

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,600,170.52	267,676.25	3,032,600.53	735,332.98	564,560.76	4,035,609.76	55,564.01	3,204.20	3,204.20	1,075.83	0.00	0.00	0.00	0.00	3,972,561.52
002 - 2013 DEVELOPMENTA	5,330,521.39	347,361.80	3,474,815.15	861,455.39	646,889.05	4,683,632.34	64,382.26	3,688.54	3,688.54	1,233.75	0.00	0.00	0.00	0.00	4,610,639.25
003 - 2010 COMMUNITY CO	5,687,574.43	370,629.11	3,707,567.24	919,158.69	690,219.39	4,997,355.04	68,695.03	3,935.45	3,935.45	1,316.37	0.00	0.00	0.00	0.00	4,919,472.74
005 - 2005 METRO PARK	4,074,552.82	267,676.56	2,677,687.03	630,703.84	498,485.39	3,576,067.43	49,206.08	2,804.84	2,804.84	948.91	0.00	0.00	0.00	0.00	3,520,302.76
006 - 2010 CHILDREN SERV	4,739,646.25	308,857.57	3,089,640.10	765,965.62	575,182.96	4,164,463.29	57,246.01	3,279.63	3,279.63	1,096.99	0.00	0.00	0.00	0.00	4,099,561.03
007 - 2012 TUBERCULOSIS	205,381.97	13,383.84	133,882.07	33,191.86	24,924.20	180,457.77	2,479.97	142.03	142.03	47.54	0.00	0.00	0.00	0.00	177,646.20
008 - 2005 MENTAL HEALTH	3,761,125.01	247,086.05	2,471,710.64	582,188.15	460,140.17	3,300,984.84	45,421.05	2,589.11	2,589.11	875.90	0.00	0.00	0.00	0.00	3,249,509.67
009 - 1977 ANTIDRUG LAB U	282,650.76	51,476.29	142,366.45	62,299.12	26,508.90	256,141.86	3,417.05	181.51	181.51	52.01	0.00	0.00	0.00	0.00	252,309.78
026 - DEBT SERVICE	1,061,577.62	61,771.47	699,830.68	169,692.33	130,283.14	931,294.48	12,821.23	738.51	738.51	248.28	0.00	0.00	0.00	0.00	916,747.95
051 - 2013 9-1-1 EMERGEN	1,579,882.04	102,952.52	1,029,879.94	255,321.92	191,727.66	1,388,154.38	19,081.92	1,093.12	1,093.12	365.65	0.00	0.00	0.00	0.00	1,366,520.57
060 - 2004 COMMUNITY CO	4,694,265.12	308,857.57	3,089,640.10	720,593.18	575,174.27	4,119,090.85	56,689.11	3,228.44	3,228.44	1,094.52	0.00	0.00	0.00	0.00	4,054,850.34
164 - 2001 DEVELOPMENTA	5,200,867.60	370,629.11	3,379,988.32	821,017.75	629,232.42	4,571,635.18	62,811.59	3,568.70	3,568.70	1,199.15	0.00	0.00	0.00	0.00	4,500,487.04
167 - 2003 MENTAL HEALTH	1,753,865.20	123,543.01	1,142,307.86	275,358.11	212,656.22	1,541,208.98	21,181.39	1,203.66	1,203.66	405.15	0.00	0.00	0.00	0.00	1,517,215.12
526 - 2013 COMMUNITY CO	1,931,965.53	123,543.01	1,412,403.25	350,155.09	45,864.18	1,886,101.35	23,345.29	1,499.12	1,499.12	438.79	0.00	0.00	0.00	0.00	1,859,319.03
527 - 2013 CRIMINAL JUSTI	252,779.62	16,472.39	164,779.72	40,851.24	30,676.27	222,103.35	3,052.61	174.76	174.76	58.51	0.00	0.00	0.00	0.00	218,642.71
537 - 2015 CHILDRENS SER	966,624.36	61,771.47	706,822.98	175,077.69	22,952.22	943,672.14	11,680.14	750.08	750.08	219.57	0.00	0.00	0.00	0.00	930,272.27
538 - 2015 METRO PARK	966,624.36	61,771.47	706,822.98	175,077.69	22,952.22	943,672.14	11,680.14	750.08	750.08	219.57	0.00	0.00	0.00	0.00	930,272.27
Totals for Pol. Sub. 10470	47,090,074.60	3,105,459.49	31,062,745.04	7,573,440.65	5,348,429.42	41,741,645.18	568,754.88	32,831.78	32,831.78	10,896.49	0.00	0.00	0.00	0.00	41,096,330.25

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 79.1120 Res/Agr: 57.569548 Com/Ind: 56.441788

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	25,781.95	0.00	22,386.93	0.00	3,395.02	22,386.93	310.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,076.72
Totals for Pol. Sub. 10470TI	25,781.95	0.00	22,386.93	0.00	3,395.02	22,386.93	310.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,076.72

Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 90.3920 Res/Agr: 55.021536 Com/Ind: 55.102266

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	1,479.90	0.00	0.00	1,479.90	0.00	1,479.90	17.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.09
Totals for Pol. Sub. 10470TI	1,479.90	0.00	0.00	1,479.90	0.00	1,479.90	17.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.09

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
001 - GENERAL FUND	1,459,258.04	45,372.37	979,213.45	249,102.05	185,570.17	1,273,687.87	17,605.78	470.80	470.80	0.00	0.00	0.00	0.00	939,254.30	315,886.19
054 - 1993 PERMANENT IMI	324,310.66	17,450.91	209,501.23	57,653.43	39,705.09	284,605.57	3,913.03	102.12	102.12	0.00	0.00	0.00	0.00	208,754.28	71,734.02
066 - 2000 BOND (\$26,310,0	547,221.74	17,014.64	367,205.05	93,413.25	69,588.80	477,632.94	6,602.19	176.55	176.55	0.00	0.00	0.00	0.00	352,220.36	118,457.29
068 - 2013 EMERGENCY (\$4	1,916,679.35	59,594.86	1,286,159.24	327,185.96	243,739.29	1,672,940.06	23,124.56	618.37	618.37	0.00	0.00	0.00	0.00	1,233,674.38	414,904.38
220 - 1976 CURRENT EXPE	11,752.55	1,745.09	6,685.00	2,055.39	1,267.07	10,485.48	141.76	3.34	3.34	0.00	0.00	0.00	0.00	7,610.84	2,726.20
221 - 1976 CURRENT EXPE	10,577.35	1,570.59	6,016.50	1,849.87	1,140.39	9,436.96	127.60	3.00	3.00	0.00	0.00	0.00	0.00	6,849.74	2,453.62
276 - 1976 CURRENT EXPE	1,533,727.52	227,734.38	872,404.25	268,231.99	165,356.90	1,368,370.62	18,503.33	434.35	434.35	0.00	0.00	0.00	0.00	993,223.63	355,774.96
282 - 1982 CURRENT EXPE	690,961.94	53,225.28	446,239.44	106,934.64	84,562.58	606,399.36	8,334.54	212.40	212.40	0.00	0.00	0.00	0.00	447,215.46	150,424.56
285 - 1985 CURRENT EXPE	655,976.87	42,754.74	415,750.88	118,674.71	78,796.54	577,180.33	7,915.02	204.04	204.04	0.00	0.00	0.00	0.00	422,284.62	146,572.61
290 - 1990 CURRENT EXPE	494,339.18	30,539.10	309,709.00	95,388.24	58,702.84	435,636.34	5,965.58	154.24	154.24	0.00	0.00	0.00	0.00	317,474.72	111,887.56
292 - 1992 CURRENT EXPE	628,282.38	34,029.28	405,485.35	111,919.15	76,848.60	551,433.78	7,580.70	197.77	197.77	0.00	0.00	0.00	0.00	404,398.52	139,059.02
295 - 1995 CURRENT EXPE	887,904.45	42,754.74	579,618.68	155,682.83	109,848.20	778,056.25	10,712.91	281.33	281.33	0.00	0.00	0.00	0.00	571,593.86	195,186.82
518 - 2012 CURRENT EXPE	1,282,593.12	42,754.74	868,110.93	207,220.52	164,506.93	1,118,086.19	15,472.72	412.99	412.99	0.00	0.00	0.00	0.00	827,014.91	274,772.58
545 - 2016 BOND (\$17,500,0	431,883.19	13,175.44	324,969.15	82,668.96	11,069.64	420,813.55	5,212.41	156.24	156.24	0.00	0.00	0.00	0.00	310,390.53	104,898.13
Totals for Pol. Sub. 20080	10,875,468.34	629,716.16	7,077,068.15	1,877,980.99	1,290,703.04	9,584,765.30	131,212.13	3,427.54	3,427.54	0.00	0.00	0.00	0.00	7,041,960.15	2,404,737.94

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	2,658,875.70	44,282.27	1,839,861.67	476,478.38	298,253.38	2,360,622.32	32,003.99	587.98	587.98	0.00	0.00	0.00	0.00	1,773,433.63	554,008.74
069 - 2003 BOND (\$14,950,0	275,056.05	4,580.92	190,330.50	49,290.83	30,853.80	244,202.25	3,310.78	60.82	60.82	0.00	0.00	0.00	0.00	183,458.64	57,311.19
073 - 2006 BOND (\$19,800,0	559,280.77	9,314.55	387,005.38	100,224.77	62,736.07	496,544.70	6,731.88	123.66	123.66	0.00	0.00	0.00	0.00	373,032.58	116,532.92
074 - 1995 BOND/HIGH SCH	518,022.34	8,627.41	358,455.81	92,831.14	58,107.98	459,914.36	6,235.25	114.55	114.55	0.00	0.00	0.00	0.00	345,513.80	107,936.21

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 20220 - AVON LSD

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

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 funds and a Totals for Pol. Sub. 20220 row.

Political Subdivision: 20230 - AVON LAKE CSD

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

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 funds and a Totals for Pol. Sub. 20230 row.

Political Subdivision: 20490 - BLACK RIVER LSD

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

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 a row for 001 - GENERAL FUND.

Political Subdivision Only Distribution of Amount Report Lorain County

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
276 - 1976 CURRENT EXPE	343,312.25	148,389.15	159,295.72	7,544.75	28,082.63	315,229.62	4,137.78	186.61	186.61	0.00	0.00	0.00	0.00	226,176.07	84,542.55
280 - 1980 CURRENT EXPE	54,393.08	20,189.00	27,976.61	1,295.42	4,932.05	49,461.03	655.69	32.72	32.72	0.00	0.00	0.00	0.00	35,592.94	13,146.96
290 - 1990 CURRENT EXPE	95,460.91	32,807.12	50,757.73	2,947.58	8,948.48	86,512.43	1,150.86	60.43	60.43	0.00	0.00	0.00	0.00	62,287.18	22,953.53
529 - 2013 EMERGENCY (\$1	161,884.39	35,835.47	103,049.43	4,832.68	18,166.81	143,717.58	1,952.40	120.63	120.63	0.00	0.00	0.00	0.00	104,172.78	37,351.14
567 - 2019 PERMANENT IME	30,966.30	7,066.15	22,251.98	1,089.06	559.11	30,407.19	373.60	26.13	26.13	0.00	0.00	0.00	0.00	22,053.60	7,927.73
Totals for Pol. Sub. 20490	768,099.17	262,456.99	415,581.89	20,159.87	69,900.42	698,198.75	9,260.29	487.69	487.69	0.00	0.00	0.00	0.00	503,102.58	184,860.50

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	283,554.72	14,209.12	152,981.95	80,642.25	35,721.40	247,833.32	3,414.62	459.13	459.13	355.35	0.00	0.00	0.00	172,620.03	70,525.06
085 - 2011 EMERGENCY (\$3	171,305.61	8,584.24	92,421.89	48,718.90	21,580.58	149,725.03	2,062.90	277.33	277.33	214.68	0.00	0.00	0.00	104,285.97	42,606.82
086 - 1999 BOND (\$3,260,00	146,594.03	7,345.92	79,089.62	41,690.98	18,467.51	128,126.52	1,765.29	237.35	237.35	183.71	0.00	0.00	0.00	89,242.25	36,460.57
087 - 2000 BOND (\$980,000)	25,130.46	1,259.30	13,558.26	7,147.04	3,165.86	21,964.60	302.59	40.68	40.68	31.49	0.00	0.00	0.00	15,298.71	6,250.45
088 - 2000 BOND (\$1,432,00	51,936.16	2,602.55	28,020.34	14,770.51	6,542.76	45,393.40	625.41	84.10	84.10	65.08	0.00	0.00	0.00	31,617.25	12,917.46
089 - 2012 EMERGENCY (\$5	268,476.46	13,453.53	144,847.01	76,354.03	33,821.89	234,654.57	3,233.02	434.72	434.72	336.45	0.00	0.00	0.00	163,440.78	66,774.88
276 - 1976 CURRENT EXPE	502,733.93	53,940.06	263,550.32	123,710.86	61,532.69	441,201.24	6,053.86	778.92	778.92	612.17	0.00	0.00	0.00	308,674.85	124,302.52
278 - 1978 CURRENT EXPE	15,308.90	1,448.20	7,761.20	4,287.15	1,812.35	13,496.55	184.38	23.42	23.42	18.03	0.00	0.00	0.00	9,386.76	3,860.54
292 - 1992 CURRENT EXPE	119,224.33	8,395.34	62,256.85	34,034.60	14,537.54	104,686.79	1,435.60	187.80	187.80	144.61	0.00	0.00	0.00	72,823.77	29,907.21
451 - 2001 CLASSROOM FA	18,579.76	1,049.41	9,931.73	5,279.54	2,319.08	16,260.68	223.76	29.83	29.83	23.07	0.00	0.00	0.00	11,322.59	4,631.60
495 - 2010 PERMANENT IME	37,159.58	2,098.84	19,863.44	10,559.13	4,638.17	32,521.41	447.48	59.69	59.69	46.14	0.00	0.00	0.00	22,645.21	9,263.20
520 - 2012 EMERGENCY (\$2	128,583.89	6,443.43	69,372.92	36,568.93	16,198.61	112,385.28	1,548.41	208.20	208.20	161.14	0.00	0.00	0.00	78,278.24	31,981.09
Totals for Pol. Sub. 21050	1,768,587.83	120,829.94	943,655.53	483,763.92	220,338.44	1,548,249.39	21,297.32	2,821.17	2,821.17	2,191.92	0.00	0.00	0.00	1,079,636.41	439,481.40

