

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	5,352,871.67	341,374.31	3,547,368.93	892,187.82	571,940.61	4,780,931.06	63,884.66	14,330.67	14,330.67	2,358.65	0.00	78.53	0.00	0.00	4,685,947.88
002 - 2013 DEVELOPMENTA	6,199,346.29	442,999.34	4,053,244.85	1,049,594.12	653,507.98	5,545,838.31	73,980.92	16,742.16	16,742.16	2,694.97	0.00	88.99	0.00	0.00	5,435,589.11
003 - 2010 COMMUNITY CO	6,614,594.76	472,672.69	4,324,741.33	1,119,899.10	697,281.64	5,917,313.12	78,936.43	17,863.58	17,863.58	2,875.48	0.00	94.96	0.00	0.00	5,799,679.09
005 - 2005 METRO PARK	4,736,833.35	341,374.74	3,123,424.99	768,447.24	503,586.38	4,233,246.97	56,525.54	12,708.88	12,708.88	2,076.75	0.00	68.55	0.00	0.00	4,149,158.37
006 - 2010 CHILDREN SERV	5,512,162.98	393,893.94	3,603,951.48	933,249.48	581,068.08	4,931,094.90	65,780.38	14,886.27	14,886.27	2,396.23	0.00	79.10	21,894.93	0.00	4,811,171.72
007 - 2012 TUBERCULOSIS	238,857.51	17,068.76	156,168.82	40,440.71	25,179.22	213,678.29	2,849.63	644.86	644.86	103.86	0.00	3.37	0.00	0.00	209,431.71
008 - 2005 MENTAL HEALTH	4,372,461.48	315,115.14	2,883,161.60	709,335.72	464,849.02	3,907,612.46	52,177.07	11,731.23	11,731.23	1,916.99	0.00	63.28	0.00	0.00	3,829,992.66
009 - 1977 ANTIDRUG LAB I	334,399.20	65,649.01	166,065.91	75,904.51	26,779.77	307,619.43	3,990.73	1,049.87	1,049.87	110.43	0.00	3.62	0.00	0.00	301,414.91
026 - DEBT SERVICE	1,235,278.09	78,778.80	818,623.43	205,889.41	131,986.45	1,103,291.64	14,741.38	3,305.57	3,305.57	544.30	0.00	17.93	0.00	0.00	1,081,376.89
051 - 2013 9-1-1 EMERGEN	1,837,386.48	131,297.99	1,201,316.14	311,083.18	193,689.17	1,643,697.31	21,926.68	4,962.11	4,962.11	798.73	0.00	26.36	0.00	0.00	1,611,021.32
060 - 2004 COMMUNITY CO	5,456,873.53	393,893.94	3,603,951.48	877,968.15	581,059.96	4,875,813.57	65,116.80	14,622.46	14,622.46	2,396.23	0.00	79.10	0.00	0.00	4,778,976.52
164 - 2001 DEVELOPMENTA	6,051,300.62	472,672.69	3,942,632.45	1,000,324.74	635,670.74	5,415,629.88	72,211.90	16,369.01	16,369.01	2,621.42	0.00	86.56	0.00	0.00	5,307,971.98
167 - 2003 MENTAL HEALTH	2,040,344.83	157,557.60	1,332,459.76	335,495.39	214,832.08	1,825,512.75	24,347.62	5,510.09	5,510.09	885.94	0.00	29.23	0.00	0.00	1,789,229.78
526 - 2013 COMMUNITY CO	2,276,437.08	157,557.60	1,647,517.23	426,627.49	44,734.76	2,231,702.32	27,172.73	6,707.01	6,707.01	958.51	0.00	31.65	0.00	0.00	2,190,125.41
527 - 2013 CRIMINAL JUSTI	293,981.10	21,007.72	192,210.01	49,773.07	30,990.30	262,990.80	3,507.63	793.64	793.64	127.81	0.00	4.19	0.00	0.00	257,763.89
537 - 2015 CHILDRENS SER	1,138,961.89	78,778.80	824,482.24	213,313.81	22,387.04	1,116,574.85	13,595.22	3,355.20	3,355.20	479.66	0.00	15.85	0.00	0.00	1,095,773.72
538 - 2015 METRO PARK	1,138,961.89	78,778.80	824,482.24	213,313.81	22,387.04	1,116,574.85	13,595.22	3,355.20	3,355.20	479.66	0.00	15.85	0.00	0.00	1,095,773.72
575 - 2020 COMMUNITY CO	2,120,592.51	131,297.99	1,554,905.51	392,169.97	42,219.04	2,078,373.47	25,312.34	6,204.06	6,204.06	904.61	0.00	29.86	30,543.78	0.00	2,009,174.76
Totals for Pol. Sub. 10470	56,951,645.26	4,091,769.86	37,800,708.40	9,615,017.72	5,444,149.28	51,507,495.98	679,652.88	155,141.87	155,141.87	24,730.23	0.00	816.98	52,438.71	0.00	50,439,573.44

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: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 79.4620 Res/Agr: 57.699574 Com/Ind: 56.84148

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes a Totals row for Pol. Sub. 10470TI.

Political Subdivision: 20080 - AMHERST EVSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes a Totals row for Pol. Sub. 20080.

Political Subdivision: 20220 - AVON LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes a Totals row for Pol. Sub. 20220.

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
276 - 1976 CURRENT EXPE	7,135,868.38	365,343.97	4,784,663.04	1,273,259.45	712,601.92	6,423,266.46	85,110.92	14,978.31	14,978.31	0.00	0.00	11.89	0.00	2,347,752.55	3,960,434.48
278 - 1978 CURRENT EXPE	372,490.14	18,389.79	248,643.38	68,425.36	37,031.61	335,458.53	4,442.93	783.44	783.44	0.00	0.00	0.62	0.00	122,627.49	206,820.61
485 - 2004 PERMANENT IMI	474,372.99	15,324.83	342,032.78	66,074.93	50,940.45	423,432.54	5,656.42	867.13	867.13	0.00	0.00	0.85	0.00	158,181.02	257,859.99
515 - 2012 BOND (\$32,000,0	778,614.64	18,634.99	538,776.05	140,961.21	80,242.39	698,372.25	9,287.01	1,484.70	1,484.70	0.00	0.00	1.34	0.00	260,009.03	426,105.47
552 - 2017 SUBSTITUTE (RC	5,365,782.18	128,422.08	3,712,947.02	971,426.81	552,986.27	4,812,795.91	64,000.89	10,231.91	10,231.91	0.00	0.00	9.23	0.00	1,791,838.66	2,936,483.31
553 - 2017 SUBSTITUTE (RC	1,269,426.61	29,448.19	973,037.20	254,577.71	12,363.51	1,257,063.10	15,144.21	2,645.69	2,645.69	0.00	0.00	2.12	0.00	468,908.43	767,716.96
566 - 2019 EMERGENCY (\$	2,029,391.44	47,077.88	1,555,563.23	406,985.18	19,765.15	2,009,626.29	24,210.48	4,229.62	4,229.62	0.00	0.00	3.38	0.00	749,628.83	1,227,324.36
577 - 2020 BOND (\$17,500,0	517,917.60	12,014.66	396,992.69	103,866.02	5,044.23	512,873.37	6,178.75	1,079.43	1,079.43	0.00	0.00	0.86	0.00	191,311.52	313,223.38
Totals for Pol. Sub. 20220	21,888,162.07	729,057.34	15,281,981.58	3,999,656.51	1,877,466.64	20,010,695.43	261,077.62	43,821.51	43,821.51	0.00	0.00	37.07	0.00	7,407,408.60	12,254,529.12

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	2,307,809.35	164,762.25	1,630,486.92	271,146.12	241,414.06	2,066,395.29	27,501.92	4,131.27	4,131.27	0.00	0.00	6.40	1,558.57	798,427.42	1,230,638.44
078 - 1999 BOND (\$41,800,0	1,450,622.98	103,564.84	1,024,877.49	170,434.68	151,745.97	1,298,877.01	17,286.92	2,596.81	2,596.81	0.00	0.00	4.02	0.00	501,868.67	774,523.78
276 - 1976 CURRENT EXPE	4,356,378.57	953,267.28	2,363,514.62	689,648.67	349,948.00	4,006,430.57	51,911.14	9,224.59	9,224.59	0.00	0.00	9.28	0.00	1,276,842.82	2,659,218.15
278 - 1978 CURRENT EXPE	1,291,144.61	245,966.50	714,620.30	224,749.32	105,808.49	1,185,336.12	15,386.16	2,784.35	2,784.35	0.00	0.00	2.80	0.00	389,178.65	775,199.81
292 - 1992 CURRENT EXPE	1,857,503.53	225,567.36	1,160,554.96	299,546.46	171,834.75	1,685,668.78	22,136.11	3,771.48	3,771.48	0.00	0.00	4.56	0.00	604,989.09	1,050,996.06
296 - 1996 CURRENT EXPE	1,410,274.35	152,993.51	918,164.45	203,170.61	135,945.78	1,274,328.57	16,806.20	2,739.99	2,739.99	0.00	0.00	3.60	0.00	467,366.03	784,672.76
392 - 1992 CURRENT EXPE	1,563,533.37	189,868.87	976,884.52	252,139.97	144,640.01	1,418,893.36	18,632.86	3,174.59	3,174.59	0.00	0.00	3.83	0.00	509,242.99	884,664.50
441 - 2009 BOND (\$13,000,0	483,540.99	34,521.61	341,625.82	56,811.56	50,582.00	432,958.99	5,762.30	865.59	865.59	0.00	0.00	1.34	0.00	167,289.54	258,174.63
442 - 2009 BOND (\$5,500,00	203,307.00	14,514.77	143,638.12	23,886.68	21,267.43	182,039.57	2,422.81	363.95	363.95	0.00	0.00	0.56	0.00	70,337.65	108,550.65
486 - 1991 PERMANENT IMI	386,413.77	58,843.66	218,683.64	76,507.62	32,378.85	354,034.92	4,605.05	858.06	858.06	0.00	0.00	0.86	0.00	120,735.30	226,977.59
557 - 2009 SUBSTITUTE (RC	7,924,028.04	565,722.93	5,598,393.25	930,999.48	828,912.38	7,095,115.66	94,429.88	14,185.06	14,185.06	0.00	0.00	21.97	0.00	2,741,457.50	4,230,836.19
Totals for Pol. Sub. 20230	23,234,556.56	2,709,593.58	15,091,444.09	3,199,041.17	2,234,477.72	21,000,078.84	276,881.35	44,695.74	44,695.74	0.00	0.00	59.22	1,558.57	7,647,735.66	12,984,452.56

Political Subdivision Only Distribution of Amount Report
Lorain County

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	97,885.94	18,005.07	68,587.03	1,907.48	9,386.36	88,499.58	1,165.40	214.66	214.66	0.00	0.00	0.25	0.00	27,070.09	59,834.52
276 - 1976 CURRENT EXPE	391,954.61	147,041.44	210,481.33	5,626.93	28,804.91	363,149.70	4,666.54	677.31	677.31	0.00	0.00	0.78	0.00	83,378.63	273,749.13
280 - 1980 CURRENT EXPE	62,320.27	20,005.64	36,371.02	966.14	4,977.47	57,342.80	742.00	115.89	115.89	0.00	0.00	0.13	0.00	14,378.83	41,990.06
290 - 1990 CURRENT EXPE	109,285.53	32,509.16	65,600.20	2,198.31	8,977.86	100,307.67	1,301.16	209.21	209.21	0.00	0.00	0.24	0.00	26,173.04	72,414.81
529 - 2013 EMERGENCY (\$1	193,052.86	35,510.01	135,268.91	3,761.94	18,512.00	174,540.86	2,298.51	423.35	423.35	0.00	0.00	0.50	0.00	53,388.23	118,006.92
567 - 2019 PERMANENT IMI	36,401.30	7,001.98	28,054.34	812.23	532.75	35,868.55	433.39	87.80	87.80	0.00	0.00	0.09	0.00	11,088.79	24,170.68
Totals for Pol. Sub. 20490	890,900.51	260,073.30	544,362.83	15,273.03	71,191.35	819,709.16	10,607.00	1,728.22	1,728.22	0.00	0.00	1.99	0.00	215,477.61	590,166.12

