

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.4270 Res/Agr: 11.862518 Com/Ind: 13.48128

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|------------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 5,000,985.53 | 340,879.88 | 3,352,082.49 | 704,876.55 | 603,146.61 | 4,397,838.92 | 60,267.77 | 3,404.15 | 3,404.15 | 2,236.58 | 0.00 | 0.00 | 0.00 | 0.00 | 4,328,526.27 |
| 002 - 2013 DEVELOPMENTA | 5,589,877.53 | 479,220.04 | 3,580,147.49 | 886,304.23 | 644,205.77 | 4,945,671.76 | 67,358.37 | 3,774.73 | 3,774.73 | 2,405.59 | 0.00 | 0.00 | 0.00 | 0.00 | 4,868,358.34 |
| 003 - 2010 COMMUNITY CO | 5,964,303.29 | 511,319.53 | 3,819,955.35 | 945,672.00 | 687,356.41 | 5,276,946.88 | 71,870.32 | 4,027.56 | 4,027.56 | 2,566.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5,194,454.72 |
| 005 - 2005 METRO PARK | 4,273,457.53 | 369,286.31 | 2,758,856.37 | 648,896.58 | 496,418.27 | 3,777,039.26 | 51,493.72 | 2,872.53 | 2,872.53 | 1,849.45 | 0.00 | 0.00 | 0.00 | 0.00 | 3,717,951.03 |
| 006 - 2010 CHILDREN SERV | 4,970,253.41 | 426,099.57 | 3,183,296.97 | 788,059.75 | 572,797.12 | 4,397,456.29 | 59,891.97 | 3,356.28 | 3,356.28 | 2,138.93 | 0.00 | 0.00 | 0.00 | 0.00 | 4,328,712.83 |
| 007 - 2012 TUBERCULOSIS | 198,809.43 | 17,043.98 | 127,331.52 | 31,522.09 | 22,911.84 | 175,897.59 | 2,395.23 | 134.13 | 134.13 | 85.56 | 0.00 | 0.00 | 0.00 | 0.00 | 173,148.54 |
| 008 - 2005 MENTAL HEALTH | 3,944,729.24 | 340,879.68 | 2,546,636.07 | 598,981.34 | 458,232.15 | 3,486,497.09 | 47,532.66 | 2,651.55 | 2,651.55 | 1,707.17 | 0.00 | 0.00 | 0.00 | 0.00 | 3,431,954.16 |
| 009 - 1977 ANTIDRUG LAB U | 308,195.89 | 71,016.59 | 146,684.20 | 64,096.11 | 26,398.99 | 281,796.90 | 3,710.29 | 184.29 | 184.29 | 102.08 | 0.00 | 0.00 | 0.00 | 0.00 | 277,615.95 |
| 026 - DEBT SERVICE | 1,666,995.28 | 113,626.58 | 1,117,360.85 | 234,958.95 | 201,048.90 | 1,465,946.38 | 20,088.44 | 1,133.55 | 1,133.55 | 745.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,442,845.32 |
| 051 - 2013 9-1-1 EMERGEN | 1,656,751.02 | 142,033.20 | 1,061,099.06 | 262,686.40 | 190,932.36 | 1,465,818.66 | 19,963.89 | 1,118.69 | 1,118.69 | 712.98 | 0.00 | 0.00 | 0.00 | 0.00 | 1,442,904.41 |
| 060 - 2004 COMMUNITY CO | 4,923,563.28 | 426,099.57 | 3,183,296.97 | 741,377.54 | 572,789.20 | 4,350,774.08 | 59,326.81 | 3,306.72 | 3,306.72 | 2,133.02 | 0.00 | 0.00 | 0.00 | 0.00 | 4,282,700.81 |
| 164 - 2001 DEVELOPMENTA | 5,465,090.75 | 511,319.53 | 3,482,448.11 | 844,700.17 | 626,622.94 | 4,838,467.81 | 65,849.79 | 3,653.35 | 3,653.35 | 2,337.76 | 0.00 | 0.00 | 0.00 | 0.00 | 4,762,973.56 |
| 167 - 2003 MENTAL HEALTH | 1,842,450.66 | 170,439.83 | 1,176,935.80 | 283,300.49 | 211,774.54 | 1,630,676.12 | 22,199.82 | 1,232.28 | 1,232.28 | 789.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,605,221.94 |
| 526 - 2013 COMMUNITY CO | 2,022,990.67 | 170,439.83 | 1,455,217.34 | 360,255.24 | 37,078.26 | 1,985,912.41 | 24,399.74 | 1,534.16 | 1,534.16 | 855.57 | 0.00 | 0.00 | 0.00 | 0.00 | 1,957,588.78 |
| 527 - 2013 CRIMINAL JUSTI | 265,078.49 | 22,725.31 | 169,774.66 | 42,029.42 | 30,549.10 | 234,529.39 | 3,193.71 | 178.93 | 178.93 | 114.07 | 0.00 | 0.00 | 0.00 | 0.00 | 230,863.75 |
| 537 - 2015 CHILDRENS SER | 506,073.21 | 42,609.97 | 364,122.04 | 90,063.65 | 9,277.55 | 496,795.66 | 6,103.66 | 383.70 | 383.70 | 214.06 | 0.00 | 0.00 | 0.00 | 0.00 | 489,710.54 |
| 538 - 2015 METRO PARK | 1,012,149.74 | 85,219.91 | 728,247.21 | 180,127.17 | 18,555.45 | 993,594.29 | 12,207.62 | 767.59 | 767.59 | 428.15 | 0.00 | 0.00 | 0.00 | 0.00 | 979,423.34 |
| 575 - 2020 COMMUNITY CO | 1,881,597.94 | 142,033.20 | 1,373,413.88 | 331,157.94 | 34,992.92 | 1,846,605.02 | 22,695.81 | 1,438.38 | 1,438.38 | 806.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,820,225.95 |
| Totals for Pol. Sub. 10470 | 51,493,352.89 | 4,382,292.51 | 33,626,906.38 | 8,039,065.62 | 5,445,088.38 | 46,048,264.51 | 620,549.62 | 35,152.57 | 35,152.57 | 22,229.51 | 0.00 | 0.00 | 0.00 | 0.00 | 45,335,180.24 |