Political Subdivision: 21150 - COLUMBIA LSD

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

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	578,097.77	28,145.65	433,921.02	38,974.93	77,056.17	501,041.60	6,961.81	369.03	369.03	0.00	0.00	0.00	0.00	367,504.39	125,837.34
276 - 1976 CURRENT EXPE	1,513,054.66	166,666.40	1,070,887.68	85,340.01	190,160.57	1,322,894.09	18,219.11	886.37	886.37	0.00	0.00	0.00	0.00	968,175.52	334,726.72

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

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
280 - 1980 CURRENT EXPE	253,181.95	22,075.02	183,770.14	14,704.15	32,632.64	220,549.31	3,048.69	152.24	152.24	0.00	0.00	0.00	0.00	161,613.52	55,582.62
496 - 2010 PERMANENT IMI	199,767.26	11,037.51	149,775.08	12,358.32	26,596.35	173,170.91	2,405.67	124.91	124.91	0.00	0.00	0.00	0.00	127,085.51	43,429.91
505 - 2011 BOND (\$6,000,00	175,696.43	8,554.07	131,877.98	11,845.33	23,419.05	152,277.38	2,115.85	112.15	112.15	0.00	0.00	0.00	0.00	111,692.51	38,244.72
530 - 2013 CURRENT EXPE	551,203.61	30,353.15	470,720.79	38,840.35	11,289.32	539,914.29	6,638.44	392.62	392.62	0.00	0.00	0.00	0.00	396,375.62	136,114.99
568 - 2013 SUBSTITUTE (R.	1,049,644.17	51,103.67	787,864.45	70,766.25	139,909.80	909,734.37	12,640.47	670.07	670.07	0.00	0.00	0.00	0.00	667,272.64	228,481.12
Totals for Pol. Sub. 21150	4,320,645.85	317,935.47	3,228,817.14	272,829.34	501,063.90	3,819,581.95	52,030.04	2,707.39	2,707.39	0.00	0.00	0.00	0.00	2,799,719.71	962,417.42

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
001 - GENERAL FUND	1,632,404.36	71,693.58	891,303.49	474,893.16	194,514.13	1,437,890.23	19,827.50	1,736.43	1,736.43	674.45	0.00	0.00	0.00	1,056,054.04	357,861.38
080 - 2007 PERMANENT IMI	185,908.10	8,534.95	101,809.13	53,345.63	22,218.39	163,689.71	2,257.82	197.09	197.09	77.04	0.00	0.00	0.00	120,290.55	40,670.12
097 - 2007 BOND (\$45,000,0	1,360,337.04	59,744.65	742,752.95	395,744.34	162,095.10	1,198,241.94	16,522.91	1,447.04	1,447.04	562.04	0.00	0.00	0.00	880,045.03	298,217.88
276 - 1976 CURRENT EXPE	3,875,794.40	513,804.00	1,641,606.85	1,362,119.35	358,264.20	3,517,530.20	47,152.99	3,874.07	3,874.07	1,242.21	0.00	0.00	0.00	2,526,352.56	935,034.30
282 - 1982 CURRENT EXPE	1,400,804.00	112,661.34	693,621.92	443,146.67	151,374.07	1,249,429.93	17,026.19	1,453.32	1,453.32	524.87	0.00	0.00	0.00	909,049.02	319,923.21
292 - 1992 CURRENT EXPE	1,597,574.13	102,078.01	782,379.68	542,371.54	170,744.90	1,426,829.23	19,431.08	1,698.25	1,698.25	592.03	0.00	0.00	0.00	1,035,268.85	368,140.77
299 - 1999 CURRENT EXPE	1,664,735.88	84,496.01	863,639.53	528,122.49	188,477.85	1,476,258.03	20,235.30	1,776.82	1,776.82	653.52	0.00	0.00	0.00	1,077,589.21	374,226.36
540 - 2010 EMERGENCY (\$1	5,931,069.26	260,486.68	3,238,402.82	1,725,445.17	706,734.59	5,224,334.67	72,039.94	6,309.07	6,309.07	2,450.51	0.00	0.00	0.00	3,836,996.29	1,300,229.79
546 - 2016 BOND (\$59,940,0	1,478,216.28	62,646.54	890,090.34	474,246.37	51,233.03	1,426,983.25	17,972.18	1,734.10	1,734.10	589.34	0.00	0.00	0.00	1,048,351.68	356,601.85
Totals for Pol. Sub. 21670	19,126,843.45	1,276,145.76	9,845,606.71	5,999,434.72	2,005,656.26	17,121,187.19	232,465.91	20,226.19	20,226.19	7,366.01	0.00	0.00	0.00	12,489,997.23	4,350,905.66

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	320,505.94	28,117.55	231,409.29	20,086.78	40,892.32	279,613.62	3,898.76	106.20	106.20	0.00	0.00	0.00	0.00	204,006.85	71,495.61
033 - PERMANENT IMPROV	195,090.63	17,115.04	140,857.83	12,226.75	24,891.01	170,199.62	2,373.22	64.63	64.63	0.00	0.00	0.00	0.00	124,178.11	43,519.03
099 - 2011 EMERGENCY (\$8	305,177.35	26,772.82	220,341.87	19,126.09	38,936.57	266,240.78	3,712.38	101.10	101.10	0.00	0.00	0.00	0.00	194,249.97	68,076.23
276 - 1976 CURRENT EXPE	1,943,722.90	374,085.93	1,244,498.44	105,224.90	219,913.63	1,723,809.27	23,609.47	570.56	570.56	0.00	0.00	0.00	0.00	1,251,391.32	447,667.36
281 - 1981 CURRENT EXPE	402,345.63	61,125.13	268,261.32	25,553.61	47,405.57	354,940.06	4,894.98	123.59	123.59	0.00	0.00	0.00	0.00	257,883.12	91,914.78

Political Subdivision Only Distribution of Amount Report Lorain County

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
287 - 1987 CURRENT EXPE	404,802.98	59,902.65	271,823.24	25,042.55	48,034.54	356,768.44	4,923.52	125.03	125.03	0.00	0.00	0.00	0.00	259,352.05	92,242.81
508 - 2011 EMERGENCY (\$1	556,008.10	48,777.87	401,444.83	34,846.16	70,939.24	485,068.86	6,763.64	184.22	184.22	0.00	0.00	0.00	0.00	353,907.50	124,029.28
559 - 2018 BOND (24,480,21	453,495.71	39,486.85	371,404.15	32,238.62	10,366.09	443,129.62	5,524.72	170.47	170.47	0.00	0.00	0.00	0.00	323,475.53	113,788.43
560 - 2018 PERMANENT IME	66,038.14	6,112.52	54,117.62	4,297.71	1,510.29	64,527.85	803.64	24.77	24.77	0.00	0.00	0.00	0.00	47,135.27	16,539.40
Totals for Pol. Sub. 21870	4,647,187.38	661,496.36	3,204,158.59	278,643.17	502,889.26	4,144,298.12	56,504.33	1,470.57	1,470.57	0.00	0.00	0.00	0.00	3,015,579.72	1,069,272.93

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	709,232.46	77,791.23	477,010.00	70,407.01	84,024.22	625,208.24	8,538.26	1,443.08	1,443.08	0.00	0.00	0.00	0.00	457,249.80	156,534.02
103 - 2003 BOND (\$17,500,0	451,329.80	49,503.52	303,551.87	44,804.50	53,469.91	397,859.89	5,433.48	918.32	918.32	0.00	0.00	0.00	0.00	290,977.19	99,612.58
276 - 1976 CURRENT EXPE	1,866,958.33	456,307.91	1,081,025.04	139,212.71	190,412.67	1,676,545.66	22,473.75	3,074.84	3,074.84	0.00	0.00	0.00	0.00	1,220,592.48	427,329.75
277 - 1977 CURRENT EXPE	247,653.47	50,513.79	148,197.41	22,837.24	26,105.03	221,548.44	2,981.17	457.58	457.58	0.00	0.00	0.00	0.00	161,052.21	56,599.90
291 - 1991 CURRENT EXPE	716,793.39	132,682.89	430,322.68	77,982.25	75,805.57	640,987.82	8,628.72	1,440.86	1,440.86	0.00	0.00	0.00	0.00	464,540.47	164,936.91
487 - 1994 PERMANENT IME	81,591.23	16,837.93	46,484.09	10,079.98	8,189.23	73,402.00	982.07	171.56	171.56	0.00	0.00	0.00	0.00	52,883.18	19,193.63
488 - 1985 PERMANENT IME	73,542.76	16,837.93	40,195.01	9,428.28	7,081.54	66,461.22	885.20	155.20	155.20	0.00	0.00	0.00	0.00	47,731.06	17,534.56
498 - 2010 BOND (\$11,500,0	320,843.30	35,191.28	215,790.27	31,850.79	38,010.96	282,832.34	3,862.49	652.78	652.78	0.00	0.00	0.00	0.00	206,851.12	70,813.17
541 - 2015 CURRENT EXPE	1,104,963.23	133,861.55	824,941.35	123,860.77	22,299.56	1,082,663.67	13,303.19	2,515.81	2,515.81	0.00	0.00	0.00	0.00	791,501.31	272,827.55
Totals for Pol. Sub. 22670	5,572,907.97	969,528.03	3,567,517.72	530,463.53	505,398.69	5,067,509.28	67,088.33	10,830.03	10,830.03	0.00	0.00	0.00	0.00	3,693,378.82	1,285,382.07

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	940,503.76	34,667.77	589,967.21	179,197.13	136,671.65	803,832.11	11,347.17	2,075.99	2,075.99	1,373.00	0.00	0.00	0.00	579,812.57	207,147.39
105 - 2001 BOND (\$41,094,0	1,429,893.79	52,707.10	896,955.98	272,442.13	207,788.58	1,222,105.21	17,251.70	3,156.20	3,156.20	2,087.45	0.00	0.00	0.00	881,517.27	314,936.39
276 - 1976 CURRENT EXPE	3,302,996.46	284,195.09	1,675,672.63	954,780.69	388,348.05	2,914,648.41	39,890.95	6,787.87	6,787.87	4,164.04	0.00	0.00	0.00	2,046,840.95	810,176.73
291 - 1991 CURRENT EXPE	1,268,305.68	72,358.89	713,450.98	317,181.39	165,314.42	1,102,991.26	15,311.60	2,711.42	2,711.42	1,719.95	0.00	0.00	0.00	783,328.21	297,208.66
292 - 1992 CURRENT EXPE	1,288,968.87	68,226.98	748,296.28	299,069.39	173,376.22	1,115,592.65	15,558.10	2,776.64	2,776.64	1,784.03	0.00	0.00	0.00	795,868.75	296,828.49
392 - 1992 CURRENT EXPE	1,884,902.85	99,770.62	1,094,259.00	437,339.28	253,533.95	1,631,368.90	22,751.12	4,060.39	4,060.39	2,608.86	0.00	0.00	0.00	1,163,825.80	434,062.34

Political Subdivision Only Distribution of Amount Report Lorain County

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
451 - 2001 CLASSROOM FA	127,074.35	5,038.92	80,628.47	22,729.24	18,677.72	108,396.63	1,532.97	280.20	280.20	186.59	0.00	0.00	0.00	78,384.88	27,731.79
521 - 2012 EMERGENCY (\$3	1,520,116.54	56,032.79	953,551.67	289,632.55	220,899.53	1,299,217.01	18,340.21	3,355.34	3,355.34	2,219.16	0.00	0.00	0.00	937,138.83	334,808.13
Totals for Pol. Sub. 22970	11,762,762.30	672,998.16	6,752,782.22	2,772,371.80	1,564,610.12	10,198,152.18	141,983.82	25,204.05	25,204.05	16,143.08	0.00	0.00	0.00	7,266,717.26	2,722,899.92

