

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.5820 Res/Agr: 13.630549 Com/Ind: 13.783137

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	276,098.63	29,776.93	166,359.41	78,609.64	1,352.65	274,745.98	3,427.37	14,330.67	14,330.67	0.00	0.00	0.00	0.00	0.00	242,657.27
002 - 2013 DEVELOPMENTA	322,747.23	38,641.46	190,082.07	92,477.93	1,545.77	321,201.46	4,005.22	16,742.16	16,742.16	0.00	0.00	0.00	0.00	0.00	283,711.92
003 - 2010 COMMUNITY CO	344,365.81	41,229.80	202,814.28	98,672.38	1,649.35	342,716.46	4,273.66	17,863.58	17,863.58	0.00	0.00	0.00	0.00	0.00	302,715.64
005 - 2005 METRO PARK	245,151.66	29,777.07	146,476.89	67,706.51	1,191.19	243,960.47	3,040.81	12,708.88	12,708.88	0.00	0.00	0.00	0.00	0.00	215,501.90
006 - 2010 CHILDREN SERV	286,971.44	34,358.16	169,011.80	82,227.02	1,374.46	285,596.98	3,561.27	14,886.27	14,886.27	0.00	0.00	0.00	0.00	0.00	252,263.17
007 - 2012 TUBERCULOSIS	12,435.21	1,488.87	7,323.69	3,563.06	59.59	12,375.62	153.55	644.86	644.86	0.00	0.00	0.00	0.00	0.00	10,932.35
008 - 2005 MENTAL HEALTH	226,293.81	27,486.52	135,209.41	62,498.35	1,099.53	225,194.28	2,806.80	11,731.23	11,731.23	0.00	0.00	0.00	0.00	0.00	198,925.02
009 - 1977 ANTIDRUG LAB U	20,265.30	5,726.36	7,787.83	6,687.75	63.36	20,201.94	250.19	1,049.87	1,049.87	0.00	0.00	0.00	0.00	0.00	17,852.01
026 - DEBT SERVICE	63,714.79	6,871.62	38,390.37	18,140.57	312.23	63,402.56	790.85	3,305.57	3,305.57	0.00	0.00	0.00	0.00	0.00	56,000.57
051 - 2013 9-1-1 EMERGEN	95,657.03	11,452.73	56,337.14	27,409.00	458.16	95,198.87	1,186.93	4,962.11	4,962.11	0.00	0.00	0.00	0.00	0.00	84,087.72
060 - 2004 COMMUNITY CO	282,100.72	34,358.16	169,011.80	77,356.30	1,374.46	280,726.26	3,498.41	14,622.46	14,622.46	0.00	0.00	0.00	0.00	0.00	247,982.93
164 - 2001 DEVELOPMENTA	315,764.90	41,229.80	184,894.71	88,136.84	1,503.55	314,261.35	3,916.10	16,369.01	16,369.01	0.00	0.00	0.00	0.00	0.00	277,607.23
167 - 2003 MENTAL HEALTH	106,298.68	13,743.30	62,487.40	29,559.89	508.09	105,790.59	1,317.88	5,510.09	5,510.09	0.00	0.00	0.00	0.00	0.00	93,452.53
526 - 2013 COMMUNITY CO	129,075.21	13,743.30	77,262.19	37,589.42	480.30	128,594.91	1,602.52	6,707.01	6,707.01	0.00	0.00	0.00	0.00	0.00	113,578.37
527 - 2013 CRIMINAL JUSTI	15,305.17	1,832.46	9,013.91	4,385.42	73.38	15,231.79	189.36	793.64	793.64	0.00	0.00	0.00	0.00	0.00	13,455.15
537 - 2015 CHILDRENS SER	64,571.90	6,871.62	38,665.14	18,794.76	240.38	64,331.52	801.74	3,355.20	3,355.20	0.00	0.00	0.00	0.00	0.00	56,819.38
538 - 2015 METRO PARK	64,571.90	6,871.62	38,665.14	18,794.76	240.38	64,331.52	801.74	3,355.20	3,355.20	0.00	0.00	0.00	0.00	0.00	56,819.38
575 - 2020 COMMUNITY CO	119,378.75	11,452.73	72,919.27	34,553.47	453.28	118,925.47	1,482.41	6,204.06	6,204.06	0.00	0.00	0.00	0.00	0.00	105,034.94
Totals for Pol. Sub. 10470	2,990,768.14	356,912.51	1,772,712.45	847,163.07	13,980.11	2,976,788.03	37,106.81	155,141.87	155,141.87	0.00	0.00	0.00	0.00	0.00	2,629,397.48

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.5820 Res/Agr: 60.495881 Com/Ind: 62.136925

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	172.74	0.00	172.74	0.00	0.00	172.74	2.05	8.64	8.64	0.00	0.00	0.00	0.00	0.00	153.41
Totals for Pol. Sub. 10470TI	172.74	0.00	172.74	0.00	0.00	172.74	2.05	8.64	8.64	0.00	0.00	0.00	0.00	0.00	153.41

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.7500 Res/Agr: 37.916238 Com/Ind: 39.723117

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	39,951.71	8,241.34	31,808.21	-189.42	91.58	39,860.13	646.11	2,708.74	2,708.74	0.00	0.00	0.00	0.00	0.00	33,796.54
054 - 1993 PERMANENT IMI	9,941.20	3,169.75	6,796.01	-44.14	19.58	9,921.62	157.73	661.40	661.40	0.00	0.00	0.00	0.00	0.00	8,441.09
066 - 2000 BOND (\$26,310,0	14,674.56	3,027.11	11,683.40	-69.58	33.63	14,640.93	237.34	994.93	994.93	0.00	0.00	0.00	0.00	0.00	12,413.73
068 - 2013 EMERGENCY (\$4	51,476.31	10,618.66	40,983.66	-244.02	118.01	51,358.30	832.52	3,490.11	3,490.11	0.00	0.00	0.00	0.00	0.00	43,545.56
220 - 1976 CURRENT EXPE	532.90	316.97	216.90	-1.61	0.64	532.26	7.66	32.45	32.45	0.00	0.00	0.00	0.00	0.00	459.70
221 - 1976 CURRENT EXPE	479.57	285.27	195.16	-1.41	0.55	479.02	6.92	29.23	29.23	0.00	0.00	0.00	0.00	0.00	413.64
276 - 1976 CURRENT EXPE	69,541.27	41,365.21	28,299.89	-205.32	81.49	69,459.78	1,009.28	4,234.34	4,234.34	0.00	0.00	0.00	0.00	0.00	59,981.82
282 - 1982 CURRENT EXPE	24,103.13	9,667.73	14,475.55	-81.82	41.67	24,061.46	361.07	1,514.06	1,514.06	0.00	0.00	0.00	0.00	0.00	20,672.27
285 - 1985 CURRENT EXPE	21,200.42	7,765.88	13,486.55	-90.85	38.84	21,161.58	333.20	1,397.20	1,397.20	0.00	0.00	0.00	0.00	0.00	18,033.98
290 - 1990 CURRENT EXPE	15,549.59	5,547.06	10,046.62	-73.02	28.93	15,520.66	249.62	1,046.76	1,046.76	0.00	0.00	0.00	0.00	0.00	13,177.52
292 - 1992 CURRENT EXPE	19,286.65	6,181.01	13,153.45	-85.71	37.90	19,248.75	306.04	1,283.27	1,283.27	0.00	0.00	0.00	0.00	0.00	16,376.17
295 - 1995 CURRENT EXPE	26,503.03	7,765.88	18,802.17	-119.14	54.12	26,448.91	422.09	1,769.91	1,769.91	0.00	0.00	0.00	0.00	0.00	22,487.00
518 - 2012 CURRENT EXPE	35,848.90	7,765.88	28,160.59	-158.63	81.06	35,767.84	570.49	2,391.31	2,391.31	0.00	0.00	0.00	0.00	0.00	30,414.73
545 - 2016 BOND (\$17,500,0	13,091.97	2,424.86	10,695.95	-63.69	34.85	13,057.12	213.18	893.54	893.54	0.00	0.00	0.00	0.00	0.00	11,056.86
576 - 2020 BOND/LIBRARY (6,246.46	1,156.96	5,103.26	-30.39	16.63	6,229.83	101.72	426.35	426.35	0.00	0.00	0.00	0.00	0.00	5,275.41
Totals for Pol. Sub. 20080	348,427.67	115,299.57	233,907.37	-1,458.75	679.48	347,748.19	5,454.97	22,873.60	22,873.60	0.00	0.00	0.00	0.00	0.00	296,546.02

Political Subdivision: 20220 - AVON LSD

Full: 59.4670 Res/Agr: 42.081956 Com/Ind: 42.097025

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	109,771.68	12,074.61	51,711.26	45,450.08	535.73	109,235.95	1,355.41	5,665.39	5,665.39	0.00	0.00	0.00	0.00	0.00	96,549.76
069 - 2003 BOND (\$14,950,0	12,112.75	1,332.37	5,706.08	5,015.18	59.12	12,053.63	149.55	625.14	625.14	0.00	0.00	0.00	0.00	0.00	10,653.80
073 - 2006 BOND (\$19,800,0	23,846.94	2,623.11	11,233.82	9,873.62	116.39	23,730.55	294.46	1,230.75	1,230.75	0.00	0.00	0.00	0.00	0.00	20,974.59
276 - 1976 CURRENT EXPE	291,223.69	62,038.52	120,349.42	107,588.92	1,246.83	289,976.86	3,581.45	14,978.31	14,978.31	0.00	0.00	0.00	0.00	0.00	256,438.79
278 - 1978 CURRENT EXPE	15,223.56	3,122.74	6,254.16	5,781.87	64.79	15,158.77	187.34	783.44	783.44	0.00	0.00	0.00	0.00	0.00	13,404.55
485 - 2004 PERMANENT IMI	16,877.89	2,602.29	8,603.21	5,583.26	89.13	16,788.76	207.54	867.13	867.13	0.00	0.00	0.00	0.00	0.00	14,846.96
515 - 2012 BOND (\$32,000,0	28,767.71	3,164.38	13,551.89	11,911.05	140.39	28,627.32	355.21	1,484.70	1,484.70	0.00	0.00	0.00	0.00	0.00	25,302.71
552 - 2017 SUBSTITUTE (RC	198,251.49	21,807.16	93,392.36	82,084.43	967.54	197,283.95	2,447.91	10,231.91	10,231.91	0.00	0.00	0.00	0.00	0.00	174,372.22
553 - 2017 SUBSTITUTE (RC	51,169.94	5,000.55	24,474.96	21,511.52	182.91	50,987.03	632.18	2,645.69	2,645.69	0.00	0.00	0.00	0.00	0.00	45,063.47
566 - 2019 EMERGENCY (\$3	81,803.76	7,994.23	39,127.34	34,389.78	292.41	81,511.35	1,010.62	4,229.62	4,229.62	0.00	0.00	0.00	0.00	0.00	72,041.49

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 59.4670 Res/Agr: 42.081956 Com/Ind: 42.097025

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
577 - 2020 BOND (\$17,500,0	20,876.99	2,040.19	9,985.61	8,776.56	74.63	20,802.36	257.94	1,079.43	1,079.43	0.00	0.00	0.00	0.00	0.00	18,385.56
Totals for Pol. Sub. 20220	849,926.40	123,800.15	384,390.11	337,966.27	3,769.87	846,156.53	10,479.61	43,821.51	43,821.51	0.00	0.00	0.00	0.00	0.00	748,033.90

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.0710 Res/Agr: 38.874317 Com/Ind: 49.552522

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	81,009.00	7,364.75	43,940.13	29,371.81	332.31	80,676.69	987.69	4,131.27	4,131.27	0.00	0.00	0.00	0.00	0.00	71,426.46
078 - 1999 BOND (\$41,800,0	50,919.93	4,629.27	27,619.51	18,462.27	208.88	50,711.05	620.81	2,596.81	2,596.81	0.00	0.00	0.00	0.00	0.00	44,896.62
276 - 1976 CURRENT EXPE	181,492.50	42,610.32	63,694.56	74,705.92	481.70	181,010.80	2,202.21	9,224.59	9,224.59	0.00	0.00	0.00	0.00	0.00	160,359.41
278 - 1978 CURRENT EXPE	54,744.42	10,994.52	19,258.38	24,345.88	145.64	54,598.78	664.75	2,784.35	2,784.35	0.00	0.00	0.00	0.00	0.00	48,365.33
292 - 1992 CURRENT EXPE	74,043.37	10,082.69	31,275.89	32,448.26	236.53	73,806.84	900.87	3,771.48	3,771.48	0.00	0.00	0.00	0.00	0.00	65,363.01
296 - 1996 CURRENT EXPE	53,777.90	6,838.69	24,743.69	22,008.38	187.14	53,590.76	654.67	2,739.99	2,739.99	0.00	0.00	0.00	0.00	0.00	47,456.11
392 - 1992 CURRENT EXPE	62,325.20	8,486.99	26,326.17	27,312.95	199.09	62,126.11	758.30	3,174.59	3,174.59	0.00	0.00	0.00	0.00	0.00	55,018.63
441 - 2009 BOND (\$13,000,0	16,973.30	1,543.09	9,206.49	6,154.09	69.63	16,903.67	206.93	865.59	865.59	0.00	0.00	0.00	0.00	0.00	14,965.56
442 - 2009 BOND (\$5,500,00	7,136.50	648.80	3,870.91	2,587.52	29.27	7,107.23	87.02	363.95	363.95	0.00	0.00	0.00	0.00	0.00	6,292.31
486 - 1991 PERMANENT IMI	16,855.83	2,630.27	5,893.34	8,287.66	44.56	16,811.27	204.84	858.06	858.06	0.00	0.00	0.00	0.00	0.00	14,890.31
557 - 2009 SUBSTITUTE (RC	278,150.07	25,287.38	150,871.56	100,850.14	1,140.99	277,009.08	3,391.28	14,185.06	14,185.06	0.00	0.00	0.00	0.00	0.00	245,247.68
Totals for Pol. Sub. 20230	877,428.02	121,116.77	406,700.63	346,534.88	3,075.74	874,352.28	10,679.37	44,695.74	44,695.74	0.00	0.00	0.00	0.00	0.00	774,281.43