Political Subdivision: 10470TIF31 - LORAIN COUNTY/ELYRIA TWP TIF

Full: 105.7070 Res/Agr: 69.111648 Com/Ind: 80.393998

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 369,868.66 | 0.00 | 0.00 | 369,868.66 | 0.00 | 369,868.66 | 4,423.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365,445.23 |
| Totals for Pol. Sub. 10470TI | 369,868.66 | 0.00 | 0.00 | 369,868.66 | 0.00 | 369,868.66 | 4,423.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365,445.23 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.2600 Res/Agr: 33.284677 Com/Ind: 37.34523

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/ FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund categories like GENERAL FUND, BOND, EMERGENCY, CURRENT EXPE, etc.

Political Subdivision: 20220 - AVON LSD

Full: 57.1290 Res/Agr: 39.638869 Com/Ind: 39.741694

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/ FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund categories like GENERAL FUND, BOND, CURRENT EXPE, etc.

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

08/03/2023 9:34 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 20220 - AVON LSD

Full: 57.1290 Res/Agr: 39.638869 Com/Ind: 39.741694

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|----------------------|---------------------|---------------------|----------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 577 - 2020 BOND (\$17,500,0 | 380,392.84 | 9,953.33 | 301,123.48 | 65,917.80 | 3,398.23 | 376,994.61 | 4,552.16 | 75.60 | 75.60 | 26.72 | 0.00 | 0.00 | 0.00 | 152,895.62 | 219,368.91 |
| Totals for Pol. Sub. 20220 | 21,464,100.99 | 812,319.54 | 15,257,185.66 | 3,348,367.69 | 2,046,228.10 | 19,417,872.89 | 256,843.63 | 3,832.89 | 3,832.89 | 1,513.23 | 0.00 | 0.00 | 0.00 | 7,941,712.99 | 11,210,137.26 |

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0900 Res/Agr: 36.823402 Com/Ind: 46.909196

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 2,362,796.09 | 154,667.50 | 1,677,057.95 | 255,193.62 | 275,877.02 | 2,086,919.07 | 28,365.91 | 460.36 | 460.36 | 0.00 | 0.00 | 0.00 | 0.00 | 936,732.14 | 1,120,900.30 |
| 078 - 1999 BOND (\$41,800,0 | 1,232,029.37 | 80,648.05 | 874,465.92 | 133,065.24 | 143,850.16 | 1,088,179.21 | 14,790.81 | 240.04 | 240.04 | 0.00 | 0.00 | 0.00 | 0.00 | 488,438.89 | 584,469.43 |
| 276 - 1976 CURRENT EXPE | 4,561,830.83 | 894,861.96 | 2,605,230.05 | 633,176.95 | 428,561.87 | 4,133,268.96 | 54,801.77 | 769.54 | 769.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1,989,266.46 | 2,087,661.65 |
| 278 - 1978 CURRENT EXPE | 1,323,023.77 | 230,896.48 | 760,653.60 | 206,345.74 | 125,127.95 | 1,197,895.82 | 15,901.04 | 229.59 | 229.59 | 0.00 | 0.00 | 0.00 | 0.00 | 571,735.55 | 609,800.05 |
| 292 - 1992 CURRENT EXPE | 1,795,660.97 | 211,747.17 | 1,123,997.77 | 275,017.73 | 184,898.30 | 1,610,762.67 | 21,581.33 | 332.42 | 332.42 | 0.00 | 0.00 | 0.00 | 0.00 | 747,413.47 | 841,103.03 |
| 296 - 1996 CURRENT EXPE | 1,346,693.41 | 143,619.82 | 872,940.60 | 186,533.77 | 143,599.22 | 1,203,094.19 | 16,179.45 | 251.98 | 251.98 | 0.00 | 0.00 | 0.00 | 0.00 | 554,025.24 | 632,385.54 |
| 392 - 1992 CURRENT EXPE | 1,511,477.80 | 178,235.88 | 946,112.65 | 231,493.18 | 155,636.09 | 1,355,841.71 | 18,165.82 | 279.81 | 279.81 | 0.00 | 0.00 | 0.00 | 0.00 | 629,127.03 | 707,989.24 |
| 441 - 2009 BOND (\$13,000,0 | 438,805.00 | 28,723.96 | 311,453.63 | 47,393.09 | 51,234.32 | 387,570.68 | 5,267.93 | 85.47 | 85.47 | 0.00 | 0.00 | 0.00 | 0.00 | 173,964.54 | 208,167.27 |
| 442 - 2009 BOND (\$5,500,00 | 185,648.23 | 12,152.45 | 131,768.81 | 20,050.93 | 21,676.04 | 163,972.19 | 2,228.77 | 36.16 | 36.16 | 0.00 | 0.00 | 0.00 | 0.00 | 73,600.37 | 88,070.73 |
| 486 - 1991 PERMANENT IMF | 354,902.69 | 55,238.39 | 197,012.81 | 70,242.78 | 32,408.71 | 322,493.98 | 4,270.19 | 63.33 | 63.33 | 0.00 | 0.00 | 0.00 | 0.00 | 153,287.02 | 164,810.11 |
| 557 - 2009 SUBSTITUTE (RC | 7,330,293.56 | 479,837.50 | 5,202,872.62 | 791,707.84 | 855,875.60 | 6,474,417.96 | 88,001.87 | 1,428.19 | 1,428.19 | 0.00 | 0.00 | 0.00 | 0.00 | 2,906,099.90 | 3,477,459.81 |
| Totals for Pol. Sub. 20230 | 22,443,161.72 | 2,470,629.16 | 14,703,566.41 | 2,850,220.87 | 2,418,745.28 | 20,024,416.44 | 269,554.89 | 4,176.89 | 4,176.89 | 0.00 | 0.00 | 0.00 | 0.00 | 9,223,690.61 | 10,522,817.16 |