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	3,019.46	629.08	1,974.37	0.00	416.01	2,603.45	36.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,567.13
276 - 1976 CURRENT EXPEI	7,962.04	3,129.67	3,991.37	0.00	841.00	7,121.04	95.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,025.24
277 - 1977 CURRENT EXPEI	1,203.36	471.81	604.23	0.00	127.32	1,076.04	14.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061.56
283 - 1983 CURRENT EXPEI	2,303.15	786.35	1,252.82	0.00	263.98	2,039.17	27.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,011.48
287 - 1987 CURRENT EXPEI	2,395.25	817.80	1,302.93	0.00	274.52	2,120.73	28.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,091.91
291 - 1991 CURRENT EXPEI	1,842.52	629.08	1,002.26	0.00	211.18	1,631.34	22.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.18
489 - 1991 PERMANENT IMI	1,589.36	629.08	793.16	0.00	167.12	1,422.24	19.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.13
Totals for Pol. Sub. 23170	20,315.14	7,092.87	10,921.14	0.00	2,301.13	18,014.01	244.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,769.63

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	968,146.81	103,010.04	642,219.45	102,357.01	120,560.31	847,586.50	11,662.84	449.81	449.81	123.48	0.00	0.00	0.00	638,462.04	196,438.52
112 - 2013 EMERGENCY (\$1	755,367.28	80,370.47	501,072.33	79,860.95	94,063.53	661,303.75	9,099.65	350.97	350.97	96.34	0.00	0.00	0.00	498,140.67	153,265.15
276 - 1976 CURRENT EXPEI	3,924,097.46	764,085.43	2,364,070.14	352,162.07	443,779.82	3,480,317.64	47,265.42	1,629.65	1,629.65	454.54	0.00	0.00	0.00	2,602,877.24	826,461.14
278 - 1978 CURRENT EXPEI	620,196.31	110,367.90	377,042.07	62,005.24	70,781.10	549,415.21	7,470.52	266.11	266.11	72.49	0.00	0.00	0.00	411,063.92	130,276.06
286 - 1986 CURRENT EXPEI	1,465,139.06	240,545.41	906,234.62	148,234.48	170,124.55	1,295,014.51	17,648.53	638.76	638.76	174.24	0.00	0.00	0.00	970,154.24	305,759.98
531 - 2013 EMERGENCY (\$4	2,167,691.32	230,640.60	1,437,936.41	229,178.51	269,935.80	1,897,755.52	26,113.23	1,007.13	1,007.13	276.47	0.00	0.00	0.00	1,429,523.57	439,827.99
Totals for Pol. Sub. 23420	9,900,638.24	1,529,019.85	6,228,575.02	973,798.26	1,169,245.11	8,731,393.13	119,260.19	4,342.43	4,342.43	1,197.56	0.00	0.00	0.00	6,550,221.68	2,052,028.84

Political Subdivision Only Distribution of Amount Report
Lorain County

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	30,756.19	4,436.77	22,067.58	232.05	4,019.79	26,736.40	370.02	82.75	82.75	0.00	0.00	0.00	0.00	0.00	26,200.88
115 - 2011 EMERGENCY (\$1	9,226.86	1,331.03	6,620.27	69.62	1,205.94	8,020.92	110.99	24.83	24.83	0.00	0.00	0.00	0.00	0.00	7,860.27
116 - 1998 BOND (\$3,252,00	13,669.40	1,971.90	9,807.79	103.14	1,786.57	11,882.83	164.44	36.78	36.78	0.00	0.00	0.00	0.00	0.00	11,644.83
276 - 1976 CURRENT EXPEI	115,991.76	24,845.95	76,425.11	799.29	13,921.41	102,070.35	1,395.54	286.66	286.66	0.00	0.00	0.00	0.00	0.00	100,101.49
450 - 2001 CLASSROOM FA	2,603.59	492.97	1,767.56	21.08	321.98	2,281.61	31.32	6.63	6.63	0.00	0.00	0.00	0.00	0.00	2,237.03
Totals for Pol. Sub. 23680	172,247.80	33,078.62	116,688.31	1,225.18	21,255.69	150,992.11	2,072.31	437.65	437.65	0.00	0.00	0.00	0.00	0.00	148,044.50

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	2,677,493.17	47,243.95	2,015,699.07	243,200.13	371,350.02	2,306,143.15	32,420.48	1,231.25	1,231.25	158.67	0.00	0.00	0.00	1,820,228.19	450,873.31
120 - 2013 EMERGENCY (\$1	816,415.92	14,405.53	614,622.99	74,156.09	113,231.31	703,184.61	9,885.62	375.41	375.41	48.38	0.00	0.00	0.00	555,020.36	137,479.43
121 - 2010 EMERGENCY (\$2	1,290,463.92	22,770.04	971,500.90	117,214.48	178,978.50	1,111,485.42	15,625.63	593.41	593.41	76.48	0.00	0.00	0.00	877,290.32	217,306.17
276 - 1976 CURRENT EXPEI	4,933,269.70	168,064.55	3,658,003.49	433,292.74	673,908.92	4,259,360.78	59,723.68	2,217.77	2,217.77	287.96	0.00	0.00	0.00	3,355,978.57	838,935.03
290 - 1990 CURRENT EXPEI	1,272,668.34	37,950.06	935,153.52	127,280.66	172,284.10	1,100,384.24	15,417.15	601.07	601.07	73.61	0.00	0.00	0.00	864,520.28	219,171.06
490 - 1985 PERMANENT IMI	420,820.76	19,362.28	291,794.59	55,904.33	53,759.56	367,061.20	5,106.35	220.99	220.99	22.97	0.00	0.00	0.00	284,911.39	76,578.51
499 - 2010 EMERGENCY (\$1	904,202.61	15,954.51	680,711.50	82,129.88	125,406.72	778,795.89	10,948.55	415.78	415.78	53.59	0.00	0.00	0.00	614,700.00	152,262.19
522 - 2012 EMERGENCY (\$4	2,054,207.86	36,246.18	1,546,470.76	186,586.32	284,904.60	1,769,303.26	24,873.41	944.63	944.63	121.74	0.00	0.00	0.00	1,396,502.92	345,915.93
532 - 2013 BOND (\$58,100,0	1,596,981.69	27,959.13	1,363,310.82	164,487.17	41,224.57	1,555,757.12	19,353.60	832.74	832.74	93.90	0.00	0.00	0.00	1,228,308.69	306,335.45
533 - 2013 PERMANENT IMI	187,654.47	3,872.46	157,939.76	21,066.19	4,776.06	182,878.41	2,275.18	100.64	100.64	10.88	0.00	0.00	0.00	143,971.48	36,419.59
Totals for Pol. Sub. 23880	16,154,178.44	393,828.69	12,235,207.40	1,505,317.99	2,019,824.36	14,134,354.08	195,629.65	7,533.69	7,533.69	948.18	0.00	0.00	0.00	11,141,432.20	2,781,276.67

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	577,711.72	55,070.23	326,498.96	134,660.00	61,482.53	516,229.19	6,955.61	542.06	542.06	220.41	0.00	0.00	0.00	363,488.69	144,480.36
061 - 2007 EDUCATION TEC	123,707.97	13,257.65	69,332.74	28,061.86	13,055.72	110,652.25	1,489.42	114.81	114.81	46.80	0.00	0.00	0.00	77,955.74	30,930.67
168 - 2006 PERMANENT IMI	94,874.57	10,198.20	53,092.63	21,586.08	9,997.66	84,876.91	1,142.26	87.95	87.95	35.84	0.00	0.00	0.00	59,788.21	23,734.70
276 - 1976 CURRENT EXPEI	1,625,552.77	414,046.53	757,157.37	311,769.89	142,578.98	1,482,973.79	19,569.35	1,256.78	1,256.78	511.11	0.00	0.00	0.00	1,043,719.67	416,660.10

Political Subdivision Only Distribution of Amount Report Lorain County

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
277 - 1977 CURRENT EXPE	278,643.70	61,189.14	133,494.17	58,820.83	25,139.56	253,504.14	3,354.56	223.77	223.77	90.11	0.00	0.00	0.00	178,104.76	71,507.17
509 - 2011 EMERGENCY (\$E	423,655.25	40,384.82	239,432.58	98,750.67	45,087.18	378,568.07	5,100.85	397.50	397.50	161.63	0.00	0.00	0.00	266,558.38	105,952.21
534 - 2014 PERMANENT IME	97,847.86	10,198.20	60,951.78	24,669.78	2,028.10	95,819.76	1,178.16	100.92	100.92	36.00	0.00	0.00	0.00	67,509.28	26,894.48
561 - 2018 BOND (17,760,00	528,466.79	48,951.30	331,681.05	136,797.35	11,037.09	517,429.70	6,363.21	550.66	550.66	195.91	0.00	0.00	0.00	364,346.68	145,422.58
Totals for Pol. Sub. 24100	3,750,460.63	653,296.07	1,971,641.28	815,116.46	310,406.82	3,440,053.81	45,153.42	3,274.45	3,274.45	1,297.81	0.00	0.00	0.00	2,421,471.41	965,582.27

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	53,857.80	2,913.83	42,415.58	2,069.82	6,458.57	47,399.23	648.32	0.00	0.00	0.00	0.00	0.00	0.00	36,680.47	10,070.44
016 - 1994 CURRENT EXPE	19,177.85	1,690.02	14,603.92	660.17	2,223.74	16,954.11	230.84	0.00	0.00	0.00	0.00	0.00	0.00	13,075.03	3,648.24
034 - 1995 CURRENT EXPE	21,947.23	1,690.02	16,976.25	696.01	2,584.95	19,362.28	264.19	0.00	0.00	0.00	0.00	0.00	0.00	14,959.20	4,138.89
037 - 1996 CURRENT EXPE	22,047.67	1,690.02	17,062.46	697.13	2,598.06	19,449.61	265.40	0.00	0.00	0.00	0.00	0.00	0.00	15,027.57	4,156.64
130 - 2007 BOND (\$17,000,0	18,311.64	990.70	14,421.28	703.74	2,195.92	16,115.72	220.43	0.00	0.00	0.00	0.00	0.00	0.00	12,471.35	3,423.94
276 - 1976 CURRENT EXPE	90,784.80	22,028.52	56,013.83	4,213.29	8,529.16	82,255.64	1,092.72	0.00	0.00	0.00	0.00	0.00	0.00	62,153.48	19,009.44
285 - 1985 CURRENT EXPE	19,434.07	2,505.89	13,929.14	878.07	2,120.97	17,313.10	233.93	0.00	0.00	0.00	0.00	0.00	0.00	13,262.35	3,816.82
287 - 1987 CURRENT EXPE	41,563.75	5,128.33	30,022.11	1,841.88	4,571.43	36,992.32	500.32	0.00	0.00	0.00	0.00	0.00	0.00	28,360.22	8,131.78
291 - 1991 CURRENT EXPE	46,464.26	4,895.23	34,484.17	1,833.99	5,250.87	41,213.39	559.31	0.00	0.00	0.00	0.00	0.00	0.00	31,690.73	8,963.35
299 - 1999 CURRENT EXPE	108,278.81	7,517.67	84,490.85	3,404.97	12,865.32	95,413.49	1,303.42	0.00	0.00	0.00	0.00	0.00	0.00	73,787.08	20,322.99
501 - 2010 CURRENT EXPE	84,137.07	5,070.06	65,643.49	3,428.07	9,995.45	74,141.62	1,012.82	0.00	0.00	0.00	0.00	0.00	0.00	57,309.96	15,818.84
547 - 2016 BOND (\$21,900,0	26,072.81	1,398.64	23,267.96	1,135.45	270.76	25,802.05	313.89	0.00	0.00	0.00	0.00	0.00	0.00	19,981.99	5,506.17
548 - 2016 PERMANENT IME	9,922.44	582.77	8,787.10	450.32	102.25	9,820.19	119.46	0.00	0.00	0.00	0.00	0.00	0.00	7,598.72	2,102.01
Totals for Pol. Sub. 24150	562,000.20	58,101.70	422,118.14	22,012.91	59,767.45	502,232.75	6,765.05	0.00	0.00	0.00	0.00	0.00	0.00	386,358.15	109,109.55

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	611,241.72	15,656.29	338,625.09	190,770.82	66,189.52	545,052.20	7,366.71	319.41	319.41	435.51	0.00	0.00	0.00	397,803.23	138,807.93
033 - PERMANENT IMPROV	160,853.04	4,120.08	89,111.82	50,202.85	17,418.29	143,434.75	1,938.59	84.05	84.05	114.61	0.00	0.00	0.00	104,685.02	36,528.43

Political Subdivision Only Distribution of Amount Report Lorain County

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
276 - 1976 CURRENT EXPE	2,047,030.22	130,194.37	1,133,028.00	562,341.07	221,466.78	1,825,563.44	24,667.56	1,046.58	1,046.58	1,457.20	0.00	0.00	0.00	1,338,207.16	459,138.36
293 - 1993 CURRENT EXPE	787,867.72	31,724.58	416,928.75	257,718.87	81,495.52	706,372.20	9,495.56	399.93	399.93	536.22	0.00	0.00	0.00	512,729.39	182,811.17
504 - 2011 BOND (\$31,000,0	791,397.18	20,270.77	438,430.41	246,998.02	85,697.98	705,699.20	9,537.89	413.54	413.54	563.87	0.00	0.00	0.00	515,050.46	179,719.90
569 - 2010 SUBSTITUTE (R.	1,960,799.09	50,223.71	1,086,273.68	611,972.71	212,328.99	1,748,470.10	23,631.46	1,024.63	1,024.63	1,397.07	0.00	0.00	0.00	1,276,110.84	445,281.47
570 - 2015 SUBSTITUTE (R.	971,424.85	23,937.64	591,702.14	333,346.36	22,438.71	948,986.14	11,709.56	558.15	558.15	665.88	0.00	0.00	0.00	692,713.26	242,781.14
Totals for Pol. Sub. 24890	7,330,613.82	276,127.44	4,094,099.89	2,253,350.70	707,035.79	6,623,578.03	88,347.33	3,846.29	3,846.29	5,170.36	0.00	0.00	0.00	4,837,299.36	1,685,068.40

