

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.3020 Res/Agr: 11.798902 Com/Ind: 13.401629

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,087,131.30	327,827.91	4,190,958.25	922,705.24	645,639.90	5,441,491.40	73,108.39	17,029.40	17,029.40	0.00	0.00	66.17	62,987.53	0.00	5,271,270.51
002 - 2013 DEVELOPMENTA	5,239,581.16	354,810.80	3,456,599.20	895,641.66	532,529.50	4,707,051.66	62,956.50	14,875.94	14,875.94	0.00	0.00	54.37	0.00	0.00	4,614,288.91
003 - 2010 COMMUNITY CO	6,703,090.39	453,915.71	4,422,089.39	1,145,810.67	681,274.62	6,021,815.77	80,541.79	19,031.00	19,031.00	0.00	0.00	69.53	0.00	0.00	5,903,142.45
005 - 2005 METRO PARK	4,799,808.68	327,828.11	3,193,729.41	786,226.48	492,024.68	4,307,784.00	57,659.73	13,493.38	13,493.38	0.00	0.00	50.25	0.00	0.00	4,223,087.26
006 - 2010 CHILDREN SERV	5,585,908.52	378,263.14	3,685,074.01	954,842.57	567,728.80	5,018,179.72	67,117.99	15,859.26	15,859.26	0.00	0.00	57.94	0.00	0.00	4,919,285.27
007 - 2012 TUBERCULOSIS	242,054.04	16,391.40	159,685.11	41,376.23	24,601.30	217,452.74	2,907.87	687.26	687.26	0.00	0.00	2.51	62,858.84	0.00	150,309.00
008 - 2005 MENTAL HEALTH	4,430,593.48	302,610.52	2,948,058.51	725,747.62	454,176.83	3,976,416.65	53,224.51	12,455.33	12,455.33	0.00	0.00	46.39	0.00	0.00	3,898,235.09
009 - 1977 ANTIDRUG LAB U	336,675.56	63,043.88	169,804.57	77,661.27	26,165.84	310,509.72	4,049.33	939.71	939.71	0.00	0.00	2.66	0.00	0.00	304,578.31
026 - DEBT SERVICE	1,404,722.57	75,652.62	967,144.07	212,932.04	148,993.84	1,255,728.73	16,870.02	3,930.93	3,930.93	0.00	0.00	15.16	0.00	0.00	1,230,981.69
051 - 2013 9-1-1 EMERGEN	1,861,968.33	126,087.73	1,228,357.02	318,280.70	189,242.88	1,672,725.45	22,372.65	5,286.47	5,286.47	0.00	0.00	19.34	0.00	0.00	1,639,760.52
060 - 2004 COMMUNITY CO	5,529,338.33	378,263.14	3,685,074.01	898,281.42	567,719.76	4,961,618.57	66,420.80	15,515.20	15,515.20	0.00	0.00	57.94	0.00	0.00	4,864,109.43
164 - 2001 DEVELOPMENTA	6,129,846.27	453,915.71	4,031,382.54	1,023,469.80	621,078.22	5,508,768.05	73,641.78	17,224.84	17,224.84	0.00	0.00	63.39	0.00	0.00	5,400,613.20
167 - 2003 MENTAL HEALTH	2,066,918.35	151,305.21	1,362,454.78	343,257.83	209,900.53	1,857,017.82	24,830.50	5,805.29	5,805.29	0.00	0.00	21.40	0.00	0.00	1,820,555.34
526 - 2013 COMMUNITY CO	2,310,848.74	151,305.21	1,684,600.86	436,498.81	38,443.86	2,272,404.88	27,789.52	7,247.87	7,247.87	0.00	0.00	23.18	0.00	0.00	2,230,096.44
527 - 2013 CRIMINAL JUSTI	297,914.37	20,174.05	196,536.58	50,924.87	30,278.87	267,635.50	3,579.04	845.80	845.80	0.00	0.00	3.06	0.00	0.00	262,361.80
537 - 2015 CHILDRENS SER	1,156,179.60	75,652.62	843,039.17	218,249.11	19,238.70	1,136,940.90	13,903.48	3,626.09	3,626.09	0.00	0.00	11.57	0.00	0.00	1,115,773.67
538 - 2015 METRO PARK	1,156,179.60	75,652.62	843,039.17	218,249.11	19,238.70	1,136,940.90	13,903.48	3,626.09	3,626.09	0.00	0.00	11.57	0.00	0.00	1,115,773.67
575 - 2020 COMMUNITY CO	2,153,518.01	126,087.73	1,589,905.78	401,242.97	36,281.53	2,117,236.48	25,897.02	6,773.76	6,773.76	0.00	0.00	21.91	0.00	0.00	2,077,770.03
Totals for Pol. Sub. 10470	57,492,277.30	3,858,788.11	38,657,532.43	9,671,398.40	5,304,558.36	52,187,718.94	690,774.40	164,253.62	164,253.62	0.00	0.00	598.34	125,846.37	0.00	51,041,992.59

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 96.9120 Res/Agr: 53.646616 Com/Ind: 59.934959

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	14.74	0.00	14.74	0.00	0.00	14.74	0.18	0.74	0.74	0.00	0.00	0.00	0.00	0.00	13.08
Totals for Pol. Sub. 10470TI	14.74	0.00	14.74	0.00	0.00	14.74	0.18	0.74	0.74	0.00	0.00	0.00	0.00	0.00	13.08

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.8620 Res/Agr: 53.48555 Com/Ind: 55.083073

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 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.3600 Res/Agr: 33.460157 Com/Ind: 37.945572

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 multiple rows for various funds and a Totals for Pol. Sub. 20080 row.

Political Subdivision: 20220 - AVON LSD

Full: 57.2860 Res/Agr: 39.796567 Com/Ind: 39.954672

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, 069 - 2003 BOND, and 073 - 2006 BOND.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.2860 Res/Agr: 39.796567 Com/Ind: 39.954672

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	7,986,628.23	331,682.35	5,582,760.36	1,268,841.63	803,343.89	7,183,284.34	95,073.08	15,064.44	15,064.44	0.00	0.00	57.58	0.00	3,727,241.71	3,330,783.09
278 - 1978 CURRENT EXPE	414,853.13	16,695.42	288,461.05	68,187.89	41,508.77	373,344.36	4,938.89	790.46	790.46	0.00	0.00	2.98	0.00	193,320.89	173,500.68
485 - 2004 PERMANENT IMF	486,766.78	13,912.85	355,808.45	65,845.66	51,199.82	435,566.96	5,792.35	891.13	891.13	0.00	0.00	3.67	0.00	233,314.65	194,674.03
515 - 2012 BOND (\$32,000,0	766,444.26	14,803.27	549,909.54	122,600.98	79,130.47	687,313.79	9,124.08	1,472.93	1,472.93	0.00	0.00	5.67	0.00	366,406.45	308,831.73
552 - 2017 SUBSTITUTE (RC	5,506,297.01	106,349.83	3,950,666.00	880,791.21	568,489.97	4,937,807.04	65,549.30	10,581.86	10,581.86	0.00	0.00	40.75	0.00	2,632,341.09	2,218,712.18
553 - 2017 SUBSTITUTE (RC	1,301,448.48	24,386.44	1,035,316.88	230,821.52	10,923.64	1,290,524.84	15,498.49	2,773.11	2,773.11	0.00	0.00	9.34	0.00	689,822.30	579,648.49
566 - 2019 EMERGENCY (\$3	2,037,411.44	38,176.86	1,620,783.63	361,350.04	17,100.91	2,020,310.53	24,262.78	4,341.26	4,341.26	0.00	0.00	14.63	0.00	1,079,913.56	907,437.04
577 - 2020 BOND (\$17,500,0	433,618.13	8,125.10	344,948.11	76,905.38	3,639.54	429,978.59	5,163.79	923.95	923.95	0.00	0.00	3.11	0.00	229,835.82	193,127.97
Totals for Pol. Sub. 20220	23,255,521.61	637,609.22	16,829,647.71	3,766,703.20	2,021,561.48	21,233,960.13	276,854.30	45,145.17	45,145.17	0.00	0.00	169.71	5,600.20	11,218,398.26	9,642,647.32

Political Subdivision: 20230 - AVON LAKE CSD

Full: 66.9850 Res/Agr: 36.71992 Com/Ind: 45.822346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,608,439.01	170,857.13	1,889,254.15	274,709.74	273,617.99	2,334,821.02	31,282.02	4,203.31	4,203.31	0.00	0.00	23.22	5,950.22	1,174,626.67	1,114,532.27
078 - 1999 BOND (\$41,800,0	1,422,220.35	93,157.82	1,030,093.36	149,782.21	149,186.96	1,273,033.39	17,056.14	2,291.78	2,291.78	0.00	0.00	12.66	0.00	640,451.20	610,929.83
276 - 1976 CURRENT EXPE	4,999,912.11	988,530.56	2,930,702.35	656,229.75	424,449.45	4,575,462.66	60,103.38	7,962.86	7,962.86	0.00	0.00	36.02	0.00	1,874,320.29	2,625,077.25
278 - 1978 CURRENT EXPE	1,449,224.54	255,065.29	856,286.03	213,858.53	124,014.69	1,325,209.85	17,447.99	2,465.25	2,465.25	0.00	0.00	10.52	0.00	552,652.03	750,168.81
292 - 1992 CURRENT EXPE	1,970,455.18	233,911.55	1,267,886.59	285,030.83	183,626.21	1,786,828.97	23,717.76	3,452.01	3,452.01	0.00	0.00	15.58	0.00	811,128.94	945,062.67
296 - 1996 CURRENT EXPE	1,479,754.48	158,653.05	985,104.80	193,325.28	142,671.35	1,337,083.13	17,788.04	2,505.74	2,505.74	0.00	0.00	12.11	0.00	623,838.95	690,432.55
392 - 1992 CURRENT EXPE	1,658,609.33	196,892.51	1,067,229.81	239,921.62	154,565.39	1,504,043.94	19,964.17	2,905.69	2,905.69	0.00	0.00	13.12	0.00	682,758.99	795,496.28
441 - 2009 BOND (\$13,000,0	484,424.38	31,730.61	350,861.48	51,017.51	50,814.78	433,609.60	5,809.53	780.61	780.61	0.00	0.00	4.31	0.00	218,144.93	208,089.61
442 - 2009 BOND (\$5,500,00	204,948.78	13,424.49	148,441.38	21,584.34	21,498.57	183,450.21	2,457.90	330.28	330.28	0.00	0.00	1.82	0.00	92,292.09	88,037.84
486 - 1991 PERMANENT IMF	388,671.86	61,020.41	222,610.82	72,800.24	32,240.39	356,431.47	4,696.98	748.76	748.76	0.00	0.00	2.74	0.00	147,575.89	202,658.34
557 - 2009 SUBSTITUTE (RC	7,965,054.94	521,724.46	5,768,972.57	838,845.79	835,512.12	7,129,542.82	95,521.87	12,835.05	12,835.05	0.00	0.00	70.90	0.00	3,586,806.47	3,421,473.48
Totals for Pol. Sub. 20230	24,631,714.96	2,724,967.88	16,517,443.34	2,997,105.84	2,392,197.90	22,239,517.06	295,845.78	40,481.34	40,481.34	0.00	0.00	203.00	5,950.22	10,404,596.45	11,451,958.93

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 51.3000 Res/Agr: 27.664908 Com/Ind: 27.688307

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	108,303.90	19,897.09	75,933.66	2,171.05	10,302.10	98,001.80	1,285.36	180.02	180.02	0.00	0.00	1.36	291.68	48,171.83	47,891.53
276 - 1976 CURRENT EXPE	434,271.78	162,492.92	233,697.23	6,375.41	31,706.22	402,565.56	5,153.70	554.07	554.07	0.00	0.00	4.20	0.00	185,268.77	211,030.75
280 - 1980 CURRENT EXPE	68,725.57	22,107.88	40,095.43	1,082.42	5,439.84	63,285.73	815.60	95.08	95.08	0.00	0.00	0.72	0.00	29,663.72	32,615.53
290 - 1990 CURRENT EXPE	120,271.37	35,925.31	72,127.81	2,432.52	9,785.73	110,485.64	1,427.34	171.00	171.00	0.00	0.00	1.30	0.00	52,175.61	56,539.39
529 - 2013 EMERGENCY (\$1	192,540.29	35,372.61	134,993.22	3,859.63	18,314.83	174,225.46	2,285.09	320.04	320.04	0.00	0.00	2.43	0.00	85,638.86	85,659.00
567 - 2019 PERMANENT IMF	39,620.90	7,737.76	30,491.30	887.90	503.94	39,116.96	470.17	72.30	72.30	0.00	0.00	0.48	0.00	19,258.48	19,243.23
Totals for Pol. Sub. 20490	963,733.81	283,533.57	587,338.65	16,808.93	76,052.66	887,681.15	11,437.26	1,392.51	1,392.51	0.00	0.00	10.49	291.68	420,177.27	452,979.43

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 55.6300 Res/Agr: 38.118573 Com/Ind: 38.795674