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	336,582.92	20,917.09	183,750.49	96,122.02	35,793.32	300,789.60	4,011.67	1,746.34	1,746.34	540.41	0.00	2.87	0.00	105,854.38	186,887.59
085 - 2011 EMERGENCY (\$3	202,347.45	12,574.97	110,467.39	57,786.80	21,518.29	180,829.16	2,411.69	1,049.83	1,049.83	324.87	0.00	1.73	0.00	63,637.71	112,353.50
086 - 1999 BOND (\$3,260,00	168,540.02	10,473.99	92,010.93	48,132.00	17,923.10	150,616.92	2,008.76	874.44	874.44	270.59	0.00	1.44	0.00	53,005.34	93,581.91
087 - 2000 BOND (\$980,000)	33,310.28	2,070.08	18,185.07	9,512.80	3,542.33	29,767.95	396.98	172.81	172.81	53.48	0.00	0.28	0.00	10,476.01	18,495.58
088 - 2000 BOND (\$1,432,00	56,677.22	3,522.24	30,941.76	16,185.98	6,027.24	50,649.98	675.51	294.05	294.05	91.00	0.00	0.48	0.00	17,824.82	31,470.07
089 - 2012 EMERGENCY (\$5	315,701.85	19,619.42	172,350.90	90,158.75	33,572.78	282,129.07	3,762.77	1,637.98	1,637.98	506.87	0.00	2.69	0.00	99,287.32	175,293.46
276 - 1976 CURRENT EXPE	605,055.96	79,404.60	316,540.14	147,457.86	61,653.36	543,402.60	7,210.95	3,208.49	3,208.49	930.92	0.00	4.95	0.00	181,765.44	347,073.36
278 - 1978 CURRENT EXPE	18,379.59	2,131.88	9,321.74	5,110.08	1,815.89	16,563.70	219.04	96.96	96.96	27.41	0.00	0.15	0.00	5,583.41	10,539.77
292 - 1992 CURRENT EXPE	142,266.84	12,358.69	74,774.36	40,567.74	14,566.05	127,700.79	1,695.58	743.78	743.78	219.90	0.00	1.16	0.00	44,047.05	80,249.54
451 - 2001 CLASSROOM FA	22,090.05	1,544.83	11,928.59	6,293.01	2,323.62	19,766.43	263.28	114.86	114.86	35.08	0.00	0.18	0.00	6,913.11	12,325.06
495 - 2010 PERMANENT IMI	44,180.15	3,089.66	23,857.26	12,585.97	4,647.26	39,532.89	526.49	229.76	229.76	70.16	0.00	0.37	0.00	13,826.25	24,650.10
520 - 2012 EMERGENCY (\$2	151,139.20	9,392.60	82,511.33	43,162.63	16,072.64	135,066.56	1,801.32	784.21	784.21	242.66	0.00	1.29	0.00	47,532.80	83,920.07
Totals for Pol. Sub. 21050	2,096,271.53	177,100.05	1,126,639.96	573,075.64	219,455.88	1,876,815.65	24,984.04	10,953.51	10,953.51	3,313.35	0.00	17.59	0.00	649,753.64	1,176,840.01

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	712,899.97	34,688.26	537,518.87	60,665.52	80,027.32	632,872.65	8,491.20	1,980.71	1,980.71	0.00	0.00	6.43	0.00	252,253.02	368,160.58

Political Subdivision Only Distribution of Amount Report
Lorain County

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
276 - 1976 CURRENT EXPE	1,850,729.34	205,408.89	1,316,068.99	133,319.34	195,932.12	1,654,797.22	22,043.16	5,127.46	5,127.46	0.00	0.00	15.75	0.00	619,333.67	1,003,149.72
280 - 1980 CURRENT EXPE	309,644.91	27,206.48	225,844.36	22,971.05	33,623.02	276,021.89	3,688.10	850.50	850.50	0.00	0.00	2.70	0.00	105,749.87	164,880.22
496 - 2010 PERMANENT IMI	244,379.13	13,603.24	184,066.05	19,306.31	27,403.53	216,975.60	2,910.70	667.58	667.58	0.00	0.00	2.20	0.00	85,840.89	126,886.65
505 - 2011 BOND (\$6,000,00	202,687.22	9,862.35	152,823.95	17,248.05	22,752.87	179,934.35	2,414.13	563.14	563.14	0.00	0.00	1.83	0.00	71,718.99	104,673.12
530 - 2013 CURRENT EXPE	687,474.91	37,408.90	578,492.07	60,676.96	10,896.98	676,577.93	8,188.69	2,077.87	2,077.87	0.00	0.00	6.06	0.00	269,404.42	394,823.02
568 - 2013 SUBSTITUTE (R.	1,283,918.84	62,472.88	968,060.89	109,257.44	144,127.63	1,139,791.21	15,292.57	3,567.18	3,567.18	0.00	0.00	11.58	0.00	454,302.78	663,049.92
Totals for Pol. Sub. 21150	5,291,734.32	390,651.00	3,962,875.18	423,444.67	514,763.47	4,776,970.85	63,028.55	14,834.44	14,834.44	0.00	0.00	46.55	0.00	1,858,603.64	2,825,623.23

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	1,945,043.65	119,121.70	1,053,596.12	578,180.55	194,145.28	1,750,898.37	23,203.48	7,601.31	7,601.31	1,560.60	0.00	11.64	0.00	612,660.11	1,098,259.92
080 - 2007 PERMANENT IMI	222,153.98	14,181.15	120,257.46	65,555.63	22,159.74	199,994.24	2,650.21	870.41	870.41	178.12	0.00	1.33	0.00	69,866.80	125,556.96
097 - 2007 BOND (\$45,000,0	1,602,345.44	98,133.58	867,962.55	476,310.63	159,938.68	1,442,406.76	19,115.26	6,262.02	6,262.02	1,285.64	0.00	9.59	0.00	504,715.23	904,757.00
276 - 1976 CURRENT EXPE	4,823,985.17	853,705.39	1,939,075.96	1,673,884.52	357,319.30	4,466,665.87	57,552.70	21,960.98	21,960.98	2,872.19	0.00	21.45	0.00	1,436,880.22	2,925,417.35
282 - 1982 CURRENT EXPE	1,702,052.10	187,191.21	819,310.46	544,575.64	150,974.79	1,551,077.31	20,305.59	7,117.66	7,117.66	1,213.57	0.00	9.05	0.00	523,942.87	991,370.91
292 - 1992 CURRENT EXPE	1,930,562.18	169,606.59	924,150.31	666,510.97	170,294.31	1,760,267.87	23,034.43	7,927.71	7,927.71	1,368.86	0.00	10.21	0.00	602,757.32	1,117,241.63
299 - 1999 CURRENT EXPE	1,997,509.81	140,393.42	1,020,135.21	649,000.66	187,980.52	1,809,529.29	23,831.66	7,972.14	7,972.14	1,511.04	0.00	11.27	0.00	628,034.36	1,140,196.68
540 - 2010 EMERGENCY (\$1	7,066,991.84	432,808.79	3,828,065.93	2,100,722.67	705,394.45	6,361,597.39	84,306.00	27,618.00	27,618.00	5,670.19	0.00	42.32	0.00	2,225,998.46	3,990,344.42
546 - 2016 BOND (\$59,940,0	1,769,234.92	103,238.80	1,043,561.04	572,673.62	49,761.46	1,719,473.46	21,109.90	7,408.34	7,408.34	1,352.53	0.00	10.09	0.00	604,558.83	1,077,625.43
Totals for Pol. Sub. 21670	23,059,879.09	2,118,380.63	11,616,115.04	7,327,414.89	1,997,968.53	21,061,910.56	275,109.23	94,738.57	94,738.57	17,012.74	0.00	126.95	0.00	7,209,414.20	13,370,770.30

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	370,471.61	31,477.65	274,840.04	23,138.66	41,015.26	329,456.35	4,417.96	693.50	693.50	0.00	0.00	20.78	811.42	105,097.75	217,721.44
033 - PERMANENT IMPROV	225,504.49	19,160.30	167,293.95	14,084.38	24,965.86	200,538.63	2,689.17	422.13	422.13	0.00	0.00	12.64	0.00	63,972.52	133,020.04
276 - 1976 CURRENT EXPE	2,236,523.18	418,789.39	1,476,964.30	120,359.18	220,410.31	2,016,112.87	26,666.51	3,980.16	3,980.16	0.00	0.00	111.62	0.00	568,499.90	1,412,874.52
281 - 1981 CURRENT EXPE	463,458.82	68,429.65	318,371.10	29,145.33	47,512.74	415,946.08	5,526.54	853.18	853.18	0.00	0.00	24.08	0.00	123,361.63	285,327.47

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

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
287 - 1987 CURRENT EXPE	466,364.65	67,061.05	322,598.13	28,562.39	48,143.08	418,221.57	5,561.22	856.03	856.03	0.00	0.00	24.39	0.00	124,562.65	286,361.25
559 - 2018 BOND (24,480,21	494,695.06	41,057.78	409,698.88	34,492.37	9,446.03	485,249.03	5,900.16	1,027.29	1,027.29	0.00	0.00	27.09	0.00	156,542.38	320,724.82
560 - 2018 PERMANENT IMI	77,439.70	6,842.97	64,226.50	4,889.61	1,480.62	75,959.08	923.48	158.33	158.33	0.00	0.00	4.23	0.00	24,341.83	50,372.88
578 - 2011 SUBSTITUTE (R.)	1,016,380.83	86,358.19	754,017.73	63,480.33	112,524.58	903,856.25	12,120.79	1,902.63	1,902.63	0.00	0.00	56.97	0.00	288,333.28	599,539.95
Totals for Pol. Sub. 21870	5,350,838.34	739,176.98	3,788,010.63	318,152.25	505,498.48	4,845,339.86	63,805.83	9,893.25	9,893.25	0.00	0.00	281.80	811.42	1,454,711.94	3,305,942.37

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	807,940.31	88,010.59	564,659.95	70,259.22	85,010.55	722,929.76	9,641.76	1,951.87	1,951.87	0.00	0.00	52.57	0.00	234,960.49	474,371.20
103 - 2003 BOND (\$17,500,0	514,143.82	56,006.74	359,329.04	44,710.41	54,097.63	460,046.19	6,135.70	1,242.11	1,242.11	0.00	0.00	33.45	0.00	149,520.23	301,872.59
276 - 1976 CURRENT EXPE	2,124,907.05	516,252.55	1,278,548.95	137,625.53	192,480.02	1,932,427.03	25,348.83	4,860.67	4,860.67	0.00	0.00	119.03	0.00	539,428.08	1,357,809.75
277 - 1977 CURRENT EXPE	281,390.98	57,149.73	175,276.00	22,576.88	26,388.37	255,002.61	3,357.16	666.10	666.10	0.00	0.00	16.32	0.00	74,132.17	176,164.76
291 - 1991 CURRENT EXPE	812,785.73	150,113.29	508,950.88	77,093.13	76,628.43	736,157.30	9,697.89	1,982.24	1,982.24	0.00	0.00	47.37	0.00	216,767.80	505,679.76
487 - 1994 PERMANENT IMI	92,270.65	19,049.92	54,977.59	9,965.08	8,278.06	83,992.59	1,100.87	230.31	230.31	0.00	0.00	5.12	0.00	23,810.41	58,615.57
488 - 1985 PERMANENT IMI	83,068.61	19,049.92	47,539.49	9,320.80	7,158.40	75,910.21	991.02	208.59	208.59	0.00	0.00	4.42	0.00	20,807.12	53,690.47
498 - 2010 BOND (\$11,500,0	342,762.56	37,337.82	239,552.71	29,806.94	36,065.09	306,697.47	4,090.42	828.06	828.06	0.00	0.00	22.30	0.00	99,680.19	201,248.44
541 - 2015 CURRENT EXPE	1,271,510.77	151,446.77	975,673.92	122,448.55	21,941.53	1,249,569.24	15,177.49	3,378.42	3,378.42	0.00	0.00	79.48	0.00	406,153.31	821,402.12
Totals for Pol. Sub. 22670	6,330,780.48	1,094,417.33	4,204,508.53	523,806.54	508,048.08	5,822,732.40	75,541.14	15,348.37	15,348.37	0.00	0.00	380.06	0.00	1,765,259.80	3,950,854.66

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	1,156,966.47	67,749.36	705,247.69	247,360.25	136,609.17	1,020,357.30	13,790.94	7,758.10	7,758.10	2,459.15	0.00	14.94	3,533.62	370,209.90	614,832.55
105 - 2001 BOND (\$41,094,0	1,755,629.42	102,805.72	1,070,172.41	375,354.81	207,296.48	1,548,332.94	20,926.87	11,772.44	11,772.44	3,731.62	0.00	22.66	0.00	561,772.02	938,334.89
276 - 1976 CURRENT EXPE	4,266,914.22	555,387.19	1,999,297.51	1,324,796.53	387,432.99	3,879,481.23	50,852.64	31,152.01	31,152.01	6,971.41	0.00	42.34	0.00	1,330,553.65	2,428,757.17
291 - 1991 CURRENT EXPE	1,597,675.30	141,407.10	851,241.16	440,101.73	164,925.31	1,432,749.99	19,042.47	11,194.48	11,194.48	2,968.24	0.00	18.03	0.00	505,969.55	882,362.74
292 - 1992 CURRENT EXPE	1,614,086.76	133,332.31	892,815.72	414,970.57	172,968.16	1,441,118.60	19,238.45	11,188.99	11,188.99	3,113.20	0.00	18.91	0.00	512,158.37	884,211.69
392 - 1992 CURRENT EXPE	2,360,333.64	194,976.36	1,305,594.53	606,825.53	252,937.22	2,107,396.42	28,133.10	16,362.03	16,362.03	4,552.52	0.00	27.65	0.00	748,946.49	1,293,012.60

Political Subdivision Only Distribution of Amount Report Lorain County

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
451 - 2001 CLASSROOM FA	156,219.15	9,847.30	96,200.29	31,537.77	18,633.79	137,585.36	1,862.18	1,046.40	1,046.40	335.44	0.00	2.04	0.00	49,892.28	83,400.62
521 - 2012 EMERGENCY (\$	1,846,437.82	108,123.25	1,125,526.14	394,769.70	218,018.73	1,628,419.09	22,009.35	12,381.39	12,381.39	3,924.65	0.00	23.84	0.00	590,829.17	986,869.30
Totals for Pol. Sub. 22970	14,754,262.78	1,313,628.59	8,046,095.45	3,835,716.89	1,558,821.85	13,195,440.93	175,856.00	102,855.84	102,855.84	28,056.23	0.00	170.41	3,533.62	4,670,331.43	8,111,781.56

