

### 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	63,565.64	437.91	55,672.72	7,584.60	-129.59	63,695.23	884.27	3,685.26	3,685.26	0.00	0.00	0.00	0.00	0.00	55,440.44
002 - 2013 DEVELOPMENTA	72,955.43	568.29	63,613.15	8,922.05	-148.06	73,103.49	1,018.02	4,246.24	4,246.24	0.00	0.00	0.00	0.00	0.00	63,592.99
003 - 2010 COMMUNITY CO	77,842.01	606.36	67,873.88	9,519.71	-157.94	77,999.95	1,085.99	4,530.69	4,530.69	0.00	0.00	0.00	0.00	0.00	67,852.58
005 - 2005 METRO PARK	55,876.09	437.93	49,020.02	6,532.17	-114.03	55,990.12	775.42	3,235.02	3,235.02	0.00	0.00	0.00	0.00	0.00	48,744.66
006 - 2010 CHILDREN SERV	64,868.63	505.30	56,561.80	7,933.15	-131.62	65,000.25	905.01	3,775.61	3,775.61	0.00	0.00	0.00	0.00	0.00	56,544.02
007 - 2012 TUBERCULOSIS	2,810.95	21.90	2,451.00	343.76	-5.71	2,816.66	38.56	163.63	163.63	0.00	0.00	0.00	0.00	0.00	2,450.84
008 - 2005 MENTAL HEALTH	51,577.92	404.24	45,249.30	6,029.65	-105.27	51,683.19	715.72	2,986.11	2,986.11	0.00	0.00	0.00	0.00	0.00	44,995.25
009 - 1977 ANTIDRUG LAB U	3,329.69	84.22	2,606.37	645.17	-6.07	3,335.76	49.20	207.46	207.46	0.00	0.00	0.00	0.00	0.00	2,871.64
026 - DEBT SERVICE	14,669.21	101.05	12,847.88	1,750.17	-29.89	14,699.10	203.86	851.42	851.42	0.00	0.00	0.00	0.00	0.00	12,792.40
051 - 2013 9-1-1 EMERGEN	21,622.93	168.43	18,854.01	2,644.36	-43.87	21,666.80	301.71	1,258.66	1,258.66	0.00	0.00	0.00	0.00	0.00	18,847.77
060 - 2004 COMMUNITY CO	64,398.73	505.30	56,561.80	7,463.21	-131.58	64,530.31	892.77	3,724.69	3,724.69	0.00	0.00	0.00	0.00	0.00	56,188.16
164 - 2001 DEVELOPMENTA	70,842.52	606.36	61,877.00	8,503.13	-143.97	70,986.49	986.17	4,114.06	4,114.06	0.00	0.00	0.00	0.00	0.00	61,772.20
167 - 2003 MENTAL HEALTH	23,917.40	202.13	20,912.00	2,851.94	-48.67	23,966.07	332.56	1,387.99	1,387.99	0.00	0.00	0.00	0.00	0.00	20,857.53
526 - 2013 COMMUNITY CO	29,689.39	202.13	25,856.67	3,626.52	4.07	29,685.32	413.94	1,724.47	1,724.47	0.00	0.00	0.00	0.00	0.00	25,822.44
527 - 2013 CRIMINAL JUSTI	3,459.51	26.95	3,016.47	423.08	-6.99	3,466.50	47.75	201.54	201.54	0.00	0.00	0.00	0.00	0.00	3,015.67
537 - 2015 CHILDRENS SER	14,856.06	101.05	12,939.73	1,813.24	2.04	14,854.02	207.01	862.93	862.93	0.00	0.00	0.00	0.00	0.00	12,921.15
538 - 2015 METRO PARK	14,856.06	101.05	12,939.73	1,813.24	2.04	14,854.02	207.01	862.93	862.93	0.00	0.00	0.00	0.00	0.00	12,921.15
575 - 2020 COMMUNITY CO	27,909.08	168.43	24,403.24	3,333.57	3.84	27,905.24	388.29	1,616.92	1,616.92	0.00	0.00	0.00	0.00	0.00	24,283.11
<b>Totals for Pol. Sub. 10470</b>	<b>679,047.25</b>	<b>5,249.03</b>	<b>593,256.77</b>	<b>81,732.72</b>	<b>-1,191.27</b>	<b>680,238.52</b>	<b>9,453.26</b>	<b>39,435.63</b>	<b>39,435.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591,914.00</b>

**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	118.90	0.00	118.90	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57
<b>Totals for Pol. Sub. 10470TI</b>	<b>118.90</b>	<b>0.00</b>	<b>118.90</b>	<b>0.00</b>	<b>0.00</b>	<b>118.90</b>	<b>1.43</b>	<b>5.95</b>	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.57</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund categories like 001 - GENERAL FUND, 054 - 1993 PERMANENT IMI, etc.

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. Rows include various fund categories like 001 - GENERAL FUND, 069 - 2003 BOND (\$14,950,0), etc.

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

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 577 - 2020 BOND and Totals for Pol. Sub. 20220.

Political Subdivision: 20230 - AVON LAKE CSD

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

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, 078 - 1999 BOND, 276 - 1976 CURRENT EXPE, 278 - 1978 CURRENT EXPE, 292 - 1992 CURRENT EXPE, 296 - 1996 CURRENT EXPE, 392 - 1992 CURRENT EXPE, 441 - 2009 BOND, 442 - 2009 BOND, 486 - 1991 PERMANENT IMF, 557 - 2009 SUBSTITUTE (RC) and Totals for Pol. Sub. 20230.

Political Subdivision: 20490 - BLACK RIVER LSD

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

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, 276 - 1976 CURRENT EXPE, 280 - 1980 CURRENT EXPE, 290 - 1990 CURRENT EXPE, 529 - 2013 EMERGENCY (\$1, 567 - 2019 PERMANENT IMF and Totals for Pol. Sub. 20490.

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 21050 - CLEARVIEW LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,164.46	0.00	7,518.21	5,660.89	-14.64	13,179.10	159.67	665.68	665.68	0.00	0.00	0.00	0.00	0.00	11,688.07
085 - 2011 EMERGENCY (\$3	7,914.24	0.00	4,519.85	3,403.19	-8.80	7,923.04	95.98	400.15	400.15	0.00	0.00	0.00	0.00	0.00	7,026.76
086 - 1999 BOND (\$3,260,00	6,591.91	0.00	3,764.65	2,834.59	-7.33	6,599.24	79.94	333.30	333.30	0.00	0.00	0.00	0.00	0.00	5,852.70
087 - 2000 BOND (\$980,000)	1,302.88	0.00	744.09	560.24	-1.45	1,304.33	15.76	65.89	65.89	0.00	0.00	0.00	0.00	0.00	1,156.79
088 - 2000 BOND (\$1,432,00	2,216.77	0.00	1,265.99	953.25	-2.47	2,219.24	26.86	112.07	112.07	0.00	0.00	0.00	0.00	0.00	1,968.24
089 - 2012 EMERGENCY (\$5	12,347.76	0.00	7,051.83	5,309.66	-13.73	12,361.49	149.76	624.37	624.37	0.00	0.00	0.00	0.00	0.00	10,962.99
276 - 1976 CURRENT EXPE	21,610.25	0.00	12,951.35	8,684.12	-25.22	21,635.47	262.23	1,093.30	1,093.30	0.00	0.00	0.00	0.00	0.00	19,186.64
278 - 1978 CURRENT EXPE	681.62	0.00	381.43	300.93	-0.74	682.36	8.28	34.47	34.47	0.00	0.00	0.00	0.00	0.00	605.14
292 - 1992 CURRENT EXPE	5,442.56	0.00	3,059.42	2,389.10	-5.96	5,448.52	66.04	275.16	275.16	0.00	0.00	0.00	0.00	0.00	4,832.16
451 - 2001 CLASSROOM FA	857.74	0.00	488.06	370.63	-0.95	858.69	10.38	43.36	43.36	0.00	0.00	0.00	0.00	0.00	761.59
495 - 2010 PERMANENT IMF	1,715.44	0.00	976.15	741.19	-1.90	1,717.34	20.80	86.74	86.74	0.00	0.00	0.00	0.00	0.00	1,523.06
520 - 2012 EMERGENCY (\$2	5,911.34	0.00	3,375.99	2,541.93	-6.58	5,917.92	71.68	298.92	298.92	0.00	0.00	0.00	0.00	0.00	5,248.40
<b>Totals for Pol. Sub. 21050</b>	<b>79,756.97</b>	<b>0.00</b>	<b>46,097.02</b>	<b>33,749.72</b>	<b>-89.77</b>	<b>79,846.74</b>	<b>967.38</b>	<b>4,033.41</b>	<b>4,033.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,812.54</b>

**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	13,795.34	0.00	11,467.22	2,339.32	-11.20	13,806.54	166.81	695.28	695.28	0.00	0.00	0.00	0.00	0.00	12,249.17
276 - 1976 CURRENT EXPE	33,190.01	0.00	28,076.51	5,140.92	-27.42	33,217.43	401.43	1,673.02	1,673.02	0.00	0.00	0.00	0.00	0.00	29,469.96
280 - 1980 CURRENT EXPE	5,699.16	0.00	4,818.08	885.79	-4.71	5,703.87	68.95	287.30	287.30	0.00	0.00	0.00	0.00	0.00	5,060.32
496 - 2010 PERMANENT IMF	4,667.43	0.00	3,926.80	744.47	-3.84	4,671.27	56.46	235.27	235.27	0.00	0.00	0.00	0.00	0.00	4,144.27
505 - 2011 BOND (\$6,000,00	3,922.23	0.00	3,260.29	665.12	-3.18	3,925.41	47.41	197.68	197.68	0.00	0.00	0.00	0.00	0.00	3,482.64
530 - 2013 CURRENT EXPE	14,681.13	0.00	12,341.36	2,339.77	0.00	14,681.13	177.53	739.42	739.42	0.00	0.00	0.00	0.00	0.00	13,024.76
568 - 2013 SUBSTITUTE (R.	24,845.17	0.00	20,652.27	4,213.07	-20.17	24,865.34	300.47	1,252.20	1,252.20	0.00	0.00	0.00	0.00	0.00	22,060.47
<b>Totals for Pol. Sub. 21150</b>	<b>100,800.47</b>	<b>0.00</b>	<b>84,542.53</b>	<b>16,328.46</b>	<b>-70.52</b>	<b>100,870.99</b>	<b>1,219.06</b>	<b>5,080.17</b>	<b>5,080.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89,491.59</b>