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	383,277.66	19,249.48	228,701.56	96,487.50	38,839.12	344,438.54	4,568.58	2,274.00	2,274.00	0.00	0.00	8.48	7,271.43	156,784.50	171,257.55
085 - 2011 EMERGENCY (\$3	209,472.26	10,520.39	124,991.99	52,733.18	21,226.70	188,245.56	2,496.86	1,242.78	1,242.78	0.00	0.00	4.64	0.00	85,687.22	97,571.28
086 - 1999 BOND (\$3,260,00	181,165.13	9,098.72	108,101.13	45,607.06	18,358.22	162,806.91	2,159.46	1,074.83	1,074.83	0.00	0.00	4.00	0.00	74,107.84	84,385.95
087 - 2000 BOND (\$980,000)	34,534.64	1,734.44	20,606.79	8,693.87	3,499.54	31,035.10	411.72	204.88	204.88	0.00	0.00	0.77	0.00	14,126.80	16,086.05
088 - 2000 BOND (\$1,432,00	56,614.10	2,843.35	33,781.58	14,252.22	5,736.95	50,877.15	674.81	335.89	335.89	0.00	0.00	1.25	0.00	23,158.69	26,370.62
089 - 2012 EMERGENCY (\$5	323,832.73	16,263.96	193,230.78	81,522.68	32,815.31	291,017.42	3,860.00	1,921.26	1,921.26	0.00	0.00	7.16	0.00	132,467.78	150,839.96
276 - 1976 CURRENT EXPE	636,813.50	73,074.10	354,326.40	149,239.70	60,173.30	576,640.20	7,588.18	3,522.14	3,522.14	0.00	0.00	13.13	0.00	242,843.74	319,150.87
278 - 1978 CURRENT EXPE	19,284.26	1,961.91	10,386.64	5,171.81	1,763.90	17,520.36	229.87	106.09	106.09	0.00	0.00	0.38	0.00	7,317.27	9,760.66
292 - 1992 CURRENT EXPE	148,612.18	11,373.40	82,218.10	41,058.03	13,962.65	134,649.53	1,772.07	840.32	840.32	0.00	0.00	3.04	0.00	57,951.54	73,242.24
451 - 2001 CLASSROOM FA	22,920.55	1,421.67	12,933.44	6,369.03	2,196.41	20,724.14	273.24	131.87	131.87	0.00	0.00	0.47	0.00	9,093.83	11,092.86
495 - 2010 PERMANENT IMF	45,841.08	2,843.35	25,866.83	12,738.08	4,392.82	41,448.26	546.68	263.74	263.74	0.00	0.00	0.96	0.00	18,187.58	22,185.56
520 - 2012 EMERGENCY (\$2	155,122.69	7,790.78	92,561.62	39,051.08	15,719.21	139,403.48	1,849.07	920.35	920.35	0.00	0.00	3.43	0.00	63,454.91	72,255.37
Totals for Pol. Sub. 21050	2,217,490.78	158,175.55	1,287,706.86	552,924.24	218,684.13	1,998,806.65	26,430.54	12,838.15	12,838.15	0.00	0.00	47.71	7,271.43	885,181.70	1,054,198.97

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.2990 Res/Agr: 33.199169 Com/Ind: 33.601873

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	810,611.96	35,585.20	635,141.64	49,798.19	90,086.93	720,525.03	9,663.13	1,759.68	1,759.68	0.00	0.00	5.96	1,020.87	392,677.70	313,638.01

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.2990 Res/Agr: 33.199169 Com/Ind: 33.601873

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,878,354.34	210,720.19	1,365,748.33	108,170.85	193,714.97	1,684,639.37	22,384.29	3,788.67	3,788.67	0.00	0.00	12.82	0.00	867,773.56	786,891.36
280 - 1980 CURRENT EXPE	314,159.65	27,909.96	234,369.28	18,637.93	33,242.48	280,917.17	3,744.22	650.48	650.48	0.00	0.00	2.20	0.00	147,533.40	128,336.39
496 - 2010 PERMANENT IMF	247,726.83	13,954.98	191,014.00	15,664.49	27,093.36	220,633.47	2,953.01	532.24	532.24	0.00	0.00	1.79	0.00	118,929.58	97,684.61
505 - 2011 BOND (\$6,000,00	211,394.90	9,280.06	165,634.98	12,986.58	23,493.28	187,901.62	2,520.04	458.91	458.91	0.00	0.00	1.55	0.00	102,404.18	82,058.03
530 - 2013 CURRENT EXPE	697,453.94	38,376.19	600,328.97	49,231.17	9,517.61	687,936.33	8,318.53	1,672.68	1,672.68	0.00	0.00	4.93	0.00	372,840.41	303,427.10
568 - 2013 SUBSTITUTE (R.	1,298,409.61	56,999.12	1,017,347.50	79,764.96	144,298.03	1,154,111.58	15,478.06	2,818.63	2,818.63	0.00	0.00	9.55	0.00	628,977.30	504,009.41
Totals for Pol. Sub. 21150	5,458,111.23	392,825.70	4,209,584.70	334,254.17	521,446.66	4,936,664.57	65,061.28	11,681.29	11,681.29	0.00	0.00	38.80	1,020.87	2,631,136.13	2,216,044.91

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.4400 Res/Agr: 40.525215 Com/Ind: 50.245654

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,231,480.03	104,750.44	1,271,747.13	634,875.02	220,107.44	2,011,372.59	26,626.40	9,910.11	9,910.11	0.00	0.00	35.98	8,719.98	994,185.78	961,984.23
080 - 2007 PERMANENT IMF	227,486.10	12,470.28	122,426.26	71,400.29	21,189.27	206,296.83	2,715.64	1,036.58	1,036.58	0.00	0.00	3.46	0.00	99,703.27	101,801.30
097 - 2007 BOND (\$45,000,0	1,700,175.18	79,809.86	968,950.15	483,714.25	167,700.92	1,532,474.26	20,286.83	7,550.52	7,550.52	0.00	0.00	27.40	0.00	757,474.87	739,584.12
276 - 1976 CURRENT EXPE	4,889,574.84	750,711.46	1,974,050.94	1,823,123.58	341,688.86	4,547,885.98	58,412.02	22,109.17	22,109.17	0.00	0.00	55.82	0.00	1,870,823.91	2,574,375.89
282 - 1982 CURRENT EXPE	1,736,190.15	164,607.82	834,087.14	593,129.27	144,365.92	1,591,824.23	20,732.97	7,918.86	7,918.86	0.00	0.00	23.60	0.00	721,024.65	834,205.29
292 - 1992 CURRENT EXPE	1,978,739.64	149,144.67	940,818.54	725,935.16	162,841.27	1,815,898.37	23,638.90	9,389.15	9,389.15	0.00	0.00	26.61	0.00	835,148.00	938,306.56
299 - 1999 CURRENT EXPE	2,048,605.08	123,455.87	1,038,534.41	706,863.80	179,751.00	1,868,854.08	24,466.10	9,605.76	9,605.76	0.00	0.00	29.38	0.00	885,071.60	940,075.48
540 - 2010 EMERGENCY (\$1	7,284,188.20	341,935.35	4,151,345.82	2,072,413.43	718,493.60	6,565,694.60	86,916.46	32,349.19	32,349.19	0.00	0.00	117.42	0.00	3,245,306.47	3,168,655.87
546 - 2016 BOND (\$59,940,0	1,783,410.89	79,809.86	1,107,369.47	552,815.99	43,415.57	1,739,995.32	21,290.64	8,629.16	8,629.16	0.00	0.00	27.40	0.00	865,624.92	835,794.04
Totals for Pol. Sub. 21670	23,879,850.11	1,806,695.61	12,409,329.86	7,664,270.79	1,999,553.85	21,880,296.26	285,085.96	108,498.50	108,498.50	0.00	0.00	347.07	8,719.98	10,274,363.47	11,094,782.78

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7820 Res/Agr: 30.903273 Com/Ind: 30.898324

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	339,792.83	36,338.67	242,806.12	22,938.59	37,709.45	302,083.38	4,693.09	659.12	659.12	0.00	0.00	3.77	2,625.10	127,359.15	166,084.03
033 - PERMANENT IMPROV	206,830.52	22,119.19	147,795.09	13,962.66	22,953.58	183,876.94	2,856.67	401.26	401.26	0.00	0.00	2.30	0.00	77,522.99	102,692.46
276 - 1976 CURRENT EXPE	2,130,026.87	483,462.37	1,321,492.52	119,837.75	205,234.23	1,924,792.64	28,872.88	3,573.83	3,573.83	0.00	0.00	20.60	0.00	703,408.78	1,185,342.72
281 - 1981 CURRENT EXPE	422,304.94	78,997.12	272,373.60	28,631.28	42,302.94	380,002.00	5,753.08	747.24	747.24	0.00	0.00	4.24	0.00	145,692.21	227,057.99

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7820 Res/Agr: 30.903273 Com/Ind: 30.898324

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
287 - 1987 CURRENT EXPE	422,826.33	77,417.19	274,688.44	28,058.68	42,662.02	380,164.31	5,765.39	751.39	751.39	0.00	0.00	4.29	0.00	146,501.49	226,390.36
559 - 2018 BOND (24,480,21	452,976.18	47,398.27	361,946.64	34,194.15	9,437.12	443,539.06	6,277.68	982.56	982.56	0.00	0.00	4.93	0.00	189,560.78	245,730.55
560 - 2018 PERMANENT IMF	64,792.80	7,899.73	50,823.00	4,744.95	1,325.12	63,467.68	895.42	137.84	137.84	0.00	0.00	0.67	0.00	26,647.84	35,648.07
578 - 2011 SUBSTITUTE (R.1	898,530.49	96,092.09	642,063.91	60,657.60	99,716.89	798,813.60	12,410.44	1,743.00	1,743.00	0.00	0.00	10.01	0.00	336,781.87	446,125.28
Totals for Pol. Sub. 21870	4,938,080.96	849,724.63	3,313,989.32	313,025.66	461,341.35	4,476,739.61	67,524.65	8,996.24	8,996.24	0.00	0.00	50.81	2,625.10	1,753,475.11	2,635,071.46

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9700 Res/Agr: 29.878387 Com/Ind: 33.063048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	933,236.74	114,239.49	662,775.36	60,175.03	96,046.86	837,189.88	11,127.83	1,932.49	1,932.49	0.00	0.00	10.81	2,423.93	423,539.35	396,222.98
103 - 2003 BOND (\$17,500,0	608,017.83	74,428.76	431,808.16	39,204.94	62,575.97	545,441.86	7,249.92	1,259.05	1,259.05	0.00	0.00	7.03	0.00	275,942.26	259,724.55
276 - 1976 CURRENT EXPE	2,287,648.16	670,106.14	1,309,395.59	118,394.05	189,752.38	2,097,895.78	27,251.63	3,816.68	3,816.68	0.00	0.00	21.34	0.00	961,852.74	1,101,136.71
277 - 1977 CURRENT EXPE	299,122.36	74,181.51	179,504.47	19,421.97	26,014.41	273,107.95	3,565.51	531.31	531.31	0.00	0.00	2.92	0.00	127,349.81	141,127.09
291 - 1991 CURRENT EXPE	857,942.10	194,850.04	521,229.22	66,320.21	75,542.63	782,399.47	10,231.84	1,567.79	1,567.79	0.00	0.00	8.50	0.00	365,461.42	403,562.13
487 - 1994 PERMANENT IMF	97,764.48	24,727.18	56,303.89	8,572.59	8,160.82	89,603.66	1,166.26	172.90	172.90	0.00	0.00	0.91	0.00	40,721.44	47,369.25
488 - 1985 PERMANENT IMF	88,488.75	24,727.18	48,686.31	8,018.31	7,056.95	81,431.80	1,055.67	151.02	151.02	0.00	0.00	0.79	0.00	36,243.60	43,829.70
498 - 2010 BOND (\$11,500,0	284,819.04	34,865.30	202,275.64	18,365.09	29,313.01	255,506.03	3,396.13	589.79	589.79	0.00	0.00	3.29	0.00	129,262.01	121,665.02
541 - 2015 CURRENT EXPE	1,320,837.26	196,580.96	999,211.23	105,337.59	19,707.48	1,301,129.78	15,760.77	2,950.40	2,950.40	0.00	0.00	14.25	0.00	647,547.84	631,906.12
Totals for Pol. Sub. 22670	6,777,876.72	1,408,706.56	4,411,189.87	443,809.78	514,170.51	6,263,706.21	80,805.56	12,971.43	12,971.43	0.00	0.00	69.84	2,423.93	3,007,920.47	3,146,543.55

Political Subdivision: 22970 - LORAIN CSD

Full: 65.3200 Res/Agr: 33.74081 Com/Ind: 51.653386

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,354,979.36	56,080.03	905,160.57	239,423.05	154,315.71	1,200,663.65	16,167.22	9,412.03	9,412.03	0.00	0.00	30.77	10,335.27	609,806.01	545,500.32
105 - 2001 BOND (\$41,094,0	1,815,829.83	75,153.76	1,213,020.42	320,854.67	206,800.98	1,609,028.85	21,666.05	12,613.19	12,613.19	0.00	0.00	41.24	0.00	817,210.89	744,884.29
276 - 1976 CURRENT EXPE	4,241,992.49	459,725.85	2,144,181.45	1,272,167.10	365,918.09	3,876,074.40	50,758.96	27,608.02	27,608.02	0.00	0.00	72.89	0.00	1,693,344.35	2,076,682.16
291 - 1991 CURRENT EXPE	1,608,333.10	117,050.77	912,929.66	422,617.72	155,734.95	1,452,598.15	19,228.90	10,857.73	10,857.73	0.00	0.00	31.03	0.00	678,967.35	732,655.41
292 - 1992 CURRENT EXPE	1,629,686.06	110,366.81	957,516.74	398,484.98	163,317.53	1,466,368.53	19,475.86	11,050.63	11,050.63	0.00	0.00	32.55	0.00	696,326.55	728,432.31
392 - 1992 CURRENT EXPE	2,383,145.21	161,393.12	1,400,209.21	582,718.10	238,824.78	2,144,320.43	28,480.25	16,159.73	16,159.73	0.00	0.00	47.60	0.00	1,018,261.97	1,065,211.15

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

Full: 65.3200 Res/Agr: 33.74081 Com/Ind: 51.653386

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
451 - 2001 CLASSROOM FA	159,198.50	8,151.17	103,171.73	30,284.87	17,590.73	141,607.77	1,900.14	1,095.36	1,095.36	0.00	0.00	3.51	0.00	70,563.68	66,949.72
521 - 2012 EMERGENCY (\$3	1,859,157.64	76,947.02	1,241,964.50	328,510.64	211,735.48	1,647,422.16	22,183.01	12,914.15	12,914.15	0.00	0.00	42.22	0.00	836,710.51	762,658.12
Totals for Pol. Sub. 22970	15,052,322.19	1,064,868.53	8,878,154.28	3,595,061.13	1,514,238.25	13,538,083.94	179,860.39	101,710.84	101,710.84	0.00	0.00	301.81	10,335.27	6,421,191.31	6,722,973.48

