - 1991 PERMANENT IMF	94.62	0.00	94.62	0.00	0.00	94.62	1.13	4.73	4.73	0.00	0.00	0.00	0.00	0.00	84.03
Totals for Pol. Sub. 23170	1,302.82	0.00	1,302.82	0.00	0.00	1,302.82	15.54	65.14	65.14	0.00	0.00	0.00	0.00	0.00	1,157.00

Political Subdivision: 23420 - MIDVIEW LSD

Full: 54.0300 Res/Agr: 35.302595 Com/Ind: 34.630022

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	55,377.15	-2.18	38,073.15	16,993.53	312.65	55,064.50	691.53	2,882.31	2,882.31	0.00	0.00	0.00	0.00	0.00	48,608.35
112 - 2013 EMERGENCY (\$1	43,206.36	-1.71	29,705.44	13,258.69	243.94	42,962.42	539.62	2,248.87	2,248.87	0.00	0.00	0.00	0.00	0.00	37,925.06
276 - 1976 CURRENT EXPEI	199,752.30	-16.21	140,150.93	58,466.67	1,150.91	198,601.39	2,492.97	10,388.21	10,388.21	0.00	0.00	0.00	0.00	0.00	175,332.00
278 - 1978 CURRENT EXPEI	32,827.97	-2.34	22,352.50	10,294.26	183.55	32,644.42	410.18	1,709.42	1,709.42	0.00	0.00	0.00	0.00	0.00	28,815.40
286 - 1986 CURRENT EXPEI	78,771.30	-5.10	53,725.00	24,610.23	441.17	78,330.13	984.13	4,101.47	4,101.47	0.00	0.00	0.00	0.00	0.00	69,143.06
531 - 2013 EMERGENCY (\$4	123,990.11	-4.90	85,246.28	38,048.70	700.03	123,290.08	1,548.55	6,453.53	6,453.53	0.00	0.00	0.00	0.00	0.00	108,834.47
Totals for Pol. Sub. 23420	533,925.19	-32.44	369,253.30	161,672.08	3,032.25	530,892.94	6,666.98	27,783.81	27,783.81	0.00	0.00	0.00	0.00	0.00	468,658.34

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.794951 Com/Ind: 23.758759

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	1,996.24	0.00	1,993.46	8.51	-5.73	2,001.97	24.45	102.79	102.79	0.00	0.00	0.00	0.00	0.00	1,771.94
115 - 2011 EMERGENCY (\$1	598.84	0.00	598.01	2.55	-1.72	600.56	7.37	30.84	30.84	0.00	0.00	0.00	0.00	0.00	531.51
116 - 1998 BOND (\$3,252,00	887.20	0.00	885.97	3.78	-2.55	889.75	10.86	45.68	45.68	0.00	0.00	0.00	0.00	0.00	787.53
276 - 1976 CURRENT EXPEI	6,913.26	0.00	6,903.83	29.31	-19.88	6,933.14	84.74	355.95	355.95	0.00	0.00	0.00	0.00	0.00	6,136.50
450 - 2001 CLASSROOM FA	159.97	0.00	159.66	0.77	-0.46	160.43	1.96	8.24	8.24	0.00	0.00	0.00	0.00	0.00	141.99
Totals for Pol. Sub. 23680	10,555.51	0.00	10,540.93	44.92	-30.34	10,585.85	129.38	543.50	543.50	0.00	0.00	0.00	0.00	0.00	9,369.47

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 50.8500 Res/Agr: 36.451281 Com/Ind: 37.174971

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	60,113.50	0.00	63,030.71	-4,079.57	1,162.36	58,951.14	947.78	3,913.35	3,913.35	0.00	0.00	0.00	0.00	0.00	50,176.66

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Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 50.8500 Res/Agr: 36.451281 Com/Ind: 37.174971

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
120 - 2013 EMERGENCY (\$1	18,329.72	0.00	19,219.22	-1,243.92	354.42	17,975.30	288.99	1,193.25	1,193.25	0.00	0.00	0.00	0.00	0.00	15,299.81
121 - 2010 EMERGENCY (\$2	28,972.74	0.00	30,378.76	-1,966.23	560.21	28,412.53	456.84	1,886.11	1,886.11	0.00	0.00	0.00	0.00	0.00	24,183.47
276 - 1976 CURRENT EXPEI	109,226.56	0.00	114,385.44	-7,268.26	2,109.38	107,117.18	1,715.28	7,081.80	7,081.80	0.00	0.00	0.00	0.00	0.00	91,238.30
290 - 1990 CURRENT EXPEI	27,646.29	0.00	29,242.13	-2,135.09	539.25	27,107.04	448.27	1,851.32	1,851.32	0.00	0.00	0.00	0.00	0.00	22,956.13
490 - 1985 PERMANENT IMI	8,354.89	0.00	9,124.39	-937.77	168.27	8,186.62	149.44	617.79	617.79	0.00	0.00	0.00	0.00	0.00	6,801.60
499 - 2010 EMERGENCY (\$1	20,300.58	0.00	21,285.77	-1,377.72	392.53	19,908.05	320.11	1,321.55	1,321.55	0.00	0.00	0.00	0.00	0.00	16,944.84
522 - 2012 EMERGENCY (\$4	46,119.88	0.00	48,357.98	-3,129.87	891.77	45,228.11	727.18	3,002.36	3,002.36	0.00	0.00	0.00	0.00	0.00	38,496.21
532 - 2013 BOND (\$58,100,0	40,628.96	0.00	42,630.59	-2,759.20	757.57	39,871.39	640.70	2,646.76	2,646.76	0.00	0.00	0.00	0.00	0.00	33,937.17
533 - 2013 PERMANENT IMI	4,673.16	0.00	4,938.76	-353.36	87.76	4,585.40	75.39	311.61	311.61	0.00	0.00	0.00	0.00	0.00	3,886.79
Totals for Pol. Sub. 23880	364,366.28	0.00	382,593.75	-25,250.99	7,023.52	357,342.76	5,769.98	23,825.90	23,825.90	0.00	0.00	0.00	0.00	0.00	303,920.98

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.797461 Com/Ind: 31.877611

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	18,306.79	272.86	25,567.90	-7,612.80	78.83	18,227.96	401.92	1,680.12	1,680.12	0.00	0.00	0.00	0.00	0.00	14,465.80
061 - 2007 EDUCATION TEC	3,925.41	65.69	5,429.41	-1,586.45	16.76	3,908.65	85.15	356.04	356.04	0.00	0.00	0.00	0.00	0.00	3,111.42
168 - 2006 PERMANENT IMI	3,000.72	50.54	4,157.69	-1,220.33	12.82	2,987.90	65.20	272.85	272.85	0.00	0.00	0.00	0.00	0.00	2,377.00
276 - 1976 CURRENT EXPEI	43,901.33	2,051.54	59,292.38	-17,625.45	182.86	43,718.47	949.23	3,967.99	3,967.99	0.00	0.00	0.00	0.00	0.00	34,833.26
277 - 1977 CURRENT EXPEI	7,463.97	303.18	10,453.90	-3,325.35	32.24	7,431.73	168.54	704.74	704.74	0.00	0.00	0.00	0.00	0.00	5,853.71
509 - 2011 EMERGENCY (\$9	13,424.97	200.10	18,749.75	-5,582.72	57.84	13,367.13	294.69	1,232.06	1,232.06	0.00	0.00	0.00	0.00	0.00	10,608.32
534 - 2014 PERMANENT IMI	3,470.42	50.54	4,773.00	-1,394.65	41.53	3,428.89	75.11	312.62	312.62	0.00	0.00	0.00	0.00	0.00	2,728.54
561 - 2018 BOND (17,760,00	18,708.54	242.55	25,973.62	-7,733.62	225.99	18,482.55	409.62	1,705.07	1,705.07	0.00	0.00	0.00	0.00	0.00	14,662.79
Totals for Pol. Sub. 24100	112,202.15	3,237.00	154,397.65	-46,081.37	648.87	111,553.28	2,449.46	10,231.49	10,231.49	0.00	0.00	0.00	0.00	0.00	88,640.84

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 99.7000 Res/Agr: 49.287473 Com/Ind: 52.696852

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	1,993.61	0.00	1,913.71	0.00	79.90	1,913.71	23.93	96.26	96.26	0.00	0.00	0.00	0.00	0.00	1,697.26
016 - 1994 CURRENT EXPEI	686.44	0.00	658.92	0.00	27.52	658.92	8.25	33.15	33.15	0.00	0.00	0.00	0.00	0.00	584.37

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Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 99.7000 Res/Agr: 49.287473 Com/Ind: 52.696852