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

**Political Subdivision: 21670 - ELYRIA CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,517.87	0.00	28,068.98	-4,531.60	-19.51	23,537.38	522.09	2,174.96	2,174.96	0.00	0.00	0.00	0.00	0.00	18,665.37
080 - 2007 PERMANENT IMF	2,687.82	0.00	3,203.79	-513.74	-2.23	2,690.05	59.44	247.69	247.69	0.00	0.00	0.00	0.00	0.00	2,135.23
097 - 2007 BOND (\$45,000,0	19,374.29	0.00	23,123.51	-3,733.15	-16.07	19,390.36	430.08	1,791.77	1,791.77	0.00	0.00	0.00	0.00	0.00	15,376.74
276 - 1976 CURRENT EXPE	38,501.75	0.00	51,659.14	-13,119.36	-38.03	38,539.78	1,153.86	4,806.62	4,806.62	0.00	0.00	0.00	0.00	0.00	27,772.68
282 - 1982 CURRENT EXPE	17,543.63	0.00	21,827.35	-4,268.21	-15.51	17,559.14	436.06	1,816.46	1,816.46	0.00	0.00	0.00	0.00	0.00	13,490.16
292 - 1992 CURRENT EXPE	19,378.87	0.00	24,620.39	-5,223.85	-17.67	19,396.54	508.41	2,117.79	2,117.79	0.00	0.00	0.00	0.00	0.00	14,652.55
299 - 1999 CURRENT EXPE	22,071.68	0.00	27,177.55	-5,086.66	-19.21	22,090.89	533.73	2,223.42	2,223.42	0.00	0.00	0.00	0.00	0.00	17,110.32
540 - 2010 EMERGENCY (\$1	85,448.39	0.00	101,984.03	-16,464.75	-70.89	85,519.28	1,896.91	7,902.39	7,902.39	0.00	0.00	0.00	0.00	0.00	67,817.59
546 - 2016 BOND (\$59,940,0	23,313.26	0.00	27,801.69	-4,488.43	0.00	23,313.26	517.34	2,154.25	2,154.25	0.00	0.00	0.00	0.00	0.00	18,487.42
<b>Totals for Pol. Sub. 21670</b>	<b>251,837.56</b>	<b>0.00</b>	<b>309,466.43</b>	<b>-57,429.75</b>	<b>-199.12</b>	<b>252,036.68</b>	<b>6,057.92</b>	<b>25,235.35</b>	<b>25,235.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195,508.06</b>

**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	2,716.15	0.00	2,553.21	162.94	0.00	2,716.15	32.96	137.39	137.39	0.00	0.00	0.00	0.00	0.00	2,408.41
033 - PERMANENT IMPROV	1,653.27	0.00	1,554.09	99.18	0.00	1,653.27	20.02	83.59	83.59	0.00	0.00	0.00	0.00	0.00	1,466.07
276 - 1976 CURRENT EXPE	14,568.13	0.00	13,720.60	847.53	0.00	14,568.13	176.89	736.63	736.63	0.00	0.00	0.00	0.00	0.00	12,917.98
281 - 1981 CURRENT EXPE	3,162.79	0.00	2,957.58	205.21	0.00	3,162.79	38.44	160.07	160.07	0.00	0.00	0.00	0.00	0.00	2,804.21
287 - 1987 CURRENT EXPE	3,197.96	0.00	2,996.84	201.12	0.00	3,197.96	38.79	161.80	161.80	0.00	0.00	0.00	0.00	0.00	2,835.57
559 - 2018 BOND (24,480,21	4,048.88	0.00	3,806.01	242.87	0.00	4,048.88	49.17	204.80	204.80	0.00	0.00	0.00	0.00	0.00	3,590.11
560 - 2018 PERMANENT IMF	631.05	0.00	596.61	34.44	0.00	631.05	7.66	31.90	31.90	0.00	0.00	0.00	0.00	0.00	559.59
578 - 2011 SUBSTITUTE (R.I	7,451.69	0.00	7,004.68	447.01	0.00	7,451.69	90.52	376.87	376.87	0.00	0.00	0.00	0.00	0.00	6,607.43
<b>Totals for Pol. Sub. 21870</b>	<b>37,429.92</b>	<b>0.00</b>	<b>35,189.62</b>	<b>2,240.30</b>	<b>0.00</b>	<b>37,429.92</b>	<b>454.45</b>	<b>1,893.05</b>	<b>1,893.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,189.37</b>

**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	15,301.36	0.00	8,549.97	6,751.80	-0.41	15,301.77	184.30	767.40	767.40	0.00	0.00	0.00	0.00	0.00	13,582.67
103 - 2003 BOND (\$17,500,0	9,737.27	0.00	5,440.88	4,296.65	-0.26	9,737.53	117.30	488.31	488.31	0.00	0.00	0.00	0.00	0.00	8,643.61

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

**Political Subdivision: 22670 - KEYSTONE LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	32,584.21	0.00	19,359.50	13,225.64	-0.93	32,585.14	392.38	1,633.81	1,633.81	0.00	0.00	0.00	0.00	0.00	28,925.14
277 - 1977 CURRENT EXPE	4,823.49	0.00	2,654.01	2,169.61	-0.13	4,823.62	58.11	241.94	241.94	0.00	0.00	0.00	0.00	0.00	4,281.63
291 - 1991 CURRENT EXPE	15,114.62	0.00	7,706.44	7,408.55	-0.37	15,114.99	182.08	758.22	758.22	0.00	0.00	0.00	0.00	0.00	13,416.47
487 - 1994 PERMANENT IMF	1,790.04	0.00	832.44	957.64	-0.04	1,790.08	21.48	89.84	89.84	0.00	0.00	0.00	0.00	0.00	1,588.92
488 - 1985 PERMANENT IMF	1,615.56	0.00	719.86	895.74	-0.04	1,615.60	19.39	81.07	81.07	0.00	0.00	0.00	0.00	0.00	1,434.07
498 - 2010 BOND (\$11,500,0	6,491.50	0.00	3,627.26	2,864.41	-0.17	6,491.67	78.20	325.58	325.58	0.00	0.00	0.00	0.00	0.00	5,762.31
541 - 2015 CURRENT EXPE	26,540.56	0.00	14,773.44	11,767.12	0.00	26,540.56	319.71	1,331.00	1,331.00	0.00	0.00	0.00	0.00	0.00	23,558.85
<b>Totals for Pol. Sub. 22670</b>	<b>113,998.61</b>	<b>0.00</b>	<b>63,663.80</b>	<b>50,337.16</b>	<b>-2.35</b>	<b>114,000.96</b>	<b>1,372.95</b>	<b>5,717.17</b>	<b>5,717.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,193.67</b>

**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	56,322.01	0.00	53,978.53	2,315.45	28.03	56,293.98	679.73	2,828.98	2,828.98	0.00	0.00	0.00	0.00	0.00	49,956.29
105 - 2001 BOND (\$41,094,0	85,465.38	0.00	81,909.26	3,513.59	42.53	85,422.85	1,031.40	4,292.81	4,292.81	0.00	0.00	0.00	0.00	0.00	75,805.83
276 - 1976 CURRENT EXPE	165,503.44	0.00	153,022.97	12,401.00	79.47	165,423.97	2,003.21	8,337.55	8,337.55	0.00	0.00	0.00	0.00	0.00	146,745.66
291 - 1991 CURRENT EXPE	69,306.10	0.00	65,152.61	4,119.66	33.83	69,272.27	837.72	3,486.72	3,486.72	0.00	0.00	0.00	0.00	0.00	61,461.11
292 - 1992 CURRENT EXPE	72,254.56	0.00	68,334.67	3,884.41	35.48	72,219.08	872.92	3,633.26	3,633.26	0.00	0.00	0.00	0.00	0.00	64,079.64
392 - 1992 CURRENT EXPE	105,660.28	0.00	99,928.09	5,680.30	51.89	105,608.39	1,276.50	5,313.02	5,313.02	0.00	0.00	0.00	0.00	0.00	93,705.85
451 - 2001 CLASSROOM FA	7,662.05	0.00	7,363.02	295.21	3.82	7,658.23	92.45	384.78	384.78	0.00	0.00	0.00	0.00	0.00	6,796.22
521 - 2012 EMERGENCY (\$	89,886.00	0.00	86,145.97	3,695.30	44.73	89,841.27	1,084.74	4,514.85	4,514.85	0.00	0.00	0.00	0.00	0.00	79,726.83
<b>Totals for Pol. Sub. 22970</b>	<b>652,059.82</b>	<b>0.00</b>	<b>615,835.12</b>	<b>35,904.92</b>	<b>319.78</b>	<b>651,740.04</b>	<b>7,878.67</b>	<b>32,791.97</b>	<b>32,791.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>578,277.43</b>

**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	12,677.66	0.00	7,803.01	4,874.65	0.00	12,677.66	152.62	635.69	635.69	0.00	0.00	0.00	0.00	0.00	11,253.66
112 - 2013 EMERGENCY (\$1	9,752.04	0.00	6,002.32	3,749.72	0.00	9,752.04	117.46	489.07	489.07	0.00	0.00	0.00	0.00	0.00	8,656.44
276 - 1976 CURRENT EXPE	45,297.24	0.00	28,514.32	16,782.92	0.00	45,297.24	545.41	2,271.26	2,271.26	0.00	0.00	0.00	0.00	0.00	40,209.31
278 - 1978 CURRENT EXPE	7,498.44	0.00	4,547.73	2,950.71	0.00	7,498.44	90.29	376.08	376.08	0.00	0.00	0.00	0.00	0.00	6,655.99

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

**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
286 - 1986 CURRENT EXPE	17,980.58	0.00	10,930.53	7,050.05	0.00	17,980.58	216.55	901.71	901.71	0.00	0.00	0.00	0.00	0.00	15,960.61
531 - 2013 EMERGENCY (\$4	28,002.23	0.00	17,235.21	10,767.02	0.00	28,002.23	337.18	1,404.23	1,404.23	0.00	0.00	0.00	0.00	0.00	24,856.59
<b>Totals for Pol. Sub. 23420</b>	<b>121,208.19</b>	<b>0.00</b>	<b>75,033.12</b>	<b>46,175.07</b>	<b>0.00</b>	<b>121,208.19</b>	<b>1,459.51</b>	<b>6,078.04</b>	<b>6,078.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,592.60</b>

**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	904.45	0.00	904.45	0.00	0.00	904.45	10.87	45.23	45.23	0.00	0.00	0.00	0.00	0.00	803.12
115 - 2011 EMERGENCY (\$1	271.33	0.00	271.33	0.00	0.00	271.33	3.24	13.56	13.56	0.00	0.00	0.00	0.00	0.00	240.97
116 - 1998 BOND (\$3,252,00	401.97	0.00	401.97	0.00	0.00	401.97	4.81	20.10	20.10	0.00	0.00	0.00	0.00	0.00	356.96
276 - 1976 CURRENT EXPE	3,137.91	0.00	3,137.91	0.00	0.00	3,137.91	37.66	156.89	156.89	0.00	0.00	0.00	0.00	0.00	2,786.47
450 - 2001 CLASSROOM FA	72.56	0.00	72.56	0.00	0.00	72.56	0.86	3.63	3.63	0.00	0.00	0.00	0.00	0.00	64.44
<b>Totals for Pol. Sub. 23680</b>	<b>4,788.22</b>	<b>0.00</b>	<b>4,788.22</b>	<b>0.00</b>	<b>0.00</b>	<b>4,788.22</b>	<b>57.44</b>	<b>239.41</b>	<b>239.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,251.96</b>