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.6000 Res/Agr: 26.868456 Com/Ind: 26.958205

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------------|----------------------|
| 001 - GENERAL FUND | 90,546.28 | 21,079.49 | 57,697.33 | 1,396.11 | 10,373.35 | 80,172.93 | 1,083.02 | 19.29 | 19.29 | 0.00 | 0.00 | 0.00 | 0.00 | 36,632.04 | 42,419.29 |
| 276 - 1976 CURRENT EXPE | 388,105.40 | 172,149.20 | 179,552.07 | 4,122.63 | 32,281.50 | 355,823.90 | 4,641.96 | 60.05 | 60.05 | 0.00 | 0.00 | 0.00 | 0.00 | 196,094.14 | 154,967.70 |
| 280 - 1980 CURRENT EXPE | 59,461.95 | 23,421.66 | 29,960.04 | 693.77 | 5,386.48 | 54,075.47 | 711.19 | 10.02 | 10.02 | 0.00 | 0.00 | 0.00 | 0.00 | 28,631.37 | 24,712.87 |
| 290 - 1990 CURRENT EXPE | 102,524.13 | 38,060.20 | 53,331.82 | 1,543.64 | 9,588.47 | 92,935.66 | 1,226.27 | 17.83 | 17.83 | 0.00 | 0.00 | 0.00 | 0.00 | 48,332.69 | 43,341.04 |
| 529 - 2013 EMERGENCY (\$1 | 143,364.90 | 33,375.87 | 91,354.08 | 2,210.49 | 16,424.46 | 126,940.44 | 1,714.79 | 30.55 | 30.55 | 0.00 | 0.00 | 0.00 | 0.00 | 58,000.73 | 67,163.82 |
| 567 - 2019 PERMANENT IMF | 30,622.24 | 8,197.58 | 21,401.46 | 557.64 | 465.56 | 30,156.68 | 366.27 | 7.15 | 7.15 | 0.00 | 0.00 | 0.00 | 0.00 | 13,901.75 | 15,874.36 |
| Totals for Pol. Sub. 20490 | 814,624.90 | 296,284.00 | 433,296.80 | 10,524.28 | 74,519.82 | 740,105.08 | 9,743.50 | 144.89 | 144.89 | 0.00 | 0.00 | 0.00 | 0.00 | 381,592.72 | 348,479.08 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 52.8700 Res/Agr: 35.359701 Com/Ind: 37.061146

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|------------------|-----------------------|-------------|------------------|-------------------|----------------------|
| 001 - GENERAL FUND | 310,538.80 | 23,829.62 | 177,372.72 | 71,001.28 | 38,335.18 | 272,203.62 | 3,775.04 | 799.21 | 799.21 | 2,988.64 | 0.00 | 0.00 | 0.00 | 115,332.80 | 148,508.72 |
| 085 - 2011 EMERGENCY (\$3 | 170,635.78 | 13,093.97 | 97,463.29 | 39,014.00 | 21,064.52 | 149,571.26 | 2,074.30 | 439.16 | 439.16 | 1,642.23 | 0.00 | 0.00 | 0.00 | 63,373.45 | 81,602.96 |
| 086 - 1999 BOND (\$3,260,00 | 144,490.04 | 11,087.64 | 82,529.43 | 33,036.07 | 17,836.90 | 126,653.14 | 1,756.47 | 371.86 | 371.86 | 1,390.59 | 0.00 | 0.00 | 0.00 | 53,662.95 | 69,099.41 |
| 087 - 2000 BOND (\$980,000) | 26,604.52 | 2,041.53 | 15,195.90 | 6,082.83 | 3,284.26 | 23,320.26 | 323.42 | 68.50 | 68.50 | 256.05 | 0.00 | 0.00 | 0.00 | 9,880.82 | 12,722.97 |
| 088 - 2000 BOND (\$1,432,00 | 45,411.15 | 3,484.69 | 25,937.81 | 10,382.76 | 5,605.89 | 39,805.26 | 552.00 | 116.85 | 116.85 | 437.04 | 0.00 | 0.00 | 0.00 | 16,865.53 | 21,716.99 |
| 089 - 2012 EMERGENCY (\$5 | 264,668.95 | 20,309.73 | 151,172.91 | 60,513.65 | 32,672.66 | 231,996.29 | 3,217.41 | 681.14 | 681.14 | 2,547.21 | 0.00 | 0.00 | 0.00 | 98,296.94 | 126,572.45 |
| 276 - 1976 CURRENT EXPE | 541,982.22 | 90,461.04 | 274,824.42 | 117,299.57 | 59,397.19 | 482,585.03 | 6,582.85 | 1,252.87 | 1,252.87 | 4,630.71 | 0.00 | 0.00 | 0.00 | 215,751.71 | 253,114.02 |
| 278 - 1978 CURRENT EXPE | 16,290.95 | 2,428.72 | 8,056.15 | 4,064.95 | 1,741.13 | 14,549.82 | 198.34 | 37.99 | 37.99 | 135.75 | 0.00 | 0.00 | 0.00 | 6,449.19 | 7,690.56 |
| 292 - 1992 CURRENT EXPE | 123,903.32 | 14,079.54 | 63,770.42 | 32,270.80 | 13,782.56 | 110,120.76 | 1,509.58 | 300.82 | 300.82 | 1,074.52 | 0.00 | 0.00 | 0.00 | 47,826.57 | 59,108.45 |
| 451 - 2001 CLASSROOM FA | 18,965.50 | 1,759.95 | 10,031.52 | 5,005.95 | 2,168.08 | 16,797.42 | 231.14 | 47.16 | 47.16 | 169.03 | 0.00 | 0.00 | 0.00 | 7,205.03 | 9,097.90 |
| 495 - 2010 PERMANENT IMF | 37,930.96 | 3,519.89 | 20,062.98 | 10,011.91 | 4,336.18 | 33,594.78 | 462.23 | 94.37 | 94.37 | 338.06 | 0.00 | 0.00 | 0.00 | 14,409.96 | 18,195.79 |
| Totals for Pol. Sub. 21050 | 1,701,422.19 | 186,096.32 | 926,417.55 | 388,683.77 | 200,224.55 | 1,501,197.64 | 20,682.78 | 4,209.93 | 4,209.93 | 15,609.83 | 0.00 | 0.00 | 0.00 | 649,054.95 | 807,430.22 |