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	4,228.48	633.98	3,161.51	17.50	415.49	3,812.99	50.33	1.52	1.52	0.00	0.00	0.00	27.85	0.00	3,731.77
276 - 1976 CURRENT EXPE	10,194.46	3,154.05	6,193.97	32.42	814.02	9,380.44	121.38	2.99	2.99	0.00	0.00	0.00	0.00	0.00	9,253.08
277 - 1977 CURRENT EXPE	1,541.24	475.48	937.64	4.89	123.23	1,418.01	18.35	0.45	0.45	0.00	0.00	0.00	0.00	0.00	1,398.76
283 - 1983 CURRENT EXPE	3,000.94	792.47	1,941.71	11.59	255.17	2,745.77	35.71	0.94	0.94	0.00	0.00	0.00	0.00	0.00	2,708.18
287 - 1987 CURRENT EXPE	3,121.91	824.17	2,019.39	12.95	265.40	2,856.51	37.16	0.97	0.97	0.00	0.00	0.00	0.00	0.00	2,817.41
291 - 1991 CURRENT EXPE	2,402.71	633.98	1,553.37	11.20	204.16	2,198.55	28.59	0.75	0.75	0.00	0.00	0.00	0.00	0.00	2,168.46
489 - 1991 PERMANENT IMI	2,031.74	633.98	1,226.13	10.48	161.15	1,870.59	24.16	0.59	0.59	0.00	0.00	0.00	0.00	0.00	1,845.25
Totals for Pol. Sub. 23170	26,521.48	7,148.11	17,033.72	101.03	2,238.62	24,282.86	315.68	8.21	8.21	0.00	0.00	0.00	27.85	0.00	23,922.91

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	1,128,746.28	120,046.92	759,299.92	126,638.57	122,760.87	1,005,985.41	13,496.50	2,519.38	2,519.38	0.00	0.00	41.16	0.00	342,193.73	645,215.26
112 - 2013 EMERGENCY (\$1	868,266.51	92,343.81	584,076.95	97,414.31	94,431.44	773,835.07	10,381.88	1,938.00	1,938.00	0.00	0.00	31.68	0.00	263,226.01	496,319.50
276 - 1976 CURRENT EXPE	4,549,728.82	890,457.94	2,774,677.28	436,005.91	448,587.69	4,101,141.13	54,374.57	9,948.31	9,948.31	0.00	0.00	150.46	0.00	1,260,021.11	2,766,698.37
278 - 1978 CURRENT EXPE	719,355.40	128,621.71	442,529.20	76,656.66	71,547.83	647,807.57	8,598.78	1,600.48	1,600.48	0.00	0.00	24.00	0.00	202,406.62	433,577.21
286 - 1986 CURRENT EXPE	1,699,085.86	280,329.35	1,063,634.48	183,154.79	171,967.24	1,527,118.62	20,311.12	3,783.67	3,783.67	0.00	0.00	57.68	0.00	485,115.66	1,014,066.82
531 - 2013 EMERGENCY (\$4	2,493,165.01	265,158.60	1,677,135.05	279,718.17	271,153.19	2,222,011.82	29,810.94	5,564.85	5,564.85	0.00	0.00	90.94	0.00	755,834.65	1,425,145.59
Totals for Pol. Sub. 23420	11,458,347.88	1,776,958.33	7,301,352.88	1,199,588.41	1,180,448.26	10,277,899.62	136,973.79	25,354.69	25,354.69	0.00	0.00	395.92	0.00	3,308,797.78	6,781,022.75

Political Subdivision Only Distribution of Amount Report Lorain County

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	38,333.61	4,699.56	29,098.51	458.67	4,076.87	34,256.74	456.83	75.51	75.51	0.00	0.00	0.00	0.00	0.00	33,648.89
115 - 2011 EMERGENCY (\$1	11,500.07	1,409.87	8,729.54	137.60	1,223.06	10,277.01	137.06	22.63	22.63	0.00	0.00	0.00	0.00	0.00	10,094.69
116 - 1998 BOND (\$3,252,00	17,037.20	2,088.69	12,932.70	203.86	1,811.95	15,225.25	203.04	33.54	33.54	0.00	0.00	0.00	0.00	0.00	14,955.13
276 - 1976 CURRENT EXPE	142,996.95	26,317.48	100,955.15	1,579.90	14,144.42	128,852.53	1,703.95	265.98	265.98	0.00	0.00	0.02	0.00	0.00	126,616.60
450 - 2001 CLASSROOM FA	3,225.86	522.18	2,334.88	41.66	327.14	2,898.72	38.44	6.12	6.12	0.00	0.00	0.00	0.00	0.00	2,848.04
Totals for Pol. Sub. 23680	213,093.69	35,037.78	154,050.78	2,421.69	21,583.44	191,510.25	2,539.32	403.78	403.78	0.00	0.00	0.02	0.00	0.00	188,163.35

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	3,139,345.97	85,755.94	2,347,312.37	323,809.74	382,467.92	2,756,878.05	37,423.24	5,420.27	5,420.27	2,825.31	0.00	7.59	2,194.07	1,062,508.23	1,641,079.07
276 - 1976 CURRENT EXPE	5,839,898.91	305,066.24	4,261,078.43	579,460.78	694,293.46	5,145,605.45	69,613.54	11,322.97	11,322.97	5,128.78	0.00	13.77	0.00	1,953,920.62	3,094,282.80
290 - 1990 CURRENT EXPE	1,504,055.53	68,885.92	1,087,718.35	170,217.68	177,233.58	1,326,821.95	17,928.95	2,866.55	2,866.55	1,309.21	0.00	3.51	0.00	505,648.71	796,198.47
490 - 1985 PERMANENT IMI	502,730.59	35,145.88	337,780.94	74,763.15	55,040.62	447,689.97	5,992.47	1,094.80	1,094.80	406.56	0.00	1.09	0.00	168,064.33	271,035.92
532 - 2013 BOND (\$58,100,0	1,871,613.51	50,047.73	1,565,606.31	215,974.17	39,985.30	1,831,628.21	22,314.21	3,542.99	3,542.99	1,648.86	0.00	4.43	0.00	707,312.60	1,093,262.13
533 - 2013 PERMANENT IMI	222,701.84	7,029.17	182,830.27	28,172.74	4,669.66	218,032.18	2,655.14	434.55	434.55	192.55	0.00	0.52	0.00	83,960.03	130,354.84
569 - 2010 SUBSTITUTE (R.	5,789,777.42	158,156.46	4,329,059.70	597,190.10	705,371.16	5,084,406.26	69,018.23	9,996.40	9,996.40	5,210.60	0.00	13.99	0.00	1,959,543.86	3,030,626.78
Totals for Pol. Sub. 23880	18,870,123.77	710,087.34	14,111,386.37	1,989,588.36	2,059,061.70	16,811,062.07	224,945.78	34,678.53	34,678.53	16,721.87	0.00	44.90	2,194.07	6,440,958.38	10,056,840.01

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	693,047.64	66,136.95	410,594.92	154,763.64	61,552.13	631,495.51	8,290.48	1,991.65	1,991.65	0.00	0.00	71.92	1,507.56	222,545.66	395,096.59
061 - 2007 EDUCATION TEC	148,483.80	15,921.87	87,219.99	32,266.90	13,075.04	135,408.76	1,776.18	427.54	427.54	0.00	0.00	15.28	0.00	47,226.85	85,535.37
168 - 2006 PERMANENT IMI	113,870.80	12,247.57	66,790.09	24,820.72	10,012.42	103,858.38	1,362.04	327.88	327.88	0.00	0.00	11.69	0.00	36,204.73	65,624.16
276 - 1976 CURRENT EXPE	1,951,027.13	497,251.91	952,498.67	358,487.96	142,788.59	1,808,238.54	23,319.59	5,734.78	5,734.78	0.00	0.00	166.84	0.00	543,104.40	1,230,178.15
277 - 1977 CURRENT EXPE	334,230.90	73,485.49	167,934.67	67,634.95	25,175.79	309,055.11	3,995.38	976.60	976.60	0.00	0.00	29.41	0.00	96,053.98	207,023.14
509 - 2011 EMERGENCY (\$E	521,069.13	49,725.17	308,706.56	116,359.34	46,278.06	474,791.07	6,233.25	1,497.44	1,497.44	0.00	0.00	54.07	0.00	167,321.34	298,187.53
534 - 2014 PERMANENT IMI	119,284.16	12,247.57	76,676.81	28,366.50	1,993.28	117,290.88	1,427.37	370.21	370.21	0.00	0.00	11.75	0.00	41,380.55	73,730.79

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 561 - 2018 BOND and Totals for Pol. Sub. 24100.

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 016 - 1994 CURRENT EXPE, 034 - 1995 CURRENT EXPE, 037 - 1996 CURRENT EXPE, 276 - 1976 CURRENT EXPE, 285 - 1985 CURRENT EXPE, 287 - 1987 CURRENT EXPE, 291 - 1991 CURRENT EXPE, 299 - 1999 CURRENT EXPE, 501 - 2010 CURRENT EXPE, 547 - 2016 BOND, 548 - 2016 PERMANENT IMI, 580 - 2020 CURRENT EXPE, and Totals for Pol. Sub. 24150.

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 033 - PERMANENT IMPROV, 276 - 1976 CURRENT EXPE, 293 - 1993 CURRENT EXPE, and 504 - 2011 BOND.

Political Subdivision Only Distribution of Amount Report Lorain County

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
569 - 2010 SUBSTITUTE (R.	2,265,052.68	77,297.02	1,284,861.56	689,310.74	213,583.36	2,051,469.32	26,976.37	5,719.61	5,719.61	1,788.97	0.00	9.53	0.00	629,440.79	1,381,814.44
570 - 2015 SUBSTITUTE (R.	1,134,080.32	36,843.34	699,912.57	375,493.45	21,830.96	1,112,249.36	13,507.11	3,076.64	3,076.64	852.71	0.00	4.54	0.00	342,148.14	749,583.58
Totals for Pol. Sub. 24890	8,496,261.41	423,454.93	4,817,819.27	2,548,634.40	706,352.81	7,789,908.60	101,188.87	22,367.26	22,367.26	6,586.25	0.00	35.09	0.00	2,372,223.60	5,265,140.27

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	14,570.54	84.25	12,381.18	321.70	1,783.41	12,787.13	174.30	40.04	40.04	0.00	0.00	0.00	0.00	0.00	12,532.75
038 - 2002 CURRENT EXPE	10,762.87	75.22	9,128.55	244.22	1,314.88	9,447.99	128.78	29.80	29.80	0.00	0.00	0.00	0.00	0.00	9,259.61
052 - 2003 CURRENT EXPE	2,157.20	15.04	1,829.64	48.98	263.54	1,893.66	25.80	5.97	5.97	0.00	0.00	0.00	0.00	0.00	1,855.92
217 - 2007 CURRENT EXPE	14,966.58	97.79	12,686.39	355.03	1,827.37	13,139.21	179.06	41.28	41.28	0.00	0.00	0.00	0.00	0.00	12,877.59
276 - 1976 CURRENT EXPE	14,763.86	478.42	11,978.62	581.39	1,725.43	13,038.43	176.59	47.30	47.30	0.00	0.00	0.00	0.00	0.00	12,767.24
278 - 1978 CURRENT EXPE	4,791.01	100.80	3,988.74	126.91	574.56	4,216.45	57.31	14.48	14.48	0.00	0.00	0.00	0.00	0.00	4,130.18
286 - 1986 CURRENT EXPE	11,423.34	145.93	9,629.16	261.25	1,387.00	10,036.34	136.67	32.88	32.88	0.00	0.00	0.00	0.00	0.00	9,833.91
290 - 1990 CURRENT EXPE	9,457.75	105.01	8,004.41	195.35	1,152.98	8,304.77	113.14	26.98	26.98	0.00	0.00	0.00	0.00	0.00	8,137.67
294 - 1994 CURRENT EXPE	7,298.86	67.70	6,186.49	153.55	891.12	6,407.74	87.32	20.57	20.57	0.00	0.00	0.00	0.00	0.00	6,279.28
470 - 2000 PERMANENT IMI	1,964.80	15.04	1,667.72	41.82	240.22	1,724.58	23.48	5.47	5.47	0.00	0.00	0.00	0.00	0.00	1,690.16
516 - 2012 BOND (\$81,000.0	7,285.25	42.12	6,190.59	160.85	891.69	6,393.56	87.16	20.03	20.03	0.00	0.00	0.00	0.00	0.00	6,266.34
571 - 2019 CURRENT EXPE	15,527.12	88.76	14,889.32	387.35	161.69	15,365.43	185.91	47.88	47.88	0.00	0.00	0.00	0.00	0.00	15,083.76
Totals for Pol. Sub. 25190	114,969.18	1,316.08	98,560.81	2,878.40	12,213.89	102,755.29	1,375.52	332.68	332.68	0.00	0.00	0.00	0.00	0.00	100,714.41