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.550896 Com/Ind: 23.176977

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,158.51	636.62	3,088.94	16.70	416.25	3,742.26	49.35	0.00	0.00	0.00	0.00	0.00	50.00	0.00	3,642.91
276 - 1976 CURRENT EXPE	10,065.87	3,167.19	6,052.06	31.08	815.54	9,250.33	119.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,130.89
277 - 1977 CURRENT EXPE	1,521.77	477.47	916.15	4.69	123.46	1,398.31	18.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380.24
283 - 1983 CURRENT EXPE	2,959.55	795.78	1,897.03	11.11	255.63	2,703.92	35.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,668.79
287 - 1987 CURRENT EXPE	3,078.79	827.61	1,972.91	12.41	265.86	2,812.93	36.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.40
291 - 1991 CURRENT EXPE	2,369.47	636.62	1,517.62	10.73	204.50	2,164.97	28.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.85
489 - 1991 PERMANENT IMF	2,005.70	636.62	1,197.65	10.05	161.38	1,844.32	23.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.52
Totals for Pol. Sub. 23170	26,159.66	7,177.91	16,642.36	96.77	2,242.62	23,917.04	310.44	0.00	0.00	0.00	0.00	0.00	50.00	0.00	23,556.60

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.5600 Res/Agr: 33.160015 Com/Ind: 33.160018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	1,310,550.39	131,076.75	913,298.21	125,691.18	140,484.25	1,170,066.14	15,572.66	2,277.99	2,277.99	0.00	0.00	13.51	0.00	575,356.95	574,567.04
112 - 2013 EMERGENCY (\$1	885,701.58	88,584.84	617,229.00	84,945.13	94,942.61	790,758.97	10,524.42	1,539.54	1,539.54	0.00	0.00	9.12	0.00	388,840.13	388,306.22
276 - 1976 CURRENT EXPE	5,202,609.45	972,272.66	3,290,208.41	434,035.36	506,093.02	4,696,516.43	61,811.59	8,124.87	8,124.87	0.00	0.00	48.64	3,500.13	2,093,185.12	2,521,721.21
278 - 1978 CURRENT EXPE	809,680.63	140,439.39	514,292.81	75,836.99	79,111.44	730,569.19	9,620.02	1,304.84	1,304.84	0.00	0.00	7.60	0.00	328,910.18	389,421.71
286 - 1986 CURRENT EXPE	1,887,137.06	306,085.84	1,213,624.54	180,739.13	186,687.55	1,700,449.51	22,421.98	3,086.79	3,086.79	0.00	0.00	17.94	0.00	775,366.27	896,469.74
531 - 2013 EMERGENCY (\$4	2,541,891.63	254,231.29	1,771,397.07	243,785.65	272,477.62	2,269,414.01	30,204.28	4,418.34	4,418.34	0.00	0.00	26.19	0.00	1,115,939.61	1,114,407.25
Totals for Pol. Sub. 23420	12,637,570.74	1,892,690.77	8,320,050.04	1,145,033.44	1,279,796.49	11,357,774.25	150,154.95	20,752.37	20,752.37	0.00	0.00	123.00	3,500.13	5,277,598.26	5,884,893.17

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.512158

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	41,437.56	4,749.55	31,922.78	576.38	4,188.85	37,248.71	491.66	143.71	143.71	0.00	0.00	0.56	128.34	0.00	36,340.73
115 - 2011 EMERGENCY (\$1	11,510.44	1,319.32	8,867.44	160.11	1,163.57	10,346.87	136.58	39.94	39.94	0.00	0.00	0.15	0.00	0.00	10,130.26
276 - 1976 CURRENT EXPE	153,129.10	26,597.47	109,956.37	2,147.00	14,428.26	138,700.84	1,817.01	496.58	496.58	0.00	0.00	1.92	0.00	0.00	135,888.75
Totals for Pol. Sub. 23680	206,077.10	32,666.34	150,746.59	2,883.49	19,780.68	186,296.42	2,445.25	680.23	680.23	0.00	0.00	2.63	128.34	0.00	182,359.74

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.4100 Res/Agr: 33.801272 Com/Ind: 34.743584

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,731,683.40	72,796.97	2,885,449.50	321,467.63	451,969.30	3,279,714.10	44,387.91	5,918.39	5,918.39	0.00	0.00	16.09	7,000.25	1,935,986.07	1,280,487.00
276 - 1976 CURRENT EXPE	6,931,152.85	258,966.28	5,273,167.03	573,046.38	825,973.16	6,105,179.69	82,438.41	10,765.27	10,765.27	0.00	0.00	29.41	0.00	3,540,890.92	2,460,290.41
290 - 1990 CURRENT EXPE	1,732,615.77	58,476.26	1,301,879.80	168,333.46	203,926.25	1,528,689.52	20,613.63	2,751.85	2,751.85	0.00	0.00	7.26	0.00	884,221.15	618,343.78
490 - 1985 PERMANENT IMI	508,935.04	29,834.83	350,291.18	73,935.56	54,873.47	454,061.57	6,060.77	840.76	840.76	0.00	0.00	1.95	0.00	249,936.82	196,380.51
532 - 2013 BOND (\$58,100,0	1,878,470.59	35,921.13	1,627,203.00	181,286.44	34,060.02	1,844,410.57	22,350.78	3,337.55	3,337.55	0.00	0.00	7.94	0.00	1,091,423.81	723,952.94
533 - 2013 PERMANENT IMI	227,397.97	5,966.97	189,601.05	27,860.82	3,969.13	223,428.84	2,707.06	412.48	412.48	0.00	0.00	0.93	0.00	129,897.33	89,998.56
569 - 2010 SUBSTITUTE (R.	5,933,988.40	115,759.12	4,588,337.79	511,186.21	718,705.28	5,215,283.12	70,584.06	9,411.17	9,411.17	0.00	0.00	25.59	0.00	3,078,535.28	2,047,315.85
Totals for Pol. Sub. 23880	20,944,244.02	577,721.56	16,215,929.35	1,857,116.50	2,293,476.61	18,650,767.41	249,142.62	33,437.47	33,437.47	0.00	0.00	89.17	7,000.25	10,910,891.38	7,416,769.05

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.003226 Com/Ind: 31.548682

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	781,566.36	78,334.43	465,822.86	168,920.41	68,488.66	713,077.70	9,349.24	1,994.03	1,994.03	0.00	0.00	18.98	3,351.96	304,692.96	391,676.50
061 - 2007 EDUCATION TEC	153,678.99	18,858.30	86,882.24	35,163.81	12,774.64	140,904.35	1,839.87	391.17	391.17	0.00	0.00	3.55	0.00	58,289.67	79,988.92
168 - 2006 PERMANENT IMI	117,869.33	14,506.37	66,531.46	27,049.10	9,782.40	108,086.93	1,411.15	300.07	300.07	0.00	0.00	2.71	0.00	44,678.61	61,394.32
276 - 1976 CURRENT EXPE	2,212,540.30	588,958.89	1,074,872.65	390,673.05	158,035.71	2,054,504.59	26,544.15	5,230.10	5,230.10	0.00	0.00	43.81	0.00	736,890.93	1,280,565.50
277 - 1977 CURRENT EXPE	372,462.86	87,038.26	184,578.18	73,707.30	27,139.12	345,323.74	4,467.32	899.55	899.55	0.00	0.00	7.52	0.00	127,392.16	211,657.64
509 - 2011 EMERGENCY (\$	542,754.40	54,398.90	323,488.09	117,305.83	47,561.58	495,192.82	6,492.48	1,384.76	1,384.76	0.00	0.00	13.18	0.00	211,592.28	274,325.36
534 - 2014 PERMANENT IMI	123,512.53	14,506.37	76,379.99	30,913.24	1,712.93	121,799.60	1,479.34	340.73	340.73	0.00	0.00	2.71	0.00	51,073.34	68,562.75
561 - 2018 BOND (17,760,00	709,953.47	68,179.99	463,357.80	168,026.59	10,389.09	699,564.38	8,496.28	1,968.55	1,968.55	0.00	0.00	16.52	0.00	302,280.13	384,834.35
Totals for Pol. Sub. 24100	5,014,338.24	924,781.51	2,741,913.27	1,011,759.33	335,884.13	4,678,454.11	60,079.83	12,508.96	12,508.96	0.00	0.00	108.98	3,351.96	1,836,890.08	2,753,005.34

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.03474 Com/Ind: 52.009602

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	66,106.05	3,270.10	52,948.69	2,724.42	7,162.84	58,943.21	785.83	162.58	162.58	0.00	0.00	1.37	145.84	34,929.01	22,756.00
016 - 1994 CURRENT EXPE	20,611.10	1,896.66	15,834.04	738.39	2,142.01	18,469.09	244.97	48.56	48.56	0.00	0.00	0.41	0.00	10,944.21	7,182.38
034 - 1995 CURRENT EXPE	23,571.33	1,896.66	18,406.21	778.49	2,489.97	21,081.36	280.18	56.38	56.38	0.00	0.00	0.48	0.00	12,505.69	8,182.25
037 - 1996 CURRENT EXPE	23,678.67	1,896.66	18,499.65	779.73	2,502.63	21,176.04	281.45	56.67	56.67	0.00	0.00	0.48	0.00	12,562.30	8,218.47
276 - 1976 CURRENT EXPE	98,382.64	24,721.96	60,732.31	4,712.57	8,215.80	90,166.84	1,169.12	187.75	187.75	0.00	0.00	1.57	0.00	53,000.31	35,620.34
285 - 1985 CURRENT EXPE	20,939.94	2,812.29	15,102.49	982.12	2,043.04	18,896.90	248.86	46.53	46.53	0.00	0.00	0.39	0.00	11,151.41	7,403.18
287 - 1987 CURRENT EXPE	44,770.05	5,755.38	32,551.05	2,060.14	4,403.48	40,366.57	532.12	100.25	100.25	0.00	0.00	0.84	0.00	23,830.73	15,802.38
291 - 1991 CURRENT EXPE	49,991.91	5,493.77	37,388.88	2,051.33	5,057.93	44,933.98	594.20	114.91	114.91	0.00	0.00	0.97	0.00	26,576.25	17,532.74
299 - 1999 CURRENT EXPE	116,245.61	8,436.86	91,607.70	3,808.44	12,392.61	103,853.00	1,381.71	280.58	280.58	0.00	0.00	2.37	0.00	61,626.72	40,281.04
501 - 2010 CURRENT EXPE	90,325.24	5,689.97	71,172.81	3,834.28	9,628.18	80,697.06	1,073.66	218.69	218.69	0.00	0.00	1.84	0.00	47,784.02	31,400.16
547 - 2016 BOND (\$21,900,0	32,366.37	1,569.65	29,046.09	1,494.54	256.09	32,110.28	384.83	89.19	89.19	0.00	0.00	0.66	0.00	19,030.62	12,515.79
548 - 2016 PERMANENT IMF	10,768.94	654.02	9,527.24	503.68	84.00	10,684.94	128.03	29.27	29.27	0.00	0.00	0.22	0.00	6,329.33	4,168.82
580 - 2020 CURRENT EXPE	104,908.40	5,820.78	93,553.23	4,709.56	824.83	104,083.57	1,247.28	287.19	287.19	0.00	0.00	2.11	0.00	61,691.40	40,568.40
Totals for Pol. Sub. 24150	702,666.25	69,914.76	546,370.39	29,177.69	57,203.41	645,462.84	8,352.24	1,678.55	1,678.55	0.00	0.00	13.71	145.84	381,962.00	251,631.95

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 65.0300 Res/Agr: 41.930004 Com/Ind: 42.675325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	868,715.03	21,955.57	489,791.79	281,805.64	75,162.03	793,553.00	10,362.59	4,895.59	4,895.59	0.00	0.00	7.05	2,216.74	374,389.54	396,785.90
033 - PERMANENT IMPROV	228,609.21	5,777.78	128,892.55	74,159.39	19,779.49	208,829.72	2,726.96	1,288.30	1,288.30	0.00	0.00	1.86	0.00	98,523.55	105,000.75
276 - 1976 CURRENT EXPE	2,828,756.78	182,577.92	1,547,045.54	861,728.35	237,404.97	2,591,351.81	33,733.11	15,162.17	15,162.17	0.00	0.00	22.28	0.00	1,174,380.68	1,352,891.40
293 - 1993 CURRENT EXPE	1,063,452.93	44,488.93	541,014.74	394,926.30	83,022.96	980,429.97	12,692.52	6,358.46	6,358.46	0.00	0.00	7.79	0.00	439,806.02	515,206.72
504 - 2011 BOND (\$31,000,0	1,042,458.03	26,346.69	587,750.14	338,166.75	90,194.45	952,263.58	12,435.13	5,874.66	5,874.66	0.00	0.00	8.47	0.00	449,267.43	478,803.23
569 - 2010 SUBSTITUTE (R.	2,534,361.72	64,052.51	1,428,903.09	822,130.78	219,275.34	2,315,086.38	30,231.39	14,282.16	14,282.16	0.00	0.00	20.57	0.00	1,092,232.10	1,164,038.00
570 - 2015 SUBSTITUTE (R.	1,276,092.05	30,529.80	778,362.99	447,837.39	19,361.87	1,256,730.18	15,228.60	7,779.09	7,779.09	0.00	0.00	9.81	0.00	594,941.72	630,991.87
Totals for Pol. Sub. 24890	9,842,445.75	375,729.20	5,501,760.84	3,220,754.60	744,201.11	9,098,244.64	117,410.30	55,640.43	55,640.43	0.00	0.00	77.83	2,216.74	4,223,541.04	4,643,717.87

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.9800 Res/Agr: 38.585182 Com/Ind: 48.102893