Political Subdivision: 21150 - COLUMBIA LSD

Full: 56.0550 Res/Agr: 32.657631 Com/Ind: 32.489262

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 737,419.29 | 43,683.38 | 555,247.10 | 43,848.56 | 94,640.25 | 642,779.04 | 8,873.53 | 609.72 | 609.72 | 0.00 | 0.00 | 0.00 | 0.00 | 268,766.89 | 363,919.18 |
| 276 - 1976 CURRENT EXPE | 1,724,667.42 | 258,674.12 | 1,174,850.98 | 90,893.61 | 200,248.71 | 1,524,418.71 | 20,739.52 | 1,274.37 | 1,274.37 | 0.00 | 0.00 | 0.00 | 0.00 | 684,989.72 | 816,140.73 |
| 280 - 1980 CURRENT EXPE | 285,896.66 | 34,261.47 | 201,610.43 | 15,661.02 | 34,363.74 | 251,532.92 | 3,438.64 | 219.22 | 219.22 | 0.00 | 0.00 | 0.00 | 0.00 | 110,433.06 | 137,222.78 |
| 496 - 2010 PERMANENT IMF | 222,615.66 | 17,130.74 | 164,315.26 | 13,162.49 | 28,007.17 | 194,608.49 | 2,678.64 | 181.99 | 181.99 | 0.00 | 0.00 | 0.00 | 0.00 | 82,608.24 | 108,957.63 |
| 505 - 2011 BOND (\$6,000,00 | 182,185.92 | 10,792.36 | 137,178.68 | 10,833.17 | 23,381.71 | 158,804.21 | 2,192.29 | 150.63 | 150.63 | 0.00 | 0.00 | 0.00 | 0.00 | 66,401.23 | 89,909.43 |
| 530 - 2013 CURRENT EXPE | 614,016.35 | 47,109.53 | 516,418.86 | 41,367.78 | 9,120.18 | 604,896.17 | 7,394.40 | 571.96 | 571.96 | 0.00 | 0.00 | 0.00 | 0.00 | 254,874.71 | 341,483.14 |
| 568 - 2013 SUBSTITUTE (R. | 1,156,013.16 | 68,480.12 | 870,431.43 | 68,739.10 | 148,362.51 | 1,007,650.65 | 13,910.52 | 955.79 | 955.79 | 0.00 | 0.00 | 0.00 | 0.00 | 421,331.64 | 570,496.91 |
| Totals for Pol. Sub. 21150 | 4,922,814.46 | 480,131.72 | 3,620,052.74 | 284,505.73 | 538,124.27 | 4,384,690.19 | 59,227.54 | 3,963.68 | 3,963.68 | 0.00 | 0.00 | 0.00 | 0.00 | 1,889,405.49 | 2,428,129.80 |

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2500 Res/Agr: 40.323859 Com/Ind: 49.590002

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|------------|----------------------|
| 001 - GENERAL FUND | 1,911,292.78 | 134,120.99 | 1,068,208.83 | 490,329.29 | 218,633.67 | 1,692,659.11 | 22,887.54 | 2,011.17 | 2,011.17 | 1,560.65 | 0.00 | 0.00 | 0.00 | 666,079.76 | 998,108.82 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2500 Res/Agr: 40.323859 Com/Ind: 49.590002

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

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.7580 Res/Agr: 30.878682 Com/Ind: 30.870542

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

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9200 Res/Agr: 29.812243 Com/Ind: 32.715368

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

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

08/03/2023 9:34 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.9200 Res/Agr: 29.812243 Com/Ind: 32.715368

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 277 - 1977 CURRENT EXPE | 256,552.06 | 64,706.14 | 147,448.34 | 18,365.42 | 26,032.16 | 230,519.90 | 3,071.01 | 98.87 | 98.87 | 0.00 | 0.00 | 0.00 | 0.00 | 102,094.66 | 125,156.49 |
| 291 - 1991 CURRENT EXPE | 736,415.14 | 169,961.47 | 428,147.30 | 62,712.31 | 75,594.06 | 660,821.08 | 8,815.95 | 291.99 | 291.99 | 0.00 | 0.00 | 0.00 | 0.00 | 290,603.74 | 360,817.41 |
| 487 - 1994 PERMANENT IMF | 84,090.33 | 21,568.71 | 46,249.07 | 8,106.20 | 8,166.35 | 75,923.98 | 1,006.75 | 32.23 | 32.23 | 0.00 | 0.00 | 0.00 | 0.00 | 33,900.07 | 40,952.70 |
| 488 - 1985 PERMANENT IMF | 76,204.34 | 21,568.71 | 39,991.77 | 7,582.09 | 7,061.77 | 69,142.57 | 912.32 | 28.17 | 28.17 | 0.00 | 0.00 | 0.00 | 0.00 | 31,284.80 | 36,889.11 |
| 498 - 2010 BOND (\$11,500,0 | 241,905.33 | 30,196.20 | 165,102.32 | 17,459.19 | 29,147.62 | 212,757.71 | 2,895.87 | 109.08 | 109.08 | 0.00 | 0.00 | 0.00 | 0.00 | 88,289.23 | 121,354.45 |
| 541 - 2015 CURRENT EXPE | 1,110,357.71 | 171,471.28 | 820,770.03 | 99,606.97 | 18,509.43 | 1,091,848.28 | 13,294.47 | 549.03 | 549.03 | 0.00 | 0.00 | 0.00 | 0.00 | 457,521.58 | 619,934.17 |
| Totals for Pol. Sub. 22670 | 5,778,906.05 | 1,227,691.24 | 3,618,360.49 | 420,439.33 | 512,414.99 | 5,266,491.06 | 69,178.00 | 2,410.65 | 2,410.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,281,688.99 | 2,910,802.77 |