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	387,686.41	100,853.61	193,528.84	61,829.13	31,474.83	356,211.58	4,617.39	940.58	940.58	0.00	0.00	1.46	348.15	99,110.30	250,253.12
141 - 2011 EMERGENCY (\$4	869,809.31	226,274.14	434,199.35	138,719.22	70,616.60	799,192.71	10,359.67	2,110.23	2,110.23	0.00	0.00	3.26	0.00	222,362.86	562,246.46
142 - 2007 BOND/LIBRARY (44,733.06	11,636.96	22,330.25	7,134.13	3,631.72	41,101.34	532.82	108.52	108.52	0.00	0.00	0.17	0.00	11,435.82	28,915.49
276 - 1976 CURRENT EXPE	1,644,680.05	905,096.54	356,649.56	324,918.65	58,015.30	1,586,664.75	19,584.46	3,127.88	3,127.88	0.00	0.00	2.68	0.00	268,229.86	1,292,591.99
289 - 1989 CURRENT EXPE	386,598.70	152,573.41	128,010.89	85,192.84	20,821.56	365,777.14	4,603.88	881.08	881.08	0.00	0.00	0.96	0.00	82,889.07	276,521.07

Political Subdivision Only Distribution of Amount Report Lorain County

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
292 - 1992 CURRENT EXPE	413,416.57	155,159.41	147,611.33	86,636.78	24,009.05	389,407.52	4,923.36	949.04	949.04	0.00	0.00	1.11	0.00	91,058.37	291,526.60
293 - 1993 CURRENT EXPE	491,973.17	183,605.30	177,050.44	102,520.17	28,797.26	463,175.91	5,858.95	1,130.27	1,130.27	0.00	0.00	1.33	0.00	108,674.91	346,380.18
471 - LIBRARY	9,940.70	2,585.99	4,962.30	1,585.35	807.06	9,133.64	118.38	24.13	24.13	0.00	0.00	0.03	0.00	0.00	8,966.97
562 - 2018 SAFETY & SECU	65,776.72	17,584.73	35,708.31	11,342.46	1,141.22	64,635.50	783.45	172.67	172.67	0.00	0.00	0.24	0.00	18,252.53	45,253.94
Totals for Pol. Sub. 25600	4,314,614.69	1,755,370.09	1,500,051.27	819,878.73	239,314.60	4,075,300.09	51,382.36	9,444.40	9,444.40	0.00	0.00	11.24	348.15	902,013.72	3,102,655.82

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	452,903.36	34,406.24	289,463.37	84,185.04	44,848.71	408,054.65	5,417.04	1,286.84	1,286.84	0.00	0.00	1.13	699.20	135,293.66	264,069.94
276 - 1976 CURRENT EXPE	2,073,812.37	225,965.36	1,276,764.54	373,263.34	197,819.13	1,875,993.24	24,800.48	5,862.99	5,862.99	0.00	0.00	5.03	0.00	600,084.09	1,239,377.66
510 - 2011 EMERGENCY (\$	527,571.29	40,078.63	337,185.75	98,064.21	52,242.70	475,328.59	6,310.08	1,498.98	1,498.98	0.00	0.00	1.32	0.00	157,598.89	308,420.34
517 - 2012 BOND(\$11,575,0	307,239.84	23,340.46	196,365.71	57,109.27	30,424.40	276,815.44	3,674.82	872.95	872.95	0.00	0.00	0.78	0.00	91,780.28	179,613.66
523 - 2012 PERMANENT IMI	53,493.61	4,649.51	33,889.08	9,704.42	5,250.60	48,243.01	639.78	151.02	151.02	0.00	0.00	0.14	0.00	15,803.38	31,497.67
Totals for Pol. Sub. 25790	3,415,020.47	328,440.20	2,133,668.45	622,326.28	330,585.54	3,084,434.93	40,842.20	9,672.78	9,672.78	0.00	0.00	8.40	699.20	1,000,560.30	2,022,979.27

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	805.44	158.49	568.80	3.40	74.75	730.69	9.59	0.27	0.27	0.00	0.00	0.00	0.00	0.00	720.56
215 - 2005 CURRENT EXPE	441.68	79.25	318.56	2.00	41.87	399.81	5.25	0.15	0.15	0.00	0.00	0.00	0.00	0.00	394.26
276 - 1976 CURRENT EXPE	1,122.18	332.84	693.41	4.80	91.13	1,031.05	13.33	0.33	0.33	0.00	0.00	0.00	0.00	0.00	1,017.06
472 - 1998 PERMANENT IMI	328.53	79.25	218.84	1.68	28.76	299.77	3.88	0.11	0.11	0.00	0.00	0.00	0.00	0.00	295.67
Totals for Pol. Sub. 30020	2,697.83	649.83	1,799.61	11.88	236.51	2,461.32	32.05	0.86	0.86	0.00	0.00	0.00	0.00	0.00	2,427.55

Political Subdivision Only Distribution of Amount Report Lorain County

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	151,296.65	40,356.38	75,636.38	23,199.07	12,104.82	139,191.83	1,802.11	358.01	358.01	0.00	0.00	0.51	0.00	0.00	136,673.19
276 - 1976 CURRENT EXPE	119,638.51	52,463.28	47,341.49	12,257.31	7,576.43	112,062.08	1,424.84	227.21	227.21	0.00	0.00	0.31	0.00	0.00	110,182.51
535 - 2014 CURRENT EXPE	52,003.81	13,452.13	28,825.63	8,837.72	888.33	51,115.48	619.47	135.45	135.45	0.00	0.00	0.17	0.00	0.00	50,224.94
554 - 2017 PERMANENT IMI	53,854.45	13,452.13	30,511.13	8,950.91	940.28	52,914.17	641.54	141.01	141.01	0.00	0.00	0.17	0.00	0.00	51,990.44
Totals for Pol. Sub. 30130	376,793.42	119,723.92	182,314.63	53,245.01	21,509.86	355,283.56	4,487.96	861.68	861.68	0.00	0.00	1.16	0.00	0.00	349,071.08

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	5,149,184.58	357,410.51	3,411,282.33	838,813.29	541,678.45	4,607,506.13	61,458.12	12,082.64	12,082.64	1,539.24	0.00	77.18	17,461.69	1,641,954.79	2,860,849.83
150 - 1997 CURRENT EXPE	2,310,162.92	157,681.13	1,531,453.19	377,848.64	243,179.96	2,066,982.96	27,573.06	5,417.86	5,417.86	691.03	0.00	34.66	0.00	737,307.96	1,290,540.53
Totals for Pol. Sub. 30230	7,459,347.50	515,091.64	4,942,735.52	1,216,661.93	784,858.41	6,674,489.09	89,031.18	17,500.50	17,500.50	2,230.27	0.00	111.84	17,461.69	2,379,262.75	4,151,390.36

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	2,937.95	750.21	1,877.85	52.91	256.98	2,680.97	34.91	5.93	5.93	0.00	0.00	0.01	0.00	742.74	1,891.45
291 - 1991 CURRENT EXPE	56,707.63	14,504.09	36,226.08	1,019.78	4,957.68	51,749.95	675.17	114.42	114.42	0.00	0.00	0.13	0.00	14,328.22	36,517.59
Totals for Pol. Sub. 30260	59,645.58	15,254.30	38,103.93	1,072.69	5,214.66	54,430.92	710.08	120.35	120.35	0.00	0.00	0.14	0.00	15,070.96	38,409.04

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	14,463.76	714.87	11,472.69	589.59	1,686.61	12,777.15	172.33	19.76	19.76	0.00	0.00	0.00	0.00	0.00	12,565.30
277 - 1977 CURRENT EXPE	8,471.67	417.00	6,721.91	344.56	988.20	7,483.47	100.93	11.56	11.56	0.00	0.00	0.00	0.00	0.00	7,359.42
284 - 1984 CURRENT EXPE	6,071.17	297.86	4,817.25	247.86	708.20	5,362.97	72.37	8.29	8.29	0.00	0.00	0.00	0.00	0.00	5,274.02
548 - 2016 PERMANENT IMI	8,810.69	411.04	7,903.60	410.63	85.42	8,725.27	105.02	13.49	13.49	0.00	0.00	0.00	0.00	0.00	8,593.27
Totals for Pol. Sub. 30340	37,817.29	1,840.77	30,915.45	1,592.64	3,468.43	34,348.86	450.65	53.10	53.10	0.00	0.00	0.00	0.00	0.00	33,792.01

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	81,931.38	4,345.79	56,636.39	11,506.68	9,442.52	72,488.86	976.00	147.11	147.11	0.00	9,237.12	0.27	0.00	0.00	61,981.25
Totals for Pol. Sub. 40100	81,931.38	4,345.79	56,636.39	11,506.68	9,442.52	72,488.86	976.00	147.11	147.11	0.00	9,237.12	0.27	0.00	0.00	61,981.25

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	143,549.72	7,752.35	97,713.52	21,902.17	16,181.68	127,368.04	1,710.19	234.09	234.09	0.00	0.00	0.50	0.00	0.00	125,189.17
018 - 2001 FIRE & E.M.S.	106,278.37	6,977.11	73,197.59	13,986.45	12,117.22	94,161.15	1,266.21	172.95	172.95	0.00	0.00	0.38	0.00	0.00	92,548.66
513 - 2011 ROAD & BRIDGE	65,975.04	3,876.16	45,433.46	9,143.47	7,521.95	58,453.09	786.03	106.77	106.77	0.00	0.00	0.23	0.00	0.00	57,453.29
563 - 2018 AMBULANCE	35,065.67	1,938.08	27,004.69	5,324.68	798.22	34,267.45	417.80	61.52	61.52	0.00	0.00	0.12	0.00	0.00	33,726.49
Totals for Pol. Sub. 4010001	350,868.80	20,543.70	243,349.26	50,356.77	36,619.07	314,249.73	4,180.23	575.33	575.33	0.00	0.00	1.23	0.00	0.00	308,917.61

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	42,704.73	2,233.96	34,356.65	768.03	5,346.09	37,358.64	510.17	71.75	71.75	0.00	1,838.68	0.22	0.00	0.00	34,866.07
011 - ROAD AND BRIDGE	24,199.36	1,265.91	19,468.77	435.21	3,029.47	21,169.89	289.07	40.66	40.66	0.00	0.00	0.13	0.00	0.00	20,799.37
473 - 2011 ROAD IMPROVEI	11,570.71	744.65	9,146.76	256.01	1,423.29	10,147.42	138.20	19.09	19.09	0.00	0.00	0.06	0.00	0.00	9,970.98
Totals for Pol. Sub. 40650	78,474.80	4,244.52	62,972.18	1,459.25	9,798.85	68,675.95	937.44	131.50	131.50	0.00	1,838.68	0.41	0.00	0.00	65,636.42

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	139,088.59	4,338.76	103,000.52	15,581.69	16,167.62	122,920.97	1,658.36	362.25	362.25	0.00	4,319.15	0.59	0.00	0.00	116,218.37
Totals for Pol. Sub. 40710	139,088.59	4,338.76	103,000.52	15,581.69	16,167.62	122,920.97	1,658.36	362.25	362.25	0.00	4,319.15	0.59	0.00	0.00	116,218.37

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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	76,400.49	4,472.87	60,535.07	2,455.48	8,937.07	67,463.42	909.83	78.95	78.95	0.00	0.00	0.08	0.00	0.00	66,395.61
536 - 2014 FIRE & AMBULAN	63,552.96	3,923.57	57,131.33	1,389.16	1,108.90	62,444.06	756.85	73.03	73.03	0.00	0.00	0.07	0.00	0.00	61,541.08
Totals for Pol. Sub. 4071006	139,953.45	8,396.44	117,666.40	3,844.64	10,045.97	129,907.48	1,666.68	151.98	151.98	0.00	0.00	0.15	0.00	0.00	127,936.69

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	72,968.56	11,926.68	53,156.70	751.39	7,133.79	65,834.77	868.77	101.93	101.93	0.00	5,704.66	15.74	0.00	0.00	59,041.74
464 - 2006 FIRE & E.M.S.	31,141.80	6,625.94	21,312.63	343.01	2,860.22	28,281.58	370.78	41.76	41.76	0.00	0.00	6.32	0.00	0.00	27,820.96
474 - 2001 ROAD IMPROVEI	69,683.12	16,564.83	46,186.76	733.14	6,198.39	63,484.73	829.67	91.01	91.01	0.00	0.00	13.68	0.00	0.00	62,459.36
Totals for Pol. Sub. 40870	173,793.48	35,117.45	120,656.09	1,827.54	16,192.40	157,601.08	2,069.22	234.70	234.70	0.00	5,704.66	35.74	0.00	0.00	149,322.06

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	85,906.80	12,408.84	64,352.64	706.81	8,438.51	77,468.29	1,022.84	109.09	109.09	0.00	0.00	16.00	0.00	0.00	76,211.27
Totals for Pol. Sub. 4087001	85,906.80	12,408.84	64,352.64	706.81	8,438.51	77,468.29	1,022.84	109.09	109.09	0.00	0.00	16.00	0.00	0.00	76,211.27