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,858.22	60.68	13,688.43	349.80	1,759.31	14,098.91	188.17	49.31	49.31	0.00	0.00	0.35	145.84	0.00	13,665.93
038 - 2002 CURRENT EXPE	10,205.54	54.17	8,763.76	261.25	1,126.36	9,079.18	121.08	31.71	31.71	0.00	0.00	0.22	0.00	0.00	8,894.46
052 - 2003 CURRENT EXPE	2,045.48	10.83	1,756.50	52.40	225.75	1,819.73	24.31	6.36	6.36	0.00	0.00	0.04	0.00	0.00	1,782.66
217 - 2007 CURRENT EXPE	14,195.01	70.43	12,179.42	379.81	1,565.35	12,629.66	168.43	44.12	44.12	0.00	0.00	0.31	0.00	0.00	12,372.68
276 - 1976 CURRENT EXPE	13,944.48	344.55	11,499.95	621.96	1,478.02	12,466.46	165.45	42.60	42.60	0.00	0.00	0.29	0.00	0.00	12,215.52
278 - 1978 CURRENT EXPE	4,529.85	72.59	3,829.34	135.76	492.16	4,037.69	53.75	13.93	13.93	0.00	0.00	0.10	0.00	0.00	3,955.98
286 - 1986 CURRENT EXPE	10,817.08	105.10	9,244.36	279.49	1,188.13	9,628.95	128.35	33.46	33.46	0.00	0.00	0.24	0.00	0.00	9,433.44
290 - 1990 CURRENT EXPE	8,956.82	75.63	7,684.54	208.99	987.66	7,969.16	106.29	27.73	27.73	0.00	0.00	0.20	0.00	0.00	7,807.21
294 - 1994 CURRENT EXPE	6,915.62	48.76	5,939.25	164.26	763.35	6,152.27	82.06	21.44	21.44	0.00	0.00	0.15	0.00	0.00	6,027.18
470 - 2000 PERMANENT IMF	1,862.42	10.83	1,601.08	44.73	205.78	1,656.64	22.11	5.78	5.78	0.00	0.00	0.04	0.00	0.00	1,622.93
516 - 2012 BOND (\$81,000,0	6,513.21	24.92	5,622.03	143.68	722.58	5,790.63	77.27	20.25	20.25	0.00	0.00	0.14	0.00	0.00	5,672.72
571 - 2019 CURRENT EXPE	14,915.59	63.93	14,294.29	414.38	142.99	14,772.60	176.97	51.67	51.67	0.00	0.00	0.32	0.00	0.00	14,491.97
Totals for Pol. Sub. 25190	110,759.32	942.42	96,102.95	3,056.51	10,657.44	100,101.88	1,314.24	348.36	348.36	0.00	0.00	2.40	145.84	0.00	97,942.68

Political Subdivision: 25600 - VERMILION LSD

Full: 67.0500 Res/Agr: 29.043951 Com/Ind: 49.943093

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	361,645.07	44,415.54	223,625.27	58,377.97	35,226.29	326,418.78	4,360.67	1,008.36	1,008.36	0.00	0.00	1.92	895.87	147,473.80	171,669.80
141 - 2011 EMERGENCY (\$4	734,417.78	90,197.71	454,131.37	118,552.18	71,536.52	662,881.26	8,855.47	2,047.70	2,047.70	0.00	0.00	3.89	0.00	299,485.26	350,441.24
142 - 2007 BOND/LIBRARY (41,728.33	5,124.87	25,802.92	6,735.94	4,064.60	37,663.73	503.14	116.36	116.36	0.00	0.00	0.22	0.00	17,016.23	19,911.42
276 - 1976 CURRENT EXPE	1,192,928.47	398,601.01	427,070.91	299,972.18	67,284.37	1,125,644.10	14,373.92	3,012.32	3,012.32	0.00	0.00	3.66	0.00	363,372.77	741,869.11
289 - 1989 CURRENT EXPE	309,341.01	67,192.74	141,244.62	78,651.91	22,251.74	287,089.27	3,733.61	877.75	877.75	0.00	0.00	1.21	0.00	111,263.40	170,335.55
292 - 1992 CURRENT EXPE	335,164.95	68,331.60	161,418.91	79,985.02	25,429.42	309,735.53	4,044.50	946.02	946.02	0.00	0.00	1.38	0.00	122,862.07	180,935.54
293 - 1993 CURRENT EXPE	399,419.01	80,859.07	193,437.53	94,648.92	30,473.49	368,945.52	4,819.77	1,126.76	1,126.76	0.00	0.00	1.65	0.00	146,711.53	215,159.05
471 - LIBRARY	9,272.97	1,138.86	5,733.99	1,496.87	903.25	8,369.72	111.81	25.85	25.85	0.00	0.00	0.05	0.00	0.00	8,206.16
562 - 2018 SAFETY & SECU	56,844.60	7,744.25	37,610.45	10,471.62	1,018.28	55,826.32	686.50	173.36	173.36	0.00	0.00	0.29	0.00	25,086.19	29,706.62
Totals for Pol. Sub. 25600	3,440,762.19	763,605.65	1,670,075.97	748,892.61	258,187.96	3,182,574.23	41,489.39	9,334.48	9,334.48	0.00	0.00	14.27	895.87	1,233,271.25	1,888,234.49

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.3500 Res/Agr: 26.232778 Com/Ind: 26.251706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	507,141.93	36,420.14	332,690.69	87,934.42	50,096.68	457,045.25	6,019.93	1,140.97	1,140.97	0.00	0.00	3.77	1,540.89	222,703.28	224,495.44
276 - 1976 CURRENT EXPE	2,312,912.31	239,191.70	1,465,637.51	387,386.79	220,696.31	2,092,216.00	27,454.91	5,026.43	5,026.43	0.00	0.00	16.60	0.00	1,014,018.81	1,040,672.82
510 - 2011 EMERGENCY (\$9	526,331.08	37,798.20	345,278.96	91,261.66	51,992.26	474,338.82	6,247.81	1,184.14	1,184.14	0.00	0.00	3.90	0.00	231,129.85	234,588.98
517 - 2012 BOND(\$11,575,00	275,501.46	19,784.99	180,732.01	47,769.77	27,214.69	248,286.77	3,270.25	619.82	619.82	0.00	0.00	2.06	0.00	120,982.05	122,792.77
523 - 2012 PERMANENT IME	54,069.19	4,921.65	34,417.84	9,546.94	5,182.76	48,886.43	641.85	120.43	120.43	0.00	0.00	0.40	0.00	23,649.54	24,353.78
Totals for Pol. Sub. 25790	3,675,955.97	338,116.68	2,358,757.01	623,899.58	355,182.70	3,320,773.27	43,634.75	8,091.79	8,091.79	0.00	0.00	26.73	1,540.89	1,612,483.53	1,646,903.79

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.376297 Com/Ind: 3.790852

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	792.88	159.16	555.62	3.23	74.87	718.01	9.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.58
215 - 2005 CURRENT EXPEI	434.56	79.58	311.15	1.89	41.94	392.62	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.46
276 - 1976 CURRENT EXPEI	1,107.81	334.23	677.70	4.55	91.33	1,016.48	13.16	0.00	0.00	0.00	0.00	0.00	50.00	0.00	953.32
472 - 1998 PERMANENT IME	323.70	79.58	213.73	1.59	28.80	294.90	3.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.07
585 - 2021 PERMANENT IME	1,171.96	175.07	970.40	5.22	21.27	1,150.69	13.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.78
Totals for Pol. Sub. 30020	3,830.91	827.62	2,728.60	16.48	258.21	3,572.70	45.49	0.00	0.00	0.00	0.00	0.00	50.00	0.00	3,477.21

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.818434 Com/Ind: 3.133276

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	130,853.97	18,666.07	78,535.84	21,508.07	12,143.99	118,709.98	1,575.73	372.12	372.12	0.00	0.00	0.74	0.00	0.00	116,389.27
276 - 1976 CURRENT EXPEI	92,387.07	24,265.91	49,156.38	11,363.84	7,600.94	84,786.13	1,109.75	220.71	220.71	0.00	0.00	0.46	0.00	0.00	83,234.50
535 - 2014 CURRENT EXPEI	45,122.63	6,222.03	29,930.67	8,193.55	776.38	44,346.25	544.22	141.77	141.77	0.00	0.00	0.25	0.00	0.00	43,518.24
554 - 2017 PERMANENT IME	47,023.05	6,222.03	31,680.75	8,298.50	821.77	46,201.28	567.06	147.94	147.94	0.00	0.00	0.27	0.00	0.00	45,338.07
Totals for Pol. Sub. 30130	315,386.72	55,376.04	189,303.64	49,363.96	21,343.08	294,043.64	3,796.76	882.54	882.54	0.00	0.00	1.72	0.00	0.00	288,480.08

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.013034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	5,798,234.39	369,032.72	3,958,630.39	865,835.39	604,735.89	5,193,498.50	69,673.93	13,837.78	13,837.78	0.00	0.00	55.96	0.00	2,625,013.15	2,471,079.90
150 - 1997 CURRENT EXPE	2,586,392.50	162,808.51	1,764,075.82	390,020.66	269,487.51	2,316,904.99	31,080.46	6,191.20	6,191.20	0.00	0.00	24.91	0.00	1,170,934.50	1,102,482.72
Totals for Pol. Sub. 30230	8,384,626.89	531,841.23	5,722,706.21	1,255,856.05	874,223.40	7,510,403.49	100,754.39	20,028.98	20,028.98	0.00	0.00	80.87	0.00	3,795,947.65	3,573,562.62

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 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
276 - 1976 CURRENT EXPE	3,249.52	829.05	2,078.92	59.49	282.06	2,967.46	38.53	4.94	4.94	0.00	0.00	0.04	0.00	1,423.18	1,495.83
291 - 1991 CURRENT EXPE	62,722.67	16,028.21	40,106.48	1,146.64	5,441.34	57,281.33	744.36	95.10	95.10	0.00	0.00	0.72	0.00	27,468.38	28,877.67
Totals for Pol. Sub. 30260	65,972.19	16,857.26	42,185.40	1,206.13	5,723.40	60,248.79	782.89	100.04	100.04	0.00	0.00	0.76	0.00	28,891.56	30,373.50

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.52738 Com/Ind: 2.747527

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	16,193.73	797.82	13,013.63	638.30	1,743.98	14,449.75	192.44	41.28	41.28	0.00	0.00	0.33	0.00	0.00	14,174.42
277 - 1977 CURRENT EXPE	9,467.66	465.39	7,609.45	373.05	1,019.77	8,447.89	112.53	24.13	24.13	0.00	0.00	0.20	0.00	0.00	8,286.90
284 - 1984 CURRENT EXPE	6,775.61	332.43	5,445.12	268.36	729.70	6,045.91	80.49	17.28	17.28	0.00	0.00	0.14	0.00	0.00	5,930.72
548 - 2016 PERMANENT IMI	8,830.23	458.75	7,855.89	444.58	71.01	8,759.22	104.96	24.98	24.98	0.00	0.00	0.17	0.00	0.00	8,604.13
Totals for Pol. Sub. 30340	41,267.23	2,054.39	33,924.09	1,724.29	3,564.46	37,702.77	490.42	107.67	107.67	0.00	0.00	0.84	0.00	0.00	36,996.17

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	93,267.34	4,211.68	67,523.67	10,764.74	10,767.25	82,500.09	1,110.83	142.05	142.05	0.00	9,497.24	0.99	9,364.56	0.00	62,242.37
Totals for Pol. Sub. 40100	93,267.34	4,211.68	67,523.67	10,764.74	10,767.25	82,500.09	1,110.83	142.05	142.05	0.00	9,497.24	0.99	9,364.56	0.00	62,242.37

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Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.517819 Com/Ind: 4.533194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	162,949.94	7,569.26	116,980.88	19,922.18	18,477.62	144,472.32	1,941.51	222.26	222.26	0.00	0.00	1.67	0.00	0.00	142,084.62
018 - 2001 FIRE & E.M.S.	107,255.51	6,812.33	75,774.45	12,700.18	11,968.55	95,286.96	1,277.77	143.85	143.85	0.00	0.00	1.08	0.00	0.00	93,720.41
513 - 2011 ROAD & BRIDGE	66,549.64	3,784.63	47,032.90	8,302.60	7,429.51	59,120.13	792.94	89.52	89.52	0.00	0.00	0.67	0.00	0.00	58,147.48
563 - 2018 AMBULANCE	35,412.20	1,892.32	27,955.37	4,834.99	729.52	34,682.68	422.09	53.15	53.15	0.00	0.00	0.35	0.00	0.00	34,153.94
Totals for Pol. Sub. 4010001	372,167.29	20,058.54	267,743.60	45,759.95	38,605.20	333,562.09	4,434.31	508.78	508.78	0.00	0.00	3.77	0.00	0.00	328,106.45

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418471 Com/Ind: 5.679229

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,014.30	2,283.95	39,751.58	1,041.76	5,937.01	43,077.29	581.95	76.60	76.60	0.00	1,860.14	0.52	1,462.95	0.00	39,018.53
011 - ROAD AND BRIDGE	27,774.78	1,294.24	22,525.90	590.33	3,364.31	24,410.47	329.76	43.40	43.40	0.00	0.00	0.29	0.00	0.00	23,993.62
473 - 2011 ROAD IMPROVEI	12,043.34	761.32	9,520.12	340.04	1,421.86	10,621.48	142.98	18.92	18.92	0.00	0.00	0.12	0.00	0.00	10,440.54
Totals for Pol. Sub. 40650	88,832.42	4,339.51	71,797.60	1,972.13	10,723.18	78,109.24	1,054.69	138.92	138.92	0.00	1,860.14	0.93	1,462.95	0.00	73,452.69

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	158,629.82	4,266.05	119,410.11	16,760.95	18,192.71	140,437.11	1,904.61	396.81	396.81	0.00	4,530.04	1.76	1,383.38	0.00	131,823.70
Totals for Pol. Sub. 40710	158,629.82	4,266.05	119,410.11	16,760.95	18,192.71	140,437.11	1,904.61	396.81	396.81	0.00	4,530.04	1.76	1,383.38	0.00	131,823.70

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917032 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	89,118.51	4,594.63	72,215.71	1,775.68	10,532.49	78,586.02	1,097.38	185.68	185.68	0.00	0.00	1.54	0.00	0.00	77,115.74
536 - 2014 FIRE & AMBULAN	65,270.97	4,030.38	59,257.74	1,004.57	978.28	64,292.69	803.25	147.63	147.63	0.00	0.00	1.11	0.00	0.00	63,193.07
Totals for Pol. Sub. 4071006	154,389.48	8,625.01	131,473.45	2,780.25	11,510.77	142,878.71	1,900.63	333.31	333.31	0.00	0.00	2.65	0.00	0.00	140,308.81