**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	16,775.24	0.00	15,145.29	1,666.96	-37.01	16,812.25	208.57	870.26	870.26	0.00	0.00	0.00	0.00	0.00	14,863.16
276 - 1976 CURRENT EXPE	30,409.12	0.00	27,493.28	2,983.03	-67.19	30,476.31	377.98	1,577.31	1,577.31	0.00	0.00	0.00	0.00	0.00	26,943.71
290 - 1990 CURRENT EXPE	7,877.24	0.00	7,018.14	876.26	-17.16	7,894.40	98.08	409.29	409.29	0.00	0.00	0.00	0.00	0.00	6,977.74
490 - 1985 PERMANENT IMF	2,558.96	0.00	2,179.41	384.88	-5.33	2,564.29	32.04	133.63	133.63	0.00	0.00	0.00	0.00	0.00	2,264.99
532 - 2013 BOND (\$58,100,0	11,213.45	0.00	10,101.62	1,111.83	0.00	11,213.45	139.38	580.46	580.46	0.00	0.00	0.00	0.00	0.00	9,913.15
533 - 2013 PERMANENT IMF	1,324.71	0.00	1,179.68	145.03	0.00	1,324.71	16.49	68.66	68.66	0.00	0.00	0.00	0.00	0.00	1,170.90
569 - 2010 SUBSTITUTE (R.	30,937.92	0.00	27,931.88	3,074.30	-68.26	31,006.18	384.60	1,605.00	1,605.00	0.00	0.00	0.00	0.00	0.00	27,411.58
<b>Totals for Pol. Sub. 23880</b>	<b>101,096.64</b>	<b>0.00</b>	<b>91,049.30</b>	<b>10,242.29</b>	<b>-194.95</b>	<b>101,291.59</b>	<b>1,257.14</b>	<b>5,244.61</b>	<b>5,244.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89,545.23</b>

### 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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,425.16	1,708.97	5,919.07	804.41	-7.29	8,432.45	110.11	458.46	458.46	0.00	0.00	0.00	0.00	0.00	7,405.42
061 - 2007 EDUCATION TEC	1,834.94	411.42	1,257.36	167.71	-1.55	1,836.49	23.92	99.55	99.55	0.00	0.00	0.00	0.00	0.00	1,613.47
168 - 2006 PERMANENT IMF	1,407.11	316.48	962.81	129.01	-1.19	1,408.30	18.31	76.37	76.37	0.00	0.00	0.00	0.00	0.00	1,237.25
276 - 1976 CURRENT EXPE	28,426.37	12,848.89	13,731.07	1,863.33	-16.92	28,443.29	362.02	1,507.51	1,507.51	0.00	0.00	0.00	0.00	0.00	25,066.25
277 - 1977 CURRENT EXPE	4,668.35	1,898.85	2,420.93	351.55	-2.98	4,671.33	59.89	249.25	249.25	0.00	0.00	0.00	0.00	0.00	4,112.94
509 - 2011 EMERGENCY (\$€	6,334.53	1,284.89	4,450.31	604.81	-5.48	6,340.01	82.78	344.68	344.68	0.00	0.00	0.00	0.00	0.00	5,567.87
534 - 2014 PERMANENT IMF	1,569.27	316.48	1,105.36	147.43	0.00	1,569.27	20.43	85.25	85.25	0.00	0.00	0.00	0.00	0.00	1,378.34
561 - 2018 BOND (17,760,00	8,175.36	1,487.43	5,887.75	800.18	0.00	8,175.36	106.99	445.41	445.41	0.00	0.00	0.00	0.00	0.00	7,177.55
<b>Totals for Pol. Sub. 24100</b>	<b>60,841.09</b>	<b>20,273.41</b>	<b>35,734.66</b>	<b>4,868.43</b>	<b>-35.41</b>	<b>60,876.50</b>	<b>784.45</b>	<b>3,266.48</b>	<b>3,266.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,559.09</b>

**Political Subdivision: 24150 - OLMSTED FALLS CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	60.14	0.00	58.88	1.26	0.00	60.14	0.72	3.00	3.00	0.00	0.00	0.00	0.00	0.00	53.42
016 - 1994 CURRENT EXPE	20.61	0.00	20.21	0.40	0.00	20.61	0.24	1.03	1.03	0.00	0.00	0.00	0.00	0.00	18.31
034 - 1995 CURRENT EXPE	23.93	0.00	23.50	0.43	0.00	23.93	0.28	1.20	1.20	0.00	0.00	0.00	0.00	0.00	21.25
037 - 1996 CURRENT EXPE	24.05	0.00	23.62	0.43	0.00	24.05	0.28	1.20	1.20	0.00	0.00	0.00	0.00	0.00	21.37
276 - 1976 CURRENT EXPE	80.13	0.00	77.54	2.59	0.00	80.13	0.97	4.02	4.02	0.00	0.00	0.00	0.00	0.00	71.12
285 - 1985 CURRENT EXPE	19.82	0.00	19.28	0.54	0.00	19.82	0.23	0.98	0.98	0.00	0.00	0.00	0.00	0.00	17.63
287 - 1987 CURRENT EXPE	42.68	0.00	41.55	1.13	0.00	42.68	0.51	2.13	2.13	0.00	0.00	0.00	0.00	0.00	37.91
291 - 1991 CURRENT EXPE	48.86	0.00	47.73	1.13	0.00	48.86	0.58	2.44	2.44	0.00	0.00	0.00	0.00	0.00	43.40
299 - 1999 CURRENT EXPE	119.03	0.00	116.95	2.08	0.00	119.03	1.42	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.71
501 - 2010 CURRENT EXPE	92.96	0.00	90.86	2.10	0.00	92.96	1.11	4.66	4.66	0.00	0.00	0.00	0.00	0.00	82.53
547 - 2016 BOND (\$21,900,0	32.99	0.00	32.30	0.69	0.00	32.99	0.40	1.65	1.65	0.00	0.00	0.00	0.00	0.00	29.29
548 - 2016 PERMANENT IMF	12.42	0.00	12.16	0.26	0.00	12.42	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	11.03
580 - 2020 CURRENT EXPE	122.02	0.00	119.43	2.59	0.00	122.02	1.46	6.11	6.11	0.00	0.00	0.00	0.00	0.00	108.34
<b>Totals for Pol. Sub. 24150</b>	<b>699.64</b>	<b>0.00</b>	<b>684.01</b>	<b>15.63</b>	<b>0.00</b>	<b>699.64</b>	<b>8.35</b>	<b>34.99</b>	<b>34.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>621.31</b>



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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 24890 row.

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 25190 row.

### 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
001 - GENERAL FUND	7,909.24	0.00	2,908.68	5,000.56	0.00	7,909.24	94.94	395.46	395.46	0.00	0.00	0.00	0.00	0.00	7,023.38
141 - 2011 EMERGENCY (\$4	17,745.13	0.00	6,525.93	11,219.20	0.00	17,745.13	213.06	887.26	887.26	0.00	0.00	0.00	0.00	0.00	15,757.55
142 - 2007 BOND/LIBRARY (	912.60	0.00	335.61	576.99	0.00	912.60	10.94	45.64	45.64	0.00	0.00	0.00	0.00	0.00	810.38
276 - 1976 CURRENT EXPE	31,638.84	0.00	5,360.37	26,278.47	0.00	31,638.84	379.92	1,581.92	1,581.92	0.00	0.00	0.00	0.00	0.00	28,095.08
289 - 1989 CURRENT EXPE	8,814.14	0.00	1,923.98	6,890.16	0.00	8,814.14	105.85	440.70	440.70	0.00	0.00	0.00	0.00	0.00	7,826.89
292 - 1992 CURRENT EXPE	9,225.50	0.00	2,218.57	7,006.93	0.00	9,225.50	110.78	461.28	461.28	0.00	0.00	0.00	0.00	0.00	8,192.16
293 - 1993 CURRENT EXPE	10,952.57	0.00	2,661.04	8,291.53	0.00	10,952.57	131.51	547.61	547.61	0.00	0.00	0.00	0.00	0.00	9,725.84
471 - LIBRARY	202.82	0.00	74.60	128.22	0.00	202.82	2.40	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.10
562 - 2018 SAFETY & SECU	1,454.01	0.00	536.66	917.35	0.00	1,454.01	17.42	72.72	72.72	0.00	0.00	0.00	0.00	0.00	1,291.15
<b>Totals for Pol. Sub. 25600</b>	<b>88,854.85</b>	<b>0.00</b>	<b>22,545.44</b>	<b>66,309.41</b>	<b>0.00</b>	<b>88,854.85</b>	<b>1,066.82</b>	<b>4,442.75</b>	<b>4,442.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,902.53</b>

**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	7,295.68	0.00	4,714.22	2,581.46	0.00	7,295.68	87.61	364.77	364.77	0.00	0.00	0.00	0.00	0.00	6,478.53
276 - 1976 CURRENT EXPE	32,239.18	0.00	20,793.43	11,445.75	0.00	32,239.18	387.11	1,611.98	1,611.98	0.00	0.00	0.00	0.00	0.00	28,628.11
510 - 2011 EMERGENCY (\$9	8,498.50	0.00	5,491.45	3,007.05	0.00	8,498.50	101.97	424.93	424.93	0.00	0.00	0.00	0.00	0.00	7,546.67
517 - 2012 BOND(\$11,575,00	4,949.22	0.00	3,198.01	1,751.21	0.00	4,949.22	59.41	247.48	247.48	0.00	0.00	0.00	0.00	0.00	4,394.85
523 - 2012 PERMANENT IME	849.52	0.00	551.92	297.60	0.00	849.52	10.24	42.49	42.49	0.00	0.00	0.00	0.00	0.00	754.30
<b>Totals for Pol. Sub. 25790</b>	<b>53,832.10</b>	<b>0.00</b>	<b>34,749.03</b>	<b>19,083.07</b>	<b>0.00</b>	<b>53,832.10</b>	<b>646.34</b>	<b>2,691.65</b>	<b>2,691.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,802.46</b>

**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 EXPE	3,141.05	0.00	1,276.78	1,864.27	0.00	3,141.05	37.67	157.06	157.06	0.00	0.00	0.00	0.00	0.00	2,789.26
276 - 1976 CURRENT EXPE	1,784.17	0.00	799.16	985.01	0.00	1,784.17	21.41	89.22	89.22	0.00	0.00	0.00	0.00	0.00	1,584.32
535 - 2014 CURRENT EXPE	1,196.77	0.00	486.58	710.19	0.00	1,196.77	14.34	59.82	59.82	0.00	0.00	0.00	0.00	0.00	1,062.79
554 - 2017 PERMANENT IME	1,234.35	0.00	515.06	719.29	0.00	1,234.35	14.83	61.71	61.71	0.00	0.00	0.00	0.00	0.00	1,096.10
<b>Totals for Pol. Sub. 30130</b>	<b>7,356.34</b>	<b>0.00</b>	<b>3,077.58</b>	<b>4,278.76</b>	<b>0.00</b>	<b>7,356.34</b>	<b>88.25</b>	<b>367.81</b>	<b>367.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,532.47</b>