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	215,355.27	22,626.56	148,409.67	19,692.29	24,626.75	190,728.52	2,576.93	538.51	538.51	0.00	14,075.42	0.56	612.35	0.00	172,386.24
011 - ROAD AND BRIDGE	117,668.35	12,362.96	81,089.86	10,759.69	13,455.84	104,212.51	1,408.03	294.22	294.22	0.00	0.00	0.31	0.00	0.00	102,215.73
456 - 2016 FIRE & E.M.S	233,408.84	26,242.13	178,394.79	23,240.95	5,530.97	227,877.87	2,794.31	640.45	640.45	0.00	0.00	0.59	0.00	0.00	223,802.07
465 - 2008 FIRE & E.M.S.	151,825.30	17,494.77	103,584.89	13,557.22	17,188.42	134,636.88	1,816.62	377.87	377.87	0.00	0.00	0.39	0.00	0.00	132,064.13
Totals for Pol. Sub. 40930	718,257.76	78,726.42	511,479.21	67,250.15	60,801.98	657,455.78	8,595.89	1,851.05	1,851.05	0.00	14,075.42	1.85	612.35	0.00	630,468.17

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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
001 - GENERAL FUND	114,033.08	5,534.85	87,450.40	8,101.18	12,946.65	101,086.43	1,358.23	257.64	257.64	0.00	18,598.80	0.96	670.57	0.00	79,942.59
011 - ROAD AND BRIDGE	280,697.02	13,624.26	215,262.67	19,941.36	31,868.73	248,828.29	3,343.40	634.23	634.23	0.00	0.00	2.37	0.00	0.00	244,214.06
015 - 1976 HOSPITAL	24,505.56	7,095.97	13,483.51	1,929.49	1,996.59	22,508.97	291.85	66.61	66.61	0.00	0.00	0.15	0.00	0.00	22,083.75
022 - CEMETERY	14,619.66	709.60	11,211.59	1,038.64	1,659.83	12,959.83	174.12	33.01	33.01	0.00	0.00	0.12	0.00	0.00	12,719.57
465 - 2008 FIRE & E.M.S.	192,173.85	10,643.95	147,071.95	12,685.16	21,772.79	170,401.06	2,288.90	432.01	432.01	0.00	0.00	1.62	0.00	0.00	167,246.52
475 - 2011 ROAD IMPROVEI	128,115.96	7,095.97	98,047.98	8,456.79	14,515.22	113,600.74	1,525.95	288.00	288.00	0.00	0.00	1.08	0.00	0.00	111,497.71
476 - 2010 LIBRARY	222,921.78	12,346.99	170,603.54	14,714.79	25,256.46	197,665.32	2,655.15	501.10	501.10	0.00	0.00	1.88	0.00	0.00	194,006.09
543 - 2020 FIRE & E.M.S.	157,337.73	7,521.73	134,876.49	12,582.05	2,357.46	154,980.27	1,874.11	394.28	394.28	0.00	0.00	1.30	0.00	0.00	152,316.30
Totals for Pol. Sub. 41271	1,134,404.64	64,573.32	878,008.13	79,449.46	112,373.73	1,022,030.91	13,511.71	2,606.88	2,606.88	0.00	18,598.80	9.48	670.57	0.00	984,026.59

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.	205,246.24	9,209.27	147,859.78	24,701.12	23,476.07	181,770.17	2,458.54	603.86	603.86	0.00	0.00	0.60	0.00	0.00	178,103.31
Totals for Pol. Sub. 41610	205,246.24	9,209.27	147,859.78	24,701.12	23,476.07	181,770.17	2,458.54	603.86	603.86	0.00	0.00	0.60	0.00	0.00	178,103.31

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	143,195.77	5,479.39	102,429.82	19,059.74	16,226.82	126,968.95	1,717.73	358.64	358.64	0.00	12,321.25	0.40	0.00	0.00	112,212.29
Totals for Pol. Sub. 41610_2	143,195.77	5,479.39	102,429.82	19,059.74	16,226.82	126,968.95	1,717.73	358.64	358.64	0.00	12,321.25	0.40	0.00	0.00	112,212.29

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	12,156.87	488.22	7,165.17	3,318.44	1,185.04	10,971.83	144.90	124.90	124.90	0.00	0.00	0.04	0.00	0.00	10,577.09
Totals for Pol. Sub. 41610_2	12,156.87	488.22	7,165.17	3,318.44	1,185.04	10,971.83	144.90	124.90	124.90	0.00	0.00	0.04	0.00	0.00	10,577.09

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Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	141.96	0.00	134.48	0.00	7.48	134.48	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.79
Totals for Pol. Sub. 41610_30	141.96	0.00	134.48	0.00	7.48	134.48	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.79

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	161,106.39	6,188.63	113,654.02	23,207.01	18,056.73	143,049.66	1,931.61	501.45	501.45	0.00	0.00	0.46	0.00	0.00	140,114.69
Totals for Pol. Sub. 4161001	161,106.39	6,188.63	113,654.02	23,207.01	18,056.73	143,049.66	1,931.61	501.45	501.45	0.00	0.00	0.46	0.00	0.00	140,114.69

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	71,684.80	8,146.85	44,098.92	11,087.68	8,351.35	63,333.45	854.03	218.91	218.91	0.00	5,077.89	0.36	0.00	0.00	56,963.35
011 - ROAD AND BRIDGE	80,544.74	9,153.76	49,549.36	12,458.06	9,383.56	71,161.18	959.55	245.96	245.96	0.00	0.00	0.41	0.00	0.00	69,709.30
460 - 2017 FIRE & E.M.S.	232,132.60	27,461.27	158,389.07	37,936.48	8,345.78	223,786.82	2,765.61	767.01	767.01	0.00	0.00	1.13	0.00	0.00	219,486.06
Totals for Pol. Sub. 41680	384,362.14	44,761.88	252,037.35	61,482.22	26,080.69	358,281.45	4,579.19	1,231.88	1,231.88	0.00	5,077.89	1.90	0.00	0.00	346,158.71

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	83,009.24	13,362.94	60,053.93	1,040.52	8,551.85	74,457.39	990.56	167.21	167.21	0.00	8,619.73	15.61	0.00	0.00	64,497.07
014 - FIRE	73,912.39	11,898.51	53,472.71	926.50	7,614.67	66,297.72	881.98	148.88	148.88	0.00	0.00	13.90	0.00	0.00	65,104.08
053 - 2009 ROAD DISTRICT	49,655.50	9,152.70	34,942.77	584.09	4,975.94	44,679.56	592.49	97.75	97.75	0.00	0.00	9.08	0.00	0.00	43,882.49
461 - 2003 FIRE & E.M.S.	88,217.85	18,305.40	60,362.93	953.75	8,595.77	79,622.08	1,052.58	169.76	169.76	0.00	0.00	15.69	0.00	0.00	78,214.29
468 - ROAD & BRIDGE	113,711.27	18,305.40	82,265.62	1,425.37	11,714.88	101,996.39	1,356.91	229.04	229.04	0.00	0.00	21.39	0.00	0.00	100,160.01
Totals for Pol. Sub. 42000	408,506.25	71,024.95	291,097.96	4,930.23	41,453.11	367,053.14	4,874.52	812.64	812.64	0.00	8,619.73	75.67	0.00	0.00	351,857.94

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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
001 - GENERAL FUND	84,117.08	5,655.94	66,931.72	1,717.00	9,812.42	74,304.66	1,004.99	158.35	158.35	0.00	3,915.32	0.13	0.00	0.00	69,067.52
011 - ROAD AND BRIDGE	62,308.94	4,189.59	49,579.06	1,271.84	7,268.45	55,040.49	744.40	117.28	117.28	0.00	0.00	0.10	0.00	0.00	54,061.43
459 - 2007 FIRE	20,277.23	1,571.10	15,901.85	473.00	2,331.28	17,945.95	242.25	37.94	37.94	0.00	0.00	0.03	0.00	0.00	17,627.79
556 - 2017 ROAD AND BRID	29,829.32	2,094.80	26,407.84	720.77	605.91	29,223.41	356.35	62.31	62.31	0.00	0.00	0.05	0.00	0.00	28,742.39
Totals for Pol. Sub. 42370	196,532.57	13,511.43	158,820.47	4,182.61	20,018.06	176,514.51	2,347.99	375.88	375.88	0.00	3,915.32	0.31	0.00	0.00	169,499.13

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	76,133.49	14,003.95	53,345.46	1,483.59	7,300.49	68,833.00	906.47	166.93	166.93	0.00	3,410.23	0.20	0.00	0.00	64,182.24
Totals for Pol. Sub. 42532	76,133.49	14,003.95	53,345.46	1,483.59	7,300.49	68,833.00	906.47	166.93	166.93	0.00	3,410.23	0.20	0.00	0.00	64,182.24

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	54,381.08	10,002.82	38,103.90	1,059.71	5,214.65	49,166.43	647.45	119.24	119.24	0.00	0.00	0.14	0.00	0.00	48,280.36
Totals for Pol. Sub. 4253201	54,381.08	10,002.82	38,103.90	1,059.71	5,214.65	49,166.43	647.45	119.24	119.24	0.00	0.00	0.14	0.00	0.00	48,280.36

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	118,670.61	15,671.97	78,964.33	12,005.89	12,028.42	106,642.19	1,415.66	338.09	338.09	0.00	9,214.30	13.25	0.00	0.00	95,322.80
572 - 2019 FIRE & E.M.S.	360,232.05	46,484.67	267,367.30	40,171.92	6,208.16	354,023.89	4,298.35	1,127.75	1,127.75	0.00	0.00	39.25	0.00	0.00	347,430.79
Totals for Pol. Sub. 42770	478,902.66	62,156.64	346,331.63	52,177.81	18,236.58	460,666.08	5,714.01	1,465.84	1,465.84	0.00	9,214.30	52.50	0.00	0.00	442,753.59

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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	158,397.53	30,330.82	109,170.51	2,309.02	16,587.18	141,810.35	1,889.73	375.20	375.20	0.00	0.00	28.01	0.00	0.00	139,142.21
Totals for Pol. Sub. 42770050	158,397.53	30,330.82	109,170.51	2,309.02	16,587.18	141,810.35	1,889.73	375.20	375.20	0.00	0.00	28.01	0.00	0.00	139,142.21

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	129,424.30	13,961.89	99,870.99	1,675.43	13,915.99	115,508.31	1,548.65	371.99	371.99	0.00	4,307.80	0.43	0.00	0.00	108,907.45
Totals for Pol. Sub. 44120	129,424.30	13,961.89	99,870.99	1,675.43	13,915.99	115,508.31	1,548.65	371.99	371.99	0.00	4,307.80	0.43	0.00	0.00	108,907.45

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	18,450.77	3,826.43	12,026.26	888.05	1,710.03	16,740.74	220.56	37.12	37.12	0.00	5,112.32	3.76	85.18	0.00	11,244.68
011 - ROAD AND BRIDGE	85,987.54	17,832.64	56,046.82	4,138.64	7,969.44	78,018.10	1,027.83	172.92	172.92	0.00	0.00	17.50	0.00	0.00	76,626.93
491 - 1985 ROAD AND BRID	36,790.37	14,439.38	17,753.99	2,072.50	2,524.50	34,265.87	439.32	57.59	57.59	0.00	0.00	5.54	0.00	0.00	33,705.83
Totals for Pol. Sub. 44230	141,228.68	36,098.45	85,827.07	7,099.19	12,203.97	129,024.71	1,687.71	267.63	267.63	0.00	5,112.32	26.80	85.18	0.00	121,577.44

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	12,262.73	1,251.61	9,604.09	115.17	1,291.86	10,970.87	146.05	16.19	16.19	0.00	1,451.35	0.00	320.71	0.00	9,020.38
463 - 2010 FIRE & E.M.S	23,302.04	2,781.33	17,862.14	255.91	2,402.66	20,899.38	277.64	30.21	30.21	0.00	0.00	0.00	0.00	0.00	20,561.32
Totals for Pol. Sub. 44590	35,564.77	4,032.94	27,466.23	371.08	3,694.52	31,870.25	423.69	46.40	46.40	0.00	1,451.35	0.00	320.71	0.00	29,581.70

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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	27,383.78	3,078.45	21,426.17	106.74	2,772.42	24,611.36	326.02	34.25	34.25	0.00	0.00	0.00	0.00	0.00	24,216.84
Totals for Pol. Sub. 4459001	27,383.78	3,078.45	21,426.17	106.74	2,772.42	24,611.36	326.02	34.25	34.25	0.00	0.00	0.00	0.00	0.00	24,216.84

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	18,102.00	2,339.56	11,802.79	2,133.20	1,826.45	16,275.55	217.39	45.46	45.46	0.00	5,289.17	2.05	0.00	0.00	10,676.02
Totals for Pol. Sub. 44720	18,102.00	2,339.56	11,802.79	2,133.20	1,826.45	16,275.55	217.39	45.46	45.46	0.00	5,289.17	2.05	0.00	0.00	10,676.02

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	78,096.77	11,177.75	49,076.57	10,504.33	7,338.12	70,758.65	939.00	192.19	192.19	0.00	0.00	10.23	0.00	0.00	69,425.04
Totals for Pol. Sub. 4472005	78,096.77	11,177.75	49,076.57	10,504.33	7,338.12	70,758.65	939.00	192.19	192.19	0.00	0.00	10.23	0.00	0.00	69,425.04