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.0000 Res/Agr: 28.388479 Com/Ind: 28.633501

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	4,293.13	74.59	4,143.44	75.10	0.00	4,293.13	51.09	214.66	214.66	0.00	0.00	0.00	0.00	0.00	3,812.72
276 - 1976 CURRENT EXPE	13,546.18	609.16	12,715.50	221.52	0.00	13,546.18	161.26	677.31	677.31	0.00	0.00	0.00	0.00	0.00	12,030.30
280 - 1980 CURRENT EXPE	2,318.15	82.88	2,197.23	38.04	0.00	2,318.15	27.61	115.89	115.89	0.00	0.00	0.00	0.00	0.00	2,058.76
290 - 1990 CURRENT EXPE	4,184.26	134.68	3,963.04	86.54	0.00	4,184.26	49.83	209.21	209.21	0.00	0.00	0.00	0.00	0.00	3,716.01
529 - 2013 EMERGENCY (\$1	8,467.03	147.11	8,171.83	148.09	0.00	8,467.03	100.84	423.35	423.35	0.00	0.00	0.00	0.00	0.00	7,519.49
567 - 2019 PERMANENT IMI	1,755.80	29.01	1,694.81	31.98	0.00	1,755.80	20.89	87.80	87.80	0.00	0.00	0.00	0.00	0.00	1,559.31
Totals for Pol. Sub. 20490	34,564.55	1,077.43	32,885.85	601.27	0.00	34,564.55	411.52	1,728.22	1,728.22	0.00	0.00	0.00	0.00	0.00	30,696.59

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.3200 Res/Agr: 41.50929 Com/Ind: 40.362473

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34,786.11	2,809.34	22,165.41	9,591.75	219.61	34,566.50	418.49	1,746.34	1,746.34	0.00	0.00	0.00	0.00	0.00	30,655.33
085 - 2011 EMERGENCY (\$3	20,912.74	1,688.92	13,325.41	5,766.39	132.02	20,780.72	251.55	1,049.83	1,049.83	0.00	0.00	0.00	0.00	0.00	18,429.51
086 - 1999 BOND (\$3,260,00	17,418.72	1,406.74	11,099.05	4,802.96	109.97	17,308.75	209.51	874.44	874.44	0.00	0.00	0.00	0.00	0.00	15,350.36
087 - 2000 BOND (\$980,000)	3,442.65	278.03	2,193.64	949.25	21.73	3,420.92	41.38	172.81	172.81	0.00	0.00	0.00	0.00	0.00	3,033.92
088 - 2000 BOND (\$1,432,00	5,857.66	473.07	3,732.45	1,615.15	36.99	5,820.67	70.46	294.05	294.05	0.00	0.00	0.00	0.00	0.00	5,162.11
089 - 2012 EMERGENCY (\$5	32,628.02	2,635.04	20,790.31	8,996.68	205.99	32,422.03	392.54	1,637.98	1,637.98	0.00	0.00	0.00	0.00	0.00	28,753.53
276 - 1976 CURRENT EXPE	63,940.91	10,664.68	38,183.52	14,714.39	378.32	63,562.59	768.49	3,208.49	3,208.49	0.00	0.00	0.00	0.00	0.00	56,377.12
278 - 1978 CURRENT EXPE	1,931.87	286.33	1,124.48	509.92	11.14	1,920.73	23.22	96.96	96.96	0.00	0.00	0.00	0.00	0.00	1,703.59
292 - 1992 CURRENT EXPE	14,817.24	1,659.87	9,019.88	4,048.12	89.37	14,727.87	178.17	743.78	743.78	0.00	0.00	0.00	0.00	0.00	13,062.14
451 - 2001 CLASSROOM FA	2,288.60	207.48	1,438.90	627.97	14.25	2,274.35	27.52	114.86	114.86	0.00	0.00	0.00	0.00	0.00	2,017.11
495 - 2010 PERMANENT IMI	4,577.25	414.96	2,877.86	1,255.91	28.52	4,548.73	54.99	229.76	229.76	0.00	0.00	0.00	0.00	0.00	4,034.22
520 - 2012 EMERGENCY (\$2	15,620.39	1,261.50	9,953.19	4,307.08	98.62	15,521.77	187.83	784.21	784.21	0.00	0.00	0.00	0.00	0.00	13,765.52
Totals for Pol. Sub. 21050	218,222.16	23,785.96	135,904.10	57,185.57	1,346.53	216,875.63	2,624.15	10,953.51	10,953.51	0.00	0.00	0.00	0.00	0.00	192,344.46

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.4350 Res/Agr: 36.913831 Com/Ind: 34.960321

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	40,344.62	2,627.90	22,629.10	14,232.68	854.94	39,489.68	481.78	1,980.71	1,980.71	0.00	0.00	0.00	0.00	0.00	35,046.48
276 - 1976 CURRENT EXPE	104,337.87	15,561.27	55,405.42	31,277.94	2,093.24	102,244.63	1,245.90	5,127.46	5,127.46	0.00	0.00	0.00	0.00	0.00	90,743.81
280 - 1980 CURRENT EXPE	17,317.39	2,061.10	9,507.88	5,389.21	359.20	16,958.19	206.83	850.50	850.50	0.00	0.00	0.00	0.00	0.00	15,050.36
496 - 2010 PERMANENT IMI	13,601.75	1,030.55	7,749.01	4,529.43	292.76	13,308.99	162.41	667.58	667.58	0.00	0.00	0.00	0.00	0.00	11,811.42
505 - 2011 BOND (\$6,000,00	11,470.51	747.15	6,433.73	4,046.55	243.08	11,227.43	136.93	563.14	563.14	0.00	0.00	0.00	0.00	0.00	9,964.22
530 - 2013 CURRENT EXPE	41,460.64	2,834.00	24,354.00	14,235.36	37.28	41,423.36	495.14	2,077.87	2,077.87	0.00	0.00	0.00	0.00	0.00	36,772.48
568 - 2013 SUBSTITUTE (R.	72,659.85	4,732.80	40,754.53	25,632.80	1,539.72	71,120.13	867.81	3,567.18	3,567.18	0.00	0.00	0.00	0.00	0.00	63,117.96
Totals for Pol. Sub. 21150	301,192.63	29,594.77	166,833.67	99,343.97	5,420.22	295,772.41	3,596.80	14,834.44	14,834.44	0.00	0.00	0.00	0.00	0.00	262,506.73

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.6900 Res/Agr: 45.785871 Com/Ind: 52.707567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	148,983.95	19,470.09	78,742.70	50,110.23	660.93	148,323.02	1,817.88	7,601.31	7,601.31	0.00	0.00	0.00	0.00	0.00	131,302.52
080 - 2007 PERMANENT IMI	17,062.61	2,317.86	8,987.68	5,681.64	75.43	16,987.18	208.18	870.41	870.41	0.00	0.00	0.00	0.00	0.00	15,038.18
097 - 2007 BOND (\$45,000,0	122,734.42	16,039.65	64,869.02	41,281.28	544.47	122,189.95	1,497.59	6,262.02	6,262.02	0.00	0.00	0.00	0.00	0.00	108,168.32
276 - 1976 CURRENT EXPE	430,746.59	139,535.63	144,920.91	145,073.67	1,216.38	429,530.21	5,243.73	21,960.98	21,960.98	0.00	0.00	0.00	0.00	0.00	380,364.52
282 - 1982 CURRENT EXPE	139,540.43	30,595.85	61,232.88	47,197.76	513.94	139,026.49	1,701.01	7,117.66	7,117.66	0.00	0.00	0.00	0.00	0.00	123,090.16
292 - 1992 CURRENT EXPE	155,135.44	27,721.70	69,068.32	57,765.72	579.70	154,555.74	1,894.71	7,927.71	7,927.71	0.00	0.00	0.00	0.00	0.00	136,805.61
299 - 1999 CURRENT EXPE	156,076.95	22,946.90	76,241.97	56,248.15	639.93	155,437.02	1,905.92	7,972.14	7,972.14	0.00	0.00	0.00	0.00	0.00	137,586.82
540 - 2010 EMERGENCY (\$1	541,308.35	70,741.32	286,098.52	182,067.18	2,401.33	538,907.02	6,604.93	27,618.00	27,618.00	0.00	0.00	0.00	0.00	0.00	477,066.09
546 - 2016 BOND (\$59,940,0	145,085.76	16,874.08	77,992.77	49,632.94	585.97	144,499.79	1,771.03	7,408.34	7,408.34	0.00	0.00	0.00	0.00	0.00	127,912.08
Totals for Pol. Sub. 21670	1,856,674.50	346,243.08	868,154.77	635,058.57	7,218.08	1,849,456.42	22,644.98	94,738.57	94,738.57	0.00	0.00	0.00	0.00	0.00	1,637,334.30

Political Subdivision: 21870 - FIRELANDS LSD

Full: 54.0100 Res/Agr: 31.204231 Com/Ind: 31.135279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,409.66	699.91	10,061.57	2,618.05	30.13	13,379.53	165.69	693.50	693.50	0.00	0.00	0.00	0.00	0.00	11,826.84
033 - PERMANENT IMPROV	8,162.37	426.01	6,124.45	1,593.57	18.34	8,144.03	100.86	422.13	422.13	0.00	0.00	0.00	0.00	0.00	7,198.91
276 - 1976 CURRENT EXPE	77,161.53	9,311.73	54,069.85	13,618.04	161.91	76,999.62	951.32	3,980.16	3,980.16	0.00	0.00	0.00	0.00	0.00	68,087.98
281 - 1981 CURRENT EXPE	16,509.23	1,521.53	11,655.15	3,297.65	34.90	16,474.33	203.91	853.18	853.18	0.00	0.00	0.00	0.00	0.00	14,564.06
287 - 1987 CURRENT EXPE	16,568.05	1,491.09	11,809.91	3,231.68	35.37	16,532.68	204.65	856.03	856.03	0.00	0.00	0.00	0.00	0.00	14,615.97
559 - 2018 BOND (24,480,21	19,906.94	912.91	14,998.55	3,902.65	92.83	19,814.11	245.73	1,027.29	1,027.29	0.00	0.00	0.00	0.00	0.00	17,513.80
560 - 2018 PERMANENT IMI	3,071.28	152.16	2,351.32	553.25	14.55	3,056.73	37.80	158.33	158.33	0.00	0.00	0.00	0.00	0.00	2,702.27
578 - 2011 SUBSTITUTE (R.I	36,789.00	1,920.16	27,603.71	7,182.47	82.66	36,706.34	454.85	1,902.63	1,902.63	0.00	0.00	0.00	0.00	0.00	32,446.23
Totals for Pol. Sub. 21870	191,578.06	16,435.50	138,674.51	35,997.36	470.69	191,107.37	2,364.81	9,893.25	9,893.25	0.00	0.00	0.00	0.00	0.00	168,956.06

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.4500 Res/Agr: 33.40308 Com/Ind: 33.437228

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	37,352.26	3,249.38	24,840.04	9,137.38	125.46	37,226.80	466.31	1,951.87	1,951.87	0.00	0.00	0.00	0.00	0.00	32,856.75
103 - 2003 BOND (\$17,500,0	23,769.57	2,067.79	15,807.26	5,814.69	79.83	23,689.74	296.81	1,242.11	1,242.11	0.00	0.00	0.00	0.00	0.00	20,908.71

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.4500 Res/Agr: 33.40308 Com/Ind: 33.437228

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	93,487.62	19,060.18	56,244.85	17,898.51	284.08	93,203.54	1,160.88	4,860.67	4,860.67	0.00	0.00	0.00	0.00	0.00	82,321.32
277 - 1977 CURRENT EXPE	12,795.73	2,109.98	7,710.64	2,936.17	38.94	12,756.79	159.04	666.10	666.10	0.00	0.00	0.00	0.00	0.00	11,265.55
291 - 1991 CURRENT EXPE	38,070.75	5,542.22	22,389.34	10,026.11	113.08	37,957.67	473.39	1,982.24	1,982.24	0.00	0.00	0.00	0.00	0.00	33,519.80
487 - 1994 PERMANENT IMI	4,430.02	703.33	2,418.51	1,295.97	12.21	4,417.81	54.99	230.31	230.31	0.00	0.00	0.00	0.00	0.00	3,902.20
488 - 1985 PERMANENT IMI	4,017.44	703.33	2,091.34	1,212.21	10.56	4,006.88	49.77	208.59	208.59	0.00	0.00	0.00	0.00	0.00	3,539.93
498 - 2010 BOND (\$11,500,0	15,846.38	1,378.51	10,538.18	3,876.47	53.22	15,793.16	197.75	828.06	828.06	0.00	0.00	0.00	0.00	0.00	13,939.29
541 - 2015 CURRENT EXPE	64,712.07	5,591.45	42,921.06	15,924.71	274.85	64,437.22	807.85	3,378.42	3,378.42	0.00	0.00	0.00	0.00	0.00	56,872.53
Totals for Pol. Sub. 22670	294,481.84	40,406.17	184,961.22	68,122.22	992.23	293,489.61	3,666.79	15,348.37	15,348.37	0.00	0.00	0.00	0.00	0.00	259,126.08