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 30230 - LORAIN COUNTY JVSD**

Full: 2.4500 Res/Agr: 2.028491 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	42,010.89	572.68	36,143.37	5,445.77	-150.93	42,161.82	633.82	2,646.73	2,646.73	0.00	0.00	0.00	0.00	0.00	36,234.54
150 - 1997 CURRENT EXPE	18,864.20	252.66	16,226.21	2,453.10	-67.77	18,931.97	284.71	1,189.15	1,189.15	0.00	0.00	0.00	0.00	0.00	16,268.96
<b>Totals for Pol. Sub. 30230</b>	<b>60,875.09</b>	<b>825.34</b>	<b>52,369.58</b>	<b>7,898.87</b>	<b>-218.70</b>	<b>61,093.79</b>	<b>918.53</b>	<b>3,835.88</b>	<b>3,835.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,503.50</b>

**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	35.37	0.00	35.37	0.00	0.00	35.37	0.40	1.78	1.78	0.00	0.00	0.00	0.00	0.00	31.41
291 - 1991 CURRENT EXPE	682.36	0.00	682.36	0.00	0.00	682.36	8.19	34.13	34.13	0.00	0.00	0.00	0.00	0.00	605.91
<b>Totals for Pol. Sub. 30260</b>	<b>717.73</b>	<b>0.00</b>	<b>717.73</b>	<b>0.00</b>	<b>0.00</b>	<b>717.73</b>	<b>8.59</b>	<b>35.91</b>	<b>35.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>637.32</b>

**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	12.50	0.00	12.13	0.37	0.00	12.50	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	11.11
277 - 1977 CURRENT EXPE	7.33	0.00	7.10	0.23	0.00	7.33	0.09	0.37	0.37	0.00	0.00	0.00	0.00	0.00	6.50
284 - 1984 CURRENT EXPE	5.26	0.00	5.10	0.16	0.00	5.26	0.06	0.27	0.27	0.00	0.00	0.00	0.00	0.00	4.66
548 - 2016 PERMANENT IME	8.61	0.00	8.35	0.26	0.00	8.61	0.10	0.43	0.43	0.00	0.00	0.00	0.00	0.00	7.65
<b>Totals for Pol. Sub. 30340</b>	<b>33.70</b>	<b>0.00</b>	<b>32.68</b>	<b>1.02</b>	<b>0.00</b>	<b>33.70</b>	<b>0.40</b>	<b>1.69</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.92</b>

**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	505.45	0.00	352.40	153.05	0.00	505.45	6.07	25.28	25.28	0.00	0.00	0.00	0.00	0.00	448.82
<b>Totals for Pol. Sub. 40100</b>	<b>505.45</b>	<b>0.00</b>	<b>352.40</b>	<b>153.05</b>	<b>0.00</b>	<b>505.45</b>	<b>6.07</b>	<b>25.28</b>	<b>25.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.82</b>

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.911781 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	931.66	0.00	625.56	306.10	0.00	931.66	11.20	46.58	46.58	0.00	0.00	0.00	0.00	0.00	827.30
018 - 2001 FIRE & E.M.S.	664.09	0.00	468.60	195.49	0.00	664.09	8.00	33.21	33.21	0.00	0.00	0.00	0.00	0.00	589.67
513 - 2011 ROAD & BRIDGE	418.66	0.00	290.87	127.79	0.00	418.66	5.03	20.94	20.94	0.00	0.00	0.00	0.00	0.00	371.75
563 - 2018 AMBULANCE	247.34	0.00	172.90	74.44	0.00	247.34	2.96	12.37	12.37	0.00	0.00	0.00	0.00	0.00	219.64
<b>Totals for Pol. Sub. 4010001</b>	<b>2,261.75</b>	<b>0.00</b>	<b>1,557.93</b>	<b>703.82</b>	<b>0.00</b>	<b>2,261.75</b>	<b>27.19</b>	<b>113.10</b>	<b>113.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,008.36</b>

**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	718.59	0.00	673.20	45.39	0.00	718.59	8.64	35.93	35.93	0.00	0.00	0.00	0.00	0.00	638.09
011 - ROAD AND BRIDGE	407.18	0.00	381.46	25.72	0.00	407.18	4.90	20.36	20.36	0.00	0.00	0.00	0.00	0.00	361.56
473 - 2011 ROAD IMPROVEI	194.34	0.00	179.22	15.12	0.00	194.34	2.33	9.72	9.72	0.00	0.00	0.00	0.00	0.00	172.57
<b>Totals for Pol. Sub. 40650</b>	<b>1,320.11</b>	<b>0.00</b>	<b>1,233.88</b>	<b>86.23</b>	<b>0.00</b>	<b>1,320.11</b>	<b>15.87</b>	<b>66.01</b>	<b>66.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,172.22</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

Full: 1.1500 Res/Agr: 1.1500 Com/Ind: 1.1500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,640.04	0.00	1,192.07	1,447.97	0.00	2,640.04	31.71	132.23	132.23	0.00	0.00	0.00	0.00	0.00	2,343.87
<b>Totals for Pol. Sub. 40710</b>	<b>2,640.04</b>	<b>0.00</b>	<b>1,192.07</b>	<b>1,447.97</b>	<b>0.00</b>	<b>2,640.04</b>	<b>31.71</b>	<b>132.23</b>	<b>132.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.87</b>

**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	365.99	0.00	365.99	0.00	0.00	365.99	4.41	18.30	18.30	0.00	0.00	0.00	0.00	0.00	324.98
536 - 2014 FIRE & AMBULAN	345.41	0.00	345.41	0.00	0.00	345.41	4.15	17.27	17.27	0.00	0.00	0.00	0.00	0.00	306.72
<b>Totals for Pol. Sub. 4071006</b>	<b>711.40</b>	<b>0.00</b>	<b>711.40</b>	<b>0.00</b>	<b>0.00</b>	<b>711.40</b>	<b>8.56</b>	<b>35.57</b>	<b>35.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>631.70</b>

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

**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	633.96	0.00	633.96	0.00	0.00	633.96	7.62	31.69	31.69	0.00	0.00	0.00	0.00	0.00	562.96
464 - 2006 FIRE & E.M.S.	254.23	0.00	254.23	0.00	0.00	254.23	3.04	12.70	12.70	0.00	0.00	0.00	0.00	0.00	225.79
474 - 2001 ROAD IMPROVEI	550.84	0.00	550.84	0.00	0.00	550.84	6.61	27.54	27.54	0.00	0.00	0.00	0.00	0.00	489.15
<b>Totals for Pol. Sub. 40870</b>	<b>1,439.03</b>	<b>0.00</b>	<b>1,439.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,439.03</b>	<b>17.27</b>	<b>71.93</b>	<b>71.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,277.90</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	360.56	0.00	360.56	0.00	0.00	360.56	4.33	18.03	18.03	0.00	0.00	0.00	0.00	0.00	320.17
<b>Totals for Pol. Sub. 4087001</b>	<b>360.56</b>	<b>0.00</b>	<b>360.56</b>	<b>0.00</b>	<b>0.00</b>	<b>360.56</b>	<b>4.33</b>	<b>18.03</b>	<b>18.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320.17</b>

**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	1,956.63	0.00	1,255.94	700.69	0.00	1,956.63	23.71	98.82	98.82	0.00	0.00	0.00	0.00	0.00	1,735.28
011 - ROAD AND BRIDGE	1,069.10	0.00	686.25	382.85	0.00	1,069.10	12.97	53.99	53.99	0.00	0.00	0.00	0.00	0.00	948.15
456 - 2016 FIRE & E.M.S	2,336.67	0.00	1,509.70	826.97	0.00	2,336.67	28.28	118.00	118.00	0.00	0.00	0.00	0.00	0.00	2,072.39
465 - 2008 FIRE & E.M.S.	1,359.01	0.00	876.62	482.39	0.00	1,359.01	16.47	68.63	68.63	0.00	0.00	0.00	0.00	0.00	1,205.28
<b>Totals for Pol. Sub. 40930</b>	<b>6,721.41</b>	<b>0.00</b>	<b>4,328.51</b>	<b>2,392.90</b>	<b>0.00</b>	<b>6,721.41</b>	<b>81.43</b>	<b>339.44</b>	<b>339.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,961.10</b>

**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	2,105.89	0.00	1,749.57	358.03	-1.71	2,107.60	25.48	106.15	106.15	0.00	0.00	0.00	0.00	0.00	1,869.82
011 - ROAD AND BRIDGE	5,183.81	0.00	4,306.65	881.38	-4.22	5,188.03	62.69	261.26	261.26	0.00	0.00	0.00	0.00	0.00	4,602.82
015 - 1976 HOSPITAL	354.79	0.00	269.78	85.27	-0.26	355.05	4.27	17.86	17.86	0.00	0.00	0.00	0.00	0.00	315.06
022 - CEMETERY	270.00	0.00	224.31	45.91	-0.22	270.22	3.27	13.61	13.61	0.00	0.00	0.00	0.00	0.00	239.73
465 - 2008 FIRE & E.M.S.	3,500.15	0.00	2,942.39	560.64	-2.88	3,503.03	42.30	176.42	176.42	0.00	0.00	0.00	0.00	0.00	3,107.89

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

Last Update: 7/28/2021

07/29/2021 12:07 PM

Source: Real Estate

Type: Delinquent

**Political Subdivision: 41271 - COLUMBIA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
475 - 2011 ROAD IMPROVEI	2,333.43	0.00	1,961.58	373.77	-1.92	2,335.35	28.22	117.61	117.61	0.00	0.00	0.00	0.00	0.00	2,071.91
476 - 2010 LIBRARY	4,060.24	0.00	3,413.20	650.38	-3.34	4,063.58	49.08	204.68	204.68	0.00	0.00	0.00	0.00	0.00	3,605.14
543 - 2020 FIRE & E.M.S.	3,254.53	0.00	2,698.43	556.10	0.00	3,254.53	39.35	163.90	163.90	0.00	0.00	0.00	0.00	0.00	2,887.38
<b>Totals for Pol. Sub. 41271</b>	<b>21,062.84</b>	<b>0.00</b>	<b>17,565.91</b>	<b>3,511.48</b>	<b>-14.55</b>	<b>21,077.39</b>	<b>254.66</b>	<b>1,061.49</b>	<b>1,061.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,699.75</b>

**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.	1,675.96	0.00	1,542.47	133.49	0.00	1,675.96	20.10	83.80	83.80	0.00	0.00	0.00	0.00	0.00	1,488.26
<b>Totals for Pol. Sub. 41610</b>	<b>1,675.96</b>	<b>0.00</b>	<b>1,542.47</b>	<b>133.49</b>	<b>0.00</b>	<b>1,675.96</b>	<b>20.10</b>	<b>83.80</b>	<b>83.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,488.26</b>