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	12,140.74	845.41	6,313.12	3,793.51	1,188.70	10,952.04	144.71	72.23	72.23	30.32	0.00	0.10	472.82	0.00	10,159.63
011 - ROAD AND BRIDGE	39,936.58	2,780.96	20,766.80	12,478.62	3,910.20	36,026.38	475.99	237.59	237.59	99.78	0.00	0.32	0.00	0.00	34,975.11
018 - 2001 FIRE & E.M.S.	63,739.30	5,005.73	32,536.37	20,070.66	6,126.54	57,612.76	759.72	379.80	379.80	156.33	0.00	0.50	0.00	0.00	55,936.61
025 - 1982 STREET LIGHT	16,229.69	2,224.76	7,704.71	4,849.38	1,450.84	14,778.85	193.40	98.09	98.09	37.02	0.00	0.12	0.00	0.00	14,352.13
213 - 2003 CURRENT EXPE	56,840.48	4,449.53	29,075.54	17,840.59	5,474.82	51,365.66	677.52	338.72	338.72	139.70	3,989.14	0.45	0.00	0.00	45,881.41
276 - 1976 CURRENT EXPE	10,720.34	2,224.76	3,988.92	3,754.88	751.78	9,968.56	127.76	65.31	65.31	19.17	0.00	0.06	0.00	0.00	9,690.95
296 - 1996 CURRENT EXPE	7,069.43	778.67	3,371.83	2,283.91	635.02	6,434.41	84.27	42.33	42.33	16.20	0.00	0.05	0.00	0.00	6,249.23
467 - 2005 AMBULANCE	14,345.39	1,112.38	7,382.76	4,460.14	1,390.11	12,955.28	170.98	85.48	85.48	35.47	0.00	0.11	0.00	0.00	12,577.76
478 - 2003 FIRE	25,578.22	2,002.28	13,083.99	8,028.28	2,463.67	23,114.55	304.89	152.41	152.41	62.86	0.00	0.20	0.00	0.00	22,441.78

Political Subdivision Only Distribution of Amount Report Lorain County

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
511 - 2011 EMERGENCY ME	71,727.12	5,561.91	36,913.91	22,300.72	6,950.58	64,776.54	854.92	427.50	427.50	177.36	0.00	0.57	0.00	0.00	62,888.69
Totals for Pol. Sub. 44921	318,327.29	26,986.39	161,137.95	99,860.69	30,342.26	287,985.03	3,794.16	1,899.46	1,899.46	774.21	3,989.14	2.48	472.82	0.00	275,153.30

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	25,476.51	1,830.28	14,592.17	6,719.64	2,334.42	23,142.09	305.14	88.43	88.43	0.00	3,587.81	0.06	441.37	0.00	18,630.85
022 - CEMETERY	25,476.51	1,830.28	14,592.17	6,719.64	2,334.42	23,142.09	305.14	88.43	88.43	0.00	0.00	0.06	0.00	0.00	22,660.03
095 - 2001 HISTORICAL SO	20,380.48	1,830.28	11,839.03	4,817.32	1,893.85	18,486.63	244.00	68.49	68.49	0.00	0.00	0.05	0.00	0.00	18,105.60
Totals for Pol. Sub. 45880	71,333.50	5,490.84	41,023.37	18,256.60	6,562.69	64,770.81	854.28	245.35	245.35	0.00	3,587.81	0.17	441.37	0.00	59,396.48

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	70,596.65	10,533.13	44,951.07	8,657.24	6,455.21	64,141.44	841.84	162.80	162.80	0.00	0.00	0.12	0.00	0.00	62,973.88
Totals for Pol. Sub. 45880090	70,596.65	10,533.13	44,951.07	8,657.24	6,455.21	64,141.44	841.84	162.80	162.80	0.00	0.00	0.12	0.00	0.00	62,973.88

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	538,208.48	9,203.54	375,608.25	90,883.57	62,513.12	475,695.36	6,436.86	810.78	810.78	0.00	23,694.69	1.32	812.36	0.00	443,128.57
106 - SINKING FUND AND B	35,880.58	613.57	25,040.58	6,058.89	4,167.54	31,713.04	429.07	54.05	54.05	0.00	0.00	0.09	0.00	0.00	31,175.78
457 - 2002 FIRE	156,715.22	3,067.85	111,680.23	23,380.56	18,586.58	138,128.64	1,873.72	239.97	239.97	0.00	0.00	0.40	0.00	0.00	135,774.58
Totals for Pol. Sub. 50170	730,804.28	12,884.96	512,329.06	120,323.02	85,267.24	645,537.04	8,739.65	1,104.80	1,104.80	0.00	23,694.69	1.81	812.36	0.00	610,078.93

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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	1,178,167.00	28,197.69	815,253.29	213,296.59	121,419.43	1,056,747.57	14,052.73	2,246.63	2,246.63	0.00	67,625.09	2.03	0.00	0.00	970,574.46
013 - 2008 PARKS & RECRE	185,413.60	5,516.94	130,651.04	29,787.16	19,458.46	165,955.14	2,211.21	348.78	348.78	0.00	0.00	0.32	0.00	0.00	163,046.05
039 - POLICE PENSION	153,673.95	3,677.96	106,337.39	27,821.29	15,837.31	137,836.64	1,833.01	293.03	293.03	0.00	0.00	0.26	0.00	0.00	135,417.31
045 - 2007 POLICE	206,015.16	6,129.93	145,167.87	33,096.85	21,620.51	184,394.65	2,456.91	387.53	387.53	0.00	0.00	0.36	0.00	0.00	181,162.32
109 - 2008 STREET IMPROV	782,858.46	23,293.75	551,638.65	125,768.03	82,158.03	700,700.43	9,336.24	1,472.67	1,472.67	0.00	0.00	1.37	0.00	0.00	688,417.48
469 - 1984 POLICE	282,008.07	24,519.73	174,832.12	56,617.64	26,038.58	255,969.49	3,364.02	687.44	687.44	0.00	0.00	0.43	0.00	0.00	251,230.16
479 - 1996 LIBRARY	260,279.07	14,711.84	177,484.92	41,648.67	26,433.64	233,845.43	3,104.03	540.40	540.40	0.00	0.00	0.44	1,621.81	0.00	228,038.35
555 - 2017 FIRE	239,758.52	6,129.93	180,183.25	51,155.92	2,289.42	237,469.10	2,860.56	513.69	513.69	0.00	0.00	0.39	0.00	0.00	233,580.77
579 - 2020 LIBRARY	421,651.02	9,807.89	322,951.11	84,788.57	4,103.45	417,547.57	5,030.31	879.72	879.72	0.00	0.00	0.70	0.00	0.00	410,757.12
Totals for Pol. Sub. 50390	3,709,824.85	121,985.66	2,604,499.64	663,980.72	319,358.83	3,390,466.02	44,249.02	7,369.89	7,369.89	0.00	67,625.09	6.30	1,621.81	0.00	3,262,224.02

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	5,573,944.22	0.00	2,192.07	5,571,519.39	232.76	5,573,711.46	66,474.11	38,782.23	38,782.23	0.00	0.00	27.27	0.00	0.00	5,429,645.62
Totals for Pol. Sub. 50390TI	5,573,944.22	0.00	2,192.07	5,571,519.39	232.76	5,573,711.46	66,474.11	38,782.23	38,782.23	0.00	0.00	27.27	0.00	0.00	5,429,645.62

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	1,978,122.29	141,224.78	1,397,560.23	232,410.92	206,926.36	1,771,195.93	23,573.09	3,541.09	3,541.09	0.00	71,032.39	5.49	1,789.86	0.00	1,667,712.92
039 - POLICE PENSION	164,843.55	11,768.73	116,463.35	19,367.59	17,243.88	147,599.67	1,964.39	295.09	295.09	0.00	0.00	0.46	0.00	0.00	145,044.64
169 - 2008 BOND (\$4,500,00	175,833.09	12,553.31	124,227.57	20,658.76	18,393.45	157,439.64	2,095.38	314.75	314.75	0.00	0.00	0.49	0.00	0.00	154,714.27
300 - 2000 CURRENT EXPE	565,593.33	58,843.66	369,399.64	82,655.77	54,694.26	510,899.07	6,740.19	1,101.37	1,101.37	0.00	0.00	1.45	0.00	0.00	501,954.69
492 - FIREMANS FUND	164,843.55	11,768.73	116,463.35	19,367.59	17,243.88	147,599.67	1,964.39	295.09	295.09	0.00	0.00	0.46	0.00	0.00	145,044.64
524 - 2012 AMBULANCE & E	937,305.09	78,458.21	652,089.15	110,207.74	96,549.99	840,755.10	11,169.68	1,690.10	1,690.10	0.00	0.00	2.56	0.00	0.00	826,202.66
Totals for Pol. Sub. 50400	3,986,540.90	314,617.42	2,776,203.29	484,668.37	411,051.82	3,575,489.08	47,507.12	7,237.49	7,237.49	0.00	71,032.39	10.91	1,789.86	0.00	3,440,673.82

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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	142,364.75	10,051.81	77,034.72	41,181.51	14,096.71	128,268.04	1,698.13	504.23	504.23	111.47	0.00	0.78	0.00	0.00	125,449.20
492 - FIREMANS FUND	142,364.75	10,051.81	77,034.72	41,181.51	14,096.71	128,268.04	1,698.13	504.23	504.23	111.48	0.00	0.78	0.00	0.00	125,449.19
Totals for Pol. Sub. 52540	284,729.50	20,103.62	154,069.44	82,363.02	28,193.42	256,536.08	3,396.26	1,008.46	1,008.46	222.95	0.00	1.56	0.00	0.00	250,898.39

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	106.17	0.00	100.58	0.00	5.59	100.58	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.31
Totals for Pol. Sub. 52540_30	106.17	0.00	100.58	0.00	5.59	100.58	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.31

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	414,991.80	23,355.88	221,831.87	128,929.08	40,874.97	374,116.83	4,951.45	1,619.45	1,619.45	371.57	60,799.18	2.54	3,084.72	0.00	301,668.47
106 - SINKING FUND AND B	1,078,978.62	60,725.29	576,762.80	335,215.62	106,274.91	972,703.71	12,873.66	4,210.59	4,210.59	966.09	0.00	6.60	0.00	0.00	950,436.18
Totals for Pol. Sub. 52540_33	1,493,970.42	84,081.17	798,594.67	464,144.70	147,149.88	1,346,820.54	17,825.11	5,830.04	5,830.04	1,337.66	60,799.18	9.14	3,084.72	0.00	1,252,104.65

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	57,250.80	10,140.99	34,885.59	6,114.24	6,109.98	51,140.82	681.79	61.16	61.16	0.00	0.00	0.07	0.00	0.00	50,336.64
106 - SINKING FUND AND B	148,852.07	26,366.57	90,702.52	15,897.03	15,885.95	132,966.12	1,772.68	159.03	159.03	0.00	0.00	0.18	0.00	0.00	130,875.20
Totals for Pol. Sub. 52540_34	206,102.87	36,507.56	125,588.11	22,011.27	21,995.93	184,106.94	2,454.47	220.19	220.19	0.00	0.00	0.25	0.00	0.00	181,211.84

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	1,303.30	5.32	4.96	1,292.47	0.55	1,302.75	15.51	0.08	0.08	0.00	0.00	0.00	0.00	0.00	1,287.08

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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
106 - SINKING FUND AND B	5,842.40	23.87	22.24	5,793.80	2.49	5,839.91	69.56	0.37	0.37	0.00	0.00	0.00	0.00	0.00	5,769.61
Totals for Pol. Sub. 52540_7	7,145.70	29.19	27.20	7,086.27	3.04	7,142.66	85.07	0.45	0.45	0.00	0.00	0.00	0.00	0.00	7,056.69

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 77.8620 Res/Agr: 56.415779 Com/Ind: 55.95332

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	377,590.34	0.00	0.00	377,590.34	0.00	377,590.34	4,495.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373,094.79
Totals for Pol. Sub. 52540TI	377,590.34	0.00	0.00	377,590.34	0.00	377,590.34	4,495.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373,094.79

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	164,045.54	2,881.50	105,787.31	38,095.56	17,281.17	146,764.37	1,953.53	335.84	335.84	0.00	4,719.16	0.20	0.00	0.00	139,419.80
039 - POLICE PENSION	11,034.47	193.82	7,115.75	2,562.49	1,162.41	9,872.06	131.45	22.59	22.59	0.00	0.00	0.01	0.00	0.00	9,695.42
Totals for Pol. Sub. 53190	175,080.01	3,075.32	112,903.06	40,658.05	18,443.58	156,636.43	2,084.98	358.43	358.43	0.00	4,719.16	0.21	0.00	0.00	149,115.22

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	8,293.14	3,432.02	3,789.38	311.58	760.16	7,532.98	98.74	25.45	25.45	0.00	587.07	5.01	34.82	0.00	6,756.44
036 - 1978 POLICE	4,675.80	3,550.37	813.70	148.49	163.24	4,512.56	55.65	8.25	8.25	0.00	0.00	1.08	0.00	0.00	4,439.33
042 - 1983 PERMANENT IMF	3,862.82	2,366.91	1,134.61	133.68	227.62	3,635.20	45.98	8.98	8.98	0.00	0.00	1.50	0.00	0.00	3,569.76
445 - 2009 CURRENT EXPE	11,001.84	4,733.83	4,951.90	322.74	993.37	10,008.47	130.99	31.93	31.93	0.00	0.00	6.55	0.00	0.00	9,807.07
Totals for Pol. Sub. 54080	27,833.60	14,083.13	10,689.59	916.49	2,144.39	25,689.21	331.36	74.61	74.61	0.00	587.07	14.14	34.82	0.00	24,572.60