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
034 - 1995 CURRENT EXPE	797.94	0.00	765.96	0.00	31.98	765.96	9.58	38.53	38.53	0.00	0.00	0.00	0.00	0.00	679.32
037 - 1996 CURRENT EXPE	801.96	0.00	769.82	0.00	32.14	769.82	9.63	38.72	38.72	0.00	0.00	0.00	0.00	0.00	682.75
130 - 2007 BOND (\$17,000,0	677.83	0.00	650.67	0.00	27.16	650.67	8.13	32.73	32.73	0.00	0.00	0.00	0.00	0.00	577.08
276 - 1976 CURRENT EXPE	2,632.78	0.00	2,527.27	0.00	105.51	2,527.27	31.60	127.12	127.12	0.00	0.00	0.00	0.00	0.00	2,241.43
285 - 1985 CURRENT EXPE	654.69	0.00	628.45	0.00	26.24	628.45	7.87	31.61	31.61	0.00	0.00	0.00	0.00	0.00	557.36
287 - 1987 CURRENT EXPE	1,411.11	0.00	1,354.56	0.00	56.55	1,354.56	16.93	68.14	68.14	0.00	0.00	0.00	0.00	0.00	1,201.35
291 - 1991 CURRENT EXPE	1,620.84	0.00	1,555.88	0.00	64.96	1,555.88	19.45	78.26	78.26	0.00	0.00	0.00	0.00	0.00	1,379.91
299 - 1999 CURRENT EXPE	3,971.25	0.00	3,812.09	0.00	159.16	3,812.09	47.65	191.75	191.75	0.00	0.00	0.00	0.00	0.00	3,380.94
501 - 2010 CURRENT EXPE	3,085.39	0.00	2,961.74	0.00	123.65	2,961.74	37.03	148.98	148.98	0.00	0.00	0.00	0.00	0.00	2,626.75
547 - 2016 BOND (\$21,900,0	1,049.82	0.00	1,049.82	0.00	0.00	1,049.82	12.61	52.81	52.81	0.00	0.00	0.00	0.00	0.00	931.59
548 - 2016 PERMANENT IMF	396.46	0.00	396.46	0.00	0.00	396.46	4.75	19.94	19.94	0.00	0.00	0.00	0.00	0.00	351.83
Totals for Pol. Sub. 24150	19,780.12	0.00	19,045.35	0.00	734.77	19,045.35	237.41	958.00	958.00	0.00	0.00	0.00	0.00	0.00	16,891.94

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 67.0200 Res/Agr: 45.113382 Com/Ind: 44.054929

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	34,522.72	0.00	34,584.95	-336.31	274.08	34,248.64	478.25	1,990.18	1,990.18	0.00	0.00	0.00	0.00	0.00	29,790.03
033 - PERMANENT IMPROV	9,084.93	0.00	9,101.30	-88.50	72.13	9,012.80	125.84	523.71	523.71	0.00	0.00	0.00	0.00	0.00	7,839.54
276 - 1976 CURRENT EXPE	115,645.73	0.00	115,719.99	-991.38	917.12	114,728.61	1,578.49	6,568.08	6,568.08	0.00	0.00	0.00	0.00	0.00	100,013.96
293 - 1993 CURRENT EXPE	42,465.51	0.00	42,582.38	-454.35	337.48	42,128.03	595.35	2,477.76	2,477.76	0.00	0.00	0.00	0.00	0.00	36,577.16
504 - 2011 BOND (\$31,000,0	44,697.85	0.00	44,778.38	-435.42	354.89	44,342.96	619.21	2,576.75	2,576.75	0.00	0.00	0.00	0.00	0.00	38,570.25
569 - 2010 SUBSTITUTE (R.	110,745.26	0.00	110,944.83	-1,078.85	879.28	109,865.98	1,534.13	6,384.29	6,384.29	0.00	0.00	0.00	0.00	0.00	95,563.27
570 - 2015 SUBSTITUTE (R.	60,253.12	0.00	60,432.48	-587.66	408.30	59,844.82	834.79	3,477.57	3,477.57	0.00	0.00	0.00	0.00	0.00	52,054.89
Totals for Pol. Sub. 24890	417,415.12	0.00	418,144.31	-3,972.47	3,243.28	414,171.84	5,766.06	23,998.34	23,998.34	0.00	0.00	0.00	0.00	0.00	360,409.10

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 87.6800 Res/Agr: 43.935475 Com/Ind: 49.037014

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	2,416.21	0.00	941.77	1,474.44	0.00	2,416.21	28.82	120.80	120.80	0.00	0.00	0.00	0.00	0.00	2,145.79

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Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 87.6800 Res/Agr: 43.935475 Com/Ind: 49.037014

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
038 - 2002 CURRENT EXPE	1,800.01	0.00	694.33	1,105.68	0.00	1,800.01	21.47	90.00	90.00	0.00	0.00	0.00	0.00	0.00	1,598.54
052 - 2003 CURRENT EXPE	360.92	0.00	139.16	221.76	0.00	360.92	4.30	18.05	18.05	0.00	0.00	0.00	0.00	0.00	320.52
217 - 2007 CURRENT EXPE	2,572.31	0.00	964.93	1,607.38	0.00	2,572.31	30.69	128.62	128.62	0.00	0.00	0.00	0.00	0.00	2,284.38
276 - 1976 CURRENT EXPE	3,543.27	0.00	911.10	2,632.17	0.00	3,543.27	42.28	177.16	177.16	0.00	0.00	0.00	0.00	0.00	3,146.67
278 - 1978 CURRENT EXPE	877.96	0.00	303.39	574.57	0.00	877.96	10.47	43.90	43.90	0.00	0.00	0.00	0.00	0.00	779.69
286 - 1986 CURRENT EXPE	1,915.20	0.00	732.40	1,182.80	0.00	1,915.20	22.86	95.76	95.76	0.00	0.00	0.00	0.00	0.00	1,700.82
290 - 1990 CURRENT EXPE	1,493.26	0.00	608.82	884.44	0.00	1,493.26	17.83	74.67	74.67	0.00	0.00	0.00	0.00	0.00	1,326.09
294 - 1994 CURRENT EXPE	1,165.71	0.00	470.55	695.16	0.00	1,165.71	13.90	58.28	58.28	0.00	0.00	0.00	0.00	0.00	1,035.25
470 - 2000 PERMANENT IMI	316.18	0.00	126.84	189.34	0.00	316.18	3.78	15.81	15.81	0.00	0.00	0.00	0.00	0.00	280.78
516 - 2012 BOND (\$81,000,0	1,294.39	0.00	504.51	789.88	0.00	1,294.39	15.46	64.72	64.72	0.00	0.00	0.00	0.00	0.00	1,149.49
571 - 2019 CURRENT EXPE	2,907.85	0.00	1,132.50	1,775.35	0.00	2,907.85	34.70	145.39	145.39	0.00	0.00	0.00	0.00	0.00	2,582.37
Totals for Pol. Sub. 25190	20,663.27	0.00	7,530.30	13,132.97	0.00	20,663.27	246.56	1,033.16	1,033.16	0.00	0.00	0.00	0.00	0.00	18,350.39

Political Subdivision: 25600 - VERMILION LSD

Full: 68.0800 Res/Agr: 30.416371 Com/Ind: 52.462196

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	16,121.99	0.00	12,085.98	3,854.48	181.53	15,940.46	216.01	895.97	895.97	0.00	0.00	0.00	0.00	0.00	13,932.51
141 - 2011 EMERGENCY (\$4	36,997.88	0.00	27,735.81	8,845.50	416.57	36,581.31	495.65	2,056.13	2,056.13	0.00	0.00	0.00	0.00	0.00	31,973.40
142 - 2007 BOND/LIBRARY (1,860.19	0.00	1,394.50	444.74	20.95	1,839.24	24.90	103.36	103.36	0.00	0.00	0.00	0.00	0.00	1,607.62
276 - 1976 CURRENT EXPE	43,301.49	0.00	22,374.49	20,590.95	336.05	42,965.44	628.21	2,615.50	2,615.50	0.00	0.00	0.00	0.00	0.00	37,106.23
289 - 1989 CURRENT EXPE	13,550.33	0.00	8,030.81	5,398.91	120.61	13,429.72	191.70	797.13	797.13	0.00	0.00	0.00	0.00	0.00	11,643.76
292 - 1992 CURRENT EXPE	14,889.92	0.00	9,260.44	5,490.40	139.08	14,750.84	208.55	866.90	866.90	0.00	0.00	0.00	0.00	0.00	12,808.49
293 - 1993 CURRENT EXPE	17,771.12	0.00	11,107.32	6,496.98	166.82	17,604.30	248.68	1,033.54	1,033.54	0.00	0.00	0.00	0.00	0.00	15,288.54
471 - LIBRARY	413.39	0.00	309.89	98.84	4.66	408.73	5.53	22.96	22.96	0.00	0.00	0.00	0.00	0.00	357.28
562 - 2018 SAFETY & SECU	2,983.44	0.00	2,240.17	718.80	24.47	2,958.97	39.95	166.40	166.40	0.00	0.00	0.00	0.00	0.00	2,586.22
Totals for Pol. Sub. 25600	147,889.75	0.00	94,539.41	51,939.60	1,410.74	146,479.01	2,059.18	8,557.89	8,557.89	0.00	0.00	0.00	0.00	0.00	127,304.05

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.3900 Res/Agr: 27.345227 Com/Ind: 27.328668