**Political Subdivision: 41610\_28 - EATON TWP**

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,237.32	0.00	1,116.38	120.94	0.00	1,237.32	14.84	61.87	61.87	0.00	0.00	0.00	0.00	0.00	1,098.74
<b>Totals for Pol. Sub. 41610_2</b>	<b>1,237.32</b>	<b>0.00</b>	<b>1,116.38</b>	<b>120.94</b>	<b>0.00</b>	<b>1,237.32</b>	<b>14.84</b>	<b>61.87</b>	<b>61.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,098.74</b>

**Political Subdivision: 41610\_29 - EATON TWP**

Full: 1.6200 Res/Agr: 1.6200 Com/Ind: 1.6200

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27.86	0.00	27.86	0.00	0.00	27.86	0.33	1.40	1.40	0.00	0.00	0.00	0.00	0.00	24.73
<b>Totals for Pol. Sub. 41610_2</b>	<b>27.86</b>	<b>0.00</b>	<b>27.86</b>	<b>0.00</b>	<b>0.00</b>	<b>27.86</b>	<b>0.33</b>	<b>1.40</b>	<b>1.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.73</b>

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

**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	1,312.04	0.00	1,186.63	125.41	0.00	1,312.04	15.76	65.61	65.61	0.00	0.00	0.00	0.00	0.00	1,165.06
<b>Totals for Pol. Sub. 4161001</b>	1,312.04	0.00	1,186.63	125.41	0.00	1,312.04	15.76	65.61	65.61	0.00	0.00	0.00	0.00	0.00	1,165.06

**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	1,347.61	0.00	1,294.59	53.02	0.00	1,347.61	17.06	71.08	71.08	0.00	0.00	0.00	0.00	0.00	1,188.39
011 - ROAD AND BRIDGE	1,514.17	0.00	1,454.58	59.59	0.00	1,514.17	19.19	79.87	79.87	0.00	0.00	0.00	0.00	0.00	1,335.24
460 - 2017 FIRE & E.M.S.	4,831.21	0.00	4,649.77	181.44	0.00	4,831.21	61.02	254.23	254.23	0.00	0.00	0.00	0.00	0.00	4,261.73
<b>Totals for Pol. Sub. 41680</b>	7,692.99	0.00	7,398.94	294.05	0.00	7,692.99	97.27	405.18	405.18	0.00	0.00	0.00	0.00	0.00	6,785.36

**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	1,101.73	0.00	1,101.73	0.00	0.00	1,101.73	13.21	55.08	55.08	0.00	0.00	0.00	0.00	0.00	978.36
014 - FIRE	980.99	0.00	980.99	0.00	0.00	980.99	11.78	49.04	49.04	0.00	0.00	0.00	0.00	0.00	871.13
053 - 2009 ROAD DISTRICT	641.04	0.00	641.04	0.00	0.00	641.04	7.68	32.05	32.05	0.00	0.00	0.00	0.00	0.00	569.26
461 - 2003 FIRE & E.M.S.	1,107.40	0.00	1,107.40	0.00	0.00	1,107.40	13.31	55.37	55.37	0.00	0.00	0.00	0.00	0.00	983.35
468 - ROAD & BRIDGE	1,509.19	0.00	1,509.19	0.00	0.00	1,509.19	18.15	75.46	75.46	0.00	0.00	0.00	0.00	0.00	1,340.12
<b>Totals for Pol. Sub. 42000</b>	5,340.35	0.00	5,340.35	0.00	0.00	5,340.35	64.13	267.00	267.00	0.00	0.00	0.00	0.00	0.00	4,742.22

**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	622.12	0.00	622.12	0.00	0.00	622.12	7.45	31.12	31.12	0.00	0.00	0.00	0.00	0.00	552.43
011 - ROAD AND BRIDGE	460.83	0.00	460.83	0.00	0.00	460.83	5.55	23.04	23.04	0.00	0.00	0.00	0.00	0.00	409.20
459 - 2007 FIRE	147.80	0.00	147.80	0.00	0.00	147.80	1.77	7.39	7.39	0.00	0.00	0.00	0.00	0.00	131.25

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

**Political Subdivision: 42370 - HENRIETTA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRID	245.45	0.00	245.45	0.00	0.00	245.45	2.94	12.27	12.27	0.00	0.00	0.00	0.00	0.00	217.97
<b>Totals for Pol. Sub. 42370</b>	<b>1,476.20</b>	<b>0.00</b>	<b>1,476.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,476.20</b>	<b>17.71</b>	<b>73.82</b>	<b>73.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,310.85</b>

**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	1,004.81	0.00	1,004.81	0.00	0.00	1,004.81	12.05	50.25	50.25	0.00	0.00	0.00	0.00	0.00	892.26
<b>Totals for Pol. Sub. 42532</b>	<b>1,004.81</b>	<b>0.00</b>	<b>1,004.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,004.81</b>	<b>12.05</b>	<b>50.25</b>	<b>50.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>892.26</b>

**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	717.71	0.00	717.71	0.00	0.00	717.71	8.60	35.87	35.87	0.00	0.00	0.00	0.00	0.00	637.37
<b>Totals for Pol. Sub. 4253201</b>	<b>717.71</b>	<b>0.00</b>	<b>717.71</b>	<b>0.00</b>	<b>0.00</b>	<b>717.71</b>	<b>8.60</b>	<b>35.87</b>	<b>35.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>637.37</b>

**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	2,994.45	0.00	1,270.33	1,724.22	-0.10	2,994.55	36.12	150.32	150.32	0.00	0.00	0.00	0.00	0.00	2,657.79
572 - 2019 FIRE & E.M.S.	10,070.58	0.00	4,301.25	5,769.33	0.00	10,070.58	121.36	505.50	505.50	0.00	0.00	0.00	0.00	0.00	8,938.22
<b>Totals for Pol. Sub. 42770</b>	<b>13,065.03</b>	<b>0.00</b>	<b>5,571.58</b>	<b>7,493.55</b>	<b>-0.10</b>	<b>13,065.13</b>	<b>157.48</b>	<b>655.82</b>	<b>655.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,596.01</b>

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,948.29	0.00	2,060.25	888.27	-0.23	2,948.52	35.71	148.68	148.68	0.00	0.00	0.00	0.00	0.00	2,615.45
<b>Totals for Pol. Sub. 4277005</b>	<b>2,948.29</b>	<b>0.00</b>	<b>2,060.25</b>	<b>888.27</b>	<b>-0.23</b>	<b>2,948.52</b>	<b>35.71</b>	<b>148.68</b>	<b>148.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,615.45</b>



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

**Political Subdivision: 44120 - PENFIELD TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,025.15	0.00	2,025.15	0.00	0.00	2,025.15	24.35	101.26	101.26	0.00	0.00	0.00	0.00	0.00	1,798.28
<b>Totals for Pol. Sub. 44120</b>	<b>2,025.15</b>	<b>0.00</b>	<b>2,025.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,025.15</b>	<b>24.35</b>	<b>101.26</b>	<b>101.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,798.28</b>

**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	455.89	0.00	339.15	117.46	-0.72	456.61	6.34	26.45	26.45	0.00	0.00	0.00	0.00	0.00	397.37
011 - ROAD AND BRIDGE	2,124.52	0.00	1,580.53	547.33	-3.34	2,127.86	29.59	123.26	123.26	0.00	0.00	0.00	0.00	0.00	1,851.75
491 - 1985 ROAD AND BRID	773.68	0.00	500.66	274.08	-1.06	774.74	11.03	45.97	45.97	0.00	0.00	0.00	0.00	0.00	671.77
<b>Totals for Pol. Sub. 44230</b>	<b>3,354.09</b>	<b>0.00</b>	<b>2,420.34</b>	<b>938.87</b>	<b>-5.12</b>	<b>3,359.21</b>	<b>46.96</b>	<b>195.68</b>	<b>195.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,920.89</b>

**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	200.29	0.00	200.29	0.00	0.00	200.29	2.41	10.01	10.01	0.00	0.00	0.00	0.00	0.00	177.86
463 - 2010 FIRE & E.M.S	372.49	0.00	372.49	0.00	0.00	372.49	4.47	18.63	18.63	0.00	0.00	0.00	0.00	0.00	330.76
<b>Totals for Pol. Sub. 44590</b>	<b>572.78</b>	<b>0.00</b>	<b>572.78</b>	<b>0.00</b>	<b>0.00</b>	<b>572.78</b>	<b>6.88</b>	<b>28.64</b>	<b>28.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>508.62</b>

**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	500.26	0.00	500.26	0.00	0.00	500.26	5.99	25.02	25.02	0.00	0.00	0.00	0.00	0.00	444.23
<b>Totals for Pol. Sub. 4459001</b>	<b>500.26</b>	<b>0.00</b>	<b>500.26</b>	<b>0.00</b>	<b>0.00</b>	<b>500.26</b>	<b>5.99</b>	<b>25.02</b>	<b>25.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>444.23</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	311.69	126.59	144.96	40.14	0.00	311.69	3.72	15.59	15.59	0.00	0.00	0.00	0.00	0.00	276.79
<b>Totals for Pol. Sub. 44720</b>	<b>311.69</b>	<b>126.59</b>	<b>144.96</b>	<b>40.14</b>	<b>0.00</b>	<b>311.69</b>	<b>3.72</b>	<b>15.59</b>	<b>15.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>276.79</b>

**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	1,030.37	632.95	358.30	39.12	0.00	1,030.37	12.38	51.53	51.53	0.00	0.00	0.00	0.00	0.00	914.93
<b>Totals for Pol. Sub. 44720050</b>	<b>1,030.37</b>	<b>632.95</b>	<b>358.30</b>	<b>39.12</b>	<b>0.00</b>	<b>1,030.37</b>	<b>12.38</b>	<b>51.53</b>	<b>51.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>914.93</b>

**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	462.54	0.00	303.21	160.15	-0.82	463.36	5.65	23.53	23.53	0.00	0.00	0.00	0.00	0.00	410.65
011 - ROAD AND BRIDGE	1,521.49	0.00	997.42	526.77	-2.70	1,524.19	18.57	77.44	77.44	0.00	0.00	0.00	0.00	0.00	1,350.74
018 - 2001 FIRE & E.M.S.	2,405.75	0.00	1,562.69	847.29	-4.23	2,409.98	29.35	122.44	122.44	0.00	0.00	0.00	0.00	0.00	2,135.75
025 - 1982 STREET LIGHT	573.77	0.00	370.04	204.73	-1.00	574.77	6.97	29.20	29.20	0.00	0.00	0.00	0.00	0.00	509.40
213 - 2003 CURRENT EXPE	2,145.79	0.00	1,396.43	753.14	-3.78	2,149.57	26.19	109.21	109.21	0.00	0.00	0.00	0.00	0.00	1,904.96
276 - 1976 CURRENT EXPE	349.57	0.00	191.57	158.52	-0.52	350.09	4.26	17.75	17.75	0.00	0.00	0.00	0.00	0.00	310.33
296 - 1996 CURRENT EXPE	257.95	0.00	161.95	96.44	-0.44	258.39	3.13	13.14	13.14	0.00	0.00	0.00	0.00	0.00	228.98
467 - 2005 AMBULANCE	541.93	0.00	354.62	188.27	-0.96	542.89	6.59	27.60	27.60	0.00	0.00	0.00	0.00	0.00	481.10
478 - 2003 FIRE	965.62	0.00	628.39	338.93	-1.70	967.32	11.77	49.15	49.15	0.00	0.00	0.00	0.00	0.00	857.25
511 - 2011 EMERGENCY ME	2,709.53	0.00	1,772.90	941.43	-4.80	2,714.33	33.07	137.92	137.92	0.00	0.00	0.00	0.00	0.00	2,405.42
<b>Totals for Pol. Sub. 44921</b>	<b>11,933.94</b>	<b>0.00</b>	<b>7,739.22</b>	<b>4,215.67</b>	<b>-20.95</b>	<b>11,954.89</b>	<b>145.55</b>	<b>607.38</b>	<b>607.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,594.58</b>