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7000 Res/Agr: 39.246591 Com/Ind: 53.342709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	154,372.63	14,741.54	97,972.87	41,124.79	533.43	153,839.20	1,853.73	7,758.10	7,758.10	0.00	0.00	0.00	0.00	0.00	136,469.27
105 - 2001 BOND (\$41,094,0	234,251.57	22,369.43	148,668.18	62,404.49	809.47	233,442.10	2,812.86	11,772.44	11,772.44	0.00	0.00	0.00	0.00	0.00	207,084.36
276 - 1976 CURRENT EXPE	620,354.26	120,846.34	277,742.08	220,253.61	1,512.23	618,842.03	7,435.85	31,152.01	31,152.01	0.00	0.00	0.00	0.00	0.00	549,102.16
291 - 1991 CURRENT EXPE	222,835.80	30,768.68	118,254.27	73,168.98	643.87	222,191.93	2,673.25	11,194.48	11,194.48	0.00	0.00	0.00	0.00	0.00	197,129.72
292 - 1992 CURRENT EXPE	222,707.61	29,011.69	124,029.81	68,990.81	675.30	222,032.31	2,672.29	11,188.99	11,188.99	0.00	0.00	0.00	0.00	0.00	196,982.04
392 - 1992 CURRENT EXPE	325,672.84	42,424.78	181,372.97	100,887.56	987.53	324,685.31	3,907.85	16,362.03	16,362.03	0.00	0.00	0.00	0.00	0.00	288,053.40
451 - 2001 CLASSROOM FA	20,822.84	2,142.67	13,364.12	5,243.29	72.76	20,750.08	250.10	1,046.40	1,046.40	0.00	0.00	0.00	0.00	0.00	18,407.18
521 - 2012 EMERGENCY (\$	246,367.99	23,526.47	156,357.89	65,632.30	851.33	245,516.66	2,958.39	12,381.39	12,381.39	0.00	0.00	0.00	0.00	0.00	217,795.49
Totals for Pol. Sub. 22970	2,047,385.54	285,831.60	1,117,762.19	637,705.83	6,085.92	2,041,299.62	24,564.32	102,855.84	102,855.84	0.00	0.00	0.00	0.00	0.00	1,811,023.62

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.551342 Com/Ind: 23.087941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	30.48	0.00	30.48	0.00	0.00	30.48	0.36	1.52	1.52	0.00	0.00	0.00	0.00	0.00	27.08
276 - 1976 CURRENT EXPE	59.72	0.00	59.72	0.00	0.00	59.72	0.71	2.99	2.99	0.00	0.00	0.00	0.00	0.00	53.03
277 - 1977 CURRENT EXPE	9.04	0.00	9.04	0.00	0.00	9.04	0.11	0.45	0.45	0.00	0.00	0.00	0.00	0.00	8.03
283 - 1983 CURRENT EXPE	18.71	0.00	18.71	0.00	0.00	18.71	0.22	0.94	0.94	0.00	0.00	0.00	0.00	0.00	16.61

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.551342 Com/Ind: 23.087941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	19.47	0.00	19.47	0.00	0.00	19.47	0.23	0.97	0.97	0.00	0.00	0.00	0.00	0.00	17.30
291 - 1991 CURRENT EXPE	14.97	0.00	14.97	0.00	0.00	14.97	0.18	0.75	0.75	0.00	0.00	0.00	0.00	0.00	13.29
489 - 1991 PERMANENT IMF	11.82	0.00	11.82	0.00	0.00	11.82	0.14	0.59	0.59	0.00	0.00	0.00	0.00	0.00	10.50
Totals for Pol. Sub. 23170	164.21	0.00	164.21	0.00	0.00	164.21	1.95	8.21	8.21	0.00	0.00	0.00	0.00	0.00	145.84

Political Subdivision: 23420 - MIDVIEW LSD

Full: 53.8800 Res/Agr: 35.001878 Com/Ind: 34.480029

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	45,846.51	4,748.18	28,541.86	12,348.55	207.92	45,638.59	602.71	2,519.38	2,519.38	0.00	0.00	0.00	0.00	0.00	39,997.12
112 - 2013 EMERGENCY (\$1	35,266.67	3,652.46	21,955.35	9,498.92	159.94	35,106.73	463.61	1,938.00	1,938.00	0.00	0.00	0.00	0.00	0.00	30,767.12
276 - 1976 CURRENT EXPE	182,794.28	35,220.03	104,299.36	42,515.07	759.82	182,034.46	2,379.08	9,948.31	9,948.31	0.00	0.00	0.00	0.00	0.00	159,758.76
278 - 1978 CURRENT EXPE	29,317.93	5,087.35	16,634.57	7,474.82	121.19	29,196.74	382.73	1,600.48	1,600.48	0.00	0.00	0.00	0.00	0.00	25,613.05
286 - 1986 CURRENT EXPE	69,220.26	11,087.79	39,981.73	17,859.47	291.27	68,928.99	904.85	3,783.67	3,783.67	0.00	0.00	0.00	0.00	0.00	60,456.80
531 - 2013 EMERGENCY (\$4	101,265.46	10,487.75	63,043.04	27,275.41	459.26	100,806.20	1,331.27	5,564.85	5,564.85	0.00	0.00	0.00	0.00	0.00	88,345.23
Totals for Pol. Sub. 23420	463,711.11	70,283.56	274,455.91	116,972.24	1,999.40	461,711.71	6,064.25	25,354.69	25,354.69	0.00	0.00	0.00	0.00	0.00	404,938.08

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.823493 Com/Ind: 23.75925

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,510.88	37.53	1,438.64	0.00	34.71	1,476.17	18.42	75.51	75.51	0.00	0.00	0.00	0.00	0.00	1,306.73
115 - 2011 EMERGENCY (\$1	453.25	11.26	431.58	0.00	10.41	442.84	5.53	22.63	22.63	0.00	0.00	0.00	0.00	0.00	392.05
116 - 1998 BOND (\$3,252,00	671.53	16.68	639.42	0.00	15.43	656.10	8.17	33.54	33.54	0.00	0.00	0.00	0.00	0.00	580.85
276 - 1976 CURRENT EXPE	5,321.91	210.14	4,991.34	0.00	120.43	5,201.48	64.81	265.98	265.98	0.00	0.00	0.00	0.00	0.00	4,604.71
450 - 2001 CLASSROOM FA	122.38	4.17	115.42	0.00	2.79	119.59	1.49	6.12	6.12	0.00	0.00	0.00	0.00	0.00	105.86
Totals for Pol. Sub. 23680	8,079.95	279.78	7,616.40	0.00	183.77	7,896.18	98.42	403.78	403.78	0.00	0.00	0.00	0.00	0.00	6,990.20

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 50.5100 Res/Agr: 36.103539 Com/Ind: 36.905399

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	105,254.11	17,319.77	68,183.02	19,113.79	637.53	104,616.58	1,298.26	5,420.27	5,420.27	0.00	0.00	0.00	0.00	0.00	92,477.78
276 - 1976 CURRENT EXPE	220,747.25	61,612.96	123,772.68	34,204.32	1,157.29	219,589.96	2,709.96	11,322.97	11,322.97	0.00	0.00	0.00	0.00	0.00	194,234.06
290 - 1990 CURRENT EXPE	55,850.81	13,912.60	31,595.21	10,047.56	295.44	55,555.37	686.11	2,866.55	2,866.55	0.00	0.00	0.00	0.00	0.00	49,136.16
490 - 1985 PERMANENT IMI	21,414.73	7,098.27	9,811.61	4,413.10	91.75	21,322.98	261.77	1,094.80	1,094.80	0.00	0.00	0.00	0.00	0.00	18,871.61
532 - 2013 BOND (\$58,100,0	68,802.79	10,107.93	45,476.56	12,748.48	469.82	68,332.97	849.21	3,542.99	3,542.99	0.00	0.00	0.00	0.00	0.00	60,397.78
533 - 2013 PERMANENT IMI	8,448.21	1,419.65	5,310.72	1,662.97	54.87	8,393.34	104.14	434.55	434.55	0.00	0.00	0.00	0.00	0.00	7,420.10
569 - 2010 SUBSTITUTE (R.	194,116.17	31,942.20	125,747.37	35,250.83	1,175.77	192,940.40	2,394.33	9,996.40	9,996.40	0.00	0.00	0.00	0.00	0.00	170,553.27
Totals for Pol. Sub. 23880	674,634.07	143,413.38	409,897.17	117,441.05	3,882.47	670,751.60	8,303.78	34,678.53	34,678.53	0.00	0.00	0.00	0.00	0.00	593,090.76

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.803407 Com/Ind: 31.886184

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,699.90	4,292.99	24,292.93	7,980.79	133.19	36,566.71	476.08	1,991.65	1,991.65	0.00	0.00	0.00	0.00	0.00	32,107.33
061 - 2007 EDUCATION TEC	7,886.08	1,033.50	5,160.36	1,663.92	28.30	7,857.78	102.24	427.54	427.54	0.00	0.00	0.00	0.00	0.00	6,900.46
168 - 2006 PERMANENT IMI	6,048.25	794.99	3,951.64	1,279.95	21.67	6,026.58	78.34	327.88	327.88	0.00	0.00	0.00	0.00	0.00	5,292.48
276 - 1976 CURRENT EXPE	107,427.08	32,276.92	56,354.83	18,486.35	308.98	107,118.10	1,369.90	5,734.78	5,734.78	0.00	0.00	0.00	0.00	0.00	94,278.64
277 - 1977 CURRENT EXPE	18,248.08	4,769.98	9,935.87	3,487.76	54.47	18,193.61	233.36	976.60	976.60	0.00	0.00	0.00	0.00	0.00	16,007.05
509 - 2011 EMERGENCY (\$€	27,592.89	3,227.68	18,264.71	6,000.37	100.13	27,492.76	358.02	1,497.44	1,497.44	0.00	0.00	0.00	0.00	0.00	24,139.86
534 - 2014 PERMANENT IMI	6,828.42	794.99	4,536.56	1,462.79	34.08	6,794.34	88.50	370.21	370.21	0.00	0.00	0.00	0.00	0.00	5,965.42
561 - 2018 BOND (17,760,00	36,020.90	3,736.48	24,164.33	7,938.55	181.54	35,839.36	467.53	1,954.39	1,954.39	0.00	0.00	0.00	0.00	0.00	31,463.05
Totals for Pol. Sub. 24100	246,751.60	50,927.53	146,661.23	48,300.48	862.36	245,889.24	3,173.97	13,280.49	13,280.49	0.00	0.00	0.00	0.00	0.00	216,154.29

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 56.348516 Com/Ind: 59.827971

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,190.15	50.29	1,137.50	2.36	0.00	1,190.15	14.18	59.50	59.50	0.00	0.00	0.00	0.00	0.00	1,056.97
016 - 1994 CURRENT EXPE	420.45	29.17	390.53	0.75	0.00	420.45	5.00	21.03	21.03	0.00	0.00	0.00	0.00	0.00	373.39
034 - 1995 CURRENT EXPE	483.94	29.17	453.98	0.79	0.00	483.94	5.76	24.19	24.19	0.00	0.00	0.00	0.00	0.00	429.80
037 - 1996 CURRENT EXPE	486.24	29.17	456.28	0.79	0.00	486.24	5.78	24.31	24.31	0.00	0.00	0.00	0.00	0.00	431.84

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Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 56.348516 Com/Ind: 59.827971

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,882.89	380.17	1,497.92	4.80	0.00	1,882.89	22.43	94.14	94.14	0.00	0.00	0.00	0.00	0.00	1,672.18
285 - 1985 CURRENT EXPE	416.75	43.25	372.50	1.00	0.00	416.75	4.96	20.83	20.83	0.00	0.00	0.00	0.00	0.00	370.13
287 - 1987 CURRENT EXPE	893.46	88.51	802.85	2.10	0.00	893.46	10.64	44.68	44.68	0.00	0.00	0.00	0.00	0.00	793.46
291 - 1991 CURRENT EXPE	1,008.74	84.48	922.17	2.09	0.00	1,008.74	12.01	50.43	50.43	0.00	0.00	0.00	0.00	0.00	895.87
299 - 1999 CURRENT EXPE	2,393.05	129.74	2,259.43	3.88	0.00	2,393.05	28.50	119.65	119.65	0.00	0.00	0.00	0.00	0.00	2,125.25
501 - 2010 CURRENT EXPE	1,846.83	87.50	1,755.43	3.90	0.00	1,846.83	21.99	92.33	92.33	0.00	0.00	0.00	0.00	0.00	1,640.18
547 - 2016 BOND (\$21,900,0	649.42	24.14	623.99	1.29	0.00	649.42	7.71	32.47	32.47	0.00	0.00	0.00	0.00	0.00	576.77
548 - 2016 PERMANENT IMI	245.56	10.06	234.99	0.51	0.00	245.56	2.92	12.28	12.28	0.00	0.00	0.00	0.00	0.00	218.08
580 - 2020 CURRENT EXPE	2,401.73	89.51	2,307.43	4.79	0.00	2,401.73	28.60	120.09	120.09	0.00	0.00	0.00	0.00	0.00	2,132.95
Totals for Pol. Sub. 24150	14,319.21	1,075.16	13,215.00	29.05	0.00	14,319.21	170.48	715.93	715.93	0.00	0.00	0.00	0.00	0.00	12,716.87

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 66.9720 Res/Agr: 45.007415 Com/Ind: 44.367888