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	18,967.97	29.96	14,956.52	3,934.40	47.09	18,920.88	229.58	959.43	959.43	0.00	0.00	0.00	0.00	0.00	16,772.44
276 - 1976 CURRENT EXPEI	83,731.03	196.72	65,978.48	17,348.08	207.75	83,523.28	1,013.30	4,235.45	4,235.45	0.00	0.00	0.00	0.00	0.00	74,039.08
510 - 2011 EMERGENCY (\$9	22,351.50	35.30	17,624.48	4,636.23	55.49	22,296.01	270.52	1,130.61	1,130.61	0.00	0.00	0.00	0.00	0.00	19,764.27
517 - 2012 BOND(\$11,575,00	12,969.96	20.48	10,227.00	2,690.27	32.21	12,937.75	156.93	656.05	656.05	0.00	0.00	0.00	0.00	0.00	11,468.72
523 - 2012 PERMANENT IMI	2,211.85	4.05	1,751.27	451.02	5.51	2,206.34	26.77	111.89	111.89	0.00	0.00	0.00	0.00	0.00	1,955.79
Totals for Pol. Sub. 25790	140,232.31	286.51	110,537.75	29,060.00	348.05	139,884.26	1,697.10	7,093.43	7,093.43	0.00	0.00	0.00	0.00	0.00	124,000.30

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.289753 Com/Ind: 2.832134

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	43.39	0.00	43.39	0.00	0.00	43.39	0.52	2.17	2.17	0.00	0.00	0.00	0.00	0.00	38.53
215 - 2005 CURRENT EXPEI	24.50	0.00	24.50	0.00	0.00	24.50	0.29	1.22	1.22	0.00	0.00	0.00	0.00	0.00	21.77
276 - 1976 CURRENT EXPEI	49.88	0.00	49.88	0.00	0.00	49.88	0.60	2.49	2.49	0.00	0.00	0.00	0.00	0.00	44.30
472 - 1998 PERMANENT IMI	17.06	0.00	17.06	0.00	0.00	17.06	0.21	0.85	0.85	0.00	0.00	0.00	0.00	0.00	15.15
Totals for Pol. Sub. 30020	134.83	0.00	134.83	0.00	0.00	134.83	1.62	6.73	6.73	0.00	0.00	0.00	0.00	0.00	119.75

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.125747 Com/Ind: 3.203253

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	6,291.30	0.00	4,787.88	1,442.23	61.19	6,230.11	83.99	348.79	348.79	0.00	0.00	0.00	0.00	0.00	5,448.54
276 - 1976 CURRENT EXPEI	3,797.09	0.00	2,996.79	762.00	38.30	3,758.79	50.16	208.30	208.30	0.00	0.00	0.00	0.00	0.00	3,292.03
535 - 2014 CURRENT EXPEI	2,391.59	0.00	1,824.72	549.43	17.44	2,374.15	31.95	132.90	132.90	0.00	0.00	0.00	0.00	0.00	2,076.40
554 - 2017 PERMANENT IMI	2,506.32	0.00	1,931.38	556.48	18.46	2,487.86	33.35	138.89	138.89	0.00	0.00	0.00	0.00	0.00	2,176.73
Totals for Pol. Sub. 30130	14,986.30	0.00	11,540.77	3,310.14	135.39	14,850.91	199.45	828.88	828.88	0.00	0.00	0.00	0.00	0.00	12,993.70

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.034525 Com/Ind: 2.026728

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 EXPE	162,530.73	98.12	146,471.58	15,175.83	785.20	161,745.53	2,430.20	10,143.77	10,143.77	0.00	0.00	0.00	0.00	0.00	139,027.79
150 - 1997 CURRENT EXPE	72,988.34	43.29	65,756.62	6,835.97	352.46	72,635.88	1,091.83	4,557.52	4,557.52	0.00	0.00	0.00	0.00	0.00	62,429.01
Totals for Pol. Sub. 30230	235,519.07	141.41	212,228.20	22,011.80	1,137.66	234,381.41	3,522.03	14,701.29	14,701.29	0.00	0.00	0.00	0.00	0.00	201,456.80

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 1.999998

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	109.29	0.00	65.84	42.19	1.26	108.03	1.47	6.02	6.02	0.00	0.00	0.00	0.00	0.00	94.52
291 - 1991 CURRENT EXPE	2,107.62	0.00	1,270.24	813.25	24.13	2,083.49	28.03	116.23	116.23	0.00	0.00	0.00	0.00	0.00	1,823.00
Totals for Pol. Sub. 30260	2,216.91	0.00	1,336.08	855.44	25.39	2,191.52	29.50	122.25	122.25	0.00	0.00	0.00	0.00	0.00	1,917.52

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.685881 Com/Ind: 2.829609

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	868.68	0.00	567.25	284.98	16.45	852.23	10.37	42.74	42.74	0.00	0.00	0.00	0.00	0.00	756.38
277 - 1977 CURRENT EXPE	508.53	0.00	332.34	166.55	9.64	498.89	6.07	25.02	25.02	0.00	0.00	0.00	0.00	0.00	442.78
284 - 1984 CURRENT EXPE	364.90	0.00	238.19	119.80	6.91	357.99	4.37	17.94	17.94	0.00	0.00	0.00	0.00	0.00	317.74
548 - 2016 PERMANENT IMI	589.26	0.00	390.77	198.49	0.00	589.26	7.06	29.53	29.53	0.00	0.00	0.00	0.00	0.00	523.14
Totals for Pol. Sub. 30340	2,331.37	0.00	1,528.55	769.82	33.00	2,298.37	27.87	115.23	115.23	0.00	0.00	0.00	0.00	0.00	2,040.04

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	3,295.97	0.00	2,797.14	481.67	17.16	3,278.81	40.80	170.27	170.27	0.00	0.00	0.00	0.00	0.00	2,897.47
Totals for Pol. Sub. 40100	3,295.97	0.00	2,797.14	481.67	17.16	3,278.81	40.80	170.27	170.27	0.00	0.00	0.00	0.00	0.00	2,897.47

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.912051 Com/Ind: 4.53911

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	4,988.34	0.00	4,454.89	517.93	15.52	4,972.82	62.33	260.39	260.39	0.00	0.00	0.00	0.00	0.00	4,389.71
018 - 2001 FIRE & E.M.S.	3,680.08	0.00	3,337.50	330.95	11.63	3,668.45	46.02	192.22	192.22	0.00	0.00	0.00	0.00	0.00	3,237.99
513 - 2011 ROAD & BRIDGE	2,295.14	0.00	2,071.57	216.35	7.22	2,287.92	28.68	119.84	119.84	0.00	0.00	0.00	0.00	0.00	2,019.56
563 - 2018 AMBULANCE	1,361.04	0.00	1,231.30	125.99	3.75	1,357.29	17.01	71.10	71.10	0.00	0.00	0.00	0.00	0.00	1,198.08
Totals for Pol. Sub. 4010001	12,324.60	0.00	11,095.26	1,191.22	38.12	12,286.48	154.04	643.55	643.55	0.00	0.00	0.00	0.00	0.00	10,845.34

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.498585 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	1,638.50	0.00	1,638.50	0.00	0.00	1,638.50	19.56	81.93	81.93	0.00	0.00	0.00	0.00	0.00	1,455.08
011 - ROAD AND BRIDGE	928.51	0.00	928.51	0.00	0.00	928.51	11.06	46.43	46.43	0.00	0.00	0.00	0.00	0.00	824.59
473 - 2011 ROAD IMPROVEI	436.15	0.00	436.15	0.00	0.00	436.15	5.19	21.80	21.80	0.00	0.00	0.00	0.00	0.00	387.36
Totals for Pol. Sub. 40650	3,003.16	0.00	3,003.16	0.00	0.00	3,003.16	35.81	150.16	150.16	0.00	0.00	0.00	0.00	0.00	2,667.03

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	8,336.19	0.00	6,726.78	1,545.74	63.67	8,272.52	105.65	439.18	439.18	0.00	0.00	0.00	0.00	0.00	7,288.51
Totals for Pol. Sub. 40710	8,336.19	0.00	6,726.78	1,545.74	63.67	8,272.52	105.65	439.18	439.18	0.00	0.00	0.00	0.00	0.00	7,288.51

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.168574 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	4,240.60	0.00	4,061.95	142.76	35.89	4,204.71	52.22	216.95	216.95	0.00	0.00	0.00	0.00	0.00	3,718.59
536 - 2014 FIRE & AMBULAN	3,955.81	0.00	3,845.25	80.76	29.80	3,926.01	48.72	202.67	202.67	0.00	0.00	0.00	0.00	0.00	3,471.95
Totals for Pol. Sub. 4071006	8,196.41	0.00	7,907.20	223.52	65.69	8,130.72	100.94	419.62	419.62	0.00	0.00	0.00	0.00	0.00	7,190.54

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.08682 Com/Ind: 4.377956

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	2,297.06	0.00	2,233.79	61.90	1.37	2,295.69	27.83	116.43	116.43	0.00	0.00	0.00	0.00	0.00	2,035.00
464 - 2006 FIRE & E.M.S.	924.87	0.00	896.06	28.26	0.55	924.32	11.20	46.88	46.88	0.00	0.00	0.00	0.00	0.00	819.36
474 - 2001 ROAD IMPROVEI	2,003.45	0.00	1,941.85	60.41	1.19	2,002.26	24.26	101.54	101.54	0.00	0.00	0.00	0.00	0.00	1,774.92
Totals for Pol. Sub. 40870	5,225.38	0.00	5,071.70	150.57	3.11	5,222.27	63.29	264.85	264.85	0.00	0.00	0.00	0.00	0.00	4,629.28