Political Subdivision: 22970 - LORAIN CSD

Full: 65.2600 Res/Agr: 33.69603 Com/Ind: 51.288641

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|---------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|------------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 1,124,933.72 | 80,979.68 | 705,713.76 | 185,554.62 | 152,685.66 | 972,248.06 | 13,533.60 | 2,778.40 | 2,778.40 | 2,590.82 | 0.00 | 0.00 | 0.00 | 397,085.79 | 553,481.05 |
| 105 - 2001 BOND (\$41,094,0 | 1,497,731.55 | 107,815.97 | 939,584.04 | 247,046.56 | 203,284.98 | 1,294,446.57 | 18,018.53 | 3,699.13 | 3,699.13 | 3,449.47 | 0.00 | 0.00 | 0.00 | 528,678.18 | 736,902.13 |
| 276 - 1976 CURRENT EXPE | 3,677,133.86 | 663,845.06 | 1,672,938.63 | 978,211.68 | 362,138.49 | 3,314,995.37 | 44,364.36 | 9,010.17 | 9,010.17 | 6,883.92 | 0.00 | 0.00 | 0.00 | 1,468,251.71 | 1,777,475.04 |
| 291 - 1991 CURRENT EXPE | 1,360,428.71 | 169,021.54 | 712,286.54 | 324,964.92 | 154,155.71 | 1,206,273.00 | 16,401.43 | 3,424.16 | 3,424.16 | 2,804.79 | 0.00 | 0.00 | 0.00 | 516,087.23 | 664,131.23 |
| 292 - 1992 CURRENT EXPE | 2,010,016.39 | 233,051.99 | 1,092,473.42 | 448,071.36 | 236,419.62 | 1,773,596.77 | 24,221.74 | 5,025.15 | 5,025.15 | 4,232.47 | 0.00 | 0.00 | 0.00 | 752,729.85 | 982,362.41 |
| 392 - 1992 CURRENT EXPE | 1,374,526.26 | 159,369.90 | 747,075.19 | 306,408.39 | 161,672.78 | 1,212,853.48 | 16,563.76 | 3,436.39 | 3,436.39 | 2,894.34 | 0.00 | 0.00 | 0.00 | 514,745.56 | 671,777.04 |
| 451 - 2001 CLASSROOM FA | 132,970.79 | 11,770.30 | 80,496.69 | 23,287.07 | 17,416.73 | 115,554.06 | 1,600.13 | 326.46 | 326.46 | 298.46 | 0.00 | 0.00 | 0.00 | 47,762.71 | 65,239.84 |
| 521 - 2012 EMERGENCY (\$3 | 1,533,703.26 | 110,405.44 | 962,150.46 | 252,979.99 | 208,167.37 | 1,325,535.89 | 18,451.32 | 3,787.97 | 3,787.97 | 3,532.33 | 0.00 | 0.00 | 0.00 | 541,375.68 | 754,600.62 |
| Totals for Pol. Sub. 22970 | 12,711,444.54 | 1,536,259.88 | 6,912,718.73 | 2,766,524.59 | 1,495,941.34 | 11,215,503.20 | 153,154.87 | 31,487.83 | 31,487.83 | 26,686.60 | 0.00 | 0.00 | 0.00 | 4,766,716.71 | 6,205,969.36 |

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.550548 Com/Ind: 23.172421

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 2,864.69 | 642.28 | 1,804.14 | 0.00 | 418.27 | 2,446.42 | 34.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,412.17 |
| 276 - 1976 CURRENT EXPE | 7,549.80 | 3,195.34 | 3,534.92 | 0.00 | 819.54 | 6,730.26 | 90.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,639.96 |
| 277 - 1977 CURRENT EXPE | 1,140.89 | 481.71 | 535.12 | 0.00 | 124.06 | 1,016.83 | 13.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,003.19 |
| 283 - 1983 CURRENT EXPE | 2,167.64 | 802.85 | 1,107.93 | 0.00 | 256.86 | 1,910.78 | 25.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,884.87 |
| 287 - 1987 CURRENT EXPE | 2,254.35 | 834.96 | 1,152.25 | 0.00 | 267.14 | 1,987.21 | 26.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,960.25 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.550548 Com/Ind: 23.172421

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 291 - 1991 CURRENT EXPE | 1,734.13 | 642.28 | 886.35 | 0.00 | 205.50 | 1,528.63 | 20.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,507.88 |
| 489 - 1991 PERMANENT IME | 1,503.78 | 642.28 | 699.35 | 0.00 | 162.15 | 1,341.63 | 17.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,323.65 |
| Totals for Pol. Sub. 23170 | 19,215.28 | 7,241.70 | 9,720.06 | 0.00 | 2,253.52 | 16,961.76 | 229.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,731.97 |