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Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.213042 Com/Ind: 4.675455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	19,816.55	15,409.60	2,065.51	883.57	1,457.87	18,358.68	746.70	106.42	106.42	0.00	4,034.71	0.17	2,656.20	0.00	10,708.06
464 - 2006 FIRE & E.M.S.	10,245.71	8,560.89	751.24	403.36	530.22	9,715.49	307.64	39.45	39.45	0.00	0.00	0.07	0.00	0.00	9,328.88
474 - 2001 ROAD IMPROVEI	15,024.84	12,841.34	976.80	517.26	689.44	14,335.40	420.21	51.24	51.24	0.00	0.00	0.09	0.00	0.00	13,812.62
581 - 2021 FIRE & E.M.S	10,788.23	8,560.89	1,189.62	561.00	476.72	10,311.51	397.53	61.77	61.77	0.00	0.00	0.09	0.00	0.00	9,790.35
Totals for Pol. Sub. 40870	55,875.33	45,372.72	4,983.17	2,365.19	3,154.25	52,721.08	1,872.08	258.88	258.88	0.00	4,034.71	0.42	2,656.20	0.00	43,639.91

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	17,028.98	15,946.63	-915.06	802.60	1,194.81	15,834.17	850.03	122.31	122.31	0.00	0.00	0.13	0.00	0.00	14,739.39
Totals for Pol. Sub. 4087001	17,028.98	15,946.63	-915.06	802.60	1,194.81	15,834.17	850.03	122.31	122.31	0.00	0.00	0.13	0.00	0.00	14,739.39

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.677363 Com/Ind: 6.894628

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	241,225.60	22,837.76	172,286.38	18,950.40	27,151.06	214,074.54	2,872.91	481.17	481.17	0.00	14,236.63	2.30	2,916.78	0.00	193,083.58
011 - ROAD AND BRIDGE	131,803.70	12,478.36	94,135.88	10,354.34	14,835.12	116,968.58	1,569.73	262.93	262.93	0.00	0.00	1.27	0.00	0.00	114,871.72
456 - 2016 FIRE & E.M.S	236,318.97	26,487.09	183,752.30	21,302.18	4,777.40	231,541.57	2,815.55	521.25	521.25	0.00	0.00	2.16	0.00	0.00	227,681.36
465 - 2008 FIRE & E.M.S.	153,595.35	17,658.06	106,695.81	12,426.29	16,815.19	136,780.16	1,829.24	303.13	303.13	0.00	0.00	1.43	0.00	0.00	134,343.23
582 - 2021 ROAD IMPROVEI	86,100.25	8,829.03	67,540.39	7,974.74	1,756.09	84,344.16	1,025.91	192.67	192.67	0.00	0.00	0.79	0.00	0.00	82,932.12
Totals for Pol. Sub. 40930	849,043.87	88,290.30	624,410.76	71,007.95	65,334.86	783,709.01	10,113.34	1,761.15	1,761.15	0.00	14,236.63	7.95	2,916.78	0.00	752,912.01

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	131,223.37	5,716.88	103,118.81	7,904.75	14,482.93	116,740.44	1,564.10	294.92	294.92	0.00	19,229.24	1.03	10,701.33	0.00	84,654.90
011 - ROAD AND BRIDGE	323,011.50	14,072.31	253,830.98	19,457.89	35,650.32	287,361.18	3,850.09	725.97	725.97	0.00	0.00	2.54	0.00	0.00	282,056.61
015 - 1976 HOSPITAL	25,211.41	7,329.32	14,048.34	1,860.26	1,973.49	23,237.92	300.32	43.52	43.52	0.00	0.00	0.14	0.00	0.00	22,850.42

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.112648 Com/Ind: 7.442153

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	16,823.50	732.93	13,220.37	1,013.42	1,856.78	14,966.72	200.54	37.78	37.78	0.00	0.00	0.14	0.00	0.00	14,690.48
465 - 2008 FIRE & E.M.S.	197,978.78	10,993.99	153,232.97	12,230.13	21,521.69	176,457.09	2,359.69	440.30	440.30	0.00	0.00	1.53	0.00	0.00	173,215.27
475 - 2011 ROAD IMPROVEI	131,985.83	7,329.32	102,155.29	8,153.42	14,347.80	117,638.03	1,573.15	293.56	293.56	0.00	0.00	1.02	0.00	0.00	115,476.74
476 - 2010 LIBRARY	229,655.25	12,753.03	177,750.15	14,186.91	24,965.16	204,690.09	2,737.25	510.78	510.78	0.00	0.00	1.78	0.00	0.00	200,929.50
543 - 2020 FIRE & E.M.S.	162,487.74	7,769.08	140,526.57	12,130.65	2,061.44	160,426.30	1,937.97	407.70	407.70	0.00	0.00	1.23	0.00	0.00	157,671.70
Totals for Pol. Sub. 41271	1,218,377.38	66,696.86	957,883.48	76,937.43	116,859.61	1,101,517.77	14,523.11	2,754.53	2,754.53	0.00	19,229.24	9.41	10,701.33	0.00	1,051,545.62

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.880005 Com/Ind: 1.775897

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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.	209,432.75	9,013.02	154,749.58	22,401.77	23,268.38	186,164.37	2,485.99	470.59	470.59	0.00	0.00	2.67	0.00	0.00	182,734.53
Totals for Pol. Sub. 41610	209,432.75	9,013.02	154,749.58	22,401.77	23,268.38	186,164.37	2,485.99	470.59	470.59	0.00	0.00	2.67	0.00	0.00	182,734.53

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	168,608.54	5,333.35	124,544.99	20,050.71	18,679.49	149,929.05	2,001.51	398.07	398.07	0.00	12,890.92	2.01	1,750.07	0.00	132,488.40
Totals for Pol. Sub. 41610_2	168,608.54	5,333.35	124,544.99	20,050.71	18,679.49	149,929.05	2,001.51	398.07	398.07	0.00	12,890.92	2.01	1,750.07	0.00	132,488.40

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	10,953.46	507.08	8,696.25	384.54	1,365.59	9,587.87	129.96	13.36	13.36	0.00	0.00	0.30	0.00	0.00	9,430.89
Totals for Pol. Sub. 41610_2	10,953.46	507.08	8,696.25	384.54	1,365.59	9,587.87	129.96	13.36	13.36	0.00	0.00	0.30	0.00	0.00	9,430.89

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Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	165.10	0.00	156.40	0.00	8.70	156.40	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.44
Totals for Pol. Sub. 41610_30	165.10	0.00	156.40	0.00	8.70	156.40	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.44

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	186,212.44	6,056.75	138,176.10	21,192.09	20,787.50	165,424.94	2,210.41	426.69	426.69	0.00	0.00	2.39	0.00	0.00	162,358.76
Totals for Pol. Sub. 4161001	186,212.44	6,056.75	138,176.10	21,192.09	20,787.50	165,424.94	2,210.41	426.69	426.69	0.00	0.00	2.39	0.00	0.00	162,358.76

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 8.350512 Com/Ind: 8.112744

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	84,994.42	7,795.95	54,804.78	12,821.49	9,572.20	75,422.22	1,010.84	253.98	253.98	0.00	5,722.71	0.90	1,166.70	0.00	67,013.11
011 - ROAD AND BRIDGE	95,499.42	8,759.49	61,578.41	14,406.20	10,755.32	84,744.10	1,135.75	285.38	285.38	0.00	0.00	1.01	0.00	0.00	83,036.58
460 - 2017 FIRE & E.M.S.	229,399.15	26,278.47	160,825.36	35,667.54	6,627.78	222,771.37	2,728.61	732.83	732.83	0.00	0.00	2.32	0.00	0.00	218,574.78
Totals for Pol. Sub. 41680	409,892.99	42,833.91	277,208.55	62,895.23	26,955.30	382,937.69	4,875.20	1,272.19	1,272.19	0.00	5,722.71	4.23	1,166.70	0.00	368,624.47

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.827276 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	96,396.57	17,199.68	68,549.67	1,227.83	9,419.39	86,977.18	1,145.56	112.44	112.44	0.00	8,202.05	1.44	1,166.70	0.00	76,236.55
014 - FIRE	85,832.61	15,314.78	61,037.40	1,093.27	8,387.16	77,445.45	1,020.03	100.13	100.13	0.00	0.00	1.28	0.00	0.00	76,223.88
053 - 2009 ROAD DISTRICT	52,946.73	11,780.60	35,586.86	689.23	4,890.04	48,056.69	629.15	58.57	58.57	0.00	0.00	0.75	0.00	0.00	47,309.65
461 - 2003 FIRE & E.M.S.	94,609.55	23,561.20	61,475.55	1,125.42	8,447.38	86,162.17	1,124.20	100.93	100.93	0.00	0.00	1.29	0.00	0.00	84,834.82
468 - ROAD & BRIDGE	132,050.13	23,561.20	93,903.67	1,681.94	12,903.32	119,146.81	1,569.27	154.05	154.05	0.00	0.00	1.97	0.00	0.00	117,267.47
Totals for Pol. Sub. 42000	461,835.59	91,417.46	320,553.15	5,817.69	44,047.29	417,788.30	5,488.21	526.12	526.12	0.00	8,202.05	6.73	1,166.70	0.00	401,872.37

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Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.113299 Com/Ind: 6.386508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	95,436.88	5,881.42	76,358.62	2,325.46	10,871.38	84,565.50	1,133.15	188.66	188.66	0.00	3,944.01	0.28	700.03	0.00	78,410.71
011 - ROAD AND BRIDGE	70,693.98	4,356.61	56,561.94	1,722.55	8,052.88	62,641.10	839.40	139.75	139.75	0.00	0.00	0.21	0.00	0.00	61,521.99
459 - 2007 FIRE	20,869.49	1,633.73	16,293.50	622.52	2,319.74	18,549.75	247.78	40.81	40.81	0.00	0.00	0.06	0.00	0.00	18,220.29
556 - 2017 ROAD AND BRID	30,736.43	2,178.31	27,058.27	948.61	551.24	30,185.19	364.96	67.39	67.39	0.00	0.00	0.09	0.00	0.00	29,685.36
Totals for Pol. Sub. 42370	217,736.78	14,050.07	176,272.33	5,619.14	21,795.24	195,941.54	2,585.29	436.61	436.61	0.00	3,944.01	0.64	700.03	0.00	187,838.35

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	84,236.35	15,475.52	59,059.49	1,688.59	8,012.75	76,223.60	999.71	140.02	140.02	0.00	3,430.39	1.06	291.68	0.00	71,220.72
Totals for Pol. Sub. 42532	84,236.35	15,475.52	59,059.49	1,688.59	8,012.75	76,223.60	999.71	140.02	140.02	0.00	3,430.39	1.06	291.68	0.00	71,220.72

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	60,168.85	11,053.94	42,185.39	1,206.13	5,723.39	54,445.46	714.09	100.03	100.03	0.00	0.00	0.76	0.00	0.00	53,530.55
Totals for Pol. Sub. 4253201	60,168.85	11,053.94	42,185.39	1,206.13	5,723.39	54,445.46	714.09	100.03	100.03	0.00	0.00	0.76	0.00	0.00	53,530.55

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.157663 Com/Ind: 4.635651

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	142,132.73	21,999.24	95,622.87	10,602.12	13,908.50	128,224.23	1,694.31	313.99	313.99	0.00	9,579.27	1.71	1,666.72	0.00	114,654.24
572 - 2019 FIRE & E.M.S.	382,029.12	65,251.99	275,769.68	35,483.95	5,523.50	376,505.62	4,558.47	916.60	916.60	0.00	0.00	4.32	0.00	0.00	370,109.63
Totals for Pol. Sub. 42770	524,161.85	87,251.23	371,392.55	46,086.07	19,432.00	504,729.85	6,252.78	1,230.59	1,230.59	0.00	9,579.27	6.03	1,666.72	0.00	484,763.87

Political Subdivision Only Distribution of Amount Report Lorain County

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	198,853.67	44,575.92	133,227.97	1,671.92	19,377.86	179,475.81	2,361.56	358.87	358.87	0.00	0.00	1.37	0.00	0.00	176,395.14
Totals for Pol. Sub. 42770050	198,853.67	44,575.92	133,227.97	1,671.92	19,377.86	179,475.81	2,361.56	358.87	358.87	0.00	0.00	1.37	0.00	0.00	176,395.14

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	147,610.66	15,469.20	114,440.88	2,005.36	15,695.22	131,915.44	1,763.46	360.74	360.74	0.00	4,439.92	2.07	350.01	0.00	124,638.50
Totals for Pol. Sub. 44120	147,610.66	15,469.20	114,440.88	2,005.36	15,695.22	131,915.44	1,763.46	360.74	360.74	0.00	4,439.92	2.07	350.01	0.00	124,638.50

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.662722 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	21,603.63	4,882.97	13,748.62	996.62	1,975.42	19,628.21	256.38	30.99	30.99	0.00	5,058.88	0.47	330.17	0.00	13,920.33
011 - ROAD AND BRIDGE	100,681.19	22,756.52	64,073.81	4,644.54	9,206.32	91,474.87	1,194.69	144.45	144.45	0.00	0.00	2.22	0.00	0.00	89,989.06
491 - 1985 ROAD AND BRID	40,413.86	18,426.33	17,191.55	2,325.83	2,470.15	37,943.71	479.55	42.42	42.42	0.00	0.00	0.59	0.00	0.00	37,378.73
Totals for Pol. Sub. 44230	162,698.68	46,065.82	95,013.98	7,966.99	13,651.89	149,046.79	1,930.62	217.86	217.86	0.00	5,058.88	3.28	330.17	0.00	141,288.12

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487732 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	13,080.91	1,267.48	10,321.77	149.11	1,342.55	11,738.36	155.30	32.74	32.74	0.00	1,370.79	0.13	286.67	0.00	9,859.99
463 - 2010 FIRE & E.M.S	23,725.54	2,816.63	18,209.15	331.33	2,368.43	21,357.11	281.69	58.49	58.49	0.00	0.00	0.22	0.00	0.00	20,958.22
Totals for Pol. Sub. 44590	36,806.45	4,084.11	28,530.92	480.44	3,710.98	33,095.47	436.99	91.23	91.23	0.00	1,370.79	0.35	286.67	0.00	30,818.21