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	2,647.89	0.00	2,592.73	53.42	1.74	2,646.15	31.61	132.38	132.38	0.00	0.00	0.00	0.00	0.00	2,349.78
Totals for Pol. Sub. 4087001	2,647.89	0.00	2,592.73	53.42	1.74	2,646.15	31.61	132.38	132.38	0.00	0.00	0.00	0.00	0.00	2,349.78

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.394379 Com/Ind: 6.336295

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	10,635.86	0.00	5,427.12	5,194.91	13.83	10,622.03	135.94	568.83	568.83	0.00	0.00	0.00	0.00	0.00	9,348.43
011 - ROAD AND BRIDGE	5,811.39	0.00	2,965.38	2,838.45	7.56	5,803.83	74.26	310.77	310.77	0.00	0.00	0.00	0.00	0.00	5,108.03
456 - 2016 FIRE & E.M.S	12,729.46	0.00	6,523.38	6,126.11	79.97	12,649.49	162.71	677.71	677.71	0.00	0.00	0.00	0.00	0.00	11,131.36
465 - 2008 FIRE & E.M.S.	7,371.00	0.00	3,787.78	3,573.58	9.64	7,361.36	94.24	394.33	394.33	0.00	0.00	0.00	0.00	0.00	6,478.46
Totals for Pol. Sub. 40930	36,547.71	0.00	18,703.66	17,733.05	111.00	36,436.71	467.15	1,951.64	1,951.64	0.00	0.00	0.00	0.00	0.00	32,066.28

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.535663 Com/Ind: 7.246869

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	7,046.49	0.00	5,652.22	1,345.81	48.46	6,998.03	89.36	371.94	371.94	0.00	0.00	0.00	0.00	0.00	6,164.79
011 - ROAD AND BRIDGE	17,345.12	0.00	13,913.12	3,312.74	119.26	17,225.86	219.93	915.61	915.61	0.00	0.00	0.00	0.00	0.00	15,174.71
015 - 1976 HOSPITAL	1,205.24	0.00	877.57	320.15	7.52	1,197.72	15.51	64.62	64.62	0.00	0.00	0.00	0.00	0.00	1,052.97
022 - CEMETERY	903.42	0.00	724.64	172.56	6.22	897.20	11.48	47.66	47.66	0.00	0.00	0.00	0.00	0.00	790.40
465 - 2008 FIRE & E.M.S.	11,759.07	0.00	9,572.27	2,104.73	82.07	11,677.00	148.72	619.10	619.10	0.00	0.00	0.00	0.00	0.00	10,290.08

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.535663 Com/Ind: 7.246869

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
475 - 2011 ROAD IMPROVEI	7,839.33	0.00	6,381.48	1,403.14	54.71	7,784.62	99.18	412.73	412.73	0.00	0.00	0.00	0.00	0.00	6,859.98
476 - 2010 LIBRARY	13,640.44	0.00	11,103.78	2,441.46	95.20	13,545.24	172.55	718.19	718.19	0.00	0.00	0.00	0.00	0.00	11,936.31
543 - 2015 FIRE & E.M.S.	8,903.61	0.00	7,293.11	1,603.58	6.92	8,896.69	112.67	471.70	471.70	0.00	0.00	0.00	0.00	0.00	7,840.62
Totals for Pol. Sub. 41271	68,642.72	0.00	55,518.19	12,704.17	420.36	68,222.36	869.40	3,621.55	3,621.55	0.00	0.00	0.00	0.00	0.00	60,109.86

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.203787 Com/Ind: 1.795187

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.	10,141.23	0.00	6,797.41	3,286.25	57.57	10,083.66	140.29	585.14	585.14	0.00	0.00	0.00	0.00	0.00	8,773.09
Totals for Pol. Sub. 41610	10,141.23	0.00	6,797.41	3,286.25	57.57	10,083.66	140.29	585.14	585.14	0.00	0.00	0.00	0.00	0.00	8,773.09

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	7,567.69	0.00	4,743.25	2,782.41	42.03	7,525.66	94.58	394.26	394.26	0.00	0.00	0.00	0.00	0.00	6,642.56
Totals for Pol. Sub. 41610_2	7,567.69	0.00	4,743.25	2,782.41	42.03	7,525.66	94.58	394.26	394.26	0.00	0.00	0.00	0.00	0.00	6,642.56

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	436.97	0.00	253.53	183.15	0.29	436.68	17.93	75.18	75.18	0.00	0.00	0.00	0.00	0.00	268.39
Totals for Pol. Sub. 41610_2	436.97	0.00	253.53	183.15	0.29	436.68	17.93	75.18	75.18	0.00	0.00	0.00	0.00	0.00	268.39

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Political Subdivision: 41610010 - EATON TWP

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 4161001.

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.372498 Com/Ind: 9.082296

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 460 - 2017 FIRE & E.M.S., and Totals for Pol. Sub. 41680.

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.078308 Com/Ind: 6.917808

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 014 - FIRE, 053 - 2009 ROAD DISTRICT, 461 - 2003 FIRE & E.M.S., 468 - ROAD & BRIDGE, and Totals for Pol. Sub. 42000.

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.274541 Com/Ind: 6.405338

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 459 - 2007 FIRE.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.274541 Com/Ind: 6.405338

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
556 - 2017 ROAD AND BRID	1,789.41	0.00	1,493.51	295.90	0.00	1,789.41	21.54	90.23	90.23	0.00	0.00	0.00	0.00	0.00	1,587.41
Totals for Pol. Sub. 42370	10,762.58	0.00	8,978.36	1,738.86	45.36	10,717.22	129.46	540.45	540.45	0.00	0.00	0.00	0.00	0.00	9,506.86

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	3,103.68	0.00	1,870.52	1,197.61	35.55	3,068.13	41.27	171.15	171.15	0.00	0.00	0.00	0.00	0.00	2,684.56
011 - ROAD AND BRIDGE	2,216.92	0.00	1,336.09	855.44	25.39	2,191.53	29.49	122.25	122.25	0.00	0.00	0.00	0.00	0.00	1,917.54
Totals for Pol. Sub. 42532	5,320.60	0.00	3,206.61	2,053.05	60.94	5,259.66	70.76	293.40	293.40	0.00	0.00	0.00	0.00	0.00	4,602.10

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.6800 Com/Ind: 4.6800

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
001 - GENERAL FUND	1,490.71	0.00	2,812.87	-1,337.91	15.75	1,474.96	38.47	160.34	160.34	0.00	0.00	0.00	0.00	0.00	1,115.81
572 - 2019 FIRE & E.M.S.	5,053.84	0.00	9,535.12	-4,535.23	53.95	4,999.89	130.36	543.57	543.57	0.00	0.00	0.00	0.00	0.00	3,782.39
Totals for Pol. Sub. 42770	6,544.55	0.00	12,347.99	-5,873.14	69.70	6,474.85	168.83	703.91	703.91	0.00	0.00	0.00	0.00	0.00	4,898.20

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	4,492.86	0.00	4,343.49	135.61	13.76	4,479.10	56.50	236.05	236.05	0.00	0.00	0.00	0.00	0.00	3,950.50
Totals for Pol. Sub. 42770050	4,492.86	0.00	4,343.49	135.61	13.76	4,479.10	56.50	236.05	236.05	0.00	0.00	0.00	0.00	0.00	3,950.50

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

Full: 3.7800 Res/Agr: 3.7800 Com/Ind: 3.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,785.23	0.00	3,729.89	117.17	-61.83	3,847.06	50.36	214.07	214.07	0.00	0.00	0.00	0.00	0.00	3,368.56
Totals for Pol. Sub. 44120	3,785.23	0.00	3,729.89	117.17	-61.83	3,847.06	50.36	214.07	214.07	0.00	0.00	0.00	0.00	0.00	3,368.56

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.782032 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	494.89	0.00	491.38	4.33	-0.82	495.71	6.11	25.76	25.76	0.00	0.00	0.00	0.00	0.00	438.08
011 - ROAD AND BRIDGE	2,306.40	0.00	2,290.06	20.16	-3.82	2,310.22	28.59	120.02	120.02	0.00	0.00	0.00	0.00	0.00	2,041.59
491 - 1985 ROAD AND BRID	733.94	0.00	725.06	10.09	-1.21	735.15	9.09	38.18	38.18	0.00	0.00	0.00	0.00	0.00	649.70
Totals for Pol. Sub. 44230	3,535.23	0.00	3,506.50	34.58	-5.85	3,541.08	43.79	183.96	183.96	0.00	0.00	0.00	0.00	0.00	3,129.37

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.57341 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	482.24	0.00	481.68	1.70	-1.14	483.38	5.85	24.70	24.70	0.00	0.00	0.00	0.00	0.00	428.13
463 - 2010 FIRE & E.M.S	897.32	0.00	895.67	3.78	-2.13	899.45	10.94	45.97	45.97	0.00	0.00	0.00	0.00	0.00	796.57
Totals for Pol. Sub. 44590	1,379.56	0.00	1,377.35	5.48	-3.27	1,382.83	16.79	70.67	70.67	0.00	0.00	0.00	0.00	0.00	1,224.70