Political Subdivision: 23420 - MIDVIEW LSD

Full: 52.3600 Res/Agr: 32.960008 Com/Ind: 32.960013

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 1,188,466.75 | 126,305.79 | 808,342.98 | 108,140.75 | 145,677.23 | 1,042,789.52 | 14,250.46 | 672.04 | 672.04 | 0.00 | 0.00 | 0.00 | 0.00 | 435,378.70 | 591,816.28 |
| 112 - 2013 EMERGENCY (\$1 | 790,134.54 | 83,972.53 | 537,414.89 | 71,895.78 | 96,851.34 | 693,283.20 | 9,474.27 | 446.75 | 446.75 | 0.00 | 0.00 | 0.00 | 0.00 | 289,455.12 | 393,460.31 |
| 276 - 1976 CURRENT EXPE | 4,750,807.86 | 936,883.61 | 2,914,715.68 | 373,935.80 | 525,272.77 | 4,225,535.09 | 56,948.27 | 2,420.45 | 2,420.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1,834,122.12 | 2,329,623.80 |
| 278 - 1978 CURRENT EXPE | 737,340.63 | 135,327.63 | 454,881.74 | 65,151.40 | 81,979.86 | 655,360.77 | 8,839.69 | 378.88 | 378.88 | 0.00 | 0.00 | 0.00 | 0.00 | 282,610.34 | 363,152.98 |
| 286 - 1986 CURRENT EXPE | 1,715,059.67 | 294,944.84 | 1,071,849.54 | 155,093.13 | 193,172.16 | 1,521,887.51 | 20,562.25 | 893.10 | 893.10 | 0.00 | 0.00 | 0.00 | 0.00 | 653,072.13 | 846,466.93 |
| 531 - 2013 EMERGENCY (\$4 | 2,252,862.87 | 239,425.80 | 1,532,298.58 | 204,992.09 | 276,146.40 | 1,976,716.47 | 27,013.27 | 1,273.87 | 1,273.87 | 0.00 | 0.00 | 0.00 | 0.00 | 825,305.84 | 1,121,849.62 |
| Totals for Pol. Sub. 23420 | 11,434,672.32 | 1,816,860.20 | 7,319,503.41 | 979,208.95 | 1,319,099.76 | 10,115,572.56 | 137,088.21 | 6,085.09 | 6,085.09 | 0.00 | 0.00 | 0.00 | 0.00 | 4,319,944.25 | 5,646,369.92 |

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9500 Res/Agr: 21.250016 Com/Ind: 22.514627

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 33,729.68 | 6,371.72 | 22,979.45 | 164.97 | 4,213.54 | 29,516.14 | 403.39 | 22.69 | 22.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,067.37 |
| 115 - 2011 EMERGENCY (\$1 | 9,369.35 | 1,769.92 | 6,383.18 | 45.82 | 1,170.43 | 8,198.92 | 112.07 | 6.31 | 6.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,074.23 |
| 276 - 1976 CURRENT EXPE | 129,961.17 | 35,681.69 | 79,151.55 | 614.59 | 14,513.34 | 115,447.83 | 1,554.27 | 78.12 | 78.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113,737.32 |
| Totals for Pol. Sub. 23680 | 173,060.20 | 43,823.33 | 108,514.18 | 825.38 | 19,897.31 | 153,162.89 | 2,069.73 | 107.12 | 107.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,878.92 |

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.2630 Res/Agr: 33.649261 Com/Ind: 34.516109

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|--------------|----------------------|
| 001 - GENERAL FUND | 3,484,214.97 | 99,772.79 | 2,667,878.04 | 249,747.59 | 466,816.55 | 3,017,398.42 | 41,705.00 | 1,285.55 | 1,285.55 | 1,359.74 | 0.00 | 0.00 | 0.00 | 1,143,378.48 | 1,828,384.10 |
| 276 - 1976 CURRENT EXPE | 6,527,488.18 | 354,929.43 | 4,876,361.07 | 442,950.00 | 853,247.68 | 5,674,240.50 | 78,128.96 | 2,348.83 | 2,348.83 | 2,485.37 | 0.00 | 0.00 | 0.00 | 2,190,624.61 | 3,398,303.90 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 48.2630 Res/Agr: 33.649261 Com/Ind: 34.516109

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|----------------------|---------------------|---------------------|----------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 290 - 1990 CURRENT EXPE | 1,623,657.59 | 80,145.35 | 1,202,910.78 | 130,117.52 | 210,483.94 | 1,413,173.65 | 19,435.98 | 580.81 | 580.81 | 613.10 | 0.00 | 0.00 | 0.00 | 545,159.54 | 846,803.41 |
| 490 - 1985 PERMANENT IMF | 476,844.34 | 40,890.49 | 322,389.00 | 57,150.31 | 56,414.54 | 420,429.80 | 5,709.93 | 157.13 | 157.13 | 164.31 | 0.00 | 0.00 | 0.00 | 168,123.23 | 246,118.07 |
| 532 - 2013 BOND (\$58,100,0 | 1,675,826.87 | 47,760.09 | 1,459,519.97 | 136,629.87 | 31,916.94 | 1,643,909.93 | 20,061.52 | 703.27 | 703.27 | 650.90 | 0.00 | 0.00 | 0.00 | 621,286.00 | 1,000,504.97 |
| 533 - 2013 PERMANENT IMF | 208,028.33 | 8,178.10 | 174,498.10 | 21,535.72 | 3,816.41 | 204,211.92 | 2,490.75 | 84.43 | 84.43 | 77.82 | 0.00 | 0.00 | 0.00 | 78,142.19 | 123,332.30 |
| 569 - 2010 SUBSTITUTE (R. | 5,507,915.58 | 157,722.79 | 4,217,434.10 | 394,805.90 | 737,952.79 | 4,769,962.79 | 65,928.08 | 2,032.22 | 2,032.22 | 2,149.53 | 0.00 | 0.00 | 0.00 | 1,807,475.19 | 2,890,345.55 |
| Totals for Pol. Sub. 23880 | 19,503,975.86 | 789,399.04 | 14,920,991.06 | 1,432,936.91 | 2,360,648.85 | 17,143,327.01 | 233,460.22 | 7,192.24 | 7,192.24 | 7,500.77 | 0.00 | 0.00 | 0.00 | 6,554,189.24 | 10,333,792.30 |

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7500 Res/Agr: 31.002526 Com/Ind: 31.540963