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	11,440.13	4.42	9,554.07	320.29	1,561.35	9,878.78	137.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,741.14
038 - 2002 CURRENT EXPE	8,439.07	3.95	7,043.81	240.19	1,151.12	7,287.95	101.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,186.41
052 - 2003 CURRENT EXPE	1,691.45	0.79	1,411.77	48.17	230.72	1,460.73	20.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.37
217 - 2007 CURRENT EXPE	11,743.18	5.14	9,789.11	349.17	1,599.76	10,143.42	141.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,002.11
276 - 1976 CURRENT EXPE	11,350.35	25.12	9,242.94	571.79	1,510.50	9,839.85	136.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,703.30
278 - 1978 CURRENT EXPE	3,710.91	5.29	3,077.80	124.82	503.00	3,207.91	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.27
286 - 1986 CURRENT EXPE	8,908.94	7.66	7,430.09	256.94	1,214.25	7,694.69	107.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,587.51
290 - 1990 CURRENT EXPE	7,383.38	5.51	6,176.39	192.13	1,009.35	6,374.03	88.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,285.20
294 - 1994 CURRENT EXPE	5,708.32	3.56	4,773.63	151.01	780.12	4,928.20	68.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,859.53
470 - 2000 PERMANENT IMF	1,539.07	0.79	1,286.85	41.13	210.30	1,328.77	18.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,310.26
516 - 2012 BOND (\$81,000,0	6,128.64	2.37	5,118.25	171.59	836.43	5,292.21	73.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,218.46
571 - 2019 CURRENT EXPE	12,040.90	4.66	11,488.93	385.66	161.65	11,879.25	144.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,734.38
Totals for Pol. Sub. 25190	90,084.34	69.26	76,393.64	2,852.89	10,768.55	79,315.79	1,083.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,231.94

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	331,043.76	81,088.22	161,575.70	56,870.35	31,509.49	299,534.27	3,983.64	253.40	253.40	0.00	0.00	0.00	0.00	183,461.44	111,582.39
141 - 2011 EMERGENCY (\$4	759,702.96	186,087.06	370,795.53	130,510.13	72,310.24	687,392.72	9,141.93	581.47	581.47	0.00	0.00	0.00	0.00	421,020.52	256,067.33

Political Subdivision Only Distribution of Amount Report Lorain County

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
142 - 2007 BOND/LIBRARY (38,197.39	9,356.34	18,643.33	6,561.98	3,635.74	34,561.65	459.64	29.24	29.24	0.00	0.00	0.00	0.00	21,168.60	12,874.93
276 - 1976 CURRENT EXPE	1,388,986.71	727,714.75	299,121.10	303,806.74	58,344.12	1,330,642.59	16,712.80	610.25	610.25	0.00	0.00	0.00	0.00	648,962.77	663,746.52
289 - 1989 CURRENT EXPE	330,631.61	122,671.92	107,362.70	79,657.38	20,939.61	309,692.00	3,978.42	198.13	198.13	0.00	0.00	0.00	0.00	169,431.40	135,885.92
292 - 1992 CURRENT EXPE	353,705.23	124,751.10	123,801.49	81,007.49	24,145.15	329,560.08	4,256.16	220.75	220.75	0.00	0.00	0.00	0.00	183,434.80	141,427.62
293 - 1993 CURRENT EXPE	420,933.78	147,622.14	148,492.25	95,858.89	28,960.50	391,973.28	5,065.05	263.86	263.86	0.00	0.00	0.00	0.00	218,582.68	167,797.83
471 - LIBRARY	8,488.29	2,079.19	4,142.95	1,458.20	807.95	7,680.34	102.18	6.48	6.48	0.00	0.00	0.00	0.00	0.00	7,565.20
562 - 2018 SAFETY & SECU	55,867.78	14,138.46	29,948.48	10,605.51	1,175.33	54,692.45	672.27	47.02	47.02	0.00	0.00	0.00	0.00	33,745.12	20,181.02
Totals for Pol. Sub. 25600	3,687,557.51	1,415,509.18	1,263,883.53	766,336.67	241,828.13	3,445,729.38	44,372.09	2,210.60	2,210.60	0.00	0.00	0.00	0.00	1,879,807.33	1,517,128.76

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	380,061.31	31,592.07	237,582.95	65,995.46	44,890.83	335,170.48	4,576.47	203.82	203.82	0.00	0.00	0.00	0.00	242,222.71	87,963.66
276 - 1976 CURRENT EXPE	1,744,568.99	207,483.11	1,048,061.27	290,995.57	198,029.04	1,546,539.95	21,006.40	899.04	899.04	0.00	0.00	0.00	0.00	1,116,174.06	407,561.41
510 - 2011 EMERGENCY (\$€	447,856.07	37,227.43	279,962.59	77,767.67	52,898.38	394,957.69	5,392.81	240.18	240.18	0.00	0.00	0.00	0.00	285,430.01	103,654.51
517 - 2012 BOND(\$11,575,0C	259,879.76	21,602.15	162,455.37	45,126.64	30,695.60	229,184.16	3,129.35	139.36	139.36	0.00	0.00	0.00	0.00	165,627.98	60,148.11
523 - 2012 PERMANENT IMI	44,909.52	4,269.20	27,818.55	7,565.57	5,256.20	39,653.32	540.80	23.76	23.76	0.00	0.00	0.00	0.00	28,663.37	10,401.63
Totals for Pol. Sub. 25790	2,877,275.65	302,173.96	1,755,880.73	487,450.91	331,770.05	2,545,505.60	34,645.83	1,506.16	1,506.16	0.00	0.00	0.00	0.00	1,838,118.13	669,729.32

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	597.58	157.27	363.68	0.00	76.63	520.95	7.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.76
215 - 2005 CURRENT EXPEI	327.31	78.63	205.41	0.00	43.27	284.04	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.09
276 - 1976 CURRENT EXPEI	836.45	330.27	418.10	0.00	88.08	748.37	10.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738.33
472 - 1998 PERMANENT IMI	251.80	78.63	143.03	0.00	30.14	221.66	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.61
Totals for Pol. Sub. 30020	2,013.14	644.80	1,130.22	0.00	238.12	1,775.02	24.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.79

Political Subdivision Only Distribution of Amount Report Lorain County

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	128,741.70	32,666.71	62,632.06	21,313.94	12,128.99	116,612.71	1,549.16	113.72	113.72	0.00	0.00	0.00	0.00	0.00	114,836.11
276 - 1976 CURRENT EXPEI	100,521.44	42,466.70	39,201.95	11,261.28	7,591.51	92,929.93	1,209.54	69.75	69.75	0.00	0.00	0.00	0.00	0.00	91,580.89
535 - 2014 CURRENT EXPEI	43,788.97	10,888.90	23,869.51	8,119.56	911.00	42,877.97	526.98	43.34	43.34	0.00	0.00	0.00	0.00	0.00	42,264.31
554 - 2017 PERMANENT IMF	45,341.98	10,888.90	25,265.24	8,223.56	964.28	44,377.70	545.59	45.62	45.62	0.00	0.00	0.00	0.00	0.00	43,740.87
Totals for Pol. Sub. 30130	318,394.09	96,911.21	150,968.76	48,918.34	21,595.78	296,798.31	3,831.27	272.43	272.43	0.00	0.00	0.00	0.00	0.00	292,422.18

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 EXPEI	4,451,334.10	286,044.31	2,934,303.23	695,526.57	535,459.99	3,915,874.11	53,770.98	2,464.98	2,464.98	601.57	0.00	0.00	0.00	2,924,669.49	931,902.11
150 - 1997 CURRENT EXPEI	1,997,205.48	126,196.03	1,317,317.31	313,304.09	240,388.05	1,756,817.43	24,125.93	1,107.64	1,107.64	270.09	0.00	0.00	0.00	1,312,061.69	418,144.44
Totals for Pol. Sub. 30230	6,448,539.58	412,240.34	4,251,620.54	1,008,830.66	775,848.04	5,672,691.54	77,896.91	3,572.62	3,572.62	871.66	0.00	0.00	0.00	4,236,731.18	1,350,046.55

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 EXPEI	2,506.98	757.09	1,430.57	67.12	252.20	2,254.78	30.20	1.68	1.68	0.00	0.00	0.00	0.00	1,627.91	593.31
291 - 1991 CURRENT EXPEI	48,393.80	14,637.02	27,597.41	1,294.17	4,865.20	43,528.60	583.49	32.30	32.30	0.00	0.00	0.00	0.00	31,426.22	11,454.29
Totals for Pol. Sub. 30260	50,900.78	15,394.11	29,027.98	1,361.29	5,117.40	45,783.38	613.69	33.98	33.98	0.00	0.00	0.00	0.00	33,054.13	12,047.60

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 EXPEI	13,318.43	700.27	10,491.12	509.98	1,617.06	11,701.37	160.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,541.04
277 - 1977 CURRENT EXPEI	7,800.75	408.49	6,146.78	298.04	947.44	6,853.31	93.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,759.43
284 - 1984 CURRENT EXPEI	5,590.26	291.78	4,405.09	214.40	678.99	4,911.27	67.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,843.98
548 - 2016 PERMANENT IMF	8,072.28	402.66	7,227.39	355.18	87.05	7,985.23	97.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,888.08
Totals for Pol. Sub. 30340	34,781.72	1,803.20	28,270.38	1,377.60	3,330.54	31,451.18	418.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,032.53

Political Subdivision Only Distribution of Amount Report Lorain County

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	71,587.33	3,315.65	48,784.28	10,072.50	9,414.90	62,172.43	883.58	22.42	22.42	0.00	9,124.03	0.00	0.00	0.00	52,119.98
Totals for Pol. Sub. 40100	71,587.33	3,315.65	48,784.28	10,072.50	9,414.90	62,172.43	883.58	22.42	22.42	0.00	9,124.03	0.00	0.00	0.00	52,119.98

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	126,680.75	6,001.06	85,484.39	19,078.65	16,116.65	110,564.10	1,562.38	41.46	41.46	0.00	0.00	0.00	0.00	0.00	108,918.80
018 - 2001 FIRE & E.M.S.	93,704.19	5,400.96	64,042.63	12,190.82	12,069.78	81,634.41	1,152.10	30.86	30.86	0.00	0.00	0.00	0.00	0.00	80,420.59
513 - 2011 ROAD & BRIDGE	58,213.69	3,000.53	39,751.03	7,969.61	7,492.52	50,721.17	716.47	19.19	19.19	0.00	0.00	0.00	0.00	0.00	49,966.32
563 - 2018 AMBULANCE	30,581.70	1,500.27	23,627.17	4,641.11	813.15	29,768.55	377.31	11.40	11.40	0.00	0.00	0.00	0.00	0.00	29,368.44
Totals for Pol. Sub. 4010001	309,180.33	15,902.82	212,905.22	43,880.19	36,492.10	272,688.23	3,808.26	102.91	102.91	0.00	0.00	0.00	0.00	0.00	268,674.15

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	38,451.56	2,153.11	30,106.13	815.06	5,377.26	33,074.30	462.64	31.06	31.06	0.00	1,807.95	0.00	0.00	0.00	30,741.59
011 - ROAD AND BRIDGE	21,789.23	1,220.10	17,060.14	461.87	3,047.12	18,742.11	262.12	17.61	17.61	0.00	0.00	0.00	0.00	0.00	18,444.77
473 - 2011 ROAD IMPROVEI	10,434.89	717.70	8,014.11	271.68	1,431.40	9,003.49	125.55	8.27	8.27	0.00	0.00	0.00	0.00	0.00	8,861.40
Totals for Pol. Sub. 40650	70,675.68	4,090.91	55,180.38	1,548.61	9,855.78	60,819.90	850.31	56.94	56.94	0.00	1,807.95	0.00	0.00	0.00	58,047.76

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	118,056.71	3,384.47	85,858.74	12,693.75	16,119.75	101,936.96	1,422.53	97.28	97.28	0.00	4,189.08	0.00	0.00	0.00	96,130.79
Totals for Pol. Sub. 40710	118,056.71	3,384.47	85,858.74	12,693.75	16,119.75	101,936.96	1,422.53	97.28	97.28	0.00	4,189.08	0.00	0.00	0.00	96,130.79

Political Subdivision Only Distribution of Amount Report Lorain County

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	67,771.63	3,919.89	52,014.34	3,028.19	8,809.21	58,962.42	819.31	52.50	52.50	0.00	0.00	0.00	0.00	0.00	58,038.11
536 - 2014 FIRE & AMBULAN	55,532.15	3,438.50	49,239.44	1,713.19	1,141.02	54,391.13	670.32	49.71	49.71	0.00	0.00	0.00	0.00	0.00	53,621.39
Totals for Pol. Sub. 4071006	123,303.78	7,358.39	101,253.78	4,741.38	9,950.23	113,353.55	1,489.63	102.21	102.21	0.00	0.00	0.00	0.00	0.00	111,659.50