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	838.53	0.00	841.44	0.00	-2.91	841.44	10.31	43.43	43.43	0.00	0.00	0.00	0.00	0.00	744.27
Totals for Pol. Sub. 4459001	838.53	0.00	841.44	0.00	-2.91	841.44	10.31	43.43	43.43	0.00	0.00	0.00	0.00	0.00	744.27

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Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	837.82	20.73	782.91	26.74	7.44	830.38	10.83	45.04	45.04	0.00	0.00	0.00	0.00	0.00	729.47
Totals for Pol. Sub. 44720	837.82	20.73	782.91	26.74	7.44	830.38	10.83	45.04	45.04	0.00	0.00	0.00	0.00	0.00	729.47

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Full: 2.0000 Res/Agr: 2.0000 Com/Ind: 2.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,601.18	103.67	3,340.52	133.66	23.33	3,577.85	46.79	195.08	195.08	0.00	0.00	0.00	0.00	0.00	3,140.90
Totals for Pol. Sub. 44720050	3,601.18	103.67	3,340.52	133.66	23.33	3,577.85	46.79	195.08	195.08	0.00	0.00	0.00	0.00	0.00	3,140.90

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.702075 Com/Ind: 10.003161

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	910.02	0.00	793.66	118.22	-1.86	911.88	11.61	48.73	48.73	0.00	0.00	0.00	0.00	0.00	802.81
011 - ROAD AND BRIDGE	2,993.47	0.00	2,610.70	388.88	-6.11	2,999.58	38.16	160.26	160.26	0.00	0.00	0.00	0.00	0.00	2,640.90
018 - 2001 FIRE & E.M.S.	4,707.59	0.00	4,091.70	625.47	-9.58	4,717.17	60.06	252.27	252.27	0.00	0.00	0.00	0.00	0.00	4,152.57
025 - 1982 STREET LIGHT	1,117.79	0.00	968.95	151.11	-2.27	1,120.06	14.28	59.92	59.92	0.00	0.00	0.00	0.00	0.00	985.94
213 - 2003 CURRENT EXPE	4,203.94	0.00	3,656.53	555.97	-8.56	4,212.50	53.65	225.22	225.22	0.00	0.00	0.00	0.00	0.00	3,708.41
276 - 1976 CURRENT EXPE	617.48	0.00	501.63	117.02	-1.17	618.65	7.99	33.61	33.61	0.00	0.00	0.00	0.00	0.00	543.44
296 - 1996 CURRENT EXPE	494.20	0.00	424.01	71.18	-0.99	495.19	6.32	26.60	26.60	0.00	0.00	0.00	0.00	0.00	435.67
467 - 2005 AMBULANCE	1,065.29	0.00	928.47	138.99	-2.17	1,067.46	13.58	57.04	57.04	0.00	0.00	0.00	0.00	0.00	939.80
478 - 2003 FIRE	1,891.76	0.00	1,645.41	250.20	-3.85	1,895.61	24.13	101.34	101.34	0.00	0.00	0.00	0.00	0.00	1,668.80
511 - 2011 EMERGENCY ME	5,326.35	0.00	4,642.25	694.97	-10.87	5,337.22	67.96	285.18	285.18	0.00	0.00	0.00	0.00	0.00	4,698.90
Totals for Pol. Sub. 44921	23,327.89	0.00	20,263.31	3,112.01	-47.43	23,375.32	297.74	1,250.17	1,250.17	0.00	0.00	0.00	0.00	0.00	20,577.24

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843431 Com/Ind: .813851

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	1,229.44	2.43	904.18	319.02	3.81	1,225.63	14.92	62.38	62.38	0.00	0.00	0.00	0.00	0.00	1,085.95

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Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843431 Com/Ind: .813851

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 022 - CEMETERY, 095 - 2001 HISTORICAL SO, and Totals for Pol. Sub. 45880.

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 45880090.

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 4.092336 Com/Ind: 3.962359

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 106 - SINKING FUND AND B, 457 - 2002 FIRE, and Totals for Pol. Sub. 50170.

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.386318 Com/Ind: 6.171903

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 013 - 2008 PARKS & RECRE, 039 - POLICE PENSION, 045 - 2007 POLICE, 109 - 2008 STREET IMPROV, 469 - 1984 POLICE, and 479 - 1996 LIBRARY.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.386318 Com/Ind: 6.171903

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	5,267.59	0.00	4,866.32	388.37	12.90	5,254.69	77.93	325.87	325.87	0.00	0.00	0.00	0.00	0.00	4,525.02
Totals for Pol. Sub. 50390	65,904.73	0.00	61,532.82	4,399.63	-27.72	65,932.45	961.16	4,028.45	4,028.45	0.00	0.00	0.00	0.00	0.00	56,914.39

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.8320 Res/Agr: 64.312351 Com/Ind: 64.14512

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	-272,368.82	0.00	0.00	-272,368.82	0.00	-272,368.82	1,905.35	7,983.64	7,983.64	0.00	0.00	0.00	0.00	0.00	-290,241.45
Totals for Pol. Sub. 50390TI	-272,368.82	0.00	0.00	-272,368.82	0.00	-272,368.82	1,905.35	7,983.64	7,983.64	0.00	0.00	0.00	0.00	0.00	-290,241.45

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0300 Res/Agr: 7.164216 Com/Ind: 7.528156

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	39,061.48	0.00	38,892.89	349.47	-180.88	39,242.36	565.24	2,377.56	2,377.56	0.00	0.00	0.00	0.00	0.00	33,922.00
039 - POLICE PENSION	3,255.14	0.00	3,241.08	29.13	-15.07	3,270.21	47.12	198.13	198.13	0.00	0.00	0.00	0.00	0.00	2,826.83
169 - 2008 BOND (\$4,500,00	3,580.62	0.00	3,565.17	32.03	-16.58	3,597.20	51.83	217.94	217.94	0.00	0.00	0.00	0.00	0.00	3,109.49
300 - 2000 CURRENT EXPEI	10,368.46	0.00	10,291.58	124.74	-47.86	10,416.32	153.60	646.04	646.04	0.00	0.00	0.00	0.00	0.00	8,970.64
492 - FIREMANS FUND	3,255.14	0.00	3,241.08	29.13	-15.07	3,270.21	47.12	198.13	198.13	0.00	0.00	0.00	0.00	0.00	2,826.83
524 - 2012 AMBULANCE & E	18,249.23	0.00	18,167.40	166.31	-84.48	18,333.71	264.42	1,112.19	1,112.19	0.00	0.00	0.00	0.00	0.00	15,844.91
Totals for Pol. Sub. 50400	77,770.07	0.00	77,399.20	730.81	-359.94	78,130.01	1,129.33	4,749.99	4,749.99	0.00	0.00	0.00	0.00	0.00	67,500.70

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	6,501.26	0.00	5,145.88	1,339.73	15.65	6,485.61	108.32	453.19	453.19	0.00	0.00	0.00	0.00	0.00	5,470.91
492 - FIREMANS FUND	6,501.26	0.00	5,145.88	1,339.73	15.65	6,485.61	108.32	453.19	453.19	0.00	0.00	0.00	0.00	0.00	5,470.91
Totals for Pol. Sub. 52540	13,002.52	0.00	10,291.76	2,679.46	31.30	12,971.22	216.64	906.38	906.38	0.00	0.00	0.00	0.00	0.00	10,941.82

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Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,578.98	0.00	22,573.12	5,965.47	40.39	28,538.59	484.10	2,026.42	2,026.42	0.00	0.00	0.00	0.00	0.00	24,001.65
106 - SINKING FUND AND B	44,909.85	0.00	35,472.04	9,374.33	63.48	44,846.37	760.72	3,184.38	3,184.38	0.00	0.00	0.00	0.00	0.00	37,716.89
Totals for Pol. Sub. 52540_33	73,488.83	0.00	58,045.16	15,339.80	103.87	73,384.96	1,244.82	5,210.80	5,210.80	0.00	0.00	0.00	0.00	0.00	61,718.54

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	1,468.49	0.00	1,436.31	-0.50	32.68	1,435.81	17.96	73.75	73.75	0.00	0.00	0.00	0.00	0.00	1,270.35
106 - SINKING FUND AND B	2,307.63	0.00	2,257.06	-0.78	51.35	2,256.28	28.26	115.89	115.89	0.00	0.00	0.00	0.00	0.00	1,996.24
Totals for Pol. Sub. 52540_34	3,776.12	0.00	3,693.37	-1.28	84.03	3,692.09	46.22	189.64	189.64	0.00	0.00	0.00	0.00	0.00	3,266.59

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	204.23	0.00	3.24	200.99	0.00	204.23	2.44	10.21	10.21	0.00	0.00	0.00	0.00	0.00	181.37
106 - SINKING FUND AND B	458.49	0.00	7.28	451.21	0.00	458.49	5.47	22.92	22.92	0.00	0.00	0.00	0.00	0.00	407.18
Totals for Pol. Sub. 52540_70	662.72	0.00	10.52	652.20	0.00	662.72	7.91	33.13	33.13	0.00	0.00	0.00	0.00	0.00	588.55

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 77.5120 Res/Agr: 56.265761 Com/Ind: 55.546601