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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	98,697.58	3,361.46	61,798.16	24,080.77	9,457.19	89,240.39	1,177.22	359.43	359.43	0.00	4,887.36	0.41	0.00	0.00	82,456.54
571 - 2019 CURRENT EXPE	106,212.01	3,490.74	73,091.82	28,181.97	1,447.48	104,764.53	1,267.07	416.94	416.94	0.00	0.00	0.42	0.00	0.00	102,663.16
Totals for Pol. Sub. 54140	204,909.59	6,852.20	134,889.98	52,262.74	10,904.67	194,004.92	2,444.29	776.37	776.37	0.00	4,887.36	0.83	0.00	0.00	185,119.70

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	143,871.66	15,953.92	81,583.48	31,030.71	15,303.55	128,568.11	1,721.29	772.58	772.58	226.04	0.00	1.44	0.00	0.00	125,074.18
055 - 2004 PORT AUTHORIT	448,370.88	53,179.73	254,735.75	92,672.53	47,782.87	400,588.01	5,363.53	2,396.70	2,396.70	705.77	0.00	4.50	0.00	0.00	389,720.81
104 - SINKING FUND & BND	479,572.19	53,179.73	271,944.91	103,435.79	51,011.76	428,560.43	5,737.86	2,575.21	2,575.21	753.44	0.00	4.81	0.00	0.00	416,913.90
492 - FIREMANS FUND	143,871.66	15,953.92	81,583.48	31,030.71	15,303.55	128,568.11	1,721.29	772.58	772.58	226.03	0.00	1.44	0.00	0.00	125,074.19
549 - 2016 FIRE	790,689.07	90,405.59	494,913.85	180,049.30	25,320.33	765,368.74	9,463.12	4,597.96	4,597.96	1,199.80	0.00	7.65	0.00	0.00	745,502.25
Totals for Pol. Sub. 54470	2,006,375.46	228,672.89	1,184,761.47	438,219.04	154,722.06	1,851,653.40	24,007.09	11,115.03	11,115.03	3,111.08	0.00	19.84	0.00	0.00	1,802,285.33

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	12,634.97	2,826.57	55.58	9,746.62	6.20	12,628.77	150.42	48.08	48.08	0.00	0.00	0.00	0.00	0.00	12,382.19
Totals for Pol. Sub. 54470_1	12,634.97	2,826.57	55.58	9,746.62	6.20	12,628.77	150.42	48.08	48.08	0.00	0.00	0.00	0.00	0.00	12,382.19

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	1,130,060.33	66,173.79	688,846.62	241,607.70	133,432.22	996,628.11	13,470.16	7,577.69	7,577.69	2,401.98	60,570.59	14.59	3,806.47	0.00	901,208.94
Totals for Pol. Sub. 54470_4	1,130,060.33	66,173.79	688,846.62	241,607.70	133,432.22	996,628.11	13,470.16	7,577.69	7,577.69	2,401.98	60,570.59	14.59	3,806.47	0.00	901,208.94

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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	143,986.14	11,862.92	89,875.52	27,688.86	14,558.84	129,427.30	1,751.35	265.38	265.38	61.71	0.00	0.38	0.00	0.00	127,083.10
Totals for Pol. Sub. 54470_4	143,986.14	11,862.92	89,875.52	27,688.86	14,558.84	129,427.30	1,751.35	265.38	265.38	61.71	0.00	0.38	0.00	0.00	127,083.10

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	81,678.05	67,766.04	304.44	13,586.03	21.54	81,656.51	972.46	47.59	47.59	0.00	0.00	0.07	0.00	0.00	80,588.80
Totals for Pol. Sub. 54470_4	81,678.05	67,766.04	304.44	13,586.03	21.54	81,656.51	972.46	47.59	47.59	0.00	0.00	0.07	0.00	0.00	80,588.80

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	533.03	25.94	315.85	126.46	64.78	468.25	6.34	2.03	2.03	0.00	0.00	0.01	0.00	0.00	457.84
Totals for Pol. Sub. 54470_4	533.03	25.94	315.85	126.46	64.78	468.25	6.34	2.03	2.03	0.00	0.00	0.01	0.00	0.00	457.84

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	5,822.31	239.15	269.94	5,230.24	82.98	5,739.33	69.33	139.70	139.70	0.00	0.00	0.08	0.00	0.00	5,390.52
Totals for Pol. Sub. 54470_6	5,822.31	239.15	269.94	5,230.24	82.98	5,739.33	69.33	139.70	139.70	0.00	0.00	0.08	0.00	0.00	5,390.52

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	574,704.94	0.00	130,513.99	428,766.03	15,424.92	559,280.02	6,837.78	186.08	186.08	0.00	0.00	0.86	0.00	0.00	552,069.22
Totals for Pol. Sub. 54470TI	574,704.94	0.00	130,513.99	428,766.03	15,424.92	559,280.02	6,837.78	186.08	186.08	0.00	0.00	0.86	0.00	0.00	552,069.22

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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	-217,513.78	0.00	108,124.90	-339,070.88	13,432.20	-230,945.98	1,447.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-232,393.23
Totals for Pol. Sub. 54470TI	-217,513.78	0.00	108,124.90	-339,070.88	13,432.20	-230,945.98	1,447.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-232,393.23

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 80.1820 Res/Agr: 61.784924 Com/Ind: 60.684742

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	13,585.19	0.00	0.00	13,585.19	0.00	13,585.19	161.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,423.45
Totals for Pol. Sub. 54470TI	13,585.19	0.00	0.00	13,585.19	0.00	13,585.19	161.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,423.45

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	874,899.67	23,899.20	654,169.02	90,242.05	106,589.40	768,310.27	10,429.43	1,510.56	1,510.56	787.38	66,373.15	2.11	2,122.54	0.00	685,574.54
032 - 2010 POLICE	847,018.72	27,413.79	623,908.69	94,036.53	101,659.71	745,359.01	10,096.92	1,511.27	1,511.27	750.96	0.00	2.02	0.00	0.00	731,486.57
039 - POLICE PENSION	154,394.04	4,217.50	115,441.57	15,925.07	18,809.90	135,584.14	1,840.52	266.58	266.58	138.95	0.00	0.37	0.00	0.00	133,071.14
048 - 2009 AMBULANCE & E	760,145.22	24,602.12	559,918.24	84,391.76	91,233.10	668,912.12	9,061.36	1,356.25	1,356.25	673.93	0.00	1.81	0.00	0.00	656,462.52
482 - 2004 LIBRARY	780,797.95	26,851.46	582,450.94	76,592.20	94,903.35	685,894.60	9,307.58	1,389.94	1,389.94	701.06	0.00	1.88	0.00	0.00	673,104.20
492 - FIREMANS FUND	154,394.04	4,217.50	115,441.57	15,925.07	18,809.90	135,584.14	1,840.52	266.58	266.58	138.95	0.00	0.37	0.00	0.00	133,071.14
493 - 2010 ROAD AND BRID	825,300.43	26,710.87	607,911.18	91,625.30	99,053.08	726,247.35	9,838.15	1,472.50	1,472.50	731.70	0.00	1.96	0.00	0.00	712,730.54
503 - 2010 FIRE	825,300.43	26,710.87	607,911.18	91,625.30	99,053.08	726,247.35	9,838.15	1,472.50	1,472.50	731.70	0.00	1.96	0.00	0.00	712,730.54
544 - 2015 BOND (\$8,200,00	299,668.45	8,013.26	250,672.92	34,580.13	6,402.14	293,266.31	3,572.83	567.26	567.26	264.00	0.00	0.71	0.00	0.00	288,294.25
573 - 2019 AMBULANCE & E	259,707.78	7,029.17	216,807.91	30,333.44	5,537.26	254,170.52	3,096.36	492.90	492.90	228.33	0.00	0.61	0.00	0.00	249,859.42
Totals for Pol. Sub. 55610	5,781,626.73	179,665.74	4,334,633.22	625,276.85	642,050.92	5,139,575.81	68,921.82	10,306.34	10,306.34	5,146.96	66,373.15	13.80	2,122.54	0.00	4,976,384.86

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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	541,852.54	0.00	14,148.61	526,168.23	1,535.70	540,316.84	10,883.82	1,990.58	1,990.58	0.00	0.00	33.16	0.00	0.00	525,418.70
Totals for Pol. Sub. 55610TI	541,852.54	0.00	14,148.61	526,168.23	1,535.70	540,316.84	10,883.82	1,990.58	1,990.58	0.00	0.00	33.16	0.00	0.00	525,418.70

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	222,116.71	5,424.68	131,564.47	64,998.10	20,129.46	201,987.25	2,647.50	672.21	672.21	0.00	9,658.87	3.39	0.00	0.00	188,333.07
043 - 2011 GARBAGE	196,302.69	5,424.68	117,064.36	55,903.11	17,910.54	178,392.15	2,339.84	602.74	602.74	0.00	0.00	3.02	0.00	0.00	174,843.81
216 - 2011 CURRENT EXPEI	78,521.01	2,169.87	46,825.70	22,361.24	7,164.20	71,356.81	935.96	241.09	241.09	0.00	0.00	1.21	0.00	0.00	69,937.46
506 - 2011 CHARTER/FIRE F	54,788.78	1,338.09	32,452.56	16,032.87	4,965.26	49,823.52	653.08	165.80	165.80	0.00	0.00	0.84	0.00	0.00	48,838.00
507 - 2011 CHARTER/POLIC	133,269.99	3,254.81	78,938.64	38,998.86	12,077.68	121,192.31	1,588.52	403.32	403.32	0.00	0.00	2.04	0.00	0.00	118,795.11
Totals for Pol. Sub. 56260	684,999.18	17,612.13	406,845.73	198,294.18	62,247.14	622,752.04	8,164.90	2,085.16	2,085.16	0.00	9,658.87	10.50	0.00	0.00	600,747.45

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	94,637.89	0.00	54,747.84	33,042.45	6,847.60	87,790.29	1,287.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,502.74
Totals for Pol. Sub. 56260TI	94,637.89	0.00	54,747.84	33,042.45	6,847.60	87,790.29	1,287.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,502.74

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.5000 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,844.33	121.41	3,821.23	243.41	658.28	4,186.05	57.92	8.85	8.85	0.00	187.47	0.00	0.00	0.00	3,922.96
571 - 2019 CURRENT EXPE	4,157.00	101.18	3,639.23	231.82	184.77	3,972.23	49.76	8.44	8.44	0.00	0.00	0.00	0.00	0.00	3,905.59
Totals for Pol. Sub. 57180	9,001.33	222.59	7,460.46	475.23	843.05	8,158.28	107.68	17.29	17.29	0.00	187.47	0.00	0.00	0.00	7,828.55

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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	339,021.88	15,958.99	139,933.76	160,848.74	22,280.39	316,741.49	4,036.45	738.38	738.38	0.00	13,111.61	1.09	0.00	0.00	298,115.58
525 - 2012 FIRE	149,069.57	7,757.84	60,877.97	70,740.70	9,693.06	139,376.51	1,774.87	327.88	327.88	0.00	0.00	0.48	0.00	0.00	136,945.40
Totals for Pol. Sub. 57610	488,091.45	23,716.83	200,811.73	231,589.44	31,973.45	456,118.00	5,811.32	1,066.26	1,066.26	0.00	13,111.61	1.57	0.00	0.00	435,060.98

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	353,406.68	0.00	660.96	352,681.01	64.71	353,341.97	4,207.61	3,753.27	3,753.27	0.00	0.00	3.77	0.00	0.00	341,624.05
Totals for Pol. Sub. 57610TI	353,406.68	0.00	660.96	352,681.01	64.71	353,341.97	4,207.61	3,753.27	3,753.27	0.00	0.00	3.77	0.00	0.00	341,624.05

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	222,302.63	4,611.13	161,602.82	28,560.52	27,528.16	194,774.47	2,648.37	641.12	641.12	357.06	11,607.22	1.16	0.00	0.00	178,878.42
039 - POLICE PENSION	27,332.32	566.94	19,869.22	3,511.53	3,384.63	23,947.69	325.64	78.81	78.81	43.90	0.00	0.14	0.00	0.00	23,420.39
040 - 1976 POLICE	27,022.77	2,834.72	17,520.64	3,682.84	2,984.57	24,038.20	321.93	94.11	94.11	38.71	0.00	0.13	0.00	0.00	23,489.21
041 - 1983 AMBULANCE & E	85,189.95	3,779.62	58,028.15	13,497.32	9,884.86	75,305.09	1,014.82	257.36	257.36	128.21	0.00	0.42	0.00	0.00	73,646.92
044 - 1976 FIRE	36,030.30	3,779.62	23,360.83	4,910.43	3,979.42	32,050.88	429.23	125.45	125.45	51.62	0.00	0.17	0.00	0.00	31,318.96
063 - 1997 POLICE OPERAT	99,162.81	3,288.27	70,689.70	13,143.22	12,041.62	87,121.19	1,181.36	294.41	294.41	156.19	0.00	0.51	0.00	0.00	85,194.31
064 - 1997 FIRE OPERATIN	99,162.81	3,288.27	70,689.70	13,143.22	12,041.62	87,121.19	1,181.36	294.41	294.41	156.19	0.00	0.51	0.00	0.00	85,194.31
107 - SINKING FUND AND B	51,020.26	1,058.29	37,089.17	6,554.86	6,317.94	44,702.32	607.83	147.11	147.11	81.95	0.00	0.27	0.00	0.00	43,718.05
440 - 1982 POLICE	69,005.28	3,590.64	47,780.37	9,495.10	8,139.17	60,866.11	822.08	213.87	213.87	105.57	0.00	0.34	0.00	0.00	59,510.38
444 - 1982 FIRE	70,094.85	3,647.33	48,534.82	9,645.02	8,267.68	61,827.17	835.03	217.27	217.27	107.24	0.00	0.35	0.00	0.00	60,450.01
483 - 2006 LIBRARY	177,205.06	4,157.58	132,463.65	18,019.51	22,564.32	154,640.74	2,111.20	519.76	519.76	292.68	0.00	0.95	0.00	0.00	151,196.39
492 - FIREMANS FUND	27,332.32	566.94	19,869.22	3,511.53	3,384.63	23,947.69	325.64	78.81	78.81	43.90	0.00	0.14	0.00	0.00	23,420.39
550 - 2016 LIBRARY	61,868.94	1,417.36	51,609.08	7,020.57	1,821.93	60,047.01	737.15	200.45	200.45	99.78	0.00	0.32	0.00	0.00	58,808.86
Totals for Pol. Sub. 57620	1,052,730.30	36,586.71	759,107.37	134,695.67	122,340.55	930,389.75	12,541.64	3,162.94	3,162.94	1,663.00	11,607.22	5.41	0.00	0.00	898,246.60