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 646,740.87 | 57,790.68 | 376,170.24 | 144,155.35 | 68,624.60 | 578,116.27 | 7,750.65 | 989.93 | 989.93 | 0.00 | 0.00 | 0.00 | 0.00 | 221,213.01 | 347,172.75 |
| 061 - 2007 EDUCATION TEC | 126,846.87 | 13,912.57 | 70,142.16 | 29,995.45 | 12,796.69 | 114,050.18 | 1,520.15 | 191.66 | 191.66 | 0.00 | 0.00 | 0.00 | 0.00 | 43,206.41 | 68,940.30 |
| 168 - 2006 PERMANENT IMF | 97,287.15 | 10,701.98 | 53,712.51 | 23,073.38 | 9,799.28 | 87,487.87 | 1,165.93 | 146.98 | 146.98 | 0.00 | 0.00 | 0.00 | 0.00 | 33,135.18 | 52,892.80 |
| 276 - 1976 CURRENT EXPE | 1,794,110.29 | 434,500.29 | 868,007.47 | 333,252.12 | 158,350.41 | 1,635,759.88 | 21,493.53 | 2,285.66 | 2,285.66 | 0.00 | 0.00 | 0.00 | 0.00 | 596,844.44 | 1,012,850.59 |
| 277 - 1977 CURRENT EXPE | 303,324.34 | 64,211.86 | 149,046.98 | 62,873.67 | 27,191.83 | 276,132.51 | 3,634.21 | 405.24 | 405.24 | 0.00 | 0.00 | 0.00 | 0.00 | 101,432.71 | 170,255.11 |
| 509 - 2011 EMERGENCY (\$€ | 444,334.90 | 39,704.35 | 258,442.85 | 99,040.10 | 47,147.60 | 397,187.30 | 5,324.97 | 680.11 | 680.11 | 0.00 | 0.00 | 0.00 | 0.00 | 151,981.53 | 238,520.58 |
| 534 - 2014 PERMANENT IMF | 100,393.88 | 10,701.98 | 61,663.40 | 26,369.56 | 1,658.94 | 98,734.94 | 1,203.48 | 168.45 | 168.45 | 0.00 | 0.00 | 0.00 | 0.00 | 37,546.08 | 59,648.48 |
| 561 - 2018 BOND (17,760,00 | 582,853.93 | 50,727.37 | 377,363.83 | 144,612.75 | 10,149.98 | 572,703.95 | 6,986.65 | 993.10 | 993.10 | 0.00 | 0.00 | 0.00 | 0.00 | 219,840.94 | 343,890.16 |
| Totals for Pol. Sub. 24100 | 4,095,892.23 | 682,251.08 | 2,214,549.44 | 863,372.38 | 335,719.33 | 3,760,172.90 | 49,079.57 | 5,861.13 | 5,861.13 | 0.00 | 0.00 | 0.00 | 0.00 | 1,405,200.30 | 2,294,170.77 |

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.022854 Com/Ind: 52.006429

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|-----------|----------------------|
| 001 - GENERAL FUND | 60,290.09 | 3,688.20 | 47,315.23 | 2,056.44 | 7,230.22 | 53,059.87 | 721.06 | 17.17 | 17.17 | 0.00 | 0.00 | 0.00 | 0.00 | 24,376.28 | 27,928.19 |
| 016 - 1994 CURRENT EXPE | 19,003.46 | 2,139.16 | 14,145.44 | 557.31 | 2,161.55 | 16,841.91 | 227.25 | 5.13 | 5.13 | 0.00 | 0.00 | 0.00 | 0.00 | 8,174.65 | 8,429.75 |
| 034 - 1995 CURRENT EXPE | 21,682.76 | 2,139.16 | 16,443.32 | 587.58 | 2,512.70 | 19,170.06 | 259.30 | 5.97 | 5.97 | 0.00 | 0.00 | 0.00 | 0.00 | 9,155.46 | 9,743.36 |
| 037 - 1996 CURRENT EXPE | 21,779.92 | 2,139.16 | 16,526.79 | 588.51 | 2,525.46 | 19,254.46 | 260.44 | 6.00 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,190.99 | 9,791.03 |
| 276 - 1976 CURRENT EXPE | 93,986.16 | 27,882.79 | 54,255.68 | 3,556.88 | 8,290.81 | 85,695.35 | 1,124.03 | 19.69 | 19.69 | 0.00 | 0.00 | 0.00 | 0.00 | 49,765.33 | 34,766.61 |
| 285 - 1985 CURRENT EXPE | 19,466.70 | 3,171.85 | 13,491.90 | 741.26 | 2,061.69 | 17,405.01 | 232.81 | 4.90 | 4.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8,935.74 | 8,226.66 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.022854 Com/Ind: 52.006429

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes a Totals row for Pol. Sub. 24150.

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5900 Res/Agr: 41.490006 Com/Ind: 42.177033

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

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.277636 Com/Ind: 47.422783

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

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

08/03/2023 9:34 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.277636 Com/Ind: 47.422783

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 278 - 1978 CURRENT EXPE | 3,787.74 | 142.84 | 3,017.44 | 125.97 | 501.49 | 3,286.25 | 45.29 | 5.36 | 5.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,230.24 |
| 286 - 1986 CURRENT EXPE | 8,961.13 | 206.80 | 7,284.37 | 259.31 | 1,210.65 | 7,750.48 | 107.17 | 12.95 | 12.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,617.41 |
| 290 - 1990 CURRENT EXPE | 7,404.31 | 148.81 | 6,055.24 | 193.90 | 1,006.36 | 6,397.95 | 88.56 | 10.76 | 10.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,287.87 |
| 294 - 1994 CURRENT EXPE | 5,706.16 | 95.94 | 4,680.01 | 152.40 | 777.81 | 4,928.35 | 68.24 | 8.32 | 8.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,843.47 |
| 470 - 2000 PERMANENT IME | 1,534.12 | 21.32 | 1,261.61 | 41.51 | 209.68 | 1,324.44 | 18.35 | 2.24 | 2.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,301.61 |
| 516 - 2012 BOND (\$81,000,0 | 4,653.22 | 42.64 | 3,853.16 | 117.02 | 640.40 | 4,012.82 | 55.66 | 6.85 | 6.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,943.46 |
| 571 - 2019 CURRENT EXPE | 11,940.17 | 125.79 | 11,263.59 | 384.47 | 166.32 | 11,773.85 | 142.80 | 20.02 | 20.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,591.01 |
| Totals for Pol. Sub. 25190 | 90,608.20 | 1,848.01 | 75,152.88 | 2,822.70 | 10,784.61 | 79,823.59 | 1,083.65 | 133.56 | 133.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,472.82 |