**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	237.07	0.00	110.21	126.86	0.00	237.07	2.81	11.86	11.86	0.00	0.00	0.00	0.00	0.00	210.54

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

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	237.07	0.00	110.21	126.86	0.00	237.07	2.81	11.86	11.86	0.00	0.00	0.00	0.00	0.00	210.54
095 - 2001 HISTORICAL SOCIETY	180.35	0.00	89.40	90.95	0.00	180.35	2.15	9.03	9.03	0.00	0.00	0.00	0.00	0.00	160.14
<b>Totals for Pol. Sub. 45880</b>	<b>654.49</b>	<b>0.00</b>	<b>309.82</b>	<b>344.67</b>	<b>0.00</b>	<b>654.49</b>	<b>7.77</b>	<b>32.75</b>	<b>32.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>581.22</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	425.39	0.00	246.77	178.62	0.00	425.39	5.12	21.27	21.27	0.00	0.00	0.00	0.00	0.00	377.73
<b>Totals for Pol. Sub. 45880090</b>	<b>425.39</b>	<b>0.00</b>	<b>246.77</b>	<b>178.62</b>	<b>0.00</b>	<b>425.39</b>	<b>5.12</b>	<b>21.27</b>	<b>21.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377.73</b>

**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	6,371.49	0.00	4,109.98	2,274.90	-13.39	6,384.88	78.25	326.59	326.59	0.00	0.00	0.00	0.00	0.00	5,653.45
106 - SINKING FUND AND BOND	424.78	0.00	274.01	151.67	-0.90	425.68	5.22	21.76	21.76	0.00	0.00	0.00	0.00	0.00	376.94
457 - 2002 FIRE	1,803.27	0.00	1,222.02	585.23	-3.98	1,807.25	22.16	92.54	92.54	0.00	0.00	0.00	0.00	0.00	1,600.01
<b>Totals for Pol. Sub. 50170</b>	<b>8,599.54</b>	<b>0.00</b>	<b>5,606.01</b>	<b>3,011.80</b>	<b>-18.27</b>	<b>8,617.81</b>	<b>105.63</b>	<b>440.89</b>	<b>440.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,630.40</b>

**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	1,276.19	0.00	2,424.30	-1,034.86	-113.25	1,389.44	52.26	223.38	223.38	0.00	0.00	0.00	0.00	0.00	890.42
013 - 2008 PARKS & RECREATION	225.89	0.00	388.54	-144.51	-18.14	244.03	8.09	34.55	34.55	0.00	0.00	0.00	0.00	0.00	166.84
039 - POLICE PENSION	166.47	0.00	316.21	-134.97	-14.77	181.24	6.79	29.14	29.14	0.00	0.00	0.00	0.00	0.00	116.17
045 - 2007 POLICE	250.96	0.00	431.71	-160.58	-20.17	271.13	9.00	38.39	38.39	0.00	0.00	0.00	0.00	0.00	185.35
109 - 2008 STREET IMPROVEMENT	953.57	0.00	1,640.41	-610.19	-76.65	1,030.22	34.10	145.86	145.86	0.00	0.00	0.00	0.00	0.00	704.40
469 - 1984 POLICE	220.95	0.00	519.91	-274.69	-24.27	245.22	11.97	51.02	51.02	0.00	0.00	0.00	0.00	0.00	131.21
479 - 1996 LIBRARY	301.05	0.00	527.79	-202.08	-24.66	325.71	11.04	47.28	47.28	0.00	0.00	0.00	0.00	0.00	220.11

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50390 - AVON CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 555 - 2017 FIRE, 579 - 2020 LIBRARY, and Totals for Pol. Sub. 50390.

Political Subdivision: 50390TIF - AVON CITY TIF

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001TIF - GENERAL FUND and Totals for Pol. Sub. 50390TI.

Political Subdivision: 50400 - AVON LAKE CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 039 - POLICE PENSION, 169 - 2008 BOND, 300 - 2000 CURRENT EXPE, 492 - FIREMANS FUND, 524 - 2012 AMBULANCE & E, and Totals for Pol. Sub. 50400.

Political Subdivision: 52540 - ELYRIA CITY

Full: .6000 Res/Agr: .6000 Com/Ind: .6000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 039 - POLICE PENSION, 492 - FIREMANS FUND, and Totals for Pol. Sub. 52540.

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

**Political Subdivision: 52540\_33 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,691.20	0.00	5,925.94	-1,230.10	-4.64	4,695.84	112.90	470.36	470.36	0.00	0.00	0.00	0.00	0.00	3,642.22
106 - SINKING FUND AND B	12,197.22	0.00	15,407.51	-3,198.21	-12.08	12,209.30	293.56	1,222.92	1,222.92	0.00	0.00	0.00	0.00	0.00	9,469.90
<b>Totals for Pol. Sub. 52540_33</b>	<b>16,888.42</b>	<b>0.00</b>	<b>21,333.45</b>	<b>-4,428.31</b>	<b>-16.72</b>	<b>16,905.14</b>	<b>406.46</b>	<b>1,693.28</b>	<b>1,693.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,112.12</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	331.97	0.00	283.99	47.98	0.00	331.97	3.98	16.61	16.61	0.00	0.00	0.00	0.00	0.00	294.77
106 - SINKING FUND AND B	863.10	0.00	738.34	124.76	0.00	863.10	10.35	43.16	43.16	0.00	0.00	0.00	0.00	0.00	766.43
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,195.07</b>	<b>0.00</b>	<b>1,022.33</b>	<b>172.74</b>	<b>0.00</b>	<b>1,195.07</b>	<b>14.33</b>	<b>59.77</b>	<b>59.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061.20</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,358.82	0.00	542.93	3,815.89	0.00	4,358.82	52.32	217.96	217.96	0.00	0.00	0.00	0.00	0.00	3,870.58
039 - POLICE PENSION	293.18	0.00	36.52	256.66	0.00	293.18	3.54	14.68	14.68	0.00	0.00	0.00	0.00	0.00	260.28
<b>Totals for Pol. Sub. 53190</b>	<b>4,652.00</b>	<b>0.00</b>	<b>579.45</b>	<b>4,072.55</b>	<b>0.00</b>	<b>4,652.00</b>	<b>55.86</b>	<b>232.64</b>	<b>232.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,130.86</b>

**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	562.79	0.00	562.79	0.00	0.00	562.79	6.76	28.14	28.14	0.00	0.00	0.00	0.00	0.00	499.75
036 - 1978 POLICE	120.85	0.00	120.85	0.00	0.00	120.85	1.45	6.05	6.05	0.00	0.00	0.00	0.00	0.00	107.30
042 - 1983 PERMANENT IMF	168.51	0.00	168.51	0.00	0.00	168.51	2.03	8.42	8.42	0.00	0.00	0.00	0.00	0.00	149.64
445 - 2009 CURRENT EXPENSE	735.46	0.00	735.46	0.00	0.00	735.46	8.84	36.78	36.78	0.00	0.00	0.00	0.00	0.00	653.06
<b>Totals for Pol. Sub. 54080</b>	<b>1,587.61</b>	<b>0.00</b>	<b>1,587.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,587.61</b>	<b>19.08</b>	<b>79.39</b>	<b>79.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,409.75</b>

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

Last Update: 7/28/2021

07/29/2021 12:07 PM

Source: Real Estate

Type: Delinquent

#### 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	3,568.07	0.00	681.79	2,886.28	0.00	3,568.07	42.84	178.41	178.41	0.00	0.00	0.00	0.00	0.00	3,168.41
571 - 2019 CURRENT EXPE	4,184.25	0.00	806.40	3,377.85	0.00	4,184.25	50.26	209.21	209.21	0.00	0.00	0.00	0.00	0.00	3,715.57
<b>Totals for Pol. Sub. 54140</b>	<b>7,752.32</b>	<b>0.00</b>	<b>1,488.19</b>	<b>6,264.13</b>	<b>0.00</b>	<b>7,752.32</b>	<b>93.10</b>	<b>387.62</b>	<b>387.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,883.98</b>

#### 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	5,247.86	0.00	4,910.28	337.39	0.19	5,247.67	63.53	264.64	264.64	0.00	0.00	0.00	0.00	0.00	4,654.86
055 - 2004 PORT AUTHORIT	16,339.94	0.00	15,331.73	1,007.59	0.62	16,339.32	197.81	823.79	823.79	0.00	0.00	0.00	0.00	0.00	14,493.93
104 - SINKING FUND & BND	17,492.74	0.00	16,367.48	1,124.60	0.66	17,492.08	211.88	882.03	882.03	0.00	0.00	0.00	0.00	0.00	15,516.14
492 - FIREMANS FUND	5,247.86	0.00	4,910.28	337.39	0.19	5,247.67	63.53	264.64	264.64	0.00	0.00	0.00	0.00	0.00	4,654.86
549 - 2016 FIRE	31,757.06	0.00	29,787.23	1,957.57	12.26	31,744.80	384.50	1,600.48	1,600.48	0.00	0.00	0.00	0.00	0.00	28,159.34
<b>Totals for Pol. Sub. 54470</b>	<b>76,085.46</b>	<b>0.00</b>	<b>71,307.00</b>	<b>4,764.54</b>	<b>13.92</b>	<b>76,071.54</b>	<b>921.25</b>	<b>3,835.58</b>	<b>3,835.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,479.13</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-30.75	0.00	0.00	-30.75	0.00	-30.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.75
<b>Totals for Pol. Sub. 54470_1</b>	<b>-30.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.75</b>	<b>0.00</b>	<b>-30.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.75</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	55,012.18	0.00	52,723.19	2,261.61	27.38	54,984.80	663.91	2,763.20	2,763.20	0.00	0.00	0.00	0.00	0.00	48,794.49
<b>Totals for Pol. Sub. 54470_4</b>	<b>55,012.18</b>	<b>0.00</b>	<b>52,723.19</b>	<b>2,261.61</b>	<b>27.38</b>	<b>54,984.80</b>	<b>663.91</b>	<b>2,763.20</b>	<b>2,763.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,794.49</b>