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	35,522.60	3,563.69	23,428.62	8,362.65	167.64	35,354.96	425.33	1,777.88	1,777.88	0.00	0.00	0.00	0.00	0.00	31,373.87
033 - PERMANENT IMPROV	9,348.06	937.82	6,165.43	2,200.69	44.12	9,303.94	111.93	467.87	467.87	0.00	0.00	0.00	0.00	0.00	8,256.27
276 - 1976 CURRENT EXPE	133,519.73	29,634.95	78,130.11	25,195.57	559.10	132,960.63	1,597.72	6,681.81	6,681.81	0.00	0.00	0.00	0.00	0.00	117,999.29
293 - 1993 CURRENT EXPE	47,724.07	7,221.18	28,750.12	11,547.04	205.73	47,518.34	571.15	2,388.35	2,388.35	0.00	0.00	0.00	0.00	0.00	42,170.49
504 - 2011 BOND (\$31,000,0	45,057.63	4,520.27	29,717.35	10,607.36	212.65	44,844.98	539.52	2,255.10	2,255.10	0.00	0.00	0.00	0.00	0.00	39,795.26
569 - 2010 SUBSTITUTE (R.	114,280.01	11,464.78	75,372.33	26,903.54	539.36	113,740.65	1,368.38	5,719.61	5,719.61	0.00	0.00	0.00	0.00	0.00	100,933.05
570 - 2015 SUBSTITUTE (R.	61,403.61	5,464.65	41,058.13	14,655.35	225.48	61,178.13	735.33	3,076.64	3,076.64	0.00	0.00	0.00	0.00	0.00	54,289.52
Totals for Pol. Sub. 24890	446,855.71	62,807.34	282,622.09	99,472.20	1,954.08	444,901.63	5,349.36	22,367.26	22,367.26	0.00	0.00	0.00	0.00	0.00	394,817.75

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 87.4800 Res/Agr: 43.737211 Com/Ind: 49.263346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	877.86	36.34	693.23	0.00	148.29	729.57	11.30	40.04	40.04	0.00	0.00	0.00	0.00	0.00	638.19
038 - 2002 CURRENT EXPE	652.88	32.45	511.10	0.00	109.33	543.55	8.41	29.80	29.80	0.00	0.00	0.00	0.00	0.00	475.54
052 - 2003 CURRENT EXPE	130.85	6.49	102.45	0.00	21.91	108.94	1.68	5.97	5.97	0.00	0.00	0.00	0.00	0.00	95.32

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Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 87.4800 Res/Agr: 43.737211 Com/Ind: 49.263346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	904.44	42.18	710.31	0.00	151.95	752.49	11.63	41.28	41.28	0.00	0.00	0.00	0.00	0.00	658.30
276 - 1976 CURRENT EXPE	1,020.52	206.37	670.68	0.00	143.47	877.05	12.97	47.30	47.30	0.00	0.00	0.00	0.00	0.00	769.48
278 - 1978 CURRENT EXPE	314.59	43.48	223.33	0.00	47.78	266.81	4.02	14.48	14.48	0.00	0.00	0.00	0.00	0.00	233.83
286 - 1986 CURRENT EXPE	717.41	62.95	539.13	0.00	115.33	602.08	9.20	32.88	32.88	0.00	0.00	0.00	0.00	0.00	527.12
290 - 1990 CURRENT EXPE	589.33	45.30	448.16	0.00	95.87	493.46	7.56	26.98	26.98	0.00	0.00	0.00	0.00	0.00	431.94
294 - 1994 CURRENT EXPE	449.68	29.20	346.38	0.00	74.10	375.58	5.77	20.57	20.57	0.00	0.00	0.00	0.00	0.00	328.67
470 - 2000 PERMANENT IMI	119.83	6.49	93.37	0.00	19.97	99.86	1.53	5.47	5.47	0.00	0.00	0.00	0.00	0.00	87.39
516 - 2012 BOND (\$81,000,0	438.92	18.17	346.61	0.00	74.14	364.78	5.65	20.03	20.03	0.00	0.00	0.00	0.00	0.00	319.07
571 - 2019 CURRENT EXPE	871.94	38.29	833.65	0.00	0.00	871.94	11.42	47.88	47.88	0.00	0.00	0.00	0.00	0.00	764.76
Totals for Pol. Sub. 25190	7,088.25	567.71	5,518.40	0.00	1,002.14	6,086.11	91.14	332.68	332.68	0.00	0.00	0.00	0.00	0.00	5,329.61

Political Subdivision: 25600 - VERMILION LSD

Full: 67.8800 Res/Agr: 30.139136 Com/Ind: 51.626115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	18,814.30	1,048.34	11,638.74	5,982.70	144.52	18,669.78	225.66	940.58	940.58	0.00	0.00	0.00	0.00	0.00	16,562.96
141 - 2011 EMERGENCY (\$4	42,211.61	2,352.06	26,112.58	13,422.73	324.24	41,887.37	506.34	2,110.23	2,110.23	0.00	0.00	0.00	0.00	0.00	37,160.57
142 - 2007 BOND/LIBRARY (2,170.87	120.96	1,342.92	690.31	16.68	2,154.19	26.05	108.52	108.52	0.00	0.00	0.00	0.00	0.00	1,911.10
276 - 1976 CURRENT EXPE	62,562.96	9,408.22	21,448.72	31,439.69	266.33	62,296.63	747.96	3,127.88	3,127.88	0.00	0.00	0.00	0.00	0.00	55,292.91
289 - 1989 CURRENT EXPE	17,623.48	1,585.95	7,698.52	8,243.42	95.59	17,527.89	210.94	881.08	881.08	0.00	0.00	0.00	0.00	0.00	15,554.79
292 - 1992 CURRENT EXPE	18,983.50	1,612.84	8,877.31	8,383.12	110.23	18,873.27	227.27	949.04	949.04	0.00	0.00	0.00	0.00	0.00	16,747.92
293 - 1993 CURRENT EXPE	22,608.51	1,908.53	10,647.73	9,920.03	132.22	22,476.29	270.73	1,130.27	1,130.27	0.00	0.00	0.00	0.00	0.00	19,945.02
471 - LIBRARY	482.43	26.88	298.45	153.39	3.71	478.72	5.76	24.13	24.13	0.00	0.00	0.00	0.00	0.00	424.70
562 - 2018 SAFETY & SECU	3,447.18	182.79	2,147.49	1,097.51	19.39	3,427.79	41.35	172.67	172.67	0.00	0.00	0.00	0.00	0.00	3,041.10
Totals for Pol. Sub. 25600	188,904.84	18,246.57	90,212.46	79,332.90	1,112.91	187,791.93	2,262.06	9,444.40	9,444.40	0.00	0.00	0.00	0.00	0.00	166,641.07

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.3200 Res/Agr: 27.273131 Com/Ind: 27.351738

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,769.01	1,610.61	12,156.21	10,012.80	-10.61	23,779.62	306.32	1,286.84	1,286.84	0.00	0.00	0.00	0.00	0.00	20,899.62

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.3200 Res/Agr: 27.273131 Com/Ind: 27.351738

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	108,544.85	10,577.81	53,618.64	44,395.25	-46.85	108,591.70	1,395.50	5,862.99	5,862.99	0.00	0.00	0.00	0.00	0.00	95,470.22
510 - 2011 EMERGENCY (\$€	27,687.68	1,876.15	14,160.36	11,663.56	-12.39	27,700.07	356.75	1,498.98	1,498.98	0.00	0.00	0.00	0.00	0.00	24,345.36
517 - 2012 BOND(\$11,575,0€	16,124.35	1,092.61	8,246.52	6,792.44	-7.22	16,131.57	207.76	872.95	872.95	0.00	0.00	0.00	0.00	0.00	14,177.91
523 - 2012 PERMANENT IMI	2,793.85	217.66	1,423.22	1,154.23	-1.26	2,795.11	36.00	151.02	151.02	0.00	0.00	0.00	0.00	0.00	2,457.07
Totals for Pol. Sub. 25790	178,919.74	15,374.84	89,604.95	74,018.28	-78.33	178,998.07	2,302.33	9,672.78	9,672.78	0.00	0.00	0.00	0.00	0.00	157,350.18

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.276885 Com/Ind: 2.71348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	5.48	0.00	5.48	0.00	0.00	5.48	0.06	0.27	0.27	0.00	0.00	0.00	0.00	0.00	4.88
215 - 2005 CURRENT EXPE	3.07	0.00	3.07	0.00	0.00	3.07	0.04	0.15	0.15	0.00	0.00	0.00	0.00	0.00	2.73
276 - 1976 CURRENT EXPE	6.69	0.00	6.69	0.00	0.00	6.69	0.07	0.33	0.33	0.00	0.00	0.00	0.00	0.00	5.96
472 - 1998 PERMANENT IMI	2.11	0.00	2.11	0.00	0.00	2.11	0.02	0.11	0.11	0.00	0.00	0.00	0.00	0.00	1.87
Totals for Pol. Sub. 30020	17.35	0.00	17.35	0.00	0.00	17.35	0.19	0.86	0.86	0.00	0.00	0.00	0.00	0.00	15.44

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.118209 Com/Ind: 3.197724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	7,161.95	415.72	4,455.42	2,230.44	60.37	7,101.58	86.03	358.01	358.01	0.00	0.00	0.00	0.00	0.00	6,299.53
276 - 1976 CURRENT EXPE	4,545.36	540.43	2,788.68	1,178.46	37.79	4,507.57	54.54	227.21	227.21	0.00	0.00	0.00	0.00	0.00	3,998.61
535 - 2014 CURRENT EXPE	2,703.62	138.58	1,698.03	849.69	17.32	2,686.30	32.46	135.45	135.45	0.00	0.00	0.00	0.00	0.00	2,382.94
554 - 2017 PERMANENT IMI	2,814.81	138.58	1,797.33	860.57	18.33	2,796.48	33.81	141.01	141.01	0.00	0.00	0.00	0.00	0.00	2,480.65
Totals for Pol. Sub. 30130	17,225.74	1,233.31	10,739.46	5,119.16	133.81	17,091.93	206.84	861.68	861.68	0.00	0.00	0.00	0.00	0.00	15,161.73

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.028491 Com/Ind: 2.036725

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	230,739.95	31,119.66	132,541.49	65,938.72	1,140.08	229,599.87	2,890.96	12,082.64	12,082.64	0.00	0.00	0.00	0.00	0.00	202,543.63

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.028491 Com/Ind: 2.036725

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
150 - 1997 CURRENT EXPE	103,446.40	13,729.27	59,502.88	29,702.46	511.79	102,934.61	1,296.08	5,417.86	5,417.86	0.00	0.00	0.00	0.00	0.00	90,802.81
Totals for Pol. Sub. 30230	334,186.35	44,848.93	192,044.37	95,641.18	1,651.87	332,534.48	4,187.04	17,500.50	17,500.50	0.00	0.00	0.00	0.00	0.00	293,346.44

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.024498

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	118.66	3.11	113.47	2.08	0.00	118.66	1.36	5.93	5.93	0.00	0.00	0.00	0.00	0.00	105.44
291 - 1991 CURRENT EXPE	2,288.70	60.09	2,188.46	40.15	0.00	2,288.70	27.26	114.42	114.42	0.00	0.00	0.00	0.00	0.00	2,032.60
Totals for Pol. Sub. 30260	2,407.36	63.20	2,301.93	42.23	0.00	2,407.36	28.62	120.35	120.35	0.00	0.00	0.00	0.00	0.00	2,138.04

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.68575 Com/Ind: 2.857805

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	409.33	19.86	361.69	0.52	27.26	382.07	5.02	19.76	19.76	0.00	0.00	0.00	0.00	0.00	337.53
277 - 1977 CURRENT EXPE	239.78	11.58	211.93	0.30	15.97	223.81	2.94	11.56	11.56	0.00	0.00	0.00	0.00	0.00	197.75
284 - 1984 CURRENT EXPE	171.81	8.27	151.87	0.22	11.45	160.36	2.13	8.29	8.29	0.00	0.00	0.00	0.00	0.00	141.65
548 - 2016 PERMANENT IMI	260.95	11.42	249.17	0.36	0.00	260.95	3.21	13.49	13.49	0.00	0.00	0.00	0.00	0.00	230.76
Totals for Pol. Sub. 30340	1,081.87	51.13	974.66	1.40	54.68	1,027.19	13.30	53.10	53.10	0.00	0.00	0.00	0.00	0.00	907.69

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	2,919.20	409.64	1,746.91	742.24	20.41	2,898.79	35.28	147.11	147.11	0.00	0.00	0.00	0.00	0.00	2,569.29
Totals for Pol. Sub. 40100	2,919.20	409.64	1,746.91	742.24	20.41	2,898.79	35.28	147.11	147.11	0.00	0.00	0.00	0.00	0.00	2,569.29

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Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.911781 Com/Ind: 4.537554

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,625.89	692.01	2,520.91	1,381.90	31.07	4,594.82	56.10	234.09	234.09	0.00	0.00	0.00	0.00	0.00	4,070.54
018 - 2001 FIRE & E.M.S.	3,417.00	622.81	1,888.42	882.49	23.28	3,393.72	41.49	172.95	172.95	0.00	0.00	0.00	0.00	0.00	3,006.33
513 - 2011 ROAD & BRIDGE	2,109.49	346.00	1,172.15	576.90	14.44	2,095.05	25.62	106.77	106.77	0.00	0.00	0.00	0.00	0.00	1,855.89
563 - 2018 AMBULANCE	1,213.10	173.00	696.67	335.96	7.47	1,205.63	14.73	61.52	61.52	0.00	0.00	0.00	0.00	0.00	1,067.86
Totals for Pol. Sub. 4010001	11,365.48	1,833.82	6,278.15	3,177.25	76.26	11,289.22	137.94	575.33	575.33	0.00	0.00	0.00	0.00	0.00	10,000.62