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	67,045.29	11,535.15	47,500.42	908.32	7,101.40	59,943.89	806.72	17.58	17.58	0.00	5,466.59	0.00	0.00	0.00	53,635.42
464 - 2006 FIRE & E.M.S.	28,726.06	6,408.41	19,054.34	414.66	2,848.65	25,877.41	345.63	7.04	7.04	0.00	0.00	0.00	0.00	0.00	25,517.70
474 - 2001 ROAD IMPROVEI	64,373.42	16,021.04	41,292.82	886.24	6,173.32	58,200.10	774.52	15.29	15.29	0.00	0.00	0.00	0.00	0.00	57,395.00
Totals for Pol. Sub. 40870	160,144.77	33,964.60	107,847.58	2,209.22	16,123.37	144,021.40	1,926.87	39.91	39.91	0.00	5,466.59	0.00	0.00	0.00	136,548.12

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	78,864.31	12,083.19	57,507.98	883.78	8,389.36	70,474.95	948.86	17.96	17.96	0.00	0.00	0.00	0.00	0.00	69,490.17
Totals for Pol. Sub. 4087001	78,864.31	12,083.19	57,507.98	883.78	8,389.36	70,474.95	948.86	17.96	17.96	0.00	0.00	0.00	0.00	0.00	69,490.17

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	183,700.09	18,960.73	128,680.28	11,359.50	24,699.58	159,000.51	2,212.08	125.67	125.67	0.00	13,789.40	0.00	0.00	0.00	142,747.69
011 - ROAD AND BRIDGE	100,372.18	10,359.98	70,309.82	6,206.74	13,495.64	86,876.54	1,208.66	68.67	68.67	0.00	0.00	0.00	0.00	0.00	85,530.54
456 - 2016 FIRE & E.M.S	195,796.68	21,990.54	154,672.52	13,395.64	5,737.98	190,058.70	2,357.97	150.21	150.21	0.00	0.00	0.00	0.00	0.00	187,400.31
465 - 2008 FIRE & E.M.S.	129,523.65	14,660.35	89,810.65	7,814.13	17,238.52	112,285.13	1,559.65	87.34	87.34	0.00	0.00	0.00	0.00	0.00	110,550.80
Totals for Pol. Sub. 40930	609,392.60	65,971.60	443,473.27	38,776.01	61,171.72	548,220.88	7,338.36	431.89	431.89	0.00	13,789.40	0.00	0.00	0.00	526,229.34

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
001 - GENERAL FUND	94,801.22	4,555.55	71,634.34	6,146.82	12,464.51	82,336.71	1,141.50	54.81	54.81	0.00	17,908.28	0.00	0.00	0.00	63,177.31
011 - ROAD AND BRIDGE	233,356.87	11,213.64	176,330.66	15,130.70	30,681.87	202,675.00	2,809.77	134.95	134.95	0.00	0.00	0.00	0.00	0.00	199,595.33
015 - 1976 HOSPITAL	20,360.45	5,840.44	11,122.15	1,462.19	1,935.67	18,424.78	245.15	9.61	9.61	0.00	0.00	0.00	0.00	0.00	18,160.41
022 - CEMETERY	12,154.01	584.05	9,183.89	788.05	1,598.02	10,555.99	146.30	7.02	7.02	0.00	0.00	0.00	0.00	0.00	10,395.65
465 - 2008 FIRE & E.M.S.	160,797.81	8,760.66	121,315.60	9,613.06	21,108.49	139,689.32	1,935.99	91.09	91.09	0.00	0.00	0.00	0.00	0.00	137,571.15
475 - 2011 ROAD IMPROVEI	107,198.61	5,840.44	80,877.10	6,408.70	14,072.37	93,126.24	1,290.64	60.74	60.74	0.00	0.00	0.00	0.00	0.00	91,714.12
476 - 2010 LIBRARY	186,525.49	10,162.35	140,726.12	11,151.15	24,485.87	162,039.62	2,245.79	105.67	105.67	0.00	0.00	0.00	0.00	0.00	159,582.49
543 - 2015 FIRE & E.M.S.	107,632.33	5,840.44	92,430.80	7,324.24	2,036.85	105,595.48	1,296.05	69.41	69.41	0.00	0.00	0.00	0.00	0.00	104,160.61
Totals for Pol. Sub. 41271	922,826.79	52,797.57	703,620.66	58,024.91	108,383.65	814,443.14	11,111.19	533.30	533.30	0.00	17,908.28	0.00	0.00	0.00	784,357.07

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.	174,045.56	7,050.96	124,099.75	19,854.21	23,040.64	151,004.92	2,096.85	44.41	44.41	74.76	0.00	0.00	0.00	0.00	148,744.49
Totals for Pol. Sub. 41610	174,045.56	7,050.96	124,099.75	19,854.21	23,040.64	151,004.92	2,096.85	44.41	44.41	74.76	0.00	0.00	0.00	0.00	148,744.49

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	123,149.37	4,144.79	85,664.24	17,539.67	15,800.67	107,348.70	1,483.37	30.72	30.72	54.96	11,802.62	0.00	0.00	0.00	93,946.31
Totals for Pol. Sub. 41610_2	123,149.37	4,144.79	85,664.24	17,539.67	15,800.67	107,348.70	1,483.37	30.72	30.72	54.96	11,802.62	0.00	0.00	0.00	93,946.31

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	7,495.61	424.24	5,561.23	377.03	1,133.11	6,362.50	90.54	3.36	3.36	0.00	0.00	0.00	0.00	0.00	6,265.24
Totals for Pol. Sub. 41610_2	7,495.61	424.24	5,561.23	377.03	1,133.11	6,362.50	90.54	3.36	3.36	0.00	0.00	0.00	0.00	0.00	6,265.24

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	0.00	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
Totals for Pol. Sub. 41610_30	7.48	0.00	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	135,483.71	4,738.25	94,604.21	18,580.30	17,560.95	117,922.76	1,632.21	35.34	35.34	56.99	0.00	0.00	0.00	0.00	116,162.88
Totals for Pol. Sub. 4161001	135,483.71	4,738.25	94,604.21	18,580.30	17,560.95	117,922.76	1,632.21	35.34	35.34	56.99	0.00	0.00	0.00	0.00	116,162.88

Political Subdivision: 41680 - ELYRIA TWP

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

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	61,119.13	5,932.54	36,831.18	9,942.50	8,412.91	52,706.22	737.81	72.41	72.41	0.00	5,004.76	0.00	0.00	0.00	46,818.83
011 - ROAD AND BRIDGE	68,673.20	6,665.78	41,383.33	11,171.37	9,452.72	59,220.48	828.98	81.35	81.35	0.00	0.00	0.00	0.00	0.00	58,228.80
460 - 2017 FIRE & E.M.S.	194,651.56	19,997.34	132,249.12	33,847.78	8,557.32	186,094.24	2,350.52	252.38	252.38	0.00	0.00	0.00	0.00	0.00	183,238.96
Totals for Pol. Sub. 41680	324,443.89	32,595.66	210,463.63	54,961.65	26,422.95	298,020.94	3,917.31	406.14	406.14	0.00	5,004.76	0.00	0.00	0.00	288,286.59

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,542.16	12,217.32	50,728.66	1,132.53	8,463.65	64,078.51	874.77	55.94	55.94	0.00	8,181.67	0.00	0.00	0.00	54,910.19
014 - FIRE	64,592.30	10,878.43	45,169.35	1,008.42	7,536.10	57,056.20	778.90	49.80	49.80	0.00	0.00	0.00	0.00	0.00	56,177.70
053 - 2009 ROAD DISTRICT	43,464.25	8,368.03	29,533.14	635.74	4,927.34	38,536.91	524.11	32.56	32.56	0.00	0.00	0.00	0.00	0.00	37,947.68
461 - 2003 FIRE & E.M.S.	77,303.87	16,736.05	51,017.92	1,038.08	8,511.82	68,792.05	932.08	56.25	56.25	0.00	0.00	0.00	0.00	0.00	67,747.47
468 - ROAD & BRIDGE	99,372.81	16,736.05	69,491.33	1,551.42	11,594.01	87,778.80	1,198.28	76.65	76.65	0.00	0.00	0.00	0.00	0.00	86,427.22
Totals for Pol. Sub. 42000	357,275.39	64,935.88	245,940.40	5,366.19	41,032.92	316,242.47	4,308.14	271.20	271.20	0.00	8,181.67	0.00	0.00	0.00	303,210.26

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
001 - GENERAL FUND	69,398.52	4,311.94	53,561.90	1,602.85	9,921.83	59,476.69	835.64	26.16	26.16	0.00	3,874.73	0.00	0.00	0.00	54,714.00
011 - ROAD AND BRIDGE	51,406.32	3,194.03	39,675.49	1,187.30	7,349.50	44,056.82	619.00	19.39	19.39	0.00	0.00	0.00	0.00	0.00	43,399.04
459 - 2007 FIRE	16,723.34	1,197.76	12,733.03	433.88	2,358.67	14,364.67	201.37	6.39	6.39	0.00	0.00	0.00	0.00	0.00	14,150.52
556 - 2017 ROAD AND BRID	24,038.55	1,597.01	21,145.44	661.15	634.95	23,403.60	289.51	10.42	10.42	0.00	0.00	0.00	0.00	0.00	23,093.25
Totals for Pol. Sub. 42370	161,566.73	10,300.74	127,115.86	3,885.18	20,264.95	141,301.78	1,945.52	62.36	62.36	0.00	3,874.73	0.00	0.00	0.00	135,356.81

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	63,841.72	14,132.30	40,639.21	1,905.84	7,164.37	56,677.35	769.95	47.57	47.57	0.00	3,349.01	0.00	0.00	0.00	52,463.25
011 - ROAD AND BRIDGE	45,601.22	10,094.50	29,028.01	1,361.32	5,117.39	40,483.83	549.97	33.98	33.98	0.00	0.00	0.00	0.00	0.00	39,865.90
Totals for Pol. Sub. 42532	109,442.94	24,226.80	69,667.22	3,267.16	12,281.76	97,161.18	1,319.92	81.55	81.55	0.00	3,349.01	0.00	0.00	0.00	92,329.15

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	107,227.63	13,751.19	67,665.79	13,940.41	11,870.24	95,357.39	1,290.14	316.38	316.38	0.00	8,831.80	0.00	0.00	0.00	84,602.69
572 - 2019 FIRE & E.M.S.	323,724.80	40,787.43	229,375.24	47,255.48	6,306.65	317,418.15	3,894.98	1,072.51	1,072.51	0.00	0.00	0.00	0.00	0.00	311,378.15
Totals for Pol. Sub. 42770	430,952.43	54,538.62	297,041.03	61,195.89	18,176.89	412,775.54	5,185.12	1,388.89	1,388.89	0.00	8,831.80	0.00	0.00	0.00	395,980.84

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	138,351.50	27,812.42	90,337.12	3,618.85	16,583.11	121,768.39	1,664.65	171.74	171.74	0.00	0.00	0.00	0.00	0.00	119,760.26
Totals for Pol. Sub. 42770050	138,351.50	27,812.42	90,337.12	3,618.85	16,583.11	121,768.39	1,664.65	171.74	171.74	0.00	0.00	0.00	0.00	0.00	119,760.26

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	111,033.02	13,547.50	81,657.37	2,020.33	13,807.82	97,225.20	1,337.78	87.30	87.30	0.00	4,241.71	0.00	0.00	0.00	91,471.11
Totals for Pol. Sub. 44120	111,033.02	13,547.50	81,657.37	2,020.33	13,807.82	97,225.20	1,337.78	87.30	87.30	0.00	4,241.71	0.00	0.00	0.00	91,471.11

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	15,383.12	3,612.54	9,368.11	707.18	1,695.29	13,687.83	185.34	16.08	16.08	0.00	4,876.40	0.00	0.00	0.00	8,593.93
011 - ROAD AND BRIDGE	71,691.17	16,835.76	43,658.98	3,295.71	7,900.72	63,790.45	863.62	74.93	74.93	0.00	0.00	0.00	0.00	0.00	62,776.97
491 - 1985 ROAD AND BRID	31,607.03	13,632.20	13,822.98	1,650.39	2,501.46	29,105.57	380.61	23.70	23.70	0.00	0.00	0.00	0.00	0.00	28,677.56
Totals for Pol. Sub. 44230	118,681.32	34,080.50	66,850.07	5,653.28	12,097.47	106,583.85	1,429.57	114.71	114.71	0.00	4,876.40	0.00	0.00	0.00	100,048.46

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	9,465.66	1,189.72	6,934.53	55.49	1,285.92	8,179.74	113.90	16.56	16.56	0.00	1,417.89	0.00	0.00	0.00	6,614.83
463 - 2010 FIRE & E.M.S	18,051.75	2,643.84	12,893.67	123.31	2,390.93	15,660.82	217.23	30.79	30.79	0.00	0.00	0.00	0.00	0.00	15,382.01
Totals for Pol. Sub. 44590	27,517.41	3,833.56	19,828.20	178.80	3,676.85	23,840.56	331.13	47.35	47.35	0.00	1,417.89	0.00	0.00	0.00	21,996.84

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	20,779.57	2,923.28	15,027.58	44.15	2,784.56	17,995.01	249.99	11.19	11.19	0.00	0.00	0.00	0.00	0.00	17,722.64
Totals for Pol. Sub. 4459001	20,779.57	2,923.28	15,027.58	44.15	2,784.56	17,995.01	249.99	11.19	11.19	0.00	0.00	0.00	0.00	0.00	17,722.64