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	1,125.23	0.00	0.00	1,125.23	0.00	1,125.23	13.18	55.27	55.27	0.00	0.00	0.00	0.00	0.00	1,001.51
Totals for Pol. Sub. 52540TIF34	1,125.23	0.00	0.00	1,125.23	0.00	1,125.23	13.18	55.27	55.27	0.00	0.00	0.00	0.00	0.00	1,001.51

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	10,856.69	-2.68	8,893.38	1,878.73	87.26	10,769.43	137.94	573.58	573.58	0.00	0.00	0.00	0.00	0.00	9,484.33

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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
039 - POLICE PENSION	730.29	-0.18	598.23	126.37	5.87	724.42	9.22	38.57	38.57	0.00	0.00	0.00	0.00	0.00	638.06
Totals for Pol. Sub. 53190	11,586.98	-2.86	9,491.61	2,005.10	93.13	11,493.85	147.16	612.15	612.15	0.00	0.00	0.00	0.00	0.00	10,122.39

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.180711 Com/Ind: 8.53034

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	332.89	0.00	301.08	31.81	0.00	332.89	4.60	19.18	19.18	0.00	0.00	0.00	0.00	0.00	289.93
036 - 1978 POLICE	79.82	0.00	64.66	15.16	0.00	79.82	1.08	4.54	4.54	0.00	0.00	0.00	0.00	0.00	69.66
042 - 1983 PERMANENT IMF	103.79	0.00	90.14	13.65	0.00	103.79	1.41	5.95	5.95	0.00	0.00	0.00	0.00	0.00	90.48
445 - 2009 CURRENT EXPE	426.40	0.00	393.45	32.95	0.00	426.40	5.88	24.63	24.63	0.00	0.00	0.00	0.00	0.00	371.26
Totals for Pol. Sub. 54080	942.90	0.00	849.33	93.57	0.00	942.90	12.97	54.30	54.30	0.00	0.00	0.00	0.00	0.00	821.33

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.294767 Com/Ind: 5.3000

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	-1,332.54	0.00	1,734.15	-3,087.27	20.58	-1,353.12	26.70	110.73	110.73	0.00	0.00	0.00	0.00	0.00	-1,601.28
571 - 2019 CURRENT EXPE	-1,589.16	0.00	2,054.14	-3,664.01	20.71	-1,609.87	31.58	131.22	131.22	0.00	0.00	0.00	0.00	0.00	-1,903.89
Totals for Pol. Sub. 54140	-2,921.70	0.00	3,788.29	-6,751.28	41.29	-2,962.99	58.28	241.95	241.95	0.00	0.00	0.00	0.00	0.00	-3,505.17

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.135075 Com/Ind: 4.037284

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	13,302.52	0.00	9,395.81	3,839.33	67.38	13,235.14	185.69	774.70	774.70	0.00	0.00	0.00	0.00	0.00	11,500.05
055 - 2004 PORT AUTHORIT	41,169.54	0.00	29,406.20	11,552.50	210.84	40,958.70	572.59	2,388.77	2,388.77	0.00	0.00	0.00	0.00	0.00	35,608.57
104 - SINKING FUND & BND	44,341.60	0.00	31,319.32	12,797.73	224.55	44,117.05	619.00	2,582.36	2,582.36	0.00	0.00	0.00	0.00	0.00	38,333.33
492 - FIREMANS FUND	13,302.52	0.00	9,395.81	3,839.33	67.38	13,235.14	185.69	774.70	774.70	0.00	0.00	0.00	0.00	0.00	11,500.05
549 - 2016 FIRE	80,009.55	0.00	57,131.94	22,444.79	432.82	79,576.73	1,112.79	4,641.02	4,641.02	0.00	0.00	0.00	0.00	0.00	69,181.90
Totals for Pol. Sub. 54470	192,125.73	0.00	136,649.08	54,473.68	1,002.97	191,122.76	2,675.76	11,161.55	11,161.55	0.00	0.00	0.00	0.00	0.00	166,123.90

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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	680.58	0.00	0.00	680.58	0.00	680.58	8.12	34.03	34.03	0.00	0.00	0.00	0.00	0.00	604.40
Totals for Pol. Sub. 54470_1	680.58	0.00	0.00	680.58	0.00	680.58	8.12	34.03	34.03	0.00	0.00	0.00	0.00	0.00	604.40

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	143,247.58	0.00	94,341.15	48,357.55	548.88	142,698.70	1,869.72	7,806.96	7,806.96	0.00	0.00	0.00	0.00	0.00	125,215.06
Totals for Pol. Sub. 54470_4	143,247.58	0.00	94,341.15	48,357.55	548.88	142,698.70	1,869.72	7,806.96	7,806.96	0.00	0.00	0.00	0.00	0.00	125,215.06

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	551.38	0.00	3,491.72	-2,987.20	46.86	504.52	70.80	294.38	294.38	0.00	0.00	0.00	0.00	0.00	-155.04
Totals for Pol. Sub. 54470_4	551.38	0.00	3,491.72	-2,987.20	46.86	504.52	70.80	294.38	294.38	0.00	0.00	0.00	0.00	0.00	-155.04

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	65.14	0.00	0.00	65.14	0.00	65.14	3.85	16.11	16.11	0.00	0.00	0.00	0.00	0.00	29.07
Totals for Pol. Sub. 54470_4	65.14	0.00	0.00	65.14	0.00	65.14	3.85	16.11	16.11	0.00	0.00	0.00	0.00	0.00	29.07

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	33.62	0.00	31.78	0.88	0.96	32.66	0.41	1.74	1.74	0.00	0.00	0.00	0.00	0.00	28.77
Totals for Pol. Sub. 54470_4	33.62	0.00	31.78	0.88	0.96	32.66	0.41	1.74	1.74	0.00	0.00	0.00	0.00	0.00	28.77

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Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.9720 Res/Agr: 66.087156 Com/Ind: 79.615457

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	3,232.05	0.00	3,232.05	0.00	0.00	3,232.05	49.32	206.64	206.64	0.00	0.00	0.00	0.00	0.00	2,769.45
Totals for Pol. Sub. 54470TI	3,232.05	0.00	3,232.05	0.00	0.00	3,232.05	49.32	206.64	206.64	0.00	0.00	0.00	0.00	0.00	2,769.45

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.1020 Res/Agr: 59.311142 Com/Ind: 60.936301

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	1,457.16	0.00	1,457.16	0.00	0.00	1,457.16	17.39	72.86	72.86	0.00	0.00	0.00	0.00	0.00	1,294.05
Totals for Pol. Sub. 54470TI	1,457.16	0.00	1,457.16	0.00	0.00	1,457.16	17.39	72.86	72.86	0.00	0.00	0.00	0.00	0.00	1,294.05

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.7800 Res/Agr: 11.161899 Com/Ind: 11.589904

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	16,752.93	0.00	17,565.92	-1,136.92	323.93	16,429.00	264.10	1,090.62	1,090.62	0.00	0.00	0.00	0.00	0.00	13,983.66
032 - 2010 POLICE	15,984.82	0.00	16,853.52	-1,179.50	310.80	15,674.02	256.53	1,059.48	1,059.48	0.00	0.00	0.00	0.00	0.00	13,298.53
039 - POLICE PENSION	2,956.43	0.00	3,099.89	-200.63	57.17	2,899.26	46.58	192.42	192.42	0.00	0.00	0.00	0.00	0.00	2,467.84
048 - 2009 AMBULANCE & E	14,345.33	0.00	15,124.95	-1,058.54	278.92	14,066.41	230.23	950.81	950.81	0.00	0.00	0.00	0.00	0.00	11,934.56
482 - 2004 LIBRARY	15,063.08	0.00	15,733.65	-960.72	290.15	14,772.93	234.55	968.32	968.32	0.00	0.00	0.00	0.00	0.00	12,601.74
492 - FIREMANS FUND	2,956.43	0.00	3,099.89	-200.63	57.17	2,899.26	46.58	192.42	192.42	0.00	0.00	0.00	0.00	0.00	2,467.84
493 - 2010 ROAD AND BRID	15,574.94	0.00	16,421.39	-1,149.27	302.82	15,272.12	249.99	1,032.28	1,032.28	0.00	0.00	0.00	0.00	0.00	12,957.57
503 - 2010 FIRE	15,574.94	0.00	16,421.39	-1,149.27	302.82	15,272.12	249.99	1,032.28	1,032.28	0.00	0.00	0.00	0.00	0.00	12,957.57
544 - 2015 BOND (\$8,200,00	6,415.13	0.00	6,731.16	-435.65	119.62	6,295.51	101.14	417.93	417.93	0.00	0.00	0.00	0.00	0.00	5,358.51
573 - 2019 AMBULANCE & E	5,578.52	0.00	5,856.61	-382.16	104.07	5,474.45	88.14	364.08	364.08	0.00	0.00	0.00	0.00	0.00	4,658.15
Totals for Pol. Sub. 55610	111,202.55	0.00	116,908.37	-7,853.29	2,147.47	109,055.08	1,767.83	7,300.64	7,300.64	0.00	0.00	0.00	0.00	0.00	92,685.97

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Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 81.6620 Res/Agr: 63.270881 Com/Ind: 64.477738