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.498691 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,274.65	0.00	1,291.36	0.00	-16.71	1,291.36	16.89	71.75	71.75	0.00	0.00	0.00	0.00	0.00	1,130.97
011 - ROAD AND BRIDGE	722.31	0.00	731.77	0.00	-9.46	731.77	9.56	40.66	40.66	0.00	0.00	0.00	0.00	0.00	640.89
473 - 2011 ROAD IMPROVEI	339.33	0.00	343.78	0.00	-4.45	343.78	4.49	19.09	19.09	0.00	0.00	0.00	0.00	0.00	301.11
Totals for Pol. Sub. 40650	2,336.29	0.00	2,366.91	0.00	-30.62	2,366.91	30.94	131.50	131.50	0.00	0.00	0.00	0.00	0.00	2,072.97

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	7,142.62	332.41	4,972.81	1,786.15	51.25	7,091.37	86.89	362.25	362.25	0.00	0.00	0.00	0.00	0.00	6,279.98
Totals for Pol. Sub. 40710	7,142.62	332.41	4,972.81	1,786.15	51.25	7,091.37	86.89	362.25	362.25	0.00	0.00	0.00	0.00	0.00	6,279.98

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.162828 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	1,579.34	114.64	1,388.28	58.74	17.68	1,561.66	19.00	78.95	78.95	0.00	0.00	0.00	0.00	0.00	1,384.76
536 - 2014 FIRE & AMBULAN	1,458.61	100.56	1,310.22	33.23	14.60	1,444.01	17.54	73.03	73.03	0.00	0.00	0.00	0.00	0.00	1,280.41
Totals for Pol. Sub. 4071006	3,037.95	215.20	2,698.50	91.97	32.28	3,005.67	36.54	151.98	151.98	0.00	0.00	0.00	0.00	0.00	2,665.17

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Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.085673 Com/Ind: 4.377956

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,036.76	63.50	1,824.88	148.38	0.00	2,036.76	24.28	101.93	101.93	0.00	0.00	0.00	0.00	0.00	1,808.62
464 - 2006 FIRE & E.M.S.	834.70	35.28	731.68	67.74	0.00	834.70	9.93	41.76	41.76	0.00	0.00	0.00	0.00	0.00	741.25
474 - 2001 ROAD IMPROVEI	1,818.58	88.19	1,585.61	144.78	0.00	1,818.58	21.69	91.01	91.01	0.00	0.00	0.00	0.00	0.00	1,614.87
Totals for Pol. Sub. 40870	4,690.04	186.97	4,142.17	360.90	0.00	4,690.04	55.90	234.70	234.70	0.00	0.00	0.00	0.00	0.00	4,164.74

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,179.54	54.30	2,021.96	103.28	0.00	2,179.54	25.99	109.09	109.09	0.00	0.00	0.00	0.00	0.00	1,935.37
Totals for Pol. Sub. 4087001	2,179.54	54.30	2,021.96	103.28	0.00	2,179.54	25.99	109.09	109.09	0.00	0.00	0.00	0.00	0.00	1,935.37

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.394525 Com/Ind: 6.339003

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,739.35	1,074.45	4,407.40	4,215.74	41.76	9,697.59	128.91	538.51	538.51	0.00	0.00	0.00	0.00	0.00	8,491.66
011 - ROAD AND BRIDGE	5,321.50	587.07	2,408.19	2,303.44	22.80	5,298.70	70.42	294.22	294.22	0.00	0.00	0.00	0.00	0.00	4,639.84
456 - 2016 FIRE & E.M.S	11,583.15	1,246.13	5,297.92	4,975.44	63.66	11,519.49	153.26	640.45	640.45	0.00	0.00	0.00	0.00	0.00	10,085.33
465 - 2008 FIRE & E.M.S.	6,838.45	830.76	3,076.21	2,902.35	29.13	6,809.32	90.48	377.87	377.87	0.00	0.00	0.00	0.00	0.00	5,963.10
Totals for Pol. Sub. 40930	33,482.45	3,738.41	15,189.72	14,396.97	157.35	33,325.10	443.07	1,851.05	1,851.05	0.00	0.00	0.00	0.00	0.00	29,179.93

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.680876 Com/Ind: 7.498147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	5,275.38	398.46	3,674.85	1,056.71	145.36	5,130.02	63.08	257.64	257.64	0.00	0.00	0.00	0.00	0.00	4,551.66
011 - ROAD AND BRIDGE	12,985.72	980.84	9,045.94	2,601.14	357.80	12,627.92	155.29	634.23	634.23	0.00	0.00	0.00	0.00	0.00	11,204.17
015 - 1976 HOSPITAL	1,351.58	510.86	566.61	251.70	22.41	1,329.17	16.13	66.61	66.61	0.00	0.00	0.00	0.00	0.00	1,179.82
022 - CEMETERY	676.34	51.09	471.12	135.49	18.64	657.70	8.08	33.01	33.01	0.00	0.00	0.00	0.00	0.00	583.60
465 - 2008 FIRE & E.M.S.	8,845.74	766.28	6,180.37	1,654.63	244.46	8,601.28	105.69	432.01	432.01	0.00	0.00	0.00	0.00	0.00	7,631.57

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.680876 Com/Ind: 7.498147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
475 - 2011 ROAD IMPROVEI	5,897.19	510.86	4,120.25	1,103.11	162.97	5,734.22	70.49	288.00	288.00	0.00	0.00	0.00	0.00	0.00	5,087.73
476 - 2010 LIBRARY	10,261.10	888.89	7,169.26	1,919.38	283.57	9,977.53	122.64	501.10	501.10	0.00	0.00	0.00	0.00	0.00	8,852.69
543 - 2020 FIRE & E.M.S.	7,850.56	541.51	5,667.85	1,641.20	0.00	7,850.56	93.85	394.28	394.28	0.00	0.00	0.00	0.00	0.00	6,968.15
Totals for Pol. Sub. 41271	53,143.61	4,648.79	36,896.25	10,363.36	1,235.21	51,908.40	635.25	2,606.88	2,606.88	0.00	0.00	0.00	0.00	0.00	46,059.39

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.183795 Com/Ind: 1.78816

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	10,844.23	958.40	5,974.22	3,894.65	16.96	10,827.27	143.99	603.86	603.86	0.00	0.00	0.00	0.00	0.00	9,475.56
Totals for Pol. Sub. 41610	10,844.23	958.40	5,974.22	3,894.65	16.96	10,827.27	143.99	603.86	603.86	0.00	0.00	0.00	0.00	0.00	9,475.56

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	6,095.64	587.07	4,307.22	1,201.34	0.01	6,095.63	85.43	358.64	358.64	0.00	0.00	0.00	0.00	0.00	5,292.92
Totals for Pol. Sub. 41610_2	6,095.64	587.07	4,307.22	1,201.34	0.01	6,095.63	85.43	358.64	358.64	0.00	0.00	0.00	0.00	0.00	5,292.92

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	2,498.23	33.97	124.64	2,327.04	12.58	2,485.65	29.90	124.90	124.90	0.00	0.00	0.00	0.00	0.00	2,205.95
Totals for Pol. Sub. 41610_2	2,498.23	33.97	124.64	2,327.04	12.58	2,485.65	29.90	124.90	124.90	0.00	0.00	0.00	0.00	0.00	2,205.95

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Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	8,912.11	644.04	4,595.96	3,659.05	13.06	8,899.05	119.57	501.45	501.45	0.00	0.00	0.00	0.00	0.00	7,776.58
Totals for Pol. Sub. 4161001	8,912.11	644.04	4,595.96	3,659.05	13.06	8,899.05	119.57	501.45	501.45	0.00	0.00	0.00	0.00	0.00	7,776.58

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.374046 Com/Ind: 9.108996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	4,356.68	820.05	2,360.23	1,162.21	14.19	4,342.49	52.30	218.91	218.91	0.00	0.00	0.00	0.00	0.00	3,852.37
011 - ROAD AND BRIDGE	4,895.16	921.40	2,651.96	1,305.85	15.95	4,879.21	58.76	245.96	245.96	0.00	0.00	0.00	0.00	0.00	4,328.53
460 - 2017 FIRE & E.M.S.	15,261.57	2,764.19	8,477.19	3,976.47	43.72	15,217.85	183.18	767.01	767.01	0.00	0.00	0.00	0.00	0.00	13,500.65
Totals for Pol. Sub. 41680	24,513.41	4,505.64	13,489.38	6,444.53	73.86	24,439.55	294.24	1,231.88	1,231.88	0.00	0.00	0.00	0.00	0.00	21,681.55

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.077023 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	3,237.05	92.75	3,092.66	0.00	51.64	3,185.41	40.43	167.21	167.21	0.00	0.00	0.00	0.00	0.00	2,810.56
014 - FIRE	2,882.33	82.58	2,753.77	0.00	45.98	2,836.35	35.99	148.88	148.88	0.00	0.00	0.00	0.00	0.00	2,502.60
053 - 2009 ROAD DISTRICT	1,893.04	63.53	1,799.47	0.00	30.04	1,863.00	23.64	97.75	97.75	0.00	0.00	0.00	0.00	0.00	1,643.86
461 - 2003 FIRE & E.M.S.	3,287.53	127.05	3,108.58	0.00	51.90	3,235.63	41.05	169.76	169.76	0.00	0.00	0.00	0.00	0.00	2,855.06
468 - ROAD & BRIDGE	4,434.28	127.05	4,236.50	0.00	70.73	4,363.55	55.38	229.04	229.04	0.00	0.00	0.00	0.00	0.00	3,850.09
Totals for Pol. Sub. 42000	15,734.23	492.96	14,990.98	0.00	250.29	15,483.94	196.49	812.64	812.64	0.00	0.00	0.00	0.00	0.00	13,662.17

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273599 Com/Ind: 6.435539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	2,865.18	141.04	2,742.45	21.44	-39.75	2,904.93	37.60	158.35	158.35	0.00	0.00	0.00	0.00	0.00	2,550.63
011 - ROAD AND BRIDGE	2,122.36	104.48	2,031.45	15.87	-29.44	2,151.80	27.83	117.28	117.28	0.00	0.00	0.00	0.00	0.00	1,889.41
459 - 2007 FIRE	687.19	39.18	651.55	5.90	-9.44	696.63	9.01	37.94	37.94	0.00	0.00	0.00	0.00	0.00	611.74

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Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273599 Com/Ind: 6.435539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	1,143.27	52.24	1,082.03	9.00	0.00	1,143.27	14.82	62.31	62.31	0.00	0.00	0.00	0.00	0.00	1,003.83
Totals for Pol. Sub. 42370	6,818.00	336.94	6,507.48	52.21	-78.63	6,896.63	89.26	375.88	375.88	0.00	0.00	0.00	0.00	0.00	6,055.61

Political Subdivision: 42532 - HUNTINGTON TWP

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	3,339.10	58.02	3,222.67	58.41	0.00	3,339.10	39.78	166.93	166.93	0.00	0.00	0.00	0.00	0.00	2,965.46
Totals for Pol. Sub. 42532	3,339.10	58.02	3,222.67	58.41	0.00	3,339.10	39.78	166.93	166.93	0.00	0.00	0.00	0.00	0.00	2,965.46

Political Subdivision: 42532010 - HUNTINGTON TWP

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	2,385.06	41.44	2,301.90	41.72	0.00	2,385.06	28.39	119.24	119.24	0.00	0.00	0.00	0.00	0.00	2,118.19
Totals for Pol. Sub. 4253201	2,385.06	41.44	2,301.90	41.72	0.00	2,385.06	28.39	119.24	119.24	0.00	0.00	0.00	0.00	0.00	2,118.19

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.675971 Com/Ind: 4.634769

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,555.87	593.23	3,653.08	2,300.66	8.90	6,546.97	80.60	338.09	338.09	0.00	0.00	0.00	0.00	0.00	5,790.19
572 - 2019 FIRE & E.M.S.	21,882.03	1,759.58	12,369.10	7,698.07	55.28	21,826.75	269.20	1,127.75	1,127.75	0.00	0.00	0.00	0.00	0.00	19,302.05
Totals for Pol. Sub. 42770	28,437.90	2,352.81	16,022.18	9,998.73	64.18	28,373.72	349.80	1,465.84	1,465.84	0.00	0.00	0.00	0.00	0.00	25,092.24

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,173.79	518.37	5,721.06	935.32	-0.96	7,174.75	89.28	375.20	375.20	0.00	0.00	0.00	0.00	0.00	6,335.07
Totals for Pol. Sub. 4277005	7,173.79	518.37	5,721.06	935.32	-0.96	7,174.75	89.28	375.20	375.20	0.00	0.00	0.00	0.00	0.00	6,335.07

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	6,810.04	114.47	6,743.21	-64.60	16.96	6,793.08	88.81	371.99	371.99	0.00	0.00	0.00	0.00	0.00	5,960.29
Totals for Pol. Sub. 44120	6,810.04	114.47	6,743.21	-64.60	16.96	6,793.08	88.81	371.99	371.99	0.00	0.00	0.00	0.00	0.00	5,960.29