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,663.79	2,136.73	9,595.50	1,095.19	1,836.37	12,827.42	176.48	10.16	10.16	0.00	5,062.75	0.00	0.00	0.00	7,567.87
Totals for Pol. Sub. 44720	14,663.79	2,136.73	9,595.50	1,095.19	1,836.37	12,827.42	176.48	10.16	10.16	0.00	5,062.75	0.00	0.00	0.00	7,567.87

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	62,466.31	10,328.94	39,327.06	5,428.99	7,381.32	55,084.99	751.90	46.22	46.22	0.00	0.00	0.00	0.00	0.00	54,240.65
Totals for Pol. Sub. 44720050	62,466.31	10,328.94	39,327.06	5,428.99	7,381.32	55,084.99	751.90	46.22	46.22	0.00	0.00	0.00	0.00	0.00	54,240.65

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	10,006.82	556.31	5,093.01	3,167.62	1,189.88	8,816.94	120.37	13.87	13.87	19.95	0.00	0.00	0.00	0.00	8,648.88
011 - ROAD AND BRIDGE	32,917.29	1,829.96	16,753.41	10,419.79	3,914.13	29,003.16	396.12	45.64	45.64	65.61	0.00	0.00	0.00	0.00	28,450.15
018 - 2001 FIRE & E.M.S.	52,445.53	3,293.93	26,257.57	16,759.20	6,134.83	46,310.70	631.09	71.64	71.64	102.83	0.00	0.00	0.00	0.00	45,433.50
025 - 1982 STREET LIGHT	13,183.95	1,463.97	6,217.91	4,049.27	1,452.80	11,731.15	158.65	16.98	16.98	24.35	0.00	0.00	0.00	0.00	11,514.19
213 - 2003 CURRENT EXPE	46,771.86	2,927.94	23,464.62	14,897.07	5,482.23	41,289.63	562.80	63.99	63.99	91.89	3,944.36	0.00	0.00	0.00	36,562.60
276 - 1976 CURRENT EXPE	8,571.26	1,463.97	3,219.14	3,135.37	752.78	7,818.48	103.11	9.00	9.00	12.61	0.00	0.00	0.00	0.00	7,684.76
296 - 1996 CURRENT EXPE	5,776.55	512.39	2,721.17	1,907.10	635.89	5,140.66	69.53	7.46	7.46	10.66	0.00	0.00	0.00	0.00	5,045.55
467 - 2005 AMBULANCE	11,806.32	731.98	5,958.08	3,724.27	1,391.99	10,414.33	142.08	16.25	16.25	23.33	0.00	0.00	0.00	0.00	10,216.42
478 - 2003 FIRE	21,047.32	1,317.57	10,559.05	6,703.69	2,467.01	18,580.31	253.27	28.81	28.81	41.35	0.00	0.00	0.00	0.00	18,228.07
511 - 2011 EMERGENCY ME	59,031.54	3,659.92	29,790.32	18,621.34	6,959.96	52,071.58	710.33	81.18	81.18	116.67	0.00	0.00	0.00	0.00	51,082.22
Totals for Pol. Sub. 44921	261,558.44	17,757.94	130,034.28	83,384.72	30,381.50	231,176.94	3,147.35	354.82	354.82	509.25	3,944.36	0.00	0.00	0.00	222,866.34

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	21,351.63	1,623.44	12,145.00	5,243.57	2,339.62	19,012.01	257.21	12.02	12.02	0.00	3,555.49	0.00	0.00	0.00	15,175.27

Political Subdivision Only Distribution of Amount Report
Lorain County

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
022 - CEMETERY	21,351.63	1,623.44	12,145.00	5,243.57	2,339.62	19,012.01	257.21	12.02	12.02	0.00	0.00	0.00	0.00	0.00	18,730.76
095 - 2001 HISTORICAL SO	17,114.51	1,623.44	9,854.95	3,737.80	1,898.32	15,216.19	206.15	9.46	9.46	0.00	0.00	0.00	0.00	0.00	14,991.12
Totals for Pol. Sub. 45880	59,817.77	4,870.32	34,144.95	14,224.94	6,577.56	53,240.21	720.57	33.50	33.50	0.00	3,555.49	0.00	0.00	0.00	48,897.15

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	60,487.18	10,460.44	36,399.58	7,156.58	6,470.58	54,016.60	727.96	29.49	29.49	0.00	0.00	0.00	0.00	0.00	53,229.66
Totals for Pol. Sub. 45880090	60,487.18	10,460.44	36,399.58	7,156.58	6,470.58	54,016.60	727.96	29.49	29.49	0.00	0.00	0.00	0.00	0.00	53,229.66

Political Subdivision: 50170 - AMHERST CITY

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

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	469,720.72	2,154.46	323,740.57	81,521.15	62,304.54	407,416.18	5,660.68	155.36	155.36	0.00	22,913.53	0.00	0.00	0.00	378,531.25
106 - SINKING FUND AND B	31,314.69	143.63	21,582.68	5,434.75	4,153.63	27,161.06	377.39	10.37	10.37	0.00	0.00	0.00	0.00	0.00	26,762.93
457 - 2002 FIRE	136,261.03	718.15	96,295.14	20,716.15	18,531.59	117,729.44	1,641.80	45.21	45.21	0.00	0.00	0.00	0.00	0.00	115,997.22
Totals for Pol. Sub. 50170	637,296.44	3,016.24	441,618.39	107,672.05	84,989.76	552,306.68	7,679.87	210.94	210.94	0.00	22,913.53	0.00	0.00	0.00	521,291.40

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
001 - GENERAL FUND	1,054,381.75	17,560.21	729,600.34	188,948.32	118,272.88	936,108.87	12,691.24	233.17	233.17	0.00	65,704.60	0.00	0.00	0.00	857,246.69
013 - 2008 PARKS & RECRE	166,140.03	3,435.69	117,331.48	26,352.70	19,020.16	147,119.87	1,999.80	36.53	36.53	0.00	0.00	0.00	0.00	0.00	145,047.01
039 - POLICE PENSION	137,528.08	2,290.46	95,165.29	24,645.44	15,426.89	122,101.19	1,655.36	30.42	30.42	0.00	0.00	0.00	0.00	0.00	120,384.99
045 - 2007 POLICE	184,600.19	3,817.44	130,368.47	29,280.74	21,133.54	163,466.65	2,222.00	40.58	40.58	0.00	0.00	0.00	0.00	0.00	161,163.49
109 - 2008 STREET IMPROV	701,481.31	14,506.26	495,400.50	111,266.99	80,307.56	621,173.75	8,443.55	154.22	154.22	0.00	0.00	0.00	0.00	0.00	612,421.76
469 - 1984 POLICE	247,819.41	15,269.75	157,008.08	50,089.53	25,452.05	222,367.36	2,982.82	52.45	52.45	0.00	0.00	0.00	0.00	0.00	219,279.64
479 - 1996 LIBRARY	231,237.36	9,161.85	159,390.69	36,846.57	25,838.25	205,399.11	2,783.31	49.86	49.86	0.00	0.00	0.00	0.00	0.00	202,516.08

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	213,192.70	3,817.44	161,813.79	45,257.56	2,303.91	210,888.79	2,566.23	52.52	52.52	0.00	0.00	0.00	0.00	0.00	208,217.52
Totals for Pol. Sub. 50390	2,936,380.83	69,859.10	2,046,078.64	512,687.85	307,755.24	2,628,625.59	35,344.31	649.75	649.75	0.00	65,704.60	0.00	0.00	0.00	2,526,277.18

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	4,020,307.08	0.00	18,006.73	4,000,526.64	1,773.71	4,018,533.37	49,268.60	449.52	449.52	0.00	0.00	0.00	0.00	0.00	3,968,365.73
Totals for Pol. Sub. 50390TI	4,020,307.08	0.00	18,006.73	4,000,526.64	1,773.71	4,018,533.37	49,268.60	449.52	449.52	0.00	0.00	0.00	0.00	0.00	3,968,365.73

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	1,748,941.40	141,298.25	1,223,241.71	180,523.82	203,877.62	1,545,063.78	21,160.55	320.75	320.75	0.00	68,959.69	0.00	0.00	0.00	1,454,302.04
039 - POLICE PENSION	145,745.08	11,774.85	101,936.80	15,043.64	16,989.79	128,755.29	1,763.39	26.73	26.73	0.00	0.00	0.00	0.00	0.00	126,938.44
169 - 2008 BOND (\$4,500,00	160,319.65	12,952.34	112,130.50	16,548.03	18,688.78	141,630.87	1,939.73	29.40	29.40	0.00	0.00	0.00	0.00	0.00	139,632.34
300 - 2000 CURRENT EXPEI	500,942.25	58,874.27	323,686.08	64,433.17	53,948.73	446,993.52	6,068.90	86.72	86.72	0.00	0.00	0.00	0.00	0.00	440,751.18
492 - FIREMANS FUND	145,745.08	11,774.85	101,936.80	15,043.64	16,989.79	128,755.29	1,763.39	26.73	26.73	0.00	0.00	0.00	0.00	0.00	126,938.44
524 - 2012 AMBULANCE & E	831,036.40	78,499.03	571,392.54	85,910.88	95,233.95	735,802.45	10,054.83	149.99	149.99	0.00	0.00	0.00	0.00	0.00	725,447.64
Totals for Pol. Sub. 50400	3,532,729.86	315,173.59	2,434,324.43	377,503.18	405,728.66	3,127,001.20	42,750.79	640.32	640.32	0.00	68,959.69	0.00	0.00	0.00	3,014,010.08

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	119,800.88	6,689.59	65,011.82	34,061.65	14,037.82	105,763.06	1,454.28	114.54	114.54	48.17	0.00	0.00	0.00	0.00	104,031.53
492 - FIREMANS FUND	119,800.88	6,689.59	65,011.82	34,061.65	14,037.82	105,763.06	1,454.28	114.54	114.54	48.18	0.00	0.00	0.00	0.00	104,031.52
Totals for Pol. Sub. 52540	239,601.76	13,379.18	130,023.64	68,123.30	28,075.64	211,526.12	2,908.56	229.08	229.08	96.35	0.00	0.00	0.00	0.00	208,063.05

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5.59	0.00	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_3	5.59	0.00	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

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	488,067.07	18,732.42	263,213.39	148,805.30	57,315.96	430,751.11	5,932.34	518.33	518.33	224.82	59,419.70	0.00	0.00	0.00	364,137.59
106 - SINKING FUND AND B	766,962.58	29,436.66	413,621.09	233,836.90	90,067.93	676,894.65	9,322.29	814.50	814.50	353.28	0.00	0.00	0.00	0.00	665,590.08
Totals for Pol. Sub. 52540_3	1,255,029.65	48,169.08	676,834.48	382,642.20	147,383.89	1,107,645.76	15,254.63	1,332.83	1,332.83	578.10	59,419.70	0.00	0.00	0.00	1,029,727.67

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,630.99	12,485.67	40,158.39	8,798.82	8,188.11	61,442.88	837.75	15.95	15.95	0.00	0.00	0.00	0.00	0.00	60,573.23
106 - SINKING FUND AND B	109,420.13	19,620.34	63,106.06	13,826.71	12,867.02	96,553.11	1,316.48	25.06	25.06	0.00	0.00	0.00	0.00	0.00	95,186.51
Totals for Pol. Sub. 52540_3	179,051.12	32,106.01	103,264.45	22,625.53	21,055.13	157,995.99	2,154.23	41.01	41.01	0.00	0.00	0.00	0.00	0.00	155,759.74

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	957.72	0.00	11.63	945.15	0.94	956.78	11.54	0.16	0.16	0.00	0.00	0.00	0.00	0.00	944.92
106 - SINKING FUND AND B	2,149.98	0.00	26.10	2,121.78	2.10	2,147.88	25.88	0.36	0.36	0.00	0.00	0.00	0.00	0.00	2,121.28
Totals for Pol. Sub. 52540_7	3,107.70	0.00	37.73	3,066.93	3.04	3,104.66	37.42	0.52	0.52	0.00	0.00	0.00	0.00	0.00	3,066.20

Political Subdivision Only Distribution of Amount Report Lorain County

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	479,595.82	0.00	0.00	479,595.82	0.00	479,595.82	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,825.59
Totals for Pol. Sub. 52540TI	479,595.82	0.00	0.00	479,595.82	0.00	479,595.82	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,825.59

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	134,655.69	1,003.86	88,384.88	28,538.62	16,728.33	117,927.36	1,625.58	60.70	60.70	0.00	4,513.57	0.00	0.00	0.00	111,666.81
039 - POLICE PENSION	9,057.53	67.52	5,945.15	1,919.64	1,125.22	7,932.31	109.36	4.08	4.08	0.00	0.00	0.00	0.00	0.00	7,814.79
Totals for Pol. Sub. 53190	143,713.22	1,071.38	94,330.03	30,458.26	17,853.55	125,859.67	1,734.94	64.78	64.78	0.00	4,513.57	0.00	0.00	0.00	119,481.60