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

**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	607.35	0.00	581.52	37.82	-11.99	619.34	8.35	35.43	35.43	0.00	0.00	0.00	0.00	0.00	540.13
<b>Totals for Pol. Sub. 54470_4</b>	<b>607.35</b>	<b>0.00</b>	<b>581.52</b>	<b>37.82</b>	<b>-11.99</b>	<b>619.34</b>	<b>8.35</b>	<b>35.43</b>	<b>35.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>540.13</b>

**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	64.63	0.00	0.00	64.63	0.00	64.63	0.77	3.23	3.23	0.00	0.00	0.00	0.00	0.00	57.40
<b>Totals for Pol. Sub. 54470_4</b>	<b>64.63</b>	<b>0.00</b>	<b>0.00</b>	<b>64.63</b>	<b>0.00</b>	<b>64.63</b>	<b>0.77</b>	<b>3.23</b>	<b>3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.40</b>

**Political Subdivision: 54470\_45 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21.83	0.00	9.37	12.46	0.00	21.83	0.25	1.10	1.10	0.00	0.00	0.00	0.00	0.00	19.38
<b>Totals for Pol. Sub. 54470_4</b>	<b>21.83</b>	<b>0.00</b>	<b>9.37</b>	<b>12.46</b>	<b>0.00</b>	<b>21.83</b>	<b>0.25</b>	<b>1.10</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.38</b>

**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	4,675.09	0.00	4,220.83	464.57	-10.31	4,685.40	58.12	242.54	242.54	0.00	0.00	0.00	0.00	0.00	4,142.20
032 - 2010 POLICE	4,499.80	0.00	4,025.56	484.08	-9.84	4,509.64	56.01	233.69	233.69	0.00	0.00	0.00	0.00	0.00	3,986.25
039 - POLICE PENSION	825.03	0.00	744.87	81.98	-1.82	826.85	10.28	42.81	42.81	0.00	0.00	0.00	0.00	0.00	730.95
048 - 2009 AMBULANCE & E	4,038.29	0.00	3,612.69	434.43	-8.83	4,047.12	50.27	209.74	209.74	0.00	0.00	0.00	0.00	0.00	3,577.37
482 - 2004 LIBRARY	4,143.20	0.00	3,758.08	394.30	-9.18	4,152.38	51.38	214.83	214.83	0.00	0.00	0.00	0.00	0.00	3,671.34
492 - FIREMANS FUND	825.03	0.00	744.87	81.98	-1.82	826.85	10.28	42.81	42.81	0.00	0.00	0.00	0.00	0.00	730.95
493 - 2010 ROAD AND BRID	4,384.47	0.00	3,922.38	471.68	-9.59	4,394.06	54.60	227.70	227.70	0.00	0.00	0.00	0.00	0.00	3,884.06
503 - 2010 FIRE	4,384.47	0.00	3,922.38	471.68	-9.59	4,394.06	54.60	227.70	227.70	0.00	0.00	0.00	0.00	0.00	3,884.06
544 - 2015 BOND (\$8,200,00	1,795.39	0.00	1,617.38	178.01	0.00	1,795.39	22.30	92.94	92.94	0.00	0.00	0.00	0.00	0.00	1,587.21

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**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
573 - 2019 AMBULANCE & E	1,555.06	0.00	1,398.90	156.16	0.00	1,555.06	19.32	80.49	80.49	0.00	0.00	0.00	0.00	0.00	1,374.76
<b>Totals for Pol. Sub. 55610</b>	<b>31,125.83</b>	<b>0.00</b>	<b>27,967.94</b>	<b>3,218.87</b>	<b>-60.98</b>	<b>31,186.81</b>	<b>387.16</b>	<b>1,615.25</b>	<b>1,615.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,569.15</b>

**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	8,314.47	0.00	0.00	8,314.47	0.00	8,314.47	103.03	429.04	429.04	0.00	0.00	0.00	0.00	0.00	7,353.36
<b>Totals for Pol. Sub. 55610TI</b>	<b>8,314.47</b>	<b>0.00</b>	<b>0.00</b>	<b>8,314.47</b>	<b>0.00</b>	<b>8,314.47</b>	<b>103.03</b>	<b>429.04</b>	<b>429.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,353.36</b>

**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	3,074.66	0.00	2,572.05	502.61	0.00	3,074.66	36.92	153.74	153.74	0.00	0.00	0.00	0.00	0.00	2,730.26
043 - 2011 GARBAGE	2,720.88	0.00	2,288.60	432.28	0.00	2,720.88	32.67	136.03	136.03	0.00	0.00	0.00	0.00	0.00	2,416.15
216 - 2011 CURRENT EXPEI	1,088.34	0.00	915.43	172.91	0.00	1,088.34	13.06	54.42	54.42	0.00	0.00	0.00	0.00	0.00	966.44
506 - 2011 CHARTER/FIRE F	758.43	0.00	634.46	123.97	0.00	758.43	9.11	37.92	37.92	0.00	0.00	0.00	0.00	0.00	673.48
507 - 2011 CHARTER/POLIC	1,844.79	0.00	1,543.23	301.56	0.00	1,844.79	22.16	92.24	92.24	0.00	0.00	0.00	0.00	0.00	1,638.15
<b>Totals for Pol. Sub. 56260</b>	<b>9,487.10</b>	<b>0.00</b>	<b>7,953.77</b>	<b>1,533.33</b>	<b>0.00</b>	<b>9,487.10</b>	<b>113.92</b>	<b>474.35</b>	<b>474.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,424.48</b>

**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	9.37	0.00	9.37	0.00	0.00	9.37	0.12	0.47	0.47	0.00	0.00	0.00	0.00	0.00	8.31
571 - 2019 CURRENT EXPEI	8.93	0.00	8.93	0.00	0.00	8.93	0.11	0.45	0.45	0.00	0.00	0.00	0.00	0.00	7.92
<b>Totals for Pol. Sub. 57180</b>	<b>18.30</b>	<b>0.00</b>	<b>18.30</b>	<b>0.00</b>	<b>0.00</b>	<b>18.30</b>	<b>0.23</b>	<b>0.92</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.23</b>



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

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-2,117.18	73.41	1,064.58	-3,255.17	0.00	-2,117.18	14.29	59.58	59.58	0.00	0.00	0.00	0.00	0.00	-2,250.63
525 - 2012 FIRE	-932.76	35.68	463.16	-1,431.60	0.00	-932.76	6.30	26.12	26.12	0.00	0.00	0.00	0.00	0.00	-991.30
<b>Totals for Pol. Sub. 57610</b>	<b>-3,049.94</b>	<b>109.09</b>	<b>1,527.74</b>	<b>-4,686.77</b>	<b>0.00</b>	<b>-3,049.94</b>	<b>20.59</b>	<b>85.70</b>	<b>85.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,241.93</b>

**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	59,355.14	0.00	0.00	59,355.14	0.00	59,355.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,355.14
<b>Totals for Pol. Sub. 57610TI</b>	<b>59,355.14</b>	<b>0.00</b>	<b>0.00</b>	<b>59,355.14</b>	<b>0.00</b>	<b>59,355.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,355.14</b>

**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	3,877.34	0.00	3,871.63	5.71	0.00	3,877.34	46.55	193.89	193.89	0.00	0.00	0.00	0.00	0.00	3,443.01
039 - POLICE PENSION	476.73	0.00	476.03	0.70	0.00	476.73	5.72	23.84	23.84	0.00	0.00	0.00	0.00	0.00	423.33
040 - 1976 POLICE	420.49	0.00	419.76	0.73	0.00	420.49	5.04	21.03	21.03	0.00	0.00	0.00	0.00	0.00	373.39
041 - 1983 AMBULANCE & E	1,392.88	0.00	1,390.18	2.70	0.00	1,392.88	16.74	69.65	69.65	0.00	0.00	0.00	0.00	0.00	1,236.84
044 - 1976 FIRE	560.64	0.00	559.65	0.99	0.00	560.64	6.74	28.03	28.03	0.00	0.00	0.00	0.00	0.00	497.84
063 - 1997 POLICE OPERAT	1,696.19	0.00	1,693.56	2.63	0.00	1,696.19	20.36	84.80	84.80	0.00	0.00	0.00	0.00	0.00	1,506.23
064 - 1997 FIRE OPERATINC	1,696.19	0.00	1,693.56	2.63	0.00	1,696.19	20.36	84.80	84.80	0.00	0.00	0.00	0.00	0.00	1,506.23
107 - SINKING FUND AND B	889.89	0.00	888.58	1.31	0.00	889.89	10.68	44.50	44.50	0.00	0.00	0.00	0.00	0.00	790.21
440 - 1982 POLICE	1,146.61	0.00	1,144.71	1.90	0.00	1,146.61	13.77	57.34	57.34	0.00	0.00	0.00	0.00	0.00	1,018.16
444 - 1982 FIRE	1,164.73	0.00	1,162.80	1.93	0.00	1,164.73	13.99	58.24	58.24	0.00	0.00	0.00	0.00	0.00	1,034.26
483 - 2006 LIBRARY	3,177.16	0.00	3,173.55	3.61	0.00	3,177.16	38.16	158.87	158.87	0.00	0.00	0.00	0.00	0.00	2,821.26
492 - FIREMANS FUND	476.73	0.00	476.03	0.70	0.00	476.73	5.72	23.84	23.84	0.00	0.00	0.00	0.00	0.00	423.33
550 - 2016 LIBRARY	1,237.84	0.00	1,236.44	1.40	0.00	1,237.84	14.86	61.90	61.90	0.00	0.00	0.00	0.00	0.00	1,099.18
<b>Totals for Pol. Sub. 57620</b>	<b>18,213.42</b>	<b>0.00</b>	<b>18,186.48</b>	<b>26.94</b>	<b>0.00</b>	<b>18,213.42</b>	<b>218.69</b>	<b>910.73</b>	<b>910.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,173.27</b>

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

**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	1,044.57	0.00	766.76	277.81	0.00	1,044.57	12.55	52.24	52.24	0.00	0.00	0.00	0.00	0.00	927.54
022 - CEMETERY	78.97	0.00	57.97	21.00	0.00	78.97	0.96	3.95	3.95	0.00	0.00	0.00	0.00	0.00	70.11
574 - 2019 FIRE	520.54	0.00	382.09	138.45	0.00	520.54	6.23	26.03	26.03	0.00	0.00	0.00	0.00	0.00	462.25
<b>Totals for Pol. Sub. 57770</b>	<b>1,644.08</b>	<b>0.00</b>	<b>1,206.82</b>	<b>437.26</b>	<b>0.00</b>	<b>1,644.08</b>	<b>19.74</b>	<b>82.22</b>	<b>82.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,459.90</b>