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.782424 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	668.56	24.39	646.38	0.00	-2.21	670.77	8.86	37.12	37.12	0.00	0.00	0.00	0.00	0.00	587.67
011 - ROAD AND BRIDGE	3,115.67	113.67	3,012.29	0.00	-10.29	3,125.96	41.19	172.92	172.92	0.00	0.00	0.00	0.00	0.00	2,738.93
491 - 1985 ROAD AND BRID	1,042.98	92.04	954.20	0.00	-3.26	1,046.24	13.72	57.59	57.59	0.00	0.00	0.00	0.00	0.00	917.34
Totals for Pol. Sub. 44230	4,827.21	230.10	4,612.87	0.00	-15.76	4,842.97	63.77	267.63	267.63	0.00	0.00	0.00	0.00	0.00	4,243.94

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.573866 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	323.70	7.60	309.16	0.00	6.94	316.76	3.91	16.19	16.19	0.00	0.00	0.00	0.00	0.00	280.47
463 - 2010 FIRE & E.M.S	604.77	16.88	574.98	0.00	12.91	591.86	7.36	30.21	30.21	0.00	0.00	0.00	0.00	0.00	524.08
Totals for Pol. Sub. 44590	928.47	24.48	884.14	0.00	19.85	908.62	11.27	46.40	46.40	0.00	0.00	0.00	0.00	0.00	804.55

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	685.04	19.01	666.03	0.00	0.00	685.04	8.16	34.25	34.25	0.00	0.00	0.00	0.00	0.00	608.38
Totals for Pol. Sub. 4459001	685.04	19.01	666.03	0.00	0.00	685.04	8.16	34.25	34.25	0.00	0.00	0.00	0.00	0.00	608.38

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	750.26	81.40	540.67	132.93	-4.74	755.00	10.78	45.46	45.46	0.00	0.00	0.00	0.00	0.00	653.30
Totals for Pol. Sub. 44720	750.26	81.40	540.67	132.93	-4.74	755.00	10.78	45.46	45.46	0.00	0.00	0.00	0.00	0.00	653.30

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,049.88	327.79	2,196.20	549.63	-23.74	3,073.62	45.49	192.19	192.19	0.00	0.00	0.00	0.00	0.00	2,643.75
Totals for Pol. Sub. 44720050	3,049.88	327.79	2,196.20	549.63	-23.74	3,073.62	45.49	192.19	192.19	0.00	0.00	0.00	0.00	0.00	2,643.75

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.699238 Com/Ind: 10.003171

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,436.81	124.07	903.75	403.17	5.82	1,430.99	17.27	72.23	72.23	0.00	0.00	0.00	0.00	0.00	1,269.26
011 - ROAD AND BRIDGE	4,726.27	408.13	2,972.83	1,326.17	19.14	4,707.13	56.79	237.59	237.59	0.00	0.00	0.00	0.00	0.00	4,175.16
018 - 2001 FIRE & E.M.S.	7,555.38	734.64	4,657.73	2,133.02	29.99	7,525.39	90.81	379.80	379.80	0.00	0.00	0.00	0.00	0.00	6,674.98
025 - 1982 STREET LIGHT	1,951.90	326.50	1,102.93	515.37	7.10	1,944.80	23.41	98.09	98.09	0.00	0.00	0.00	0.00	0.00	1,725.21
213 - 2003 CURRENT EXPE	6,738.13	653.01	4,162.30	1,896.02	26.80	6,711.33	81.00	338.72	338.72	0.00	0.00	0.00	0.00	0.00	5,952.89
276 - 1976 CURRENT EXPE	1,300.27	326.50	571.05	399.04	3.68	1,296.59	15.62	65.31	65.31	0.00	0.00	0.00	0.00	0.00	1,150.35
296 - 1996 CURRENT EXPE	842.78	114.28	482.67	242.72	3.11	839.67	10.13	42.33	42.33	0.00	0.00	0.00	0.00	0.00	744.88
467 - 2005 AMBULANCE	1,700.93	163.25	1,056.86	474.01	6.81	1,694.12	20.44	85.48	85.48	0.00	0.00	0.00	0.00	0.00	1,502.72
478 - 2003 FIRE	3,032.16	293.85	1,873.03	853.22	12.06	3,020.10	36.45	152.41	152.41	0.00	0.00	0.00	0.00	0.00	2,678.83
511 - 2011 EMERGENCY ME	8,504.71	816.26	5,284.41	2,370.01	34.03	8,470.68	102.20	427.50	427.50	0.00	0.00	0.00	0.00	0.00	7,513.48
Totals for Pol. Sub. 44921	37,789.34	3,960.49	23,067.56	10,612.75	148.54	37,640.80	454.12	1,899.46	1,899.46	0.00	0.00	0.00	0.00	0.00	33,387.76

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843398 Com/Ind: .81507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,626.03	123.69	689.67	811.85	0.82	1,625.21	21.05	88.43	88.43	0.00	0.00	0.00	0.00	0.00	1,427.30

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

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843398 Com/Ind: .81507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,626.03	123.69	689.67	811.85	0.82	1,625.21	21.05	88.43	88.43	0.00	0.00	0.00	0.00	0.00	1,427.30
095 - 2001 HISTORICAL SO	1,265.94	123.69	559.56	582.03	0.66	1,265.28	16.32	68.49	68.49	0.00	0.00	0.00	0.00	0.00	1,111.98
Totals for Pol. Sub. 45880	4,518.00	371.07	1,938.90	2,205.73	2.30	4,515.70	58.42	245.35	245.35	0.00	0.00	0.00	0.00	0.00	3,966.58

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,150.95	133.21	2,439.01	574.73	4.00	3,146.95	38.84	162.80	162.80	0.00	0.00	0.00	0.00	0.00	2,782.51
Totals for Pol. Sub. 45880090	3,150.95	133.21	2,439.01	574.73	4.00	3,146.95	38.84	162.80	162.80	0.00	0.00	0.00	0.00	0.00	2,782.51

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 4.091995 Com/Ind: 3.971775

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,885.24	2,700.75	9,871.76	1,300.81	11.92	13,873.32	193.16	810.78	810.78	0.00	0.00	0.00	0.00	0.00	12,058.60
106 - SINKING FUND AND B	925.68	180.05	658.14	86.70	0.79	924.89	12.84	54.05	54.05	0.00	0.00	0.00	0.00	0.00	803.95
457 - 2002 FIRE	4,173.62	900.25	2,935.19	334.64	3.54	4,170.08	57.20	239.97	239.97	0.00	0.00	0.00	0.00	0.00	3,632.94
Totals for Pol. Sub. 50170	18,984.54	3,781.05	13,465.09	1,722.15	16.25	18,968.29	263.20	1,104.80	1,104.80	0.00	0.00	0.00	0.00	0.00	16,495.49

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.170408 Com/Ind: 6.976539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	43,530.18	4,788.21	20,506.20	18,023.32	212.45	43,317.73	537.51	2,246.63	2,246.63	0.00	0.00	0.00	0.00	0.00	38,286.96
013 - 2008 PARKS & RECRE	6,774.11	936.82	3,286.26	2,516.99	34.04	6,740.07	83.46	348.78	348.78	0.00	0.00	0.00	0.00	0.00	5,959.05
039 - POLICE PENSION	5,677.85	624.55	2,674.73	2,350.86	27.71	5,650.14	70.14	293.03	293.03	0.00	0.00	0.00	0.00	0.00	4,993.94
045 - 2007 POLICE	7,526.79	1,040.91	3,651.41	2,796.64	37.83	7,488.96	92.73	387.53	387.53	0.00	0.00	0.00	0.00	0.00	6,621.17
109 - 2008 STREET IMPROV	28,601.96	3,955.48	13,875.45	10,627.27	143.76	28,458.20	352.39	1,472.67	1,472.67	0.00	0.00	0.00	0.00	0.00	25,160.47
469 - 1984 POLICE	13,390.92	4,163.66	4,397.57	4,784.13	45.56	13,345.36	164.22	687.44	687.44	0.00	0.00	0.00	0.00	0.00	11,806.26
479 - 1996 LIBRARY	10,528.06	2,498.20	4,464.33	3,519.27	46.26	10,481.80	129.27	540.40	540.40	0.00	0.00	0.00	0.00	0.00	9,271.73

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.170408 Com/Ind: 6.976539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,929.58	1,040.91	4,532.18	4,322.62	33.87	9,895.71	122.72	513.69	513.69	0.00	0.00	0.00	0.00	0.00	8,745.61
579 - 2020 LIBRARY	17,013.92	1,665.46	8,123.22	7,164.53	60.71	16,953.21	210.21	879.72	879.72	0.00	0.00	0.00	0.00	0.00	14,983.56
Totals for Pol. Sub. 50390	142,973.37	20,714.20	65,511.35	56,105.63	642.19	142,331.18	1,762.65	7,369.89	7,369.89	0.00	0.00	0.00	0.00	0.00	125,828.75

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 87.9490 Res/Agr: 65.36886 Com/Ind: 65.346787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	767,130.44	0.00	0.00	767,130.44	0.00	767,130.44	9,234.73	38,782.23	38,782.23	0.00	0.00	0.00	0.00	0.00	680,331.25
Totals for Pol. Sub. 50390TI	767,130.44	0.00	0.00	767,130.44	0.00	767,130.44	9,234.73	38,782.23	38,782.23	0.00	0.00	0.00	0.00	0.00	680,331.25

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0200 Res/Agr: 7.151271 Com/Ind: 7.507418

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	69,436.27	6,312.64	37,662.99	25,175.80	284.84	69,151.43	846.59	3,541.09	3,541.09	0.00	0.00	0.00	0.00	0.00	61,222.66
039 - POLICE PENSION	5,786.36	526.05	3,138.58	2,097.99	23.74	5,762.62	70.51	295.09	295.09	0.00	0.00	0.00	0.00	0.00	5,101.93
169 - 2008 BOND (\$4,500,00	6,172.12	561.12	3,347.82	2,237.86	25.32	6,146.80	75.23	314.75	314.75	0.00	0.00	0.00	0.00	0.00	5,442.07
300 - 2000 CURRENT EXPE	21,614.18	2,630.27	9,954.99	8,953.64	75.28	21,538.90	263.13	1,101.37	1,101.37	0.00	0.00	0.00	0.00	0.00	19,073.03
492 - FIREMANS FUND	5,786.36	526.05	3,138.58	2,097.99	23.74	5,762.62	70.51	295.09	295.09	0.00	0.00	0.00	0.00	0.00	5,101.93
524 - 2012 AMBULANCE & E	33,151.33	3,507.02	17,573.19	11,938.22	132.90	33,018.43	404.03	1,690.10	1,690.10	0.00	0.00	0.00	0.00	0.00	29,234.20
Totals for Pol. Sub. 50400	141,946.62	14,063.15	74,816.15	52,501.50	565.82	141,380.80	1,730.00	7,237.49	7,237.49	0.00	0.00	0.00	0.00	0.00	125,175.82

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	9,870.92	1,341.05	5,420.83	3,061.95	47.09	9,823.83	120.56	504.23	504.23	0.00	0.00	0.00	0.00	0.00	8,694.81
492 - FIREMANS FUND	9,870.92	1,341.05	5,420.83	3,061.95	47.09	9,823.83	120.56	504.23	504.23	0.00	0.00	0.00	0.00	0.00	8,694.81
Totals for Pol. Sub. 52540	19,741.84	2,682.10	10,841.66	6,123.90	94.18	19,647.66	241.12	1,008.46	1,008.46	0.00	0.00	0.00	0.00	0.00	17,389.62

Political Subdivision Only Distribution of Amount Report Lorain County

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	31,676.94	4,153.05	17,175.76	10,206.51	141.62	31,535.32	387.34	1,619.45	1,619.45	0.00	0.00	0.00	0.00	0.00	27,909.08
106 - SINKING FUND AND B	82,359.95	10,797.93	44,656.90	26,536.93	368.19	81,991.76	1,007.01	4,210.59	4,210.59	0.00	0.00	0.00	0.00	0.00	72,563.57
Totals for Pol. Sub. 52540_33	114,036.89	14,950.98	61,832.66	36,743.44	509.81	113,527.08	1,394.35	5,830.04	5,830.04	0.00	0.00	0.00	0.00	0.00	100,472.65

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,223.40	314.27	893.80	0.00	15.33	1,208.07	14.75	61.16	61.16	0.00	0.00	0.00	0.00	0.00	1,071.00
106 - SINKING FUND AND B	3,180.82	817.10	2,323.86	0.00	39.86	3,140.96	38.35	159.03	159.03	0.00	0.00	0.00	0.00	0.00	2,784.55
Totals for Pol. Sub. 52540_34	4,404.22	1,131.37	3,217.66	0.00	55.19	4,349.03	53.10	220.19	220.19	0.00	0.00	0.00	0.00	0.00	3,855.55

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	1.66	1.66	0.00	0.00	0.00	1.66	0.01	0.08	0.08	0.00	0.00	0.00	0.00	0.00	1.49
106 - SINKING FUND AND B	7.45	7.45	0.00	0.00	0.00	7.45	0.09	0.37	0.37	0.00	0.00	0.00	0.00	0.00	6.62
Totals for Pol. Sub. 52540_70	9.11	9.11	0.00	0.00	0.00	9.11	0.10	0.45	0.45	0.00	0.00	0.00	0.00	0.00	8.11

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	6,714.06	833.69	3,513.11	2,332.53	34.73	6,679.33	80.36	335.84	335.84	0.00	0.00	0.00	0.00	0.00	5,927.29
039 - POLICE PENSION	451.65	56.08	236.32	156.91	2.34	449.31	5.45	22.59	22.59	0.00	0.00	0.00	0.00	0.00	398.68
Totals for Pol. Sub. 53190	7,165.71	889.77	3,749.43	2,489.44	37.07	7,128.64	85.81	358.43	358.43	0.00	0.00	0.00	0.00	0.00	6,325.97