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	31,375.10	0.00	2,295.24	28,787.94	291.92	31,083.18	61.76	244.18	244.18	0.00	0.00	0.00	0.00	0.00	30,533.06
Totals for Pol. Sub. 55610TI	31,375.10	0.00	2,295.24	28,787.94	291.92	31,083.18	61.76	244.18	244.18	0.00	0.00	0.00	0.00	0.00	30,533.06

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.275891 Com/Ind: 9.150156

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	2,608.90	-3.91	7,057.94	-4,454.30	9.17	2,599.73	125.92	527.14	527.14	0.00	0.00	0.00	0.00	0.00	1,419.53
043 - 2011 GARBAGE	2,453.55	-3.91	6,278.06	-3,828.75	8.15	2,445.40	111.00	464.57	464.57	0.00	0.00	0.00	0.00	0.00	1,405.26
216 - 2011 CURRENT EXPEI	981.40	-1.57	2,511.18	-1,531.47	3.26	978.14	44.35	185.85	185.85	0.00	0.00	0.00	0.00	0.00	562.09
506 - 2011 CHARTER/FIRE F	643.50	-0.97	1,740.94	-1,098.72	2.25	641.25	31.08	130.01	130.01	0.00	0.00	0.00	0.00	0.00	350.15
507 - 2011 CHARTER/POLIC	1,565.33	-2.35	4,234.77	-2,672.59	5.50	1,559.83	75.55	316.28	316.28	0.00	0.00	0.00	0.00	0.00	851.72
Totals for Pol. Sub. 56260	8,252.68	-12.71	21,822.89	-13,585.83	28.33	8,224.35	387.90	1,623.85	1,623.85	0.00	0.00	0.00	0.00	0.00	4,588.75

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 97.7320 Res/Agr: 61.897427 Com/Ind: 61.852422

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	50,807.78	0.00	11,560.21	39,274.23	-26.66	50,834.44	606.27	2,541.72	2,541.72	0.00	0.00	0.00	0.00	0.00	45,144.73
Totals for Pol. Sub. 56260TI	50,807.78	0.00	11,560.21	39,274.23	-26.66	50,834.44	606.27	2,541.72	2,541.72	0.00	0.00	0.00	0.00	0.00	45,144.73

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.5000 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	504.24	0.00	498.56	5.68	0.00	504.24	6.01	25.22	25.22	0.00	0.00	0.00	0.00	0.00	447.79
571 - 2019 CURRENT EXPEI	480.22	0.00	474.82	5.40	0.00	480.22	5.75	24.00	24.00	0.00	0.00	0.00	0.00	0.00	426.47
Totals for Pol. Sub. 57180	984.46	0.00	973.38	11.08	0.00	984.46	11.76	49.22	49.22	0.00	0.00	0.00	0.00	0.00	874.26

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Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.183153 Com/Ind: 5.151579

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	6,950.97	0.00	6,441.47	496.78	12.72	6,938.25	123.29	515.98	515.98	0.00	0.00	0.00	0.00	0.00	5,783.00
525 - 2012 FIRE	3,052.42	0.00	2,832.72	214.10	5.60	3,046.82	53.84	225.24	225.24	0.00	0.00	0.00	0.00	0.00	2,542.50
Totals for Pol. Sub. 57610	10,003.39	0.00	9,274.19	710.88	18.32	9,985.07	177.13	741.22	741.22	0.00	0.00	0.00	0.00	0.00	8,325.50

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 90.4020 Res/Agr: 65.954236 Com/Ind: 64.919371

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	1,538.87	0.00	0.00	1,538.87	0.00	1,538.87	23.63	98.99	98.99	0.00	0.00	0.00	0.00	0.00	1,317.26
Totals for Pol. Sub. 57610TI	1,538.87	0.00	0.00	1,538.87	0.00	1,538.87	23.63	98.99	98.99	0.00	0.00	0.00	0.00	0.00	1,317.26

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.357078 Com/Ind: 11.206184

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	17,456.04	0.00	17,841.30	-552.64	167.38	17,288.66	223.53	928.17	928.17	0.00	0.00	0.00	0.00	0.00	15,208.79
039 - POLICE PENSION	2,146.21	0.00	2,193.58	-67.95	20.58	2,125.63	27.46	114.10	114.10	0.00	0.00	0.00	0.00	0.00	1,869.97
040 - 1976 POLICE	1,881.48	0.00	1,932.56	-69.20	18.12	1,863.36	24.26	100.85	100.85	0.00	0.00	0.00	0.00	0.00	1,637.40
041 - 1983 AMBULANCE & E	6,207.03	0.00	6,400.60	-253.62	60.05	6,146.98	80.59	334.83	334.83	0.00	0.00	0.00	0.00	0.00	5,396.73
044 - 1976 FIRE	2,508.65	0.00	2,576.74	-92.26	24.17	2,484.48	32.35	134.47	134.47	0.00	0.00	0.00	0.00	0.00	2,183.19
063 - 1997 POLICE OPERAT	7,623.31	0.00	7,797.14	-246.98	73.15	7,550.16	97.71	405.81	405.81	0.00	0.00	0.00	0.00	0.00	6,640.83
064 - 1997 FIRE OPERATINC	7,623.31	0.00	7,797.14	-246.98	73.15	7,550.16	97.71	405.81	405.81	0.00	0.00	0.00	0.00	0.00	6,640.83
107 - SINKING FUND AND B	4,006.29	0.00	4,094.72	-126.84	38.41	3,967.88	51.28	213.02	213.02	0.00	0.00	0.00	0.00	0.00	3,490.56
440 - 1982 POLICE	5,141.25	0.00	5,270.23	-178.42	49.44	5,091.81	66.14	274.68	274.68	0.00	0.00	0.00	0.00	0.00	4,476.31
444 - 1982 FIRE	5,222.42	0.00	5,353.43	-181.23	50.22	5,172.20	67.18	279.02	279.02	0.00	0.00	0.00	0.00	0.00	4,546.98
483 - 2006 LIBRARY	14,409.37	0.00	14,610.90	-338.60	137.07	14,272.30	182.16	756.34	756.34	0.00	0.00	0.00	0.00	0.00	12,577.46
492 - FIREMANS FUND	2,146.21	0.00	2,193.58	-67.95	20.58	2,125.63	27.46	114.10	114.10	0.00	0.00	0.00	0.00	0.00	1,869.97
550 - 2016 LIBRARY	5,608.49	0.00	5,692.55	-131.93	47.87	5,560.62	70.87	294.66	294.66	0.00	0.00	0.00	0.00	0.00	4,900.43
Totals for Pol. Sub. 57620	81,980.06	0.00	83,754.47	-2,554.60	780.19	81,199.87	1,048.70	4,355.86	4,355.86	0.00	0.00	0.00	0.00	0.00	71,439.45

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Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 5.199829 Com/Ind: 5.2000

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	3,769.54	0.00	2,947.13	766.19	56.22	3,713.32	45.95	189.73	189.73	0.00	0.00	0.00	0.00	0.00	3,287.91
022 - CEMETERY	284.91	0.00	222.75	57.91	4.25	280.66	3.46	14.34	14.34	0.00	0.00	0.00	0.00	0.00	248.52
574 - 2019 FIRE	1,873.58	0.00	1,468.51	381.83	23.24	1,850.34	22.84	94.54	94.54	0.00	0.00	0.00	0.00	0.00	1,638.42
Totals for Pol. Sub. 57770	5,928.03	0.00	4,638.39	1,205.93	83.71	5,844.32	72.25	298.61	298.61	0.00	0.00	0.00	0.00	0.00	5,174.85

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.684972 Com/Ind: 11.652824

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	14,280.71	0.00	10,779.74	3,395.99	104.98	14,175.73	182.59	759.88	759.88	0.00	0.00	0.00	0.00	0.00	12,473.38
039 - POLICE PENSION	1,616.68	0.00	1,220.34	384.45	11.89	1,604.79	20.67	86.01	86.01	0.00	0.00	0.00	0.00	0.00	1,412.10
049 - 1986 CHARTER/FIRE I	5,388.96	0.00	4,067.85	1,281.49	39.62	5,349.34	68.91	286.74	286.74	0.00	0.00	0.00	0.00	0.00	4,706.95
107 - SINKING FUND AND B	1,616.68	0.00	1,220.34	384.45	11.89	1,604.79	20.67	86.01	86.01	0.00	0.00	0.00	0.00	0.00	1,412.10
447 - 1976 CHARTER/CURR	26,944.76	0.00	20,339.16	6,407.52	198.08	26,746.68	344.55	1,433.77	1,433.77	0.00	0.00	0.00	0.00	0.00	23,534.59
448 - 1986 CHARTER/FIRE	5,388.96	0.00	4,067.85	1,281.49	39.62	5,349.34	68.91	286.74	286.74	0.00	0.00	0.00	0.00	0.00	4,706.95
449 - 1976 CHARTER/RECR	2,694.49	0.00	2,033.93	640.75	19.81	2,674.68	34.45	143.36	143.36	0.00	0.00	0.00	0.00	0.00	2,353.51
564 - 2018 PARKS AND REC	5,697.77	0.00	4,346.61	1,322.25	28.91	5,668.86	72.79	303.45	303.45	0.00	0.00	0.00	0.00	0.00	4,989.17
Totals for Pol. Sub. 58590	63,629.01	0.00	48,075.82	15,098.39	454.80	63,174.21	813.54	3,385.96	3,385.96	0.00	0.00	0.00	0.00	0.00	55,588.75