**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	5,658.26	0.00	2,321.60	3,336.66	0.00	5,658.26	68.07	283.41	283.41	0.00	0.00	0.00	0.00	0.00	5,023.37
039 - POLICE PENSION	640.60	0.00	262.87	377.73	0.00	640.60	7.69	32.08	32.08	0.00	0.00	0.00	0.00	0.00	568.75
049 - 1986 CHARTER/FIRE I	2,135.21	0.00	876.09	1,259.12	0.00	2,135.21	25.62	106.96	106.96	0.00	0.00	0.00	0.00	0.00	1,895.67
107 - SINKING FUND AND B	640.60	0.00	262.87	377.73	0.00	640.60	7.69	32.08	32.08	0.00	0.00	0.00	0.00	0.00	568.75
447 - 1976 CHARTER/CURR	10,676.02	0.00	4,380.46	6,295.56	0.00	10,676.02	128.41	534.73	534.73	0.00	0.00	0.00	0.00	0.00	9,478.15
448 - 1986 CHARTER/FIRE	2,135.21	0.00	876.09	1,259.12	0.00	2,135.21	25.62	106.96	106.96	0.00	0.00	0.00	0.00	0.00	1,895.67
449 - 1976 CHARTER/RECR	1,067.62	0.00	438.07	629.55	0.00	1,067.62	12.85	53.46	53.46	0.00	0.00	0.00	0.00	0.00	947.85
564 - 2018 PARKS AND REC	2,264.97	0.00	933.21	1,331.76	0.00	2,264.97	27.19	113.44	113.44	0.00	0.00	0.00	0.00	0.00	2,010.90
<b>Totals for Pol. Sub. 58590</b>	<b>25,218.49</b>	<b>0.00</b>	<b>10,351.26</b>	<b>14,867.23</b>	<b>0.00</b>	<b>25,218.49</b>	<b>303.14</b>	<b>1,263.12</b>	<b>1,263.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,389.11</b>

**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	185.62	0.00	80.37	105.25	0.00	185.62	2.20	9.28	9.28	0.00	0.00	0.00	0.00	0.00	164.86
039 - POLICE PENSION	185.62	0.00	80.37	105.25	0.00	185.62	2.20	9.28	9.28	0.00	0.00	0.00	0.00	0.00	164.86
<b>Totals for Pol. Sub. 58830</b>	<b>371.24</b>	<b>0.00</b>	<b>160.74</b>	<b>210.50</b>	<b>0.00</b>	<b>371.24</b>	<b>4.40</b>	<b>18.56</b>	<b>18.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>329.72</b>

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

**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	2,165.29	0.00	937.40	1,227.89	0.00	2,165.29	26.00	108.28	108.28	0.00	0.00	0.00	0.00	0.00	1,922.73
<b>Totals for Pol. Sub. 58830_67</b>	<b>2,165.29</b>	<b>0.00</b>	<b>937.40</b>	<b>1,227.89</b>	<b>0.00</b>	<b>2,165.29</b>	<b>26.00</b>	<b>108.28</b>	<b>108.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,922.73</b>

**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	616.48	0.00	247.48	369.00	0.00	616.48	7.39	30.87	30.87	0.00	0.00	0.00	0.00	0.00	547.35
306 - 2006 CURRENT EXPE	1,012.72	0.00	397.74	614.98	0.00	1,012.72	12.18	50.72	50.72	0.00	0.00	0.00	0.00	0.00	899.10
307 - 2007 CURRENT EXPE	410.97	0.00	164.98	245.99	0.00	410.97	4.94	20.58	20.58	0.00	0.00	0.00	0.00	0.00	364.87
<b>Totals for Pol. Sub. 60270</b>	<b>2,040.17</b>	<b>0.00</b>	<b>810.20</b>	<b>1,229.97</b>	<b>0.00</b>	<b>2,040.17</b>	<b>24.51</b>	<b>102.17</b>	<b>102.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,811.32</b>

**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	24,473.67	168.43	21,931.49	2,370.23	3.52	24,470.15	341.98	1,424.60	1,424.60	0.00	0.00	0.00	0.00	0.00	21,278.97
<b>Totals for Pol. Sub. 60430</b>	<b>24,473.67</b>	<b>168.43</b>	<b>21,931.49</b>	<b>2,370.23</b>	<b>3.52</b>	<b>24,470.15</b>	<b>341.98</b>	<b>1,424.60</b>	<b>1,424.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,278.97</b>

**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 EXPE	5,493.36	0.00	4,371.81	1,121.55	0.00	5,493.36	65.89	274.66	274.66	0.00	0.00	0.00	0.00	0.00	4,878.15
551 - 2016 CURRENT EXPE	553.19	0.00	444.83	108.36	0.00	553.19	6.55	27.67	27.67	0.00	0.00	0.00	0.00	0.00	491.30
<b>Totals for Pol. Sub. 60660</b>	<b>6,046.55</b>	<b>0.00</b>	<b>4,816.64</b>	<b>1,229.91</b>	<b>0.00</b>	<b>6,046.55</b>	<b>72.44</b>	<b>302.33</b>	<b>302.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,369.45</b>

**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	8,755.36	0.00	6,682.47	2,072.89	0.00	8,755.36	110.25	459.23	459.23	0.00	0.00	0.00	0.00	0.00	7,726.65
<b>Totals for Pol. Sub. 60780</b>	<b>8,755.36</b>	<b>0.00</b>	<b>6,682.47</b>	<b>2,072.89</b>	<b>0.00</b>	<b>8,755.36</b>	<b>110.25</b>	<b>459.23</b>	<b>459.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,726.65</b>

**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	1,607.10	0.00	1,123.06	490.63	-6.59	1,613.69	19.97	83.57	83.57	0.00	0.00	0.00	0.00	0.00	1,426.58
<b>Totals for Pol. Sub. 61044</b>	<b>1,607.10</b>	<b>0.00</b>	<b>1,123.06</b>	<b>490.63</b>	<b>-6.59</b>	<b>1,613.69</b>	<b>19.97</b>	<b>83.57</b>	<b>83.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,426.58</b>

**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 EXPE	2,413.97	0.00	1,984.93	499.80	-70.76	2,484.73	36.08	153.75	153.75	0.00	0.00	0.00	0.00	0.00	2,141.15
<b>Totals for Pol. Sub. 61045</b>	<b>2,413.97</b>	<b>0.00</b>	<b>1,984.93</b>	<b>499.80</b>	<b>-70.76</b>	<b>2,484.73</b>	<b>36.08</b>	<b>153.75</b>	<b>153.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,141.15</b>

**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	62,556.01	0.00	60,082.28	2,442.53	31.20	62,524.81	754.80	3,141.53	3,141.53	0.00	0.00	0.00	0.00	0.00	55,486.95
551 - 2016 CURRENT EXPE	32,800.76	0.00	31,471.60	1,315.65	13.51	32,787.25	395.82	1,647.55	1,647.55	0.00	0.00	0.00	0.00	0.00	29,096.33
<b>Totals for Pol. Sub. 61046</b>	<b>95,356.77</b>	<b>0.00</b>	<b>91,553.88</b>	<b>3,758.18</b>	<b>44.71</b>	<b>95,312.06</b>	<b>1,150.62</b>	<b>4,789.08</b>	<b>4,789.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,583.28</b>

**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	1,848.02	0.00	680.20	1,167.82	0.00	1,848.02	22.13	92.40	92.40	0.00	0.00	0.00	0.00	0.00	1,641.09

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**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	1,154.99	0.00	425.11	729.88	0.00	1,154.99	13.90	57.75	57.75	0.00	0.00	0.00	0.00	0.00	1,025.59
<b>Totals for Pol. Sub. 61057</b>	<b>3,003.01</b>	<b>0.00</b>	<b>1,105.31</b>	<b>1,897.70</b>	<b>0.00</b>	<b>3,003.01</b>	<b>36.03</b>	<b>150.15</b>	<b>150.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,666.68</b>

**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	2,117.22	474.71	1,450.78	193.52	-1.79	2,119.01	27.61	114.88	114.88	0.00	0.00	0.00	0.00	0.00	1,861.64
484 - 2011 LIBRARY	4,587.30	1,028.54	3,143.35	419.28	-3.87	4,591.17	59.81	248.92	248.92	0.00	0.00	0.00	0.00	0.00	4,033.52
<b>Totals for Pol. Sub. 61102</b>	<b>6,704.52</b>	<b>1,503.25</b>	<b>4,594.13</b>	<b>612.80</b>	<b>-5.66</b>	<b>6,710.18</b>	<b>87.42</b>	<b>363.80</b>	<b>363.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,895.16</b>

**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	2,977.35	363.95	2,205.62	409.10	-1.32	2,978.67	37.35	155.72	155.72	0.00	0.00	0.00	0.00	0.00	2,629.88
<b>Totals for Pol. Sub. 61133</b>	<b>2,977.35</b>	<b>363.95</b>	<b>2,205.62</b>	<b>409.10</b>	<b>-1.32</b>	<b>2,978.67</b>	<b>37.35</b>	<b>155.72</b>	<b>155.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,629.88</b>

**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	1,150.69	0.00	819.23	331.46	0.00	1,150.69	13.89	57.55	57.55	0.00	0.00	0.00	0.00	0.00	1,021.70
454 - 2007 CURRENT EXPE	1,533.28	0.00	1,073.65	459.63	0.00	1,533.28	18.41	76.69	76.69	0.00	0.00	0.00	0.00	0.00	1,361.49
<b>Totals for Pol. Sub. 61204</b>	<b>2,683.97</b>	<b>0.00</b>	<b>1,892.88</b>	<b>791.09</b>	<b>0.00</b>	<b>2,683.97</b>	<b>32.30</b>	<b>134.24</b>	<b>134.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,383.19</b>

Type: Live  
 Last Update: 7/28/2021  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**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	3,691.81	0.00	2,352.53	1,339.28	0.00	3,691.81	44.50	185.09	185.09	0.00	0.00	0.00	0.00	0.00	3,277.13
<b>Totals for Pol. Sub. 61254</b>	3,691.81	0.00	2,352.53	1,339.28	0.00	3,691.81	44.50	185.09	185.09	0.00	0.00	0.00	0.00	0.00	3,277.13

**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	8,687.55	0.00	8,314.80	372.75	0.00	8,687.55	160.05	666.44	666.44	0.00	0.00	0.00	0.00	0.00	7,194.62
535 - 2014 CURRENT EXPE	18,264.52	0.00	17,477.64	786.88	0.00	18,264.52	336.94	1,403.16	1,403.16	0.00	0.00	0.00	0.00	0.00	15,121.26
<b>Totals for Pol. Sub. 61311</b>	26,952.07	0.00	25,792.44	1,159.63	0.00	26,952.07	496.99	2,069.60	2,069.60	0.00	0.00	0.00	0.00	0.00	22,315.88

**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	229.71	0.00	229.71	0.00	0.00	229.71	2.77	11.48	11.48	0.00	0.00	0.00	0.00	0.00	203.98
<b>Totals for Pol. Sub. 61354</b>	229.71	0.00	229.71	0.00	0.00	229.71	2.77	11.48	11.48	0.00	0.00	0.00	0.00	0.00	203.98
<b>Totals for distribution</b>	3,231,764.09	30,617.67	2,801,273.70	405,521.02	-5,648.30	3,237,412.39	45,440.97	189,522.77	189,522.77	0.00	0.00	0.00	0.00	0.00	2,812,925.88