Political Subdivision Only Distribution of Amount Report Lorain County

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	509.26	33.23	368.33	107.70	0.00	509.26	6.06	25.45	25.45	0.00	0.00	0.00	0.00	0.00	452.30
036 - 1978 POLICE	164.81	34.38	79.10	51.33	0.00	164.81	1.94	8.25	8.25	0.00	0.00	0.00	0.00	0.00	146.37
042 - 1983 PERMANENT IMF	179.41	22.92	110.28	46.21	0.00	179.41	2.13	8.98	8.98	0.00	0.00	0.00	0.00	0.00	159.32
445 - 2009 CURRENT EXPE	638.72	45.84	481.32	111.56	0.00	638.72	7.62	31.93	31.93	0.00	0.00	0.00	0.00	0.00	567.24
Totals for Pol. Sub. 54080	1,492.20	136.37	1,039.03	316.80	0.00	1,492.20	17.75	74.61	74.61	0.00	0.00	0.00	0.00	0.00	1,325.23

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.290763 Com/Ind: 5.262459

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	7,072.90	774.41	2,169.81	4,108.08	20.60	7,052.30	85.82	359.43	359.43	0.00	0.00	0.00	0.00	0.00	6,247.62
571 - 2019 CURRENT EXPE	8,199.60	804.19	2,566.35	4,807.74	21.32	8,178.28	99.55	416.94	416.94	0.00	0.00	0.00	0.00	0.00	7,244.85
Totals for Pol. Sub. 54140	15,272.50	1,578.60	4,736.16	8,915.82	41.92	15,230.58	185.37	776.37	776.37	0.00	0.00	0.00	0.00	0.00	13,492.47

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.129138 Com/Ind: 4.019046

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14,802.73	1,445.83	9,358.81	3,942.36	55.73	14,747.00	184.56	772.58	772.58	0.00	0.00	0.00	0.00	0.00	13,017.28
055 - 2004 PORT AUTHORIT	45,989.15	4,819.44	29,221.96	11,773.77	173.98	45,815.17	572.74	2,396.70	2,396.70	0.00	0.00	0.00	0.00	0.00	40,449.03
104 - SINKING FUND & BND	49,342.50	4,819.44	31,196.06	13,141.26	185.74	49,156.76	615.49	2,575.21	2,575.21	0.00	0.00	0.00	0.00	0.00	43,390.85
492 - FIREMANS FUND	14,802.73	1,445.83	9,358.81	3,942.36	55.73	14,747.00	184.56	772.58	772.58	0.00	0.00	0.00	0.00	0.00	13,017.28
549 - 2016 FIRE	88,137.18	8,193.07	56,773.92	22,874.78	295.41	87,841.77	1,098.37	4,597.96	4,597.96	0.00	0.00	0.00	0.00	0.00	77,547.48
Totals for Pol. Sub. 54470	213,074.29	20,723.61	135,909.56	55,674.53	766.59	212,307.70	2,655.72	11,115.03	11,115.03	0.00	0.00	0.00	0.00	0.00	187,421.92

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	961.77	5.68	0.00	956.09	0.00	961.77	11.45	48.08	48.08	0.00	0.00	0.00	0.00	0.00	854.16
Totals for Pol. Sub. 54470_1	961.77	5.68	0.00	956.09	0.00	961.77	11.45	48.08	48.08	0.00	0.00	0.00	0.00	0.00	854.16

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	150,782.64	14,398.71	95,694.48	40,168.42	521.03	150,261.61	1,810.55	7,577.69	7,577.69	0.00	0.00	0.00	0.00	0.00	133,295.68
Totals for Pol. Sub. 54470_4	150,782.64	14,398.71	95,694.48	40,168.42	521.03	150,261.61	1,810.55	7,577.69	7,577.69	0.00	0.00	0.00	0.00	0.00	133,295.68

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	2,215.63	648.92	2,911.73	-1,366.68	21.66	2,193.97	63.46	265.38	265.38	0.00	0.00	0.00	0.00	0.00	1,599.75
Totals for Pol. Sub. 54470_4	2,215.63	648.92	2,911.73	-1,366.68	21.66	2,193.97	63.46	265.38	265.38	0.00	0.00	0.00	0.00	0.00	1,599.75

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	951.69	98.59	0.00	853.10	0.00	951.69	11.33	47.59	47.59	0.00	0.00	0.00	0.00	0.00	845.18
Totals for Pol. Sub. 54470_4	951.69	98.59	0.00	853.10	0.00	951.69	11.33	47.59	47.59	0.00	0.00	0.00	0.00	0.00	845.18

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	40.72	2.65	26.87	10.68	0.52	40.20	0.47	2.03	2.03	0.00	0.00	0.00	0.00	0.00	35.67
Totals for Pol. Sub. 54470_4	40.72	2.65	26.87	10.68	0.52	40.20	0.47	2.03	2.03	0.00	0.00	0.00	0.00	0.00	35.67

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	2,793.99	7.91	0.00	2,786.08	0.00	2,793.99	33.27	139.70	139.70	0.00	0.00	0.00	0.00	0.00	2,481.32
Totals for Pol. Sub. 54470_6	2,793.99	7.91	0.00	2,786.08	0.00	2,793.99	33.27	139.70	139.70	0.00	0.00	0.00	0.00	0.00	2,481.32

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.3920 Res/Agr: 66.407671 Com/Ind: 80.29734

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	4,108.08	0.00	3,721.56	386.52	0.00	4,108.08	44.31	186.08	186.08	0.00	0.00	0.00	0.00	0.00	3,691.61
Totals for Pol. Sub. 54470TI	4,108.08	0.00	3,721.56	386.52	0.00	4,108.08	44.31	186.08	186.08	0.00	0.00	0.00	0.00	0.00	3,691.61

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 98.1820 Res/Agr: 60.313238 Com/Ind: 62.218417

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-339,070.88	0.00	0.00	-339,070.88	0.00	-339,070.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-339,070.88
Totals for Pol. Sub. 54470TI	-339,070.88	0.00	0.00	-339,070.88	0.00	-339,070.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-339,070.88

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.7800 Res/Agr: 11.112629 Com/Ind: 11.626249

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,333.08	4,826.82	19,001.82	5,326.78	177.66	29,155.42	361.81	1,510.56	1,510.56	0.00	0.00	0.00	0.00	0.00	25,772.49
032 - 2010 POLICE	29,379.70	5,536.65	18,122.82	5,550.78	169.45	29,210.25	361.83	1,511.27	1,511.27	0.00	0.00	0.00	0.00	0.00	25,825.88
039 - POLICE PENSION	5,176.42	851.79	3,353.25	940.03	31.35	5,145.07	63.87	266.58	266.58	0.00	0.00	0.00	0.00	0.00	4,548.04
048 - 2009 AMBULANCE & E	26,366.38	4,968.79	16,264.07	4,981.45	152.07	26,214.31	324.74	1,356.25	1,356.25	0.00	0.00	0.00	0.00	0.00	23,177.07
482 - 2004 LIBRARY	27,020.96	5,423.08	16,918.62	4,521.07	158.19	26,862.77	332.85	1,389.94	1,389.94	0.00	0.00	0.00	0.00	0.00	23,750.04
492 - FIREMANS FUND	5,176.42	851.79	3,353.25	940.03	31.35	5,145.07	63.87	266.58	266.58	0.00	0.00	0.00	0.00	0.00	4,548.04
493 - 2010 ROAD AND BRID	28,626.37	5,394.68	17,658.15	5,408.43	165.11	28,461.26	352.65	1,472.50	1,472.50	0.00	0.00	0.00	0.00	0.00	25,163.61
503 - 2010 FIRE	28,626.37	5,394.68	17,658.15	5,408.43	165.11	28,461.26	352.65	1,472.50	1,472.50	0.00	0.00	0.00	0.00	0.00	25,163.61
544 - 2015 BOND (\$8,200,00	11,016.16	1,618.40	7,281.35	2,041.19	75.22	10,940.94	136.01	567.26	567.26	0.00	0.00	0.00	0.00	0.00	9,670.41
573 - 2019 AMBULANCE & E	9,572.91	1,419.65	6,297.69	1,790.51	65.06	9,507.85	118.14	492.90	492.90	0.00	0.00	0.00	0.00	0.00	8,403.91
Totals for Pol. Sub. 55610	200,294.77	36,286.33	125,909.17	36,908.70	1,190.57	199,104.20	2,468.42	10,306.34	10,306.34	0.00	0.00	0.00	0.00	0.00	176,023.10

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 81.8220 Res/Agr: 63.332664 Com/Ind: 64.804871

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-332,491.58	0.00	0.00	-332,491.58	0.00	-332,491.58	473.99	1,990.58	1,990.58	0.00	0.00	0.00	0.00	0.00	-336,946.73
Totals for Pol. Sub. 55610TI	-332,491.58	0.00	0.00	-332,491.58	0.00	-332,491.58	473.99	1,990.58	1,990.58	0.00	0.00	0.00	0.00	0.00	-336,946.73

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.277105 Com/Ind: 9.152306

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,311.41	1,821.46	7,758.52	3,609.33	122.10	13,189.31	161.50	672.21	672.21	0.00	0.00	0.00	0.00	0.00	11,683.39
043 - 2011 GARBAGE	11,937.83	1,821.46	6,903.44	3,104.29	108.64	11,829.19	144.82	602.74	602.74	0.00	0.00	0.00	0.00	0.00	10,478.89
216 - 2011 CURRENT EXPEI	4,775.10	728.58	2,761.35	1,241.72	43.45	4,731.65	57.95	241.09	241.09	0.00	0.00	0.00	0.00	0.00	4,191.52
506 - 2011 CHARTER/FIRE F	3,283.47	449.29	1,913.76	890.30	30.12	3,253.35	39.86	165.80	165.80	0.00	0.00	0.00	0.00	0.00	2,881.89
507 - 2011 CHARTER/POLIC	7,986.81	1,092.88	4,655.07	2,165.60	73.26	7,913.55	96.94	403.32	403.32	0.00	0.00	0.00	0.00	0.00	7,009.97
Totals for Pol. Sub. 56260	41,294.62	5,913.67	23,992.14	11,011.24	377.57	40,917.05	501.07	2,085.16	2,085.16	0.00	0.00	0.00	0.00	0.00	36,245.66

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 98.2320 Res/Agr: 62.364666 Com/Ind: 62.426388

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-13,505.94	0.00	-2,974.24	-10,243.38	-288.32	-13,217.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,217.62
Totals for Pol. Sub. 56260TI	-13,505.94	0.00	-2,974.24	-10,243.38	-288.32	-13,217.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13,217.62

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	177.58	0.30	154.14	0.00	23.14	154.44	2.37	8.85	8.85	0.00	0.00	0.00	0.00	0.00	134.37
571 - 2019 CURRENT EXPE	166.31	0.25	146.78	0.00	19.28	147.03	2.23	8.44	8.44	0.00	0.00	0.00	0.00	0.00	127.92
Totals for Pol. Sub. 57180	343.89	0.55	300.92	0.00	42.42	301.47	4.60	17.29	17.29	0.00	0.00	0.00	0.00	0.00	262.29

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.166174 Com/Ind: 5.183267

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14,769.02	2,004.00	6,325.52	6,429.30	10.20	14,758.82	175.92	738.38	738.38	0.00	0.00	0.00	0.00	0.00	13,106.14
525 - 2012 FIRE	6,558.12	974.17	2,751.92	2,827.59	4.44	6,553.68	78.13	327.88	327.88	0.00	0.00	0.00	0.00	0.00	5,819.79
Totals for Pol. Sub. 57610	21,327.14	2,978.17	9,077.44	9,256.89	14.64	21,312.50	254.05	1,066.26	1,066.26	0.00	0.00	0.00	0.00	0.00	18,925.93

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 90.8540 Res/Agr: 66.290085 Com/Ind: 65.824378

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	75,065.37	0.00	0.00	75,065.37	0.00	75,065.37	893.72	3,753.27	3,753.27	0.00	0.00	0.00	0.00	0.00	66,665.11
Totals for Pol. Sub. 57610TI	75,065.37	0.00	0.00	75,065.37	0.00	75,065.37	893.72	3,753.27	3,753.27	0.00	0.00	0.00	0.00	0.00	66,665.11