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	7,707.47	3,215.43	3,382.32	339.30	770.42	6,937.05	92.81	5.48	5.48	0.00	537.57	0.00	0.00	0.00	6,295.71
036 - 1978 POLICE	4,379.73	3,326.31	726.29	161.70	165.43	4,214.30	52.72	1.18	1.18	0.00	0.00	0.00	0.00	0.00	4,159.22
042 - 1983 PERMANENT IMF	3,606.55	2,217.54	1,012.74	145.59	230.68	3,375.87	43.44	1.64	1.64	0.00	0.00	0.00	0.00	0.00	3,329.15
445 - 2009 CURRENT EXPE	10,213.28	4,435.08	4,419.99	351.45	1,006.76	9,206.52	123.00	7.16	7.16	0.00	0.00	0.00	0.00	0.00	9,069.20
Totals for Pol. Sub. 54080	25,907.03	13,194.36	9,541.34	998.04	2,173.29	23,733.74	311.97	15.46	15.46	0.00	537.57	0.00	0.00	0.00	22,853.28

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	94,084.78	1,717.30	56,257.55	26,997.10	9,112.83	84,971.95	1,131.99	520.63	520.63	0.00	4,686.19	0.00	0.00	0.00	78,112.51
571 - 2019 CURRENT EXPE	101,856.34	1,783.35	66,637.71	32,040.47	1,394.81	100,461.53	1,225.46	617.31	617.31	0.00	0.00	0.00	0.00	0.00	98,001.45
Totals for Pol. Sub. 54140	195,941.12	3,500.65	122,895.26	59,037.57	10,507.64	185,433.48	2,357.45	1,137.94	1,137.94	0.00	4,686.19	0.00	0.00	0.00	176,113.96

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	119,329.77	11,278.38	69,156.12	23,602.41	15,292.86	104,036.91	1,438.79	196.59	196.59	119.73	0.00	0.00	0.00	0.00	102,085.21
055 - 2004 PORT AUTHORIT	372,915.30	37,594.62	216,439.55	71,019.59	47,861.54	325,053.76	4,496.10	611.06	611.06	373.63	0.00	0.00	0.00	0.00	318,961.91
104 - SINKING FUND & BND	397,765.99	37,594.62	230,520.43	78,674.78	50,976.16	346,789.83	4,796.04	655.35	655.35	399.13	0.00	0.00	0.00	0.00	340,283.96
492 - FIREMANS FUND	119,329.77	11,278.38	69,156.12	23,602.41	15,292.86	104,036.91	1,438.79	196.59	196.59	119.74	0.00	0.00	0.00	0.00	102,085.20
549 - 2016 FIRE	648,179.98	63,910.84	420,510.54	137,980.70	25,777.90	622,402.08	7,816.94	1,187.13	1,187.13	635.18	0.00	0.00	0.00	0.00	611,575.70
Totals for Pol. Sub. 54470	1,657,520.81	161,656.84	1,005,782.76	334,879.89	155,201.32	1,502,319.49	19,986.66	2,846.72	2,846.72	1,647.41	0.00	0.00	0.00	0.00	1,474,991.98

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	10,038.09	2,613.11	55.58	7,363.20	6.20	10,031.89	120.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,911.11
Totals for Pol. Sub. 54470_1	10,038.09	2,613.11	55.58	7,363.20	6.20	10,031.89	120.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,911.11

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	918,631.54	33,861.54	576,247.04	175,029.72	133,493.24	785,138.30	11,083.28	2,027.70	2,027.70	1,341.07	58,949.57	0.00	0.00	0.00	709,708.98
Totals for Pol. Sub. 54470_4	918,631.54	33,861.54	576,247.04	175,029.72	133,493.24	785,138.30	11,083.28	2,027.70	2,027.70	1,341.07	58,949.57	0.00	0.00	0.00	709,708.98

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	127,409.73	10,005.22	79,459.05	23,450.59	14,494.87	112,914.86	1,533.80	32.92	32.92	0.00	0.00	0.00	0.00	0.00	111,315.22
Totals for Pol. Sub. 54470_4	127,409.73	10,005.22	79,459.05	23,450.59	14,494.87	112,914.86	1,533.80	32.92	32.92	0.00	0.00	0.00	0.00	0.00	111,315.22

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	70,084.14	55,180.02	114.18	14,768.40	21.54	70,062.60	843.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,219.39
Totals for Pol. Sub. 54470_4	70,084.14	55,180.02	114.18	14,768.40	21.54	70,062.60	843.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,219.39

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	466.50	19.05	275.83	107.28	64.34	402.16	5.60	0.91	0.91	0.00	0.00	0.00	0.00	0.00	394.74
Totals for Pol. Sub. 54470_4	466.50	19.05	275.83	107.28	64.34	402.16	5.60	0.91	0.91	0.00	0.00	0.00	0.00	0.00	394.74

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,377.10	204.22	268.76	1,821.17	82.95	2,294.15	29.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.95
Totals for Pol. Sub. 54470_6	2,377.10	204.22	268.76	1,821.17	82.95	2,294.15	29.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.95

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	537,671.45	0.00	121,268.75	400,948.20	15,454.50	522,216.95	6,468.96	57.49	57.49	0.00	0.00	0.00	0.00	0.00	515,633.01
Totals for Pol. Sub. 54470TI	537,671.45	0.00	121,268.75	400,948.20	15,454.50	522,216.95	6,468.96	57.49	57.49	0.00	0.00	0.00	0.00	0.00	515,633.01

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	154,868.18	0.00	105,412.33	36,121.21	13,334.64	141,533.54	1,863.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,670.25
Totals for Pol. Sub. 54470TI	154,868.18	0.00	105,412.33	36,121.21	13,334.64	141,533.54	1,863.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,670.25

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 79.9320 Res/Agr: 61.582914 Com/Ind: 60.39262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,519.79	0.00	0.00	13,519.79	0.00	13,519.79	162.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,357.13
Totals for Pol. Sub. 54470TI	13,519.79	0.00	0.00	13,519.79	0.00	13,519.79	162.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,357.13

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	746,186.65	13,166.35	561,752.22	67,777.08	103,491.00	642,695.65	9,035.19	343.12	343.12	44.22	63,888.61	0.00	0.00	0.00	569,041.39
032 - 2010 POLICE	723,682.55	15,102.57	538,969.52	70,316.03	99,294.43	624,388.12	8,765.52	340.14	340.14	42.43	0.00	0.00	0.00	0.00	614,899.89
039 - POLICE PENSION	131,680.00	2,323.47	99,132.74	11,960.66	18,263.13	113,416.87	1,594.41	60.57	60.57	7.80	0.00	0.00	0.00	0.00	111,693.52
048 - 2009 AMBULANCE & E	649,458.49	13,553.59	483,690.46	63,104.10	89,110.34	560,348.15	7,866.48	305.25	305.25	38.08	0.00	0.00	0.00	0.00	551,833.09
482 - 2004 LIBRARY	667,916.00	14,792.78	503,155.81	57,272.00	92,695.41	575,220.59	8,085.31	300.24	300.24	39.61	0.00	0.00	0.00	0.00	566,495.19
492 - FIREMANS FUND	131,680.00	2,323.47	99,132.74	11,960.66	18,263.13	113,416.87	1,594.41	60.57	60.57	7.80	0.00	0.00	0.00	0.00	111,693.52
493 - 2010 ROAD AND BRID	705,126.56	14,715.33	525,149.77	68,513.08	96,748.38	608,378.18	8,540.78	331.41	331.41	41.34	0.00	0.00	0.00	0.00	599,133.24
503 - 2010 FIRE	705,126.56	14,715.33	525,149.77	68,513.08	96,748.38	608,378.18	8,540.78	331.41	331.41	41.34	0.00	0.00	0.00	0.00	599,133.24
544 - 2015 BOND (\$8,200,00	252,155.00	4,414.60	215,259.59	25,971.66	6,509.15	245,645.85	3,055.81	131.49	131.49	14.83	0.00	0.00	0.00	0.00	242,312.23
573 - 2019 AMBULANCE & E	219,609.77	3,872.46	187,291.70	22,782.17	5,663.44	213,946.33	2,661.49	114.77	114.77	12.90	0.00	0.00	0.00	0.00	211,042.40
Totals for Pol. Sub. 55610	4,932,621.58	98,979.95	3,738,684.32	468,170.52	626,786.79	4,305,834.79	59,740.18	2,318.97	2,318.97	290.35	63,888.61	0.00	0.00	0.00	4,177,277.71

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	923,427.02	0.00	33,207.49	886,694.01	3,525.52	919,901.50	9,617.20	511.36	511.36	0.00	0.00	0.00	0.00	0.00	909,261.58
Totals for Pol. Sub. 55610TI	923,427.02	0.00	33,207.49	886,694.01	3,525.52	919,901.50	9,617.20	511.36	511.36	0.00	0.00	0.00	0.00	0.00	909,261.58

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	189,088.51	1,686.05	104,728.68	62,613.92	20,059.86	169,028.65	2,276.04	156.50	156.50	122.44	9,446.99	0.00	0.00	0.00	156,870.18

Political Subdivision Only Distribution of Amount Report Lorain County

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
043 - 2011 GARBAGE	166,505.32	1,686.05	93,155.99	53,820.48	17,842.80	148,662.52	2,004.18	138.08	138.08	108.91	0.00	0.00	0.00	0.00	146,273.27
216 - 2011 CURRENT EXPEI	66,602.05	674.42	37,262.32	21,528.20	7,137.11	59,464.94	801.66	55.23	55.23	43.57	0.00	0.00	0.00	0.00	58,509.25
506 - 2011 CHARTER/FIRE F	46,641.79	415.89	25,833.03	15,444.77	4,948.10	41,693.69	561.43	38.61	38.61	30.20	0.00	0.00	0.00	0.00	41,024.84
507 - 2011 CHARTER/POLIC	113,453.13	1,011.63	62,837.22	37,568.35	12,035.93	101,417.20	1,365.58	93.91	93.91	73.47	0.00	0.00	0.00	0.00	99,790.33
Totals for Pol. Sub. 56260	582,290.80	5,474.04	323,817.24	190,975.72	62,023.80	520,267.00	7,008.89	482.33	482.33	378.59	9,446.99	0.00	0.00	0.00	502,467.87

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	111,057.66	0.00	55,883.81	47,939.98	7,233.87	103,823.79	1,336.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,487.60
Totals for Pol. Sub. 56260TI	111,057.66	0.00	55,883.81	47,939.98	7,233.87	103,823.79	1,336.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,487.60

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	4,210.64	119.35	3,342.01	126.86	622.42	3,588.22	50.67	40.46	40.46	0.00	187.24	0.00	0.00	0.00	3,269.39
571 - 2019 CURRENT EXPEI	3,558.70	99.45	3,182.86	120.82	155.57	3,403.13	42.84	38.54	38.54	0.00	0.00	0.00	0.00	0.00	3,283.21
Totals for Pol. Sub. 57180	7,769.34	218.80	6,524.87	247.68	777.99	6,991.35	93.51	79.00	79.00	0.00	187.24	0.00	0.00	0.00	6,552.60

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	300,779.20	11,229.35	118,637.69	148,969.63	21,942.53	278,836.67	3,628.86	128.59	128.59	0.00	12,692.03	0.00	0.00	0.00	262,258.60
525 - 2012 FIRE	131,485.99	5,458.71	52,172.68	64,205.05	9,649.55	121,836.44	1,586.32	56.07	56.07	0.00	0.00	0.00	0.00	0.00	120,137.98
Totals for Pol. Sub. 57610	432,265.19	16,688.06	170,810.37	213,174.68	31,592.08	400,673.11	5,215.18	184.66	184.66	0.00	12,692.03	0.00	0.00	0.00	382,396.58

Political Subdivision Only Distribution of Amount Report Lorain County

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	168,724.32	0.00	657.10	168,002.32	64.90	168,659.42	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,629.42
Totals for Pol. Sub. 57610TI	168,724.32	0.00	657.10	168,002.32	64.90	168,659.42	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,629.42

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	188,620.03	2,441.98	137,022.95	21,526.63	27,628.47	160,991.56	2,270.56	117.96	117.96	279.66	11,513.09	0.00	0.00	0.00	146,692.33
039 - POLICE PENSION	23,190.97	300.24	16,847.07	2,646.73	3,396.93	19,794.04	279.17	14.49	14.49	34.38	0.00	0.00	0.00	0.00	19,451.51
040 - 1976 POLICE	22,031.71	1,501.21	14,842.19	2,695.65	2,992.66	19,039.05	265.20	12.77	12.77	30.29	0.00	0.00	0.00	0.00	18,718.02
041 - 1983 AMBULANCE & E	70,949.88	2,001.62	49,157.10	9,879.33	9,911.83	61,038.05	854.07	42.32	42.32	100.32	0.00	0.00	0.00	0.00	59,999.02
044 - 1976 FIRE	29,375.71	2,001.62	19,789.62	3,594.19	3,990.28	25,385.43	353.59	17.04	17.04	40.39	0.00	0.00	0.00	0.00	24,957.37
063 - 1997 POLICE OPERAT	83,319.10	1,741.41	59,883.07	9,620.15	12,074.47	71,244.63	1,002.98	51.54	51.54	122.21	0.00	0.00	0.00	0.00	70,016.36
064 - 1997 FIRE OPERATINC	83,319.10	1,741.41	59,883.07	9,620.15	12,074.47	71,244.63	1,002.98	51.54	51.54	122.21	0.00	0.00	0.00	0.00	70,016.36
107 - SINKING FUND AND B	43,289.84	560.45	31,447.89	4,940.53	6,340.97	36,948.87	521.13	27.08	27.08	64.18	0.00	0.00	0.00	0.00	36,309.40
440 - 1982 POLICE	57,488.75	1,901.54	40,475.95	6,949.92	8,161.34	49,327.41	692.02	34.84	34.84	82.61	0.00	0.00	0.00	0.00	48,483.10
444 - 1982 FIRE	58,396.42	1,931.56	41,115.02	7,059.65	8,290.19	50,106.23	702.94	35.38	35.38	83.91	0.00	0.00	0.00	0.00	49,248.62
483 - 2006 LIBRARY	150,230.31	2,201.78	112,213.34	13,189.35	22,625.84	127,604.47	1,808.46	96.59	96.59	229.01	0.00	0.00	0.00	0.00	125,373.82
492 - FIREMANS FUND	23,190.97	300.24	16,847.07	2,646.73	3,396.93	19,794.04	279.17	14.49	14.49	34.38	0.00	0.00	0.00	0.00	19,451.51
550 - 2016 LIBRARY	51,473.92	750.61	43,719.35	5,138.69	1,865.27	49,608.65	619.72	37.64	37.64	78.07	0.00	0.00	0.00	0.00	48,835.58
Totals for Pol. Sub. 57620	884,876.71	19,375.67	643,243.69	99,507.70	122,749.65	762,127.06	10,651.99	553.68	553.68	1,301.62	11,513.09	0.00	0.00	0.00	737,553.00