Political Subdivision Only Distribution of Amount Report Lorain County

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	29,031.23	3,118.40	22,877.73	156.05	2,879.05	26,152.18	344.73	73.10	73.10	0.00	0.00	0.07	0.00	0.00	25,661.18
Totals for Pol. Sub. 4459001	29,031.23	3,118.40	22,877.73	156.05	2,879.05	26,152.18	344.73	73.10	73.10	0.00	0.00	0.07	0.00	0.00	25,661.18

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	19,771.92	2,803.71	13,321.67	1,636.08	2,010.46	17,761.46	236.37	48.32	48.32	0.00	5,006.08	0.15	495.85	0.00	11,926.37
Totals for Pol. Sub. 44720	19,771.92	2,803.71	13,321.67	1,636.08	2,010.46	17,761.46	236.37	48.32	48.32	0.00	5,006.08	0.15	495.85	0.00	11,926.37

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	84,753.18	13,557.49	55,158.98	7,996.57	8,040.14	76,713.04	1,014.40	225.13	225.13	0.00	0.00	0.64	0.00	0.00	75,247.74
Totals for Pol. Sub. 4472005	84,753.18	13,557.49	55,158.98	7,996.57	8,040.14	76,713.04	1,014.40	225.13	225.13	0.00	0.00	0.64	0.00	0.00	75,247.74

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442045 Com/Ind: 13.108395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,531.44	767.94	7,921.24	3,577.86	1,264.40	12,267.04	161.62	87.77	87.77	0.00	0.00	0.32	5,082.38	0.00	6,847.18
011 - ROAD AND BRIDGE	44,511.15	2,526.11	26,056.56	11,769.26	4,159.22	40,351.93	531.73	288.74	288.74	0.00	0.00	1.06	0.00	0.00	39,241.66
018 - 2001 FIRE & E.M.S.	65,678.31	4,546.99	36,187.41	19,167.57	5,776.34	59,901.97	785.10	408.52	408.52	0.00	0.00	1.47	0.00	0.00	58,298.36
025 - 1982 STREET LIGHT	16,589.30	2,020.89	8,569.36	4,631.19	1,367.86	15,221.44	198.22	96.97	96.97	0.00	0.00	0.35	0.00	0.00	14,828.93
213 - 2003 CURRENT EXPE	58,579.77	4,041.77	32,338.23	17,037.85	5,161.92	53,417.85	700.20	364.82	364.82	0.00	3,921.51	1.32	0.00	0.00	48,065.18
276 - 1976 CURRENT EXPE	10,751.52	2,020.89	4,436.52	3,585.95	708.16	10,043.36	128.61	53.40	53.40	0.00	0.00	0.18	0.00	0.00	9,807.77
296 - 1996 CURRENT EXPE	7,237.33	707.31	3,750.25	2,181.15	598.62	6,638.71	86.54	42.86	42.86	0.00	0.00	0.15	0.00	0.00	6,466.30
467 - 2005 AMBULANCE	14,791.83	1,010.44	8,211.24	4,259.46	1,310.69	13,481.14	176.85	92.45	92.45	0.00	0.00	0.33	0.00	0.00	13,119.06
478 - 2003 FIRE	26,360.86	1,818.80	14,552.18	7,667.03	2,322.85	24,038.01	315.13	164.16	164.16	0.00	0.00	0.59	0.00	0.00	23,393.97
511 - 2011 EMERGENCY ME	73,959.19	5,052.21	41,056.17	21,297.31	6,553.50	67,405.69	884.04	462.28	462.28	0.00	0.00	1.67	0.00	0.00	65,595.42

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442045 Com/Ind: 13.108395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
583 - 2021 FIRE & E.M.S.	104,337.66	6,062.66	63,352.20	32,281.36	2,641.44	101,696.22	1,247.77	711.78	711.78	0.00	0.00	2.26	0.00	0.00	99,022.63
Totals for Pol. Sub. 44921	436,328.36	30,576.01	246,431.36	127,455.99	31,865.00	404,463.36	5,215.81	2,773.75	2,773.75	0.00	3,921.51	9.70	5,082.38	0.00	384,686.46

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815455 Com/Ind: .802316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,177.21	1,842.12	16,812.48	6,935.53	2,587.08	25,590.13	334.46	77.52	77.52	0.00	3,533.65	0.25	1,041.71	0.00	20,525.02
022 - CEMETERY	28,177.21	1,842.12	16,812.48	6,935.53	2,587.08	25,590.13	334.46	77.52	77.52	0.00	0.00	0.25	0.00	0.00	25,100.38
095 - 2001 HISTORICAL SO	20,451.70	1,842.12	12,074.42	4,677.20	1,857.96	18,593.74	242.75	54.15	54.15	0.00	0.00	0.18	0.00	0.00	18,242.51
Totals for Pol. Sub. 45880	76,806.12	5,526.36	45,699.38	18,548.26	7,032.12	69,774.00	911.67	209.19	209.19	0.00	3,533.65	0.68	1,041.71	0.00	63,867.91

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	76,138.44	11,450.30	49,204.48	8,486.93	6,996.73	69,141.71	903.85	147.07	147.07	0.00	0.00	0.76	0.00	0.00	67,942.96
Totals for Pol. Sub. 45880090	76,138.44	11,450.30	49,204.48	8,486.93	6,996.73	69,141.71	903.85	147.07	147.07	0.00	0.00	0.76	0.00	0.00	67,942.96

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.966722 Com/Ind: 3.972259

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	634,169.07	7,149.23	453,732.69	101,815.74	71,471.41	562,697.66	7,531.42	1,084.34	1,084.34	0.00	24,436.59	5.10	3,150.11	0.00	525,405.76
106 - SINKING FUND AND B	42,277.88	476.62	30,248.80	6,787.71	4,764.75	37,513.13	502.09	72.31	72.31	0.00	0.00	0.34	0.00	0.00	36,866.08
457 - 2002 FIRE	162,820.97	2,383.08	115,962.26	26,209.38	18,266.25	144,554.72	1,933.67	277.60	277.60	0.00	0.00	1.30	0.00	0.00	142,064.55
Totals for Pol. Sub. 50170	839,267.92	10,008.93	599,943.75	134,812.83	94,502.41	744,765.51	9,967.18	1,434.25	1,434.25	0.00	24,436.59	6.74	3,150.11	0.00	704,336.39

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

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.295859 Com/Ind: 7.735395

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,325,429.93	25,599.64	950,971.41	212,016.71	136,842.17	1,188,587.76	15,778.47	2,547.18	2,547.18	0.00	68,108.87	9.81	5,600.20	0.00	1,093,996.05
013 - 2008 PARKS & RECRE	190,163.15	5,008.63	135,913.26	29,683.73	19,557.53	170,605.62	2,263.65	361.20	361.20	0.00	0.00	1.40	0.00	0.00	167,618.17
039 - POLICE PENSION	172,882.23	3,339.08	124,039.79	27,654.36	17,849.00	155,033.23	2,058.08	332.23	332.23	0.00	0.00	1.28	0.00	0.00	152,309.41
045 - 2007 POLICE	211,292.39	5,565.14	151,014.69	32,981.96	21,730.60	189,561.79	2,515.16	401.34	401.34	0.00	0.00	1.56	0.00	0.00	186,242.39
109 - 2008 STREET IMPROV	802,911.57	21,147.53	573,856.25	125,331.46	82,576.33	720,335.24	9,557.53	1,525.11	1,525.11	0.00	0.00	5.92	0.00	0.00	707,721.57
469 - 1984 POLICE	286,726.62	22,260.56	181,873.72	56,421.17	26,171.17	260,555.45	3,415.21	560.07	560.07	0.00	0.00	1.88	0.00	0.00	256,018.22
555 - 2017 FIRE	245,961.27	5,565.14	187,440.09	50,978.37	1,977.67	243,983.60	2,930.46	544.24	544.24	0.00	0.00	1.69	0.00	0.00	239,962.97
579 - 2020 LIBRARY	1,081,716.80	22,260.56	839,894.79	210,699.71	8,861.74	1,072,855.06	12,885.35	2,357.34	2,357.34	0.00	0.00	7.58	0.00	0.00	1,055,247.45
Totals for Pol. Sub. 50390	4,317,083.96	110,746.28	3,145,004.00	745,767.47	315,566.21	4,001,517.75	51,403.91	8,628.71	8,628.71	0.00	68,108.87	31.12	5,600.20	0.00	3,859,116.23

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4880 Res/Agr: 61.287083 Com/Ind: 63.55311

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,891,250.67	0.00	2,077.67	4,888,967.72	205.28	4,891,045.39	57,641.25	7,225.89	7,225.89	0.00	0.00	212.48	0.00	0.00	4,818,739.88
Totals for Pol. Sub. 50390TI	4,891,250.67	0.00	2,077.67	4,888,967.72	205.28	4,891,045.39	57,641.25	7,225.89	7,225.89	0.00	0.00	212.48	0.00	0.00	4,818,739.88

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.791647 Com/Ind: 7.285775

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,235,804.92	146,448.97	1,619,360.74	235,465.48	234,529.73	2,001,275.19	26,813.12	3,602.83	3,602.83	0.00	73,070.94	19.90	21,031.23	0.00	1,873,134.34
039 - POLICE PENSION	186,317.11	12,204.08	134,946.75	19,622.12	19,544.16	166,772.95	2,234.45	300.25	300.25	0.00	0.00	1.66	0.00	0.00	163,936.34
169 - 2008 BOND (\$4,500,00	173,895.91	11,390.48	125,950.27	18,313.98	18,241.18	155,654.73	2,085.47	280.21	280.21	0.00	0.00	1.55	0.00	0.00	153,007.29
300 - 2000 CURRENT EXPEI	570,163.19	61,020.41	376,032.18	78,650.37	54,460.23	515,702.96	6,858.61	986.92	986.92	0.00	0.00	4.62	0.00	0.00	506,865.89
492 - FIREMANS FUND	186,317.11	12,204.08	134,946.75	19,622.12	19,544.16	166,772.95	2,234.45	300.25	300.25	0.00	0.00	1.66	0.00	0.00	163,936.34
524 - 2012 AMBULANCE & E	946,163.09	81,360.54	663,798.40	104,867.16	96,136.99	850,026.10	11,352.75	1,529.17	1,529.17	0.00	0.00	8.16	0.00	0.00	835,606.85
Totals for Pol. Sub. 50400	4,298,661.33	324,628.56	3,055,035.09	476,541.23	442,456.45	3,856,204.88	51,578.85	6,999.63	6,999.63	0.00	73,070.94	37.55	21,031.23	0.00	3,696,487.05

Political Subdivision Only Distribution of Amount Report

Last Update: 3/2/2022

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	163,059.85	9,109.91	93,010.56	44,906.55	16,032.83	147,027.02	1,945.15	674.42	674.42	0.00	0.00	2.48	0.00	0.00	143,730.55
492 - FIREMANS FUND	163,059.85	9,109.91	93,010.56	44,906.55	16,032.83	147,027.02	1,945.15	674.42	674.42	0.00	0.00	2.48	0.00	0.00	143,730.55
Totals for Pol. Sub. 52540	326,119.70	18,219.82	186,021.12	89,813.10	32,065.66	294,054.04	3,890.30	1,348.84	1,348.84	0.00	0.00	4.96	0.00	0.00	287,461.10

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123.47	0.00	116.97	0.00	6.50	116.97	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.51
Totals for Pol. Sub. 52540_3	123.47	0.00	116.97	0.00	6.50	116.97	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.51

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	476,410.89	20,132.95	267,485.01	142,450.32	46,342.61	430,068.28	5,686.96	2,195.46	2,195.46	0.00	61,504.80	7.90	26,027.07	0.00	332,450.63
106 - SINKING FUND AND B	1,238,668.24	52,345.67	695,460.97	370,370.88	120,490.72	1,118,177.52	14,786.17	5,708.10	5,708.10	0.00	0.00	20.55	0.00	0.00	1,091,954.60
Totals for Pol. Sub. 52540_3	1,715,079.13	72,478.62	962,945.98	512,821.20	166,833.33	1,548,245.80	20,473.13	7,903.56	7,903.56	0.00	61,504.80	28.45	26,027.07	0.00	1,424,405.23

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	66,076.11	10,227.05	42,479.58	6,273.77	7,095.71	58,980.40	784.37	49.78	49.78	0.00	0.00	0.37	0.00	0.00	58,096.10
106 - SINKING FUND AND B	171,797.83	26,590.32	110,446.88	16,311.82	18,448.81	153,349.02	2,039.32	129.43	129.43	0.00	0.00	0.96	0.00	0.00	151,049.88
Totals for Pol. Sub. 52540_3	237,873.94	36,817.37	152,926.46	22,585.59	25,544.52	212,329.42	2,823.69	179.21	179.21	0.00	0.00	1.33	0.00	0.00	209,145.98

Political Subdivision: 52540_70 - ELYRIA CITY

Full: 3.1800 Res/Agr: 3.1800 Com/Ind: 3.1800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	566.33	3.70	2.85	559.32	0.46	565.87	6.74	1.68	1.68	0.00	0.00	0.00	0.00	0.00	555.77

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Full: 3.1800 Res/Agr: 3.1800 Com/Ind: 3.1800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
106 - SINKING FUND AND B	2,538.70	16.60	12.76	2,507.29	2.05	2,536.65	30.12	7.51	7.51	0.00	0.00	0.02	0.00	0.00	2,491.49
Totals for Pol. Sub. 52540_7	3,105.03	20.30	15.61	3,066.61	2.51	3,102.52	36.86	9.19	9.19	0.00	0.00	0.02	0.00	0.00	3,047.26

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 97.6920 Res/Agr: 61.174516 Com/Ind: 72.943158

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	293.24	0.00	0.00	293.24	0.00	293.24	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.76
Totals for Pol. Sub. 52540TI	293.24	0.00	0.00	293.24	0.00	293.24	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.76

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.2620 Res/Agr: 52.505545 Com/Ind: 54.207176

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	508,304.49	0.00	0.00	508,304.49	0.00	508,304.49	6,031.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,273.11
Totals for Pol. Sub. 52540TI	508,304.49	0.00	0.00	508,304.49	0.00	508,304.49	6,031.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,273.11