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	8,290.37	-0.35	6,632.10	1,614.07	44.55	8,245.82	101.90	424.98	424.98	0.00	0.00	0.00	0.00	0.00	7,293.96
022 - CEMETERY	710.62	-0.03	568.48	138.36	3.81	706.81	8.75	36.44	36.44	0.00	0.00	0.00	0.00	0.00	625.18
039 - POLICE PENSION	710.62	-0.03	568.48	138.36	3.81	706.81	8.75	36.44	36.44	0.00	0.00	0.00	0.00	0.00	625.18
Totals for Pol. Sub. 58830	9,711.61	-0.41	7,769.06	1,890.79	52.17	9,659.44	119.40	497.86	497.86	0.00	0.00	0.00	0.00	0.00	8,544.32

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Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .928521 Com/Ind: .972867

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	1,538.95	0.00	1,153.70	374.02	11.23	1,527.72	19.68	81.99	81.99	0.00	0.00	0.00	0.00	0.00	1,344.06
306 - 2006 CURRENT EXPE	2,495.68	0.00	1,854.25	623.37	18.06	2,477.62	31.99	133.16	133.16	0.00	0.00	0.00	0.00	0.00	2,179.31
307 - 2007 CURRENT EXPE	1,025.95	0.00	769.11	249.34	7.50	1,018.45	13.14	54.66	54.66	0.00	0.00	0.00	0.00	0.00	895.99
Totals for Pol. Sub. 60270	5,060.58	0.00	3,777.06	1,246.73	36.79	5,023.79	64.81	269.81	269.81	0.00	0.00	0.00	0.00	0.00	4,419.36

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .45878 Com/Ind: .451764

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	83,581.32	28.85	69,809.50	13,244.56	498.41	83,082.91	1,205.28	5,025.50	5,025.50	0.00	0.00	0.00	0.00	0.00	71,826.63
Totals for Pol. Sub. 60430	83,581.32	28.85	69,809.50	13,244.56	498.41	83,082.91	1,205.28	5,025.50	5,025.50	0.00	0.00	0.00	0.00	0.00	71,826.63

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

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 EXPE	18,636.92	24.29	14,710.76	3,881.95	19.92	18,617.00	232.31	972.61	972.61	0.00	0.00	0.00	0.00	0.00	16,439.47
551 - 2016 CURRENT EXPE	1,882.94	2.03	1,496.89	375.08	8.94	1,874.00	23.49	97.88	97.88	0.00	0.00	0.00	0.00	0.00	1,654.75
Totals for Pol. Sub. 60660	20,519.86	26.32	16,207.65	4,257.03	28.86	20,491.00	255.80	1,070.49	1,070.49	0.00	0.00	0.00	0.00	0.00	18,094.22

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.343154 Com/Ind: 2.366386

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 EXPE	20,718.77	22.26	16,447.69	4,138.42	110.40	20,608.37	258.48	1,077.35	1,077.35	0.00	0.00	0.00	0.00	0.00	18,195.19
Totals for Pol. Sub. 60780	20,718.77	22.26	16,447.69	4,138.42	110.40	20,608.37	258.48	1,077.35	1,077.35	0.00	0.00	0.00	0.00	0.00	18,195.19

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .552124 Com/Ind: .599054

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	4,080.88	-0.31	3,878.55	148.13	54.51	4,026.37	75.99	315.79	315.79	0.00	0.00	0.00	0.00	0.00	3,318.80
Totals for Pol. Sub. 61044	4,080.88	-0.31	3,878.55	148.13	54.51	4,026.37	75.99	315.79	315.79	0.00	0.00	0.00	0.00	0.00	3,318.80

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.354251 Com/Ind: 2.398524

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	25,548.89	0.00	25,434.35	232.83	-118.29	25,667.18	370.18	1,557.08	1,557.08	0.00	0.00	0.00	0.00	0.00	22,182.84
Totals for Pol. Sub. 61045	25,548.89	0.00	25,434.35	232.83	-118.29	25,667.18	370.18	1,557.08	1,557.08	0.00	0.00	0.00	0.00	0.00	22,182.84

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.594564 Com/Ind: 5.311545

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 EXPEI	160,296.93	0.00	107,713.81	51,956.44	626.68	159,670.25	2,086.36	8,710.85	8,710.85	0.00	0.00	0.00	0.00	0.00	140,162.19
551 - 2016 CURRENT EXPEI	84,775.18	0.00	56,421.47	27,986.23	367.48	84,407.70	1,104.78	4,610.85	4,610.85	0.00	0.00	0.00	0.00	0.00	74,081.22
Totals for Pol. Sub. 61046	245,072.11	0.00	164,135.28	79,942.67	994.16	244,077.95	3,191.14	13,321.70	13,321.70	0.00	0.00	0.00	0.00	0.00	214,243.41

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.488769 Com/Ind: 1.504548

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 EXPEI	3,796.89	0.00	2,839.18	915.06	42.65	3,754.24	50.89	211.16	211.16	0.00	0.00	0.00	0.00	0.00	3,281.03
518 - 2012 CURRENT EXPEI	2,373.05	0.00	1,774.47	571.93	26.65	2,346.40	31.82	131.98	131.98	0.00	0.00	0.00	0.00	0.00	2,050.62
Totals for Pol. Sub. 61057	6,169.94	0.00	4,613.65	1,486.99	69.30	6,100.64	82.71	343.14	343.14	0.00	0.00	0.00	0.00	0.00	5,331.65

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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	4,529.26	75.79	6,264.67	-1,830.53	19.33	4,509.93	98.24	410.82	410.82	0.00	0.00	0.00	0.00	0.00	3,590.05

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

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Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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
484 - 2011 LIBRARY	9,813.45	164.22	13,573.49	-3,966.10	41.84	9,771.61	212.91	890.13	890.13	0.00	0.00	0.00	0.00	0.00	7,778.44
Totals for Pol. Sub. 61102	14,342.71	240.01	19,838.16	-5,796.63	61.17	14,281.54	311.15	1,300.95	1,300.95	0.00	0.00	0.00	0.00	0.00	11,368.49

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

Full: 1.1500 Res/Agr: .976504 Com/Ind: 1.000084

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 EXPEI	6,384.11	58.11	7,413.87	-1,109.77	21.90	6,362.21	110.37	461.57	461.57	0.00	0.00	0.00	0.00	0.00	5,328.70
Totals for Pol. Sub. 61133	6,384.11	58.11	7,413.87	-1,109.77	21.90	6,362.21	110.37	461.57	461.57	0.00	0.00	0.00	0.00	0.00	5,328.70

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.096566 Com/Ind: 1.068725

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	3,118.57	3.89	2,392.85	704.62	17.21	3,101.36	38.36	160.06	160.06	0.00	0.00	0.00	0.00	0.00	2,742.88
454 - 2007 CURRENT EXPEI	4,136.07	6.23	3,136.10	977.02	16.72	4,119.35	50.87	212.54	212.54	0.00	0.00	0.00	0.00	0.00	3,643.40
Totals for Pol. Sub. 61204	7,254.64	10.12	5,528.95	1,681.64	33.93	7,220.71	89.23	372.60	372.60	0.00	0.00	0.00	0.00	0.00	6,386.28

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.105465 Com/Ind: 1.003716

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 EXPEI	16,342.93	-0.75	11,562.82	4,685.91	94.95	16,247.98	203.80	849.57	849.57	0.00	0.00	0.00	0.00	0.00	14,345.04
Totals for Pol. Sub. 61254	16,342.93	-0.75	11,562.82	4,685.91	94.95	16,247.98	203.80	849.57	849.57	0.00	0.00	0.00	0.00	0.00	14,345.04

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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	24,696.45	0.00	21,078.98	3,524.23	93.24	24,603.21	418.18	1,747.46	1,747.46	0.00	0.00	0.00	0.00	0.00	20,690.11

Type: Live
 Last Update: 3/2/2020
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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
535 - 2014 CURRENT EXPE	51,943.89	0.00	44,307.90	7,440.03	195.96	51,747.93	880.37	3,679.05	3,679.05	0.00	0.00	0.00	0.00	0.00	43,509.46
Totals for Pol. Sub. 61311	76,640.34	0.00	65,386.88	10,964.26	289.20	76,351.14	1,298.55	5,426.51	5,426.51	0.00	0.00	0.00	0.00	0.00	64,199.57

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .998865 Com/Ind: .927219

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	507.72	0.00	505.72	2.00	0.00	507.72	6.21	26.06	26.06	0.00	0.00	0.00	0.00	0.00	449.39
Totals for Pol. Sub. 61354	507.72	0.00	505.72	2.00	0.00	507.72	6.21	26.06	26.06	0.00	0.00	0.00	0.00	0.00	449.39
Totals for distribution	10,665,596.86	4,999.66	8,833,724.47	1,775,053.39	51,819.34	10,613,777.52	160,083.88	668,197.87	668,197.87	0.00	0.00	0.00	0.00	0.00	9,117,297.90