Political Subdivision: 25600 - VERMILION LSD

Full: 66.9800 Res/Agr: 28.970361 Com/Ind: 50.06292

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 384,992.06 | 108,099.65 | 189,610.36 | 51,717.44 | 35,564.61 | 349,427.45 | 4,617.38 | 186.13 | 186.13 | 0.00 | 0.00 | 0.00 | 0.00 | 124,210.88 | 220,226.93 |
| 141 - 2011 EMERGENCY (\$4 | 774,919.96 | 217,585.20 | 381,651.57 | 104,097.99 | 71,585.20 | 703,334.76 | 9,293.95 | 374.62 | 374.62 | 0.00 | 0.00 | 0.00 | 0.00 | 250,014.27 | 443,277.30 |
| 142 - 2007 BOND/LIBRARY (| 44,422.14 | 12,473.03 | 21,878.11 | 5,967.40 | 4,103.60 | 40,318.54 | 532.79 | 21.48 | 21.48 | 0.00 | 0.00 | 0.00 | 0.00 | 14,332.04 | 25,410.75 |
| 276 - 1976 CURRENT EXPE | 1,668,794.21 | 970,125.10 | 363,405.46 | 267,090.24 | 68,173.41 | 1,600,620.80 | 20,008.66 | 410.45 | 410.45 | 0.00 | 0.00 | 0.00 | 0.00 | 519,872.65 | 1,059,918.59 |
| 289 - 1989 CURRENT EXPE | 375,429.00 | 163,535.37 | 119,455.14 | 70,030.29 | 22,408.20 | 353,020.80 | 4,503.93 | 129.23 | 129.23 | 0.00 | 0.00 | 0.00 | 0.00 | 118,551.37 | 229,707.04 |
| 292 - 1992 CURRENT EXPE | 399,535.80 | 166,307.16 | 136,421.17 | 71,217.24 | 25,590.23 | 373,945.57 | 4,792.91 | 144.79 | 144.79 | 0.00 | 0.00 | 0.00 | 0.00 | 126,526.54 | 242,336.54 |
| 293 - 1993 CURRENT EXPE | 475,204.53 | 196,796.80 | 163,469.95 | 84,273.73 | 30,664.05 | 444,540.48 | 5,700.51 | 173.16 | 173.16 | 0.00 | 0.00 | 0.00 | 0.00 | 150,536.89 | 287,956.76 |
| 471 - LIBRARY | 9,871.61 | 2,771.78 | 4,861.82 | 1,326.09 | 911.92 | 8,959.69 | 118.38 | 4.77 | 4.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,831.77 |
| 562 - 2018 SAFETY & SECU | 60,882.73 | 18,848.14 | 31,689.63 | 9,323.72 | 1,021.24 | 59,861.49 | 730.43 | 31.35 | 31.35 | 0.00 | 0.00 | 0.00 | 0.00 | 21,204.08 | 37,864.28 |
| Totals for Pol. Sub. 25600 | 4,194,052.04 | 1,856,542.23 | 1,412,443.21 | 665,044.14 | 260,022.46 | 3,934,029.58 | 50,298.94 | 1,475.98 | 1,475.98 | 0.00 | 0.00 | 0.00 | 0.00 | 1,325,248.72 | 2,555,529.96 |

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2600 Res/Agr: 26.1433 Com/Ind: 26.707465

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|---------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|------------|----------------------|
| 001 - GENERAL FUND | 432,016.75 | 40,752.21 | 280,542.19 | 60,134.91 | 50,587.44 | 381,429.31 | 5,168.52 | 261.89 | 261.89 | 0.00 | 0.00 | 0.00 | 0.00 | 172,616.95 | 203,120.06 |
| 276 - 1976 CURRENT EXPE | 2,000,026.70 | 267,642.88 | 1,235,940.77 | 273,575.34 | 222,867.71 | 1,777,158.99 | 23,927.41 | 1,155.60 | 1,155.60 | 0.00 | 0.00 | 0.00 | 0.00 | 829,514.26 | 921,406.12 |
| 510 - 2011 EMERGENCY (\$9 | 442,525.22 | 41,743.48 | 287,366.13 | 61,597.65 | 51,817.96 | 390,707.26 | 5,294.25 | 268.28 | 268.28 | 0.00 | 0.00 | 0.00 | 0.00 | 176,815.71 | 208,060.74 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2600 Res/Agr: 26.1433 Com/Ind: 26.707465

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 517 - 2012 BOND(\$11,575,000) | 230,019.72 | 21,697.80 | 149,369.76 | 32,017.77 | 26,934.39 | 203,085.33 | 2,751.90 | 139.46 | 139.46 | 0.00 | 0.00 | 0.00 | 0.00 | 91,906.83 | 108,147.68 |
| 523 - 2012 PERMANENT IMF | 46,506.76 | 5,507.05 | 29,023.83 | 6,742.12 | 5,233.76 | 41,273.00 | 556.37 | 27.19 | 27.19 | 0.00 | 0.00 | 0.00 | 0.00 | 19,083.05 | 21,579.20 |
| Totals for Pol. Sub. 25790 | 3,151,095.15 | 377,343.42 | 1,982,242.68 | 434,067.79 | 357,441.26 | 2,793,653.89 | 37,698.45 | 1,852.42 | 1,852.42 | 0.00 | 0.00 | 0.00 | 0.00 | 1,289,936.80 | 1,462,313.80 |

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.298118 Com/Ind: 3.591