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	193,049.76	3,789.83	133,151.21	35,260.93	20,847.79	172,201.97	2,293.08	299.59	299.59	0.00	5,088.92	1.71	1,166.70	0.00	163,052.38
039 - POLICE PENSION	12,985.39	254.92	8,956.35	2,371.81	1,402.31	11,583.08	154.28	20.16	20.16	0.00	0.00	0.11	0.00	0.00	11,388.37
Totals for Pol. Sub. 53190	206,035.15	4,044.75	142,107.56	37,632.74	22,250.10	183,785.05	2,447.36	319.75	319.75	0.00	5,088.92	1.82	1,166.70	0.00	174,440.75

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.418655 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	10,266.94	4,543.58	4,491.63	402.69	829.04	9,437.90	121.82	15.90	15.90	0.00	518.13	0.12	145.84	0.00	8,620.19
036 - 1978 POLICE	5,869.84	4,700.25	825.32	191.93	152.34	5,717.50	69.66	3.38	3.38	0.00	0.00	0.02	0.00	0.00	5,641.06
042 - 1983 PERMANENT IMF	4,669.47	3,133.50	1,150.80	172.77	212.40	4,457.07	55.42	4.34	4.34	0.00	0.00	0.03	0.00	0.00	4,392.94

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Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.418655 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
445 - 2009 CURRENT EXPE	12,633.73	6,267.01	5,022.57	417.12	927.03	11,706.70	149.89	17.64	17.64	0.00	0.00	0.13	0.00	0.00	11,521.40
Totals for Pol. Sub. 54080	33,439.98	18,644.34	11,490.32	1,184.51	2,120.81	31,319.17	396.79	41.26	41.26	0.00	518.13	0.30	145.84	0.00	30,175.59

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945776 Com/Ind: 5.272975

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	108,818.27	2,663.66	73,780.29	21,642.44	10,731.88	98,086.39	1,306.37	322.97	322.97	0.00	4,891.19	2.35	1,000.04	0.00	90,240.50
571 - 2019 CURRENT EXPE	105,637.55	2,766.11	76,075.51	25,428.40	1,367.53	104,270.02	1,271.07	339.80	339.80	0.00	0.00	2.12	0.00	0.00	102,317.23
Totals for Pol. Sub. 54140	214,455.82	5,429.77	149,855.80	47,070.84	12,099.41	202,356.41	2,577.44	662.77	662.77	0.00	4,891.19	4.47	1,000.04	0.00	192,557.73

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.729004 Com/Ind: 3.984445

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	158,047.28	10,594.45	102,640.50	27,548.78	17,263.55	140,783.73	1,920.39	894.03	894.03	0.00	0.00	2.99	0.00	0.00	137,072.29
055 - 2004 PORT AUTHORIT	431,571.03	35,314.86	269,780.19	81,096.98	45,379.00	386,192.03	5,253.27	2,404.44	2,404.44	0.00	0.00	7.87	0.00	0.00	376,122.01
104 - SINKING FUND & BND	526,824.23	35,314.86	342,134.90	91,829.26	57,545.21	469,279.02	6,401.68	2,980.00	2,980.00	0.00	0.00	9.97	0.00	0.00	456,907.37
492 - FIREMANS FUND	158,047.28	10,594.45	102,640.50	27,548.78	17,263.55	140,783.73	1,920.39	894.03	894.03	0.00	0.00	2.99	0.00	0.00	137,072.29
549 - 2016 FIRE	762,766.44	60,035.25	524,143.52	157,559.61	21,028.06	741,738.38	9,307.92	4,671.52	4,671.52	0.00	0.00	13.39	0.00	0.00	723,074.03
Totals for Pol. Sub. 54470	2,037,256.26	151,853.87	1,341,339.61	385,583.41	158,479.37	1,878,776.89	24,803.65	11,844.02	11,844.02	0.00	0.00	37.21	0.00	0.00	1,830,247.99

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	11,510.50	2,974.26	53.76	8,476.48	6.00	11,504.50	139.59	22.88	22.88	0.00	0.00	0.00	0.00	0.00	11,319.15
Totals for Pol. Sub. 54470_1	11,510.50	2,974.26	53.76	8,476.48	6.00	11,504.50	139.59	22.88	22.88	0.00	0.00	0.00	0.00	0.00	11,319.15

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Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,323,468.12	54,775.85	884,110.31	233,855.02	150,726.94	1,172,741.18	15,791.30	9,193.14	9,193.14	0.00	62,561.32	30.05	71,248.39	0.00	1,004,723.84
Totals for Pol. Sub. 54470_4	1,323,468.12	54,775.85	884,110.31	233,855.02	150,726.94	1,172,741.18	15,791.30	9,193.14	9,193.14	0.00	62,561.32	30.05	71,248.39	0.00	1,004,723.84

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	150,389.88	11,660.14	105,290.35	17,067.54	16,371.85	134,018.03	1,981.76	186.83	186.83	0.00	0.00	1.01	0.00	0.00	131,661.60
Totals for Pol. Sub. 54470_4	150,389.88	11,660.14	105,290.35	17,067.54	16,371.85	134,018.03	1,981.76	186.83	186.83	0.00	0.00	1.01	0.00	0.00	131,661.60

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	36,224.42	27,580.32	290.25	8,333.70	20.15	36,204.27	429.82	15.55	15.55	0.00	0.00	0.00	0.00	0.00	35,743.35
Totals for Pol. Sub. 54470_4	36,224.42	27,580.32	290.25	8,333.70	20.15	36,204.27	429.82	15.55	15.55	0.00	0.00	0.00	0.00	0.00	35,743.35

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	630.18	24.67	388.12	145.10	72.29	557.89	7.45	3.17	3.17	0.00	0.00	0.01	0.00	0.00	544.09
Totals for Pol. Sub. 54470_4	630.18	24.67	388.12	145.10	72.29	557.89	7.45	3.17	3.17	0.00	0.00	0.01	0.00	0.00	544.09

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,342.65	241.55	371.74	2,638.68	90.68	3,251.97	39.66	24.31	24.31	0.00	0.00	0.01	0.00	0.00	3,163.68
Totals for Pol. Sub. 54470_68	3,342.65	241.55	371.74	2,638.68	90.68	3,251.97	39.66	24.31	24.31	0.00	0.00	0.01	0.00	0.00	3,163.68

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Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7320 Res/Agr: 57.69043 Com/Ind: 78.144787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	571,011.08	0.00	128,628.94	427,374.62	15,007.52	556,003.56	6,414.99	84.91	84.91	0.00	0.00	12.70	0.00	0.00	549,406.05
Totals for Pol. Sub. 54470TI	571,011.08	0.00	128,628.94	427,374.62	15,007.52	556,003.56	6,414.99	84.91	84.91	0.00	0.00	12.70	0.00	0.00	549,406.05

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.5120 Res/Agr: 53.457801 Com/Ind: 59.98621

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	792,411.58	0.00	112,297.92	667,107.06	13,006.60	779,404.98	2,741.98	373.83	373.83	0.00	0.00	2.31	0.00	0.00	775,913.03
Totals for Pol. Sub. 54470TI	792,411.58	0.00	112,297.92	667,107.06	13,006.60	779,404.98	2,741.98	373.83	373.83	0.00	0.00	2.31	0.00	0.00	775,913.03

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 78.2120 Res/Agr: 56.072234 Com/Ind: 58.673162

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,134.87	0.00	0.00	13,134.87	0.00	13,134.87	155.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,979.02
Totals for Pol. Sub. 54470TI	13,134.87	0.00	0.00	13,134.87	0.00	13,134.87	155.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,979.02

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4950 Res/Agr: 10.538704 Com/Ind: 12.307407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,039,977.31	20,287.68	804,141.62	89,589.34	125,958.67	914,018.64	12,370.41	1,649.39	1,649.39	0.00	71,419.96	4.49	59,673.33	0.00	767,251.67
032 - 2010 POLICE	864,631.02	23,271.16	647,014.75	92,995.52	101,349.59	763,281.43	10,289.11	1,400.32	1,400.32	0.00	0.00	3.61	0.00	0.00	750,188.07
039 - POLICE PENSION	183,525.43	3,580.18	141,907.34	15,809.92	22,227.99	161,297.44	2,183.03	291.08	291.08	0.00	0.00	0.79	0.00	0.00	158,531.46
048 - 2009 AMBULANCE & E	775,950.80	20,884.38	580,654.16	83,457.54	90,954.72	684,996.08	9,233.82	1,256.70	1,256.70	0.00	0.00	3.24	0.00	0.00	673,245.62
482 - 2004 LIBRARY	797,172.76	22,793.81	604,021.08	75,744.41	94,613.46	702,559.30	9,483.91	1,268.49	1,268.49	0.00	0.00	3.37	0.00	0.00	690,535.04
492 - FIREMANS FUND	183,525.43	3,580.18	141,907.34	15,809.92	22,227.99	161,297.44	2,183.03	291.08	291.08	0.00	0.00	0.79	0.00	0.00	158,531.46
493 - 2010 ROAD AND BRID	842,461.24	22,674.47	630,424.86	90,611.02	98,750.89	743,710.35	10,025.24	1,364.43	1,364.43	0.00	0.00	3.52	0.00	0.00	730,952.73
503 - 2010 FIRE	842,461.24	22,674.47	630,424.86	90,611.02	98,750.89	743,710.35	10,025.24	1,364.43	1,364.43	0.00	0.00	3.52	0.00	0.00	730,952.73
544 - 2015 BOND (\$8,200,00	296,436.37	5,668.62	256,784.53	28,608.31	5,374.91	291,061.46	3,527.14	526.69	526.69	0.00	0.00	1.25	0.00	0.00	286,479.69
573 - 2019 AMBULANCE & E	265,508.42	5,966.97	224,837.28	29,997.62	4,706.55	260,801.87	3,160.18	478.48	478.48	0.00	0.00	1.10	0.00	0.00	256,683.63

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Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4950 Res/Agr: 10.538704 Com/Ind: 12.307407

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 584 - 2021 BOND and Totals for Pol. Sub. 55610.

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.1570 Res/Agr: 58.534633 Com/Ind: 62.914034

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 001TIF - GENERAL FUND and Totals for Pol. Sub. 55610TI.

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788065 Com/Ind: 9.145721

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, 043 - 2011 GARBAGE, 216 - 2011 CURRENT EXPEI, 506 - 2011 CHARTER/FIRE F, 507 - 2011 CHARTER/POLIC and Totals for Pol. Sub. 56260.

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 97.6420 Res/Agr: 58.526822 Com/Ind: 61.663552

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 001TIF - GENERAL FUND and Totals for Pol. Sub. 56260TI.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.252172 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	5,404.02	121.78	4,303.63	291.70	686.91	4,717.11	64.14	12.94	12.94	0.00	186.98	0.33	108.34	0.00	4,331.44
571 - 2019 CURRENT EXPE	4,220.75	101.49	3,692.40	277.80	149.06	4,071.69	50.11	11.32	11.32	0.00	0.00	0.25	0.00	0.00	3,998.69
Totals for Pol. Sub. 57180	9,624.77	223.27	7,996.03	569.50	835.97	8,788.80	114.25	24.26	24.26	0.00	186.98	0.58	108.34	0.00	8,330.13

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.952743 Com/Ind: 5.202042

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	439,620.16	15,114.05	168,775.39	230,158.78	25,571.94	414,048.22	5,188.75	3,365.94	3,365.94	0.00	12,779.68	2.99	1,050.03	0.00	388,294.89
525 - 2012 FIRE	182,798.79	7,347.11	63,419.39	102,423.33	9,608.96	173,189.83	2,156.59	1,470.17	1,470.17	0.00	0.00	1.12	0.00	0.00	168,091.78
Totals for Pol. Sub. 57610	622,418.95	22,461.16	232,194.78	332,582.11	35,180.90	587,238.05	7,345.34	4,836.11	4,836.11	0.00	12,779.68	4.11	1,050.03	0.00	556,386.67

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.6320 Res/Agr: 61.077404 Com/Ind: 63.74041

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	310,543.91	0.00	623.82	309,860.26	59.83	310,484.08	4,948.22	573.81	573.81	0.00	0.00	0.01	0.00	0.00	304,388.23
Totals for Pol. Sub. 57610TI	310,543.91	0.00	623.82	309,860.26	59.83	310,484.08	4,948.22	573.81	573.81	0.00	0.00	0.01	0.00	0.00	304,388.23

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.208139 Com/Ind: 11.661425

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	259,841.69	3,853.82	200,105.66	24,952.36	30,929.85	228,911.84	3,137.02	862.11	862.11	0.00	12,101.88	2.50	6,565.57	0.00	205,380.65
039 - POLICE PENSION	31,947.74	473.83	24,603.13	3,067.93	3,802.85	28,144.89	385.71	105.99	105.99	0.00	0.00	0.31	0.00	0.00	27,546.89
040 - 1976 POLICE	26,999.81	2,369.15	18,464.93	3,311.61	2,854.12	24,145.69	327.34	81.31	81.31	0.00	0.00	0.23	0.00	0.00	23,655.50
041 - 1983 AMBULANCE & E	85,903.79	3,158.87	61,155.21	12,136.92	9,452.79	76,451.00	1,044.68	271.30	271.30	0.00	0.00	0.76	0.00	0.00	74,862.96
044 - 1976 FIRE	35,999.74	3,158.87	24,619.87	4,415.52	3,805.48	32,194.26	436.46	108.40	108.40	0.00	0.00	0.31	0.00	0.00	31,540.69
063 - 1997 POLICE OPERAT	100,580.96	2,748.22	74,499.02	11,818.49	11,515.23	89,065.73	1,218.51	325.33	325.33	0.00	0.00	0.93	0.00	0.00	87,195.63
064 - 1997 FIRE OPERATIN	100,580.96	2,748.22	74,499.02	11,818.49	11,515.23	89,065.73	1,218.51	325.33	325.33	0.00	0.00	0.93	0.00	0.00	87,195.63
107 - SINKING FUND AND B	59,635.75	884.48	45,925.88	5,726.75	7,098.64	52,537.11	719.97	197.85	197.85	0.00	0.00	0.57	0.00	0.00	51,420.87