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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	56,289.56	2,510.09	43,854.42	2,189.40	7,735.65	48,553.91	670.15	163.76	163.76	0.00	2,034.26	0.12	0.00	0.00	45,521.86
022 - CEMETERY	4,254.46	189.72	3,314.60	165.47	584.67	3,669.79	50.63	12.38	12.38	0.00	0.00	0.01	0.00	0.00	3,594.39
574 - 2019 FIRE	24,981.82	1,094.51	21,854.00	1,091.03	942.28	24,039.54	297.43	80.50	80.50	0.00	0.00	0.05	0.00	0.00	23,581.06
Totals for Pol. Sub. 57770	85,525.84	3,794.32	69,023.02	3,445.90	9,262.60	76,263.24	1,018.21	256.64	256.64	0.00	2,034.26	0.18	0.00	0.00	72,697.31

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	231,709.68	4,799.27	166,990.26	33,051.70	26,868.45	204,841.23	2,764.00	743.05	743.05	0.00	0.00	1.26	0.00	0.00	200,589.87
039 - POLICE PENSION	26,231.29	543.32	18,904.57	3,741.68	3,041.72	23,189.57	312.89	84.12	84.12	0.00	0.00	0.14	0.00	0.00	22,708.30
049 - 1986 CHARTER/FIRE I	87,437.61	1,811.04	63,015.20	12,472.33	10,139.04	77,298.57	1,043.06	280.39	280.39	0.00	0.00	0.48	0.00	0.00	75,694.25
107 - SINKING FUND AND B	26,231.29	543.32	18,904.57	3,741.68	3,041.72	23,189.57	312.89	84.12	84.12	0.00	0.00	0.14	0.00	0.00	22,708.30
447 - 1976 CHARTER/CURR	437,187.98	9,055.21	315,075.93	62,361.66	50,695.18	386,492.80	5,215.07	1,401.99	1,401.99	0.00	0.00	2.38	0.00	0.00	378,471.37
448 - 1986 CHARTER/FIRE	87,437.61	1,811.04	63,015.20	12,472.33	10,139.04	77,298.57	1,043.06	280.39	280.39	0.00	0.00	0.48	0.00	0.00	75,694.25
449 - 1976 CHARTER/RECR	43,718.77	905.51	31,507.57	6,236.17	5,069.52	38,649.25	521.47	140.18	140.18	0.00	0.00	0.24	0.00	0.00	37,847.18
564 - 2018 PARKS AND REC	84,164.62	1,811.04	67,125.09	13,191.83	2,036.66	82,127.96	1,004.21	297.29	297.29	0.00	0.00	0.44	0.00	0.00	80,528.73
Totals for Pol. Sub. 58590	1,024,118.85	21,279.75	744,538.39	147,269.38	111,031.33	913,087.52	12,216.65	3,311.53	3,311.53	0.00	0.00	5.56	0.00	0.00	894,242.25

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	16,936.62	556.12	9,154.58	5,672.38	1,553.54	15,383.08	203.32	68.75	68.75	0.00	0.00	0.05	0.00	0.00	15,042.21
039 - POLICE PENSION	16,936.62	556.12	9,154.58	5,672.38	1,553.54	15,383.08	203.32	68.75	68.75	0.00	0.00	0.05	0.00	0.00	15,042.21
Totals for Pol. Sub. 58830	33,873.24	1,112.24	18,309.16	11,344.76	3,107.08	30,766.16	406.64	137.50	137.50	0.00	0.00	0.10	0.00	0.00	30,084.42

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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	197,593.99	6,488.03	106,803.57	66,177.77	18,124.62	179,469.37	2,372.21	802.47	802.47	0.00	6,986.75	0.61	0.00	0.00	168,504.86
Totals for Pol. Sub. 58830_67	197,593.99	6,488.03	106,803.57	66,177.77	18,124.62	179,469.37	2,372.21	802.47	802.47	0.00	6,986.75	0.61	0.00	0.00	168,504.86

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	24,860.89	543.32	17,798.65	3,655.17	2,863.75	21,997.14	296.48	80.28	80.28	0.00	0.00	0.14	0.00	0.00	21,539.96
306 - 2006 CURRENT EXPE	40,207.50	905.51	28,607.17	6,091.98	4,602.84	35,604.66	479.63	130.61	130.61	0.00	0.00	0.22	336.55	0.00	34,527.04
307 - 2007 CURRENT EXPE	16,573.93	362.21	11,865.74	2,436.79	1,909.19	14,664.74	197.69	53.49	53.49	0.00	0.00	0.08	0.00	0.00	14,359.99
Totals for Pol. Sub. 60270	81,642.32	1,811.04	58,271.56	12,183.94	9,375.78	72,266.54	973.80	264.38	264.38	0.00	0.00	0.44	336.55	0.00	70,426.99

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	1,910,914.72	130,392.48	1,393,659.99	349,126.81	37,735.44	1,873,179.28	22,809.24	5,573.18	5,573.18	830.00	0.00	27.18	0.00	0.00	1,838,366.50
Totals for Pol. Sub. 60430	1,910,914.72	130,392.48	1,393,659.99	349,126.81	37,735.44	1,873,179.28	22,809.24	5,573.18	5,573.18	830.00	0.00	27.18	0.00	0.00	1,838,366.50

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	453,221.79	50,793.91	297,368.18	60,832.97	44,226.73	408,995.06	5,418.67	1,276.76	1,276.76	0.00	0.00	1.23	0.00	0.00	401,021.64
551 - 2016 CURRENT EXPE	41,099.53	4,232.81	30,259.21	5,877.97	729.54	40,369.99	491.53	126.51	126.51	0.00	0.00	0.12	0.00	0.00	39,625.32
Totals for Pol. Sub. 60660	494,321.32	55,026.72	327,627.39	66,710.94	44,956.27	449,365.05	5,910.20	1,403.27	1,403.27	0.00	0.00	1.35	0.00	0.00	440,646.96

Political Subdivision Only Distribution of Amount Report Lorain County

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	554,956.72	62,590.91	403,092.50	79,524.93	9,748.38	545,208.34	6,639.83	1,708.80	1,708.80	0.00	0.00	20.79	755.27	0.00	534,374.85
Totals for Pol. Sub. 60780	554,956.72	62,590.91	403,092.50	79,524.93	9,748.38	545,208.34	6,639.83	1,708.80	1,708.80	0.00	0.00	20.79	755.27	0.00	534,374.85

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	185,133.05	12,855.37	119,151.36	33,389.82	19,736.50	165,396.55	2,224.00	329.02	329.02	21.27	0.00	0.49	1,761.39	0.00	160,731.36
Totals for Pol. Sub. 61044	185,133.05	12,855.37	119,151.36	33,389.82	19,736.50	165,396.55	2,224.00	329.02	329.02	21.27	0.00	0.49	1,761.39	0.00	160,731.36

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	1,312,227.04	109,841.50	912,924.78	154,290.79	135,169.97	1,177,057.07	15,637.56	2,366.13	2,366.13	0.00	0.00	3.58	0.00	0.00	1,156,683.67
Totals for Pol. Sub. 61045	1,312,227.04	109,841.50	912,924.78	154,290.79	135,169.97	1,177,057.07	15,637.56	2,366.13	2,366.13	0.00	0.00	3.58	0.00	0.00	1,156,683.67

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	1,278,336.87	80,353.89	784,995.24	260,934.87	152,052.87	1,126,284.00	15,237.66	8,568.94	8,568.94	2,737.23	0.00	16.62	0.00	0.00	1,091,154.61
551 - 2016 CURRENT EXPE	612,298.21	36,828.87	411,186.79	140,552.02	23,730.53	588,567.68	7,299.35	4,463.57	4,463.57	1,254.57	0.00	7.62	0.00	0.00	571,079.00
Totals for Pol. Sub. 61046	1,890,635.08	117,182.76	1,196,182.03	401,486.89	175,783.40	1,714,851.68	22,537.01	13,032.51	13,032.51	3,991.80	0.00	24.24	0.00	0.00	1,662,233.61

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	92,915.91	25,859.89	45,256.26	14,439.46	7,360.30	85,555.61	1,106.58	221.01	221.01	0.00	0.00	0.33	0.00	0.00	84,006.68

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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	58,072.46	16,162.45	28,285.16	9,024.65	4,600.20	53,472.26	691.65	138.15	138.15	0.00	0.00	0.22	0.00	0.00	52,504.09
Totals for Pol. Sub. 61057	150,988.37	42,022.34	73,541.42	23,464.11	11,960.50	139,027.87	1,798.23	359.16	359.16	0.00	0.00	0.55	0.00	0.00	136,510.77

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	171,327.54	18,371.38	100,638.53	37,231.07	15,086.56	156,240.98	2,049.36	493.32	493.32	0.00	0.00	17.63	0.00	0.00	153,187.35
484 - 2011 LIBRARY	371,209.54	39,804.64	218,050.08	80,667.28	32,687.54	338,522.00	4,440.44	1,068.93	1,068.93	0.00	0.00	38.18	0.00	0.00	331,905.52
Totals for Pol. Sub. 61102	542,537.08	58,176.02	318,688.61	117,898.35	47,774.10	494,762.98	6,489.80	1,562.25	1,562.25	0.00	0.00	55.81	0.00	0.00	485,092.87

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	219,186.68	26,838.17	141,970.43	29,676.04	20,702.04	198,484.64	2,617.96	503.32	503.32	0.00	0.00	21.60	0.00	0.00	194,838.44
Totals for Pol. Sub. 61133	219,186.68	26,838.17	141,970.43	29,676.04	20,702.04	198,484.64	2,617.96	503.32	503.32	0.00	0.00	21.60	0.00	0.00	194,838.44

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	68,478.69	6,940.27	49,202.69	11,063.63	1,272.10	67,206.59	818.43	199.93	199.93	0.00	0.00	0.17	0.00	0.00	65,988.13
454 - 2007 CURRENT EXPE	100,712.83	11,133.35	64,485.93	15,340.98	9,752.57	90,960.26	1,203.38	270.89	270.89	0.00	0.00	0.25	0.00	0.00	89,214.85
Totals for Pol. Sub. 61204	169,191.52	18,073.62	113,688.62	26,404.61	11,024.67	158,166.85	2,021.81	470.82	470.82	0.00	0.00	0.42	0.00	0.00	155,202.98

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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	341,944.52	41,224.92	228,917.45	34,793.18	37,008.97	304,935.55	4,087.87	750.28	750.28	0.00	0.00	12.41	0.00	0.00	299,334.71
Totals for Pol. Sub. 61254	341,944.52	41,224.92	228,917.45	34,793.18	37,008.97	304,935.55	4,087.87	750.28	750.28	0.00	0.00	12.41	0.00	0.00	299,334.71

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	569,483.28	42,670.99	363,504.92	148,974.39	14,332.98	555,150.30	6,795.69	2,155.24	2,155.24	316.79	0.00	12.06	0.00	0.00	543,715.28
535 - 2014 CURRENT EXPE	1,198,798.16	90,083.22	764,085.31	314,501.70	30,127.93	1,168,670.23	14,305.26	4,539.10	4,539.10	665.88	0.00	25.36	0.00	0.00	1,144,595.53
Totals for Pol. Sub. 61311	1,768,281.44	132,754.21	1,127,590.23	463,476.09	44,460.91	1,723,820.53	21,100.95	6,694.34	6,694.34	982.67	0.00	37.42	0.00	0.00	1,688,310.81

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	8,705.44	1,044.35	7,390.09	108.01	162.99	8,542.45	103.74	19.13	19.13	0.00	0.00	0.00	0.00	0.00	8,400.45
Totals for Pol. Sub. 61354	8,705.44	1,044.35	7,390.09	108.01	162.99	8,542.45	103.74	19.13	19.13	0.00	0.00	0.00	0.00	0.00	8,400.45
Totals for distribution	279,196,611.61	23,801,757.80	174,978,011.12	54,900,826.69	25,516,016.00	253,680,595.61	3,340,073.70	811,331.79	811,331.79	120,658.61	523,945.00	3,662.40	99,344.07	54,731,636.09	193,238,612.16