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	47,036.09	1,694.06	35,663.65	1,915.00	7,763.38	39,272.71	576.95	13.65	13.65	0.00	2,016.95	0.00	0.00	0.00	36,651.51
022 - CEMETERY	3,555.04	128.04	2,695.50	144.74	586.76	2,968.28	43.61	1.03	1.03	0.00	0.00	0.00	0.00	0.00	2,922.61
574 - 2019 FIRE	20,411.12	738.69	17,770.52	954.33	947.58	19,463.54	251.08	6.80	6.80	0.00	0.00	0.00	0.00	0.00	19,198.86
Totals for Pol. Sub. 57770	71,002.25	2,560.79	56,129.67	3,014.07	9,297.72	61,704.53	871.64	21.48	21.48	0.00	2,016.95	0.00	0.00	0.00	58,772.98

Political Subdivision Only Distribution of Amount Report Lorain County

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	193,273.99	3,242.99	137,393.11	25,731.18	26,906.71	166,367.28	2,325.85	163.16	163.16	0.00	0.00	0.00	0.00	0.00	163,715.11
039 - POLICE PENSION	21,880.03	367.13	15,553.95	2,912.93	3,046.02	18,834.01	263.32	18.47	18.47	0.00	0.00	0.00	0.00	0.00	18,533.75
049 - 1986 CHARTER/FIRE I	72,933.62	1,223.77	51,846.46	9,709.90	10,153.49	62,780.13	877.61	61.57	61.57	0.00	0.00	0.00	0.00	0.00	61,779.38
107 - SINKING FUND AND B	21,880.03	367.13	15,553.95	2,912.93	3,046.02	18,834.01	263.32	18.47	18.47	0.00	0.00	0.00	0.00	0.00	18,533.75
447 - 1976 CHARTER/CURR	364,668.03	6,118.85	259,232.32	48,549.46	50,767.40	313,900.63	4,388.41	307.89	307.89	0.00	0.00	0.00	0.00	0.00	308,896.44
448 - 1986 CHARTER/FIRE	72,933.62	1,223.77	51,846.46	9,709.90	10,153.49	62,780.13	877.61	61.57	61.57	0.00	0.00	0.00	0.00	0.00	61,779.38
449 - 1976 CHARTER/RECR	36,466.76	611.89	25,923.18	4,854.95	5,076.74	31,390.02	438.80	30.79	30.79	0.00	0.00	0.00	0.00	0.00	30,889.64
564 - 2018 PARKS AND REC	68,746.07	1,223.77	55,399.87	10,018.64	2,103.79	66,642.28	827.28	65.42	65.42	0.00	0.00	0.00	0.00	0.00	65,684.16
Totals for Pol. Sub. 58590	852,782.15	14,379.30	612,749.30	114,399.89	111,253.66	741,528.49	10,262.20	727.34	727.34	0.00	0.00	0.00	0.00	0.00	729,811.61

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	163,737.67	4,177.44	90,321.66	51,074.89	18,163.68	145,573.99	1,973.28	98.52	98.52	0.00	6,885.65	0.00	0.00	0.00	136,518.02
022 - CEMETERY	14,034.65	358.07	7,741.84	4,377.86	1,556.88	12,477.77	169.16	8.44	8.44	0.00	0.00	0.00	0.00	0.00	12,291.73
039 - POLICE PENSION	14,034.65	358.07	7,741.84	4,377.86	1,556.88	12,477.77	169.16	8.44	8.44	0.00	0.00	0.00	0.00	0.00	12,291.73
Totals for Pol. Sub. 58830	191,806.97	4,893.58	105,805.34	59,830.61	21,277.44	170,529.53	2,311.60	115.40	115.40	0.00	6,885.65	0.00	0.00	0.00	161,101.48

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 EXPEI	20,784.84	367.13	14,704.17	2,833.91	2,879.63	17,905.21	250.10	17.55	17.55	0.00	0.00	0.00	0.00	0.00	17,620.01
306 - 2006 CURRENT EXPEI	33,597.05	611.89	23,633.58	4,723.22	4,628.36	28,968.69	404.31	28.38	28.38	0.00	0.00	0.00	0.00	0.00	28,507.62
307 - 2007 CURRENT EXPEI	13,856.56	244.75	9,802.77	1,889.29	1,919.75	11,936.81	166.76	11.69	11.69	0.00	0.00	0.00	0.00	0.00	11,746.67
Totals for Pol. Sub. 60270	68,238.45	1,223.77	48,140.52	9,446.42	9,427.74	58,810.71	821.17	57.62	57.62	0.00	0.00	0.00	0.00	0.00	57,874.30

Political Subdivision Only Distribution of Amount Report
Lorain County

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 EXPEI	1,623,984.12	102,340.63	1,195,931.96	287,027.85	38,683.68	1,585,300.44	19,623.43	1,253.46	1,253.46	379.44	0.00	0.00	0.00	0.00	1,562,790.65
Totals for Pol. Sub. 60430	1,623,984.12	102,340.63	1,195,931.96	287,027.85	38,683.68	1,585,300.44	19,623.43	1,253.46	1,253.46	379.44	0.00	0.00	0.00	0.00	1,562,790.65

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 EXPEI	382,151.79	48,247.06	241,353.77	48,467.17	44,083.79	338,068.00	4,603.36	278.37	278.37	0.00	0.00	0.00	0.00	0.00	332,907.90
551 - 2016 CURRENT EXPEI	34,020.59	4,020.60	24,559.47	4,683.13	757.39	33,263.20	409.82	28.18	28.18	0.00	0.00	0.00	0.00	0.00	32,797.02
Totals for Pol. Sub. 60660	416,172.38	52,267.66	265,913.24	53,150.30	44,841.18	371,331.20	5,013.18	306.55	306.55	0.00	0.00	0.00	0.00	0.00	365,704.92

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 EXPEI	402,158.72	59,335.45	279,333.17	54,899.22	8,590.88	393,567.84	4,845.49	323.84	323.84	0.00	0.00	0.00	0.00	0.00	388,074.67
Totals for Pol. Sub. 60780	402,158.72	59,335.45	279,333.17	54,899.22	8,590.88	393,567.84	4,845.49	323.84	323.84	0.00	0.00	0.00	0.00	0.00	388,074.67

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	161,098.05	8,725.46	103,970.60	28,697.25	19,704.74	141,393.31	1,943.74	50.70	50.70	0.00	0.00	0.00	0.00	0.00	139,348.17
Totals for Pol. Sub. 61044	161,098.05	8,725.46	103,970.60	28,697.25	19,704.74	141,393.31	1,943.74	50.70	50.70	0.00	0.00	0.00	0.00	0.00	139,348.17

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	1,163,450.86	109,898.64	799,949.50	120,275.20	133,327.52	1,030,123.34	14,076.72	210.00	210.00	0.00	0.00	0.00	0.00	0.00	1,015,626.62
Totals for Pol. Sub. 61045	1,163,450.86	109,898.64	799,949.50	120,275.20	133,327.52	1,030,123.34	14,076.72	210.00	210.00	0.00	0.00	0.00	0.00	0.00	1,015,626.62

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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 EXPE	1,039,513.78	41,117.59	657,928.89	188,055.96	152,411.34	887,102.44	12,540.48	2,291.53	2,291.53	1,524.17	0.00	0.00	0.00	0.00	868,454.73
551 - 2016 CURRENT EXPE	488,912.71	18,845.56	344,629.03	101,295.89	24,142.23	464,770.48	5,900.33	1,205.91	1,205.91	700.03	0.00	0.00	0.00	0.00	455,758.30
Totals for Pol. Sub. 61046	1,528,426.49	59,963.15	1,002,557.92	289,351.85	176,553.57	1,351,872.92	18,440.81	3,497.44	3,497.44	2,224.20	0.00	0.00	0.00	0.00	1,324,213.03

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 EXPE	79,651.62	20,791.85	37,956.46	13,501.27	7,402.04	72,249.58	958.43	59.61	59.61	0.00	0.00	0.00	0.00	0.00	71,171.93
518 - 2012 CURRENT EXPE	49,782.18	12,994.91	23,722.74	8,438.26	4,626.27	45,155.91	599.03	37.24	37.24	0.00	0.00	0.00	0.00	0.00	44,482.40
Totals for Pol. Sub. 61057	129,433.80	33,786.76	61,679.20	21,939.53	12,028.31	117,405.49	1,557.46	96.85	96.85	0.00	0.00	0.00	0.00	0.00	115,654.33

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	142,740.00	15,297.28	79,999.29	32,379.09	15,064.34	127,675.66	1,718.63	132.44	132.44	54.00	0.00	0.00	0.00	0.00	125,638.15
484 - 2011 LIBRARY	309,270.02	33,144.11	173,331.82	70,154.73	32,639.36	276,630.66	3,723.59	287.02	287.02	117.01	0.00	0.00	0.00	0.00	272,216.02
Totals for Pol. Sub. 61102	452,010.02	48,441.39	253,331.11	102,533.82	47,703.70	404,306.32	5,442.22	419.46	419.46	171.01	0.00	0.00	0.00	0.00	397,854.17

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 EXPE	186,040.83	23,630.23	115,691.98	26,020.56	20,698.06	165,342.77	2,239.55	122.52	122.52	39.86	0.00	0.00	0.00	0.00	162,818.32
Totals for Pol. Sub. 61133	186,040.83	23,630.23	115,691.98	26,020.56	20,698.06	165,342.77	2,239.55	122.52	122.52	39.86	0.00	0.00	0.00	0.00	162,818.32

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 EXPE	56,416.61	6,596.61	39,745.71	8,750.29	1,324.00	55,092.61	679.52	35.84	35.84	0.00	0.00	0.00	0.00	0.00	54,341.41

Type: Live
 Last Update: 8/3/2020
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.096566 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
454 - 2007 CURRENT EXPE	84,535.85	10,582.05	52,091.54	12,133.37	9,728.89	74,806.96	1,018.15	47.32	47.32	0.00	0.00	0.00	0.00	0.00	73,694.17
Totals for Pol. Sub. 61204	140,952.46	17,178.66	91,837.25	20,883.66	11,052.89	129,899.57	1,697.67	83.16	83.16	0.00	0.00	0.00	0.00	0.00	128,035.58

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 EXPE	295,252.86	35,374.33	195,041.56	28,224.54	36,612.43	258,640.43	3,556.62	133.53	133.53	37.50	0.00	0.00	0.00	0.00	254,779.25
Totals for Pol. Sub. 61254	295,252.86	35,374.33	195,041.56	28,224.54	36,612.43	258,640.43	3,556.62	133.53	133.53	37.50	0.00	0.00	0.00	0.00	254,779.25

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 EXPE	476,849.94	30,517.06	307,611.44	124,089.12	14,632.32	462,217.62	5,781.45	705.27	705.27	137.01	0.00	0.00	0.00	0.00	454,888.62
535 - 2014 CURRENT EXPE	1,003,745.26	64,424.89	646,597.27	261,966.01	30,757.09	972,988.17	12,169.74	1,485.18	1,485.18	288.01	0.00	0.00	0.00	0.00	957,560.06
Totals for Pol. Sub. 61311	1,480,595.20	94,941.95	954,208.71	386,055.13	45,389.41	1,435,205.79	17,951.19	2,190.45	2,190.45	425.02	0.00	0.00	0.00	0.00	1,412,448.68

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	6,801.32	985.96	5,598.10	54.64	162.62	6,638.70	81.81	21.00	21.00	0.00	0.00	0.00	0.00	0.00	6,514.89
Totals for Pol. Sub. 61354	6,801.32	985.96	5,598.10	54.64	162.62	6,638.70	81.81	21.00	21.00	0.00	0.00	0.00	0.00	0.00	6,514.89
Totals for distribution	237,149,940.43	18,488,282.69	148,405,474.58	44,956,899.17	25,299,283.99	211,850,656.44	2,863,942.11	163,085.57	163,085.57	55,689.55	508,743.50	0.00	0.00	98,412,817.97	109,683,292.17