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Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.208139 Com/Ind: 11.661425

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	69,677.55	3,000.93	50,355.18	8,538.09	7,783.35	61,894.20	844.77	220.85	220.85	0.00	0.00	0.63	0.00	0.00	60,607.10
444 - 1982 FIRE	70,777.72	3,048.31	51,150.27	8,672.89	7,906.25	62,871.47	858.10	224.34	224.34	0.00	0.00	0.64	0.00	0.00	61,564.05
483 - 2006 LIBRARY	180,857.75	3,474.76	139,601.81	16,203.31	21,577.87	159,279.88	2,181.23	599.37	599.37	0.00	0.00	1.75	3,971.55	0.00	151,926.61
492 - FIREMANS FUND	31,947.74	473.83	24,603.13	3,067.93	3,802.85	28,144.89	385.71	105.99	105.99	0.00	0.00	0.31	0.00	0.00	27,546.89
550 - 2016 LIBRARY	63,385.30	1,184.58	54,390.23	6,312.97	1,497.52	61,887.78	765.83	233.51	233.51	0.00	0.00	0.60	0.00	0.00	60,654.33
Totals for Pol. Sub. 57620	1,118,136.50	30,577.87	843,973.34	120,043.26	123,542.03	994,594.47	13,523.84	3,661.68	3,661.68	0.00	12,101.88	10.47	10,537.12	0.00	951,097.80

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969913 Com/Ind: 4.968659

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	64,829.05	2,262.14	50,767.32	3,080.56	8,719.03	56,110.02	770.20	134.67	134.67	0.00	2,151.35	0.71	291.68	0.00	52,626.74
022 - CEMETERY	4,899.84	170.97	3,837.06	232.83	658.98	4,240.86	58.22	10.17	10.17	0.00	0.00	0.06	0.00	0.00	4,162.24
574 - 2019 FIRE	24,491.79	986.41	21,418.62	1,298.38	788.38	23,703.41	290.99	56.80	56.80	0.00	0.00	0.26	0.00	0.00	23,298.56
Totals for Pol. Sub. 57770	94,220.68	3,419.52	76,023.00	4,611.77	10,166.39	84,054.29	1,119.41	201.64	201.64	0.00	2,151.35	1.03	291.68	0.00	80,087.54

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.585536 Com/Ind: 11.656077

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	261,957.63	4,490.23	191,227.59	36,559.14	29,680.67	232,276.96	3,113.40	698.63	698.63	0.00	0.00	2.26	9,005.63	0.00	218,758.41
039 - POLICE PENSION	29,655.51	508.33	21,648.36	4,138.76	3,360.06	26,295.45	352.40	79.07	79.07	0.00	0.00	0.26	0.00	0.00	25,784.65
049 - 1986 CHARTER/FIRE I	98,851.86	1,694.43	72,161.27	13,795.90	11,200.26	87,651.60	1,174.88	263.60	263.60	0.00	0.00	0.85	0.00	0.00	85,948.67
107 - SINKING FUND AND B	29,655.51	508.33	21,648.36	4,138.76	3,360.06	26,295.45	352.40	79.07	79.07	0.00	0.00	0.26	0.00	0.00	25,784.65
447 - 1976 CHARTER/CURR	494,259.67	8,472.13	360,806.79	68,979.52	56,001.23	438,258.44	5,874.48	1,318.10	1,318.10	0.00	0.00	4.25	0.00	0.00	429,743.51
448 - 1986 CHARTER/FIRE	98,851.86	1,694.43	72,161.27	13,795.90	11,200.26	87,651.60	1,174.88	263.60	263.60	0.00	0.00	0.85	0.00	0.00	85,948.67
449 - 1976 CHARTER/RECR	49,426.01	847.22	36,080.70	6,897.96	5,600.13	43,825.88	587.41	131.88	131.88	0.00	0.00	0.42	0.00	0.00	42,974.29
564 - 2018 PARKS AND REC	86,684.51	1,694.43	68,906.72	14,285.87	1,797.49	84,887.02	1,030.38	257.71	257.71	0.00	0.00	0.71	0.00	0.00	83,340.51
Totals for Pol. Sub. 58590	1,149,342.56	19,909.53	844,641.06	162,591.81	122,200.16	1,027,142.40	13,660.23	3,091.66	3,091.66	0.00	0.00	9.86	9,005.63	0.00	998,283.36

Political Subdivision Only Distribution of Amount Report Lorain County

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	18,966.90	457.00	10,860.31	5,908.87	1,740.72	17,226.18	225.11	59.72	59.72	0.00	0.00	0.16	0.00	0.00	16,881.47
039 - POLICE PENSION	18,966.90	457.00	10,860.31	5,908.87	1,740.72	17,226.18	225.11	59.72	59.72	0.00	0.00	0.16	0.00	0.00	16,881.47
Totals for Pol. Sub. 58830	37,933.80	914.00	21,720.62	11,817.74	3,481.44	34,452.36	450.22	119.44	119.44	0.00	0.00	0.32	0.00	0.00	33,762.94

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	221,280.49	5,331.67	126,703.63	68,936.83	20,308.36	200,972.13	2,626.48	696.58	696.58	0.00	7,094.56	1.81	750.03	0.00	189,106.09
Totals for Pol. Sub. 58830_67	221,280.49	5,331.67	126,703.63	68,936.83	20,308.36	200,972.13	2,626.48	696.58	696.58	0.00	7,094.56	1.81	750.03	0.00	189,106.09

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .832078 Com/Ind: .970163

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	25,710.18	508.33	18,339.98	4,015.28	2,846.59	22,863.59	305.53	69.74	69.74	0.00	0.00	0.22	0.00	0.00	22,418.36
306 - 2006 CURRENT EXPE	41,591.85	847.22	29,477.29	6,692.13	4,575.21	37,016.64	494.26	113.38	113.38	0.00	0.00	0.35	1,062.53	0.00	35,232.74
307 - 2007 CURRENT EXPE	17,140.10	338.89	12,226.66	2,676.84	1,897.71	15,242.39	203.69	46.52	46.52	0.00	0.00	0.15	0.00	0.00	14,945.51
Totals for Pol. Sub. 60270	84,442.13	1,694.44	60,043.93	13,384.25	9,319.51	75,122.62	1,003.48	229.64	229.64	0.00	0.00	0.72	1,062.53	0.00	72,596.61

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .395755 Com/Ind: .44838

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,939,768.24	125,240.51	1,425,463.48	356,642.35	32,421.90	1,907,346.34	23,329.46	6,063.50	6,063.50	0.00	0.00	19.73	61,737.30	0.00	1,810,132.85
Totals for Pol. Sub. 60430	1,939,768.24	125,240.51	1,425,463.48	356,642.35	32,421.90	1,907,346.34	23,329.46	6,063.50	6,063.50	0.00	0.00	19.73	61,737.30	0.00	1,810,132.85

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.488301 Com/Ind: 2.624407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	459,271.13	53,788.11	301,896.16	59,926.52	43,660.34	415,610.79	5,458.49	1,080.42	1,080.42	0.00	0.00	4.71	13,098.34	0.00	394,888.41

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.488301 Com/Ind: 2.624407

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	41,644.66	4,482.33	30,720.08	5,790.45	651.80	40,992.86	495.02	108.46	108.46	0.00	0.00	0.42	0.00	0.00	40,280.50
Totals for Pol. Sub. 60660	500,915.79	58,270.44	332,616.24	65,716.97	44,312.14	456,603.65	5,953.51	1,188.88	1,188.88	0.00	0.00	5.13	13,098.34	0.00	435,168.91

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.422458 Com/Ind: 2.607231

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	564,145.74	70,769.10	405,867.79	78,901.00	8,607.85	555,537.89	6,704.30	1,377.04	1,377.04	0.00	0.00	6.85	0.00	0.00	546,072.66
Totals for Pol. Sub. 60780	564,145.74	70,769.10	405,867.79	78,901.00	8,607.85	555,537.89	6,704.30	1,377.04	1,377.04	0.00	0.00	6.85	0.00	0.00	546,072.66

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .473983 Com/Ind: .59315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	184,608.32	11,908.03	122,723.61	30,642.94	19,333.74	165,274.58	2,266.84	281.20	281.20	0.00	0.00	1.39	0.00	0.00	162,443.95
Totals for Pol. Sub. 61044	184,608.32	11,908.03	122,723.61	30,642.94	19,333.74	165,274.58	2,266.84	281.20	281.20	0.00	0.00	1.39	0.00	0.00	162,443.95

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.065966 Com/Ind: 2.24462

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,324,628.39	113,904.76	929,317.83	146,814.03	134,591.77	1,190,036.62	15,893.83	2,140.86	2,140.86	0.00	0.00	11.42	15,071.70	0.00	1,154,777.95
Totals for Pol. Sub. 61045	1,324,628.39	113,904.76	929,317.83	146,814.03	134,591.77	1,190,036.62	15,893.83	2,140.86	2,140.86	0.00	0.00	11.42	15,071.70	0.00	1,154,777.95

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.665959 Com/Ind: 5.296947

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,302,506.61	66,513.53	841,882.22	250,568.54	143,542.32	1,158,964.29	15,546.78	8,964.13	8,964.13	0.00	0.00	28.62	33,498.73	0.00	1,091,961.90
551 - 2016 CURRENT EXPE	626,058.38	30,485.37	440,985.04	134,968.29	19,619.68	606,438.70	7,477.66	4,723.51	4,723.51	0.00	0.00	13.12	0.00	0.00	589,500.90
Totals for Pol. Sub. 61046	1,928,564.99	96,998.90	1,282,867.26	385,536.83	163,162.00	1,765,402.99	23,024.44	13,687.64	13,687.64	0.00	0.00	41.74	33,498.73	0.00	1,681,462.80

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Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.350877 Com/Ind: 1.447192

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	79,895.31	11,388.61	47,667.11	13,330.85	7,508.74	72,386.57	963.22	220.06	220.06	0.00	0.00	0.40	895.87	0.00	70,086.96
518 - 2012 CURRENT EXPE	49,934.56	7,117.88	29,791.93	8,331.76	4,692.99	45,241.57	602.08	137.52	137.52	0.00	0.00	0.25	0.00	0.00	44,364.20
Totals for Pol. Sub. 61057	129,829.87	18,506.49	77,459.04	21,662.61	12,201.73	117,628.14	1,565.30	357.58	357.58	0.00	0.00	0.65	895.87	0.00	114,451.16

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.680057 Com/Ind: 4.107315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	177,321.97	21,759.54	100,248.78	40,573.65	14,740.00	162,581.97	2,122.93	451.35	451.35	0.00	0.00	4.09	0.00	0.00	159,552.25
484 - 2011 LIBRARY	384,197.66	47,145.71	217,205.76	87,909.54	31,936.65	352,261.01	4,599.62	977.93	977.93	0.00	0.00	8.85	8,611.30	0.00	337,085.38
Totals for Pol. Sub. 61102	561,519.63	68,905.25	317,454.54	128,483.19	46,676.65	514,842.98	6,722.55	1,429.28	1,429.28	0.00	0.00	12.94	8,611.30	0.00	496,637.63

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

Full: 1.1500 Res/Agr: .860817 Com/Ind: .998791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	197,083.33	32,345.68	114,700.78	32,766.70	17,270.17	179,813.16	2,597.86	472.35	472.35	0.00	0.00	3.19	11,615.41	0.00	164,652.00
Totals for Pol. Sub. 61133	197,083.33	32,345.68	114,700.78	32,766.70	17,270.17	179,813.16	2,597.86	472.35	472.35	0.00	0.00	3.19	11,615.41	0.00	164,652.00

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974121 Com/Ind: 1.013774

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	69,330.70	7,454.12	49,820.49	10,925.34	1,130.75	68,199.95	822.96	160.06	160.06	0.00	0.00	0.55	0.00	0.00	67,056.32
454 - 2007 CURRENT EXPE	102,044.21	11,957.64	65,295.62	15,149.34	9,641.61	92,402.60	1,211.28	214.06	214.06	0.00	0.00	0.81	1,882.57	0.00	88,879.82
Totals for Pol. Sub. 61204	171,374.91	19,411.76	115,116.11	26,074.68	10,772.36	160,602.55	2,034.24	374.12	374.12	0.00	0.00	1.36	1,882.57	0.00	155,936.14

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .950873 Com/Ind: .984115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	354,273.62	45,012.63	238,579.87	33,982.03	36,699.09	317,574.53	4,209.51	600.06	600.06	0.00	0.00	3.53	0.00	0.00	312,161.37
Totals for Pol. Sub. 61254	354,273.62	45,012.63	238,579.87	33,982.03	36,699.09	317,574.53	4,209.51	600.06	600.06	0.00	0.00	3.53	0.00	0.00	312,161.37

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.254644 Com/Ind: 2.634461

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	586,495.59	44,700.96	370,690.17	158,892.37	12,212.09	574,283.50	7,003.17	2,478.41	2,478.41	0.00	0.00	7.92	0.00	0.00	562,315.59
535 - 2014 CURRENT EXPE	1,234,666.51	94,368.72	779,188.56	335,439.38	25,669.85	1,208,996.66	14,742.97	5,220.52	5,220.52	0.00	0.00	16.65	0.00	0.00	1,183,796.00
Totals for Pol. Sub. 61311	1,821,162.10	139,069.68	1,149,878.73	494,331.75	37,881.94	1,783,280.16	21,746.14	7,698.93	7,698.93	0.00	0.00	24.57	0.00	0.00	1,746,111.59

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .935431 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
565 - 2018 CURRENT EXPE	8,912.86	1,055.45	7,583.90	146.38	127.13	8,785.73	105.75	34.24	34.24	0.00	0.00	0.12	0.00	0.00	8,611.38
Totals for Pol. Sub. 61354	8,912.86	1,055.45	7,583.90	146.38	127.13	8,785.73	105.75	34.24	34.24	0.00	0.00	0.12	0.00	0.00	8,611.38
Totals for distribution	293,715,147.10	22,254,703.62	189,529,466.92	55,661,425.24	26,269,551.32	267,445,595.78	3,519,562.11	827,327.70	827,327.70	0.00	536,279.00	3,356.40	603,892.17	81,937,731.88	179,190,118.82