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.364168 Com/Ind: 11.432436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,799.15	929.99	10,756.35	1,012.07	100.74	12,698.41	153.82	641.12	641.12	0.00	0.00	0.00	0.00	0.00	11,262.35
039 - POLICE PENSION	1,573.68	114.34	1,322.52	124.43	12.39	1,561.29	18.92	78.81	78.81	0.00	0.00	0.00	0.00	0.00	1,384.75
040 - 1976 POLICE	1,879.33	571.72	1,166.17	130.51	10.93	1,868.40	22.55	94.11	94.11	0.00	0.00	0.00	0.00	0.00	1,657.63
041 - 1983 AMBULANCE & E	5,139.14	762.29	3,862.40	478.28	36.17	5,102.97	61.68	257.36	257.36	0.00	0.00	0.00	0.00	0.00	4,526.57
044 - 1976 FIRE	2,505.70	762.29	1,554.86	173.99	14.56	2,491.14	30.06	125.45	125.45	0.00	0.00	0.00	0.00	0.00	2,210.18
063 - 1997 POLICE OPERAT	5,878.12	663.19	4,705.12	465.74	44.07	5,834.05	70.62	294.41	294.41	0.00	0.00	0.00	0.00	0.00	5,174.61
064 - 1997 FIRE OPERATIN	5,878.12	663.19	4,705.12	465.74	44.07	5,834.05	70.62	294.41	294.41	0.00	0.00	0.00	0.00	0.00	5,174.61
107 - SINKING FUND AND B	2,937.50	213.44	2,468.67	232.27	23.12	2,914.38	35.31	147.11	147.11	0.00	0.00	0.00	0.00	0.00	2,584.85
440 - 1982 POLICE	4,270.70	724.18	3,180.26	336.47	29.79	4,240.91	51.29	213.87	213.87	0.00	0.00	0.00	0.00	0.00	3,761.88
444 - 1982 FIRE	4,338.15	735.61	3,230.50	341.78	30.26	4,307.89	52.09	217.27	217.27	0.00	0.00	0.00	0.00	0.00	3,821.26
483 - 2006 LIBRARY	10,376.46	838.52	8,816.83	638.54	82.57	10,293.89	124.77	519.76	519.76	0.00	0.00	0.00	0.00	0.00	9,129.60
492 - FIREMANS FUND	1,573.68	114.34	1,322.52	124.43	12.39	1,561.29	18.92	78.81	78.81	0.00	0.00	0.00	0.00	0.00	1,384.75
550 - 2016 LIBRARY	3,996.13	285.86	3,435.11	248.78	26.38	3,969.75	48.04	200.45	200.45	0.00	0.00	0.00	0.00	0.00	3,520.81
Totals for Pol. Sub. 57620	63,145.86	7,378.96	50,526.43	4,773.03	467.44	62,678.42	758.69	3,162.94	3,162.94	0.00	0.00	0.00	0.00	0.00	55,593.85

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Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 5.199976 Com/Ind: 5.2000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,292.27	355.18	2,545.96	374.39	16.74	3,275.53	39.19	163.76	163.76	0.00	0.00	0.00	0.00	0.00	2,908.82
022 - CEMETERY	248.84	26.85	192.44	28.29	1.26	247.58	2.96	12.38	12.38	0.00	0.00	0.00	0.00	0.00	219.86
574 - 2019 FIRE	1,621.76	154.87	1,268.72	186.55	11.62	1,610.14	19.29	80.50	80.50	0.00	0.00	0.00	0.00	0.00	1,429.85
Totals for Pol. Sub. 57770	5,162.87	536.90	4,007.12	589.23	29.62	5,133.25	61.44	256.64	256.64	0.00	0.00	0.00	0.00	0.00	4,558.53

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.682069 Com/Ind: 11.675479

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14,623.47	632.74	9,845.52	4,047.67	97.54	14,525.93	178.11	743.05	743.05	0.00	0.00	0.00	0.00	0.00	12,861.72
039 - POLICE PENSION	1,655.48	71.63	1,114.60	458.21	11.04	1,644.44	20.14	84.12	84.12	0.00	0.00	0.00	0.00	0.00	1,456.06
049 - 1986 CHARTER/FIRE I	5,518.29	238.77	3,715.30	1,527.41	36.81	5,481.48	67.23	280.39	280.39	0.00	0.00	0.00	0.00	0.00	4,853.47
107 - SINKING FUND AND B	1,655.48	71.63	1,114.60	458.21	11.04	1,644.44	20.14	84.12	84.12	0.00	0.00	0.00	0.00	0.00	1,456.06
447 - 1976 CHARTER/CURR	27,591.38	1,193.84	18,576.44	7,637.07	184.03	27,407.35	336.02	1,401.99	1,401.99	0.00	0.00	0.00	0.00	0.00	24,267.35
448 - 1986 CHARTER/FIRE	5,518.29	238.77	3,715.30	1,527.41	36.81	5,481.48	67.23	280.39	280.39	0.00	0.00	0.00	0.00	0.00	4,853.47
449 - 1976 CHARTER/RECR	2,759.13	119.38	1,857.63	763.71	18.41	2,740.72	33.56	140.18	140.18	0.00	0.00	0.00	0.00	0.00	2,426.80
564 - 2018 PARKS AND REC	5,840.59	238.77	3,957.60	1,615.52	28.70	5,811.89	71.17	297.29	297.29	0.00	0.00	0.00	0.00	0.00	5,146.14
Totals for Pol. Sub. 58590	65,162.11	2,805.53	43,896.99	18,035.21	424.38	64,737.73	793.60	3,311.53	3,311.53	0.00	0.00	0.00	0.00	0.00	57,321.07

Political Subdivision: 58830 - WELLINGTON VILLAGE

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
022 - CEMETERY	1,244.89	107.58	394.66	742.32	0.33	1,244.56	16.37	68.75	68.75	0.00	0.00	0.00	0.00	0.00	1,090.69
039 - POLICE PENSION	1,244.89	107.58	394.66	742.32	0.33	1,244.56	16.37	68.75	68.75	0.00	0.00	0.00	0.00	0.00	1,090.69
Totals for Pol. Sub. 58830	2,489.78	215.16	789.32	1,484.64	0.66	2,489.12	32.74	137.50	137.50	0.00	0.00	0.00	0.00	0.00	2,181.38

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Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Full: 3.5000 Res/Agr: 3.5000 Com/Ind: 3.5000

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	14,523.88	1,255.07	4,604.55	8,660.47	3.79	14,520.09	191.14	802.47	802.47	0.00	0.00	0.00	0.00	0.00	12,724.01
Totals for Pol. Sub. 58830_67	14,523.88	1,255.07	4,604.55	8,660.47	3.79	14,520.09	191.14	802.47	802.47	0.00	0.00	0.00	0.00	0.00	12,724.01

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .924723 Com/Ind: .976877

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	1,579.04	71.63	1,049.40	447.62	10.39	1,568.65	19.17	80.28	80.28	0.00	0.00	0.00	0.00	0.00	1,388.92
306 - 2006 CURRENT EXPE	2,568.74	119.38	1,686.62	746.04	16.70	2,552.04	31.29	130.61	130.61	0.00	0.00	0.00	0.00	0.00	2,259.53
307 - 2007 CURRENT EXPE	1,052.68	47.75	699.57	298.42	6.94	1,045.74	12.79	53.49	53.49	0.00	0.00	0.00	0.00	0.00	925.97
Totals for Pol. Sub. 60270	5,200.46	238.76	3,435.59	1,492.08	34.03	5,166.43	63.25	264.38	264.38	0.00	0.00	0.00	0.00	0.00	4,574.42

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .457456 Com/Ind: .453361

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	107,234.13	11,333.35	64,960.05	30,538.91	401.82	106,832.31	1,331.74	5,573.18	5,573.18	0.00	0.00	0.00	0.00	0.00	94,354.21
Totals for Pol. Sub. 60430	107,234.13	11,333.35	64,960.05	30,538.91	401.82	106,832.31	1,331.74	5,573.18	5,573.18	0.00	0.00	0.00	0.00	0.00	94,354.21

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786075 Com/Ind: 2.777269

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	23,748.52	1,415.25	15,369.94	6,939.48	23.85	23,724.67	304.35	1,276.76	1,276.76	0.00	0.00	0.00	0.00	0.00	20,866.80
551 - 2016 CURRENT EXPE	2,356.01	117.93	1,564.03	670.51	3.54	2,352.47	30.13	126.51	126.51	0.00	0.00	0.00	0.00	0.00	2,069.32
Totals for Pol. Sub. 60660	26,104.53	1,533.18	16,933.97	7,609.99	27.39	26,077.14	334.48	1,403.27	1,403.27	0.00	0.00	0.00	0.00	0.00	22,936.12

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Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 - 2020 CURRENT EXPE	31,574.34	1,400.66	21,635.28	8,516.92	21.48	31,552.86	407.21	1,708.80	1,708.80	0.00	0.00	0.00	0.00	0.00	27,728.05
Totals for Pol. Sub. 60780	31,574.34	1,400.66	21,635.28	8,516.92	21.48	31,552.86	407.21	1,708.80	1,708.80	0.00	0.00	0.00	0.00	0.00	27,728.05

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .551366 Com/Ind: .603031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	4,945.29	1,584.87	3,372.68	-21.96	9.70	4,935.59	78.46	329.02	329.02	0.00	0.00	0.00	0.00	0.00	4,199.09
Totals for Pol. Sub. 61044	4,945.29	1,584.87	3,372.68	-21.96	9.70	4,935.59	78.46	329.02	329.02	0.00	0.00	0.00	0.00	0.00	4,199.09

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.351619 Com/Ind: 2.389934

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	46,411.90	4,909.83	24,602.51	16,713.50	186.06	46,225.84	565.65	2,366.13	2,366.13	0.00	0.00	0.00	0.00	0.00	40,927.93
Totals for Pol. Sub. 61045	46,411.90	4,909.83	24,602.51	16,713.50	186.06	46,225.84	565.65	2,366.13	2,366.13	0.00	0.00	0.00	0.00	0.00	40,927.93

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.583937 Com/Ind: 5.339087

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	170,510.95	17,484.15	109,051.41	43,381.63	593.76	169,917.19	2,047.50	8,568.94	8,568.94	0.00	0.00	0.00	0.00	0.00	150,731.81
551 - 2016 CURRENT EXPE	88,786.79	8,013.57	57,122.01	23,367.45	283.76	88,503.03	1,066.23	4,463.57	4,463.57	0.00	0.00	0.00	0.00	0.00	78,509.66
Totals for Pol. Sub. 61046	259,297.74	25,497.72	166,173.42	66,749.08	877.52	258,420.22	3,113.73	13,032.51	13,032.51	0.00	0.00	0.00	0.00	0.00	229,241.47

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.482009 Com/Ind: 1.480048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	4,421.44	268.80	2,721.67	1,397.18	33.79	4,387.65	53.02	221.01	221.01	0.00	0.00	0.00	0.00	0.00	3,892.61

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Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.482009 Com/Ind: 1.480048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	2,763.44	168.01	1,701.07	873.24	21.12	2,742.32	33.14	138.15	138.15	0.00	0.00	0.00	0.00	0.00	2,432.88
Totals for Pol. Sub. 61057	7,184.88	436.81	4,422.74	2,270.42	54.91	7,129.97	86.16	359.16	359.16	0.00	0.00	0.00	0.00	0.00	6,325.49

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.19128 Com/Ind: 4.113699

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,099.38	1,192.50	5,954.32	1,919.92	32.64	9,066.74	117.91	493.32	493.32	0.00	0.00	0.00	0.00	0.00	7,962.19
484 - 2011 LIBRARY	19,715.27	2,583.74	12,900.98	4,159.81	70.74	19,644.53	255.52	1,068.93	1,068.93	0.00	0.00	0.00	0.00	0.00	17,251.15
Totals for Pol. Sub. 61102	28,814.65	3,776.24	18,855.30	6,079.73	103.38	28,711.27	373.43	1,562.25	1,562.25	0.00	0.00	0.00	0.00	0.00	25,213.34

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

Full: 1.1500 Res/Agr: .976378 Com/Ind: 1.000976

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,389.42	1,040.28	6,769.63	1,569.81	9.70	9,379.72	120.14	503.32	503.32	0.00	0.00	0.00	0.00	0.00	8,252.94
Totals for Pol. Sub. 61133	9,389.42	1,040.28	6,769.63	1,569.81	9.70	9,379.72	120.14	503.32	503.32	0.00	0.00	0.00	0.00	0.00	8,252.94

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.096483 Com/Ind: 1.074493

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	3,744.06	218.89	2,229.52	1,295.65	0.00	3,744.06	47.55	199.93	199.93	0.00	0.00	0.00	0.00	0.00	3,296.65
454 - 2007 CURRENT EXPE	5,067.74	351.14	2,922.01	1,796.49	-1.90	5,069.64	64.41	270.89	270.89	0.00	0.00	0.00	0.00	0.00	4,463.45
Totals for Pol. Sub. 61204	8,811.80	570.03	5,151.53	3,092.14	-1.90	8,813.70	111.96	470.82	470.82	0.00	0.00	0.00	0.00	0.00	7,760.10

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Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.097405 Com/Ind: 1.000068

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,690.83	1,630.56	8,604.93	3,392.68	62.66	13,628.17	179.45	750.28	750.28	0.00	0.00	0.00	0.00	0.00	11,948.16
Totals for Pol. Sub. 61254	13,690.83	1,630.56	8,604.93	3,392.68	62.66	13,628.17	179.45	750.28	750.28	0.00	0.00	0.00	0.00	0.00	11,948.16

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.644608 Com/Ind: 2.652861

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	42,036.19	4,805.14	23,505.87	13,554.39	170.79	41,865.40	515.30	2,155.24	2,155.24	0.00	0.00	0.00	0.00	0.00	37,039.62
535 - 2014 CURRENT EXPE	88,527.41	10,144.21	49,409.37	28,614.83	359.00	88,168.41	1,085.11	4,539.10	4,539.10	0.00	0.00	0.00	0.00	0.00	78,005.10
Totals for Pol. Sub. 61311	130,563.60	14,949.35	72,915.24	42,169.22	529.79	130,033.81	1,600.41	6,694.34	6,694.34	0.00	0.00	0.00	0.00	0.00	115,044.72

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: 1.0000 Com/Ind: .927247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	381.41	8.34	365.36	0.00	7.71	373.70	4.65	19.13	19.13	0.00	0.00	0.00	0.00	0.00	330.79
Totals for Pol. Sub. 61354	381.41	8.34	365.36	0.00	7.71	373.70	4.65	19.13	19.13	0.00	0.00	0.00	0.00	0.00	330.79
Totals for distribution	14,986,160.80	2,118,990.26	8,321,566.32	4,479,906.04	65,698.18	14,920,462.62	193,986.42	811,331.79	811,331.79	0.00	0.00	0.00	0.00	0.00	13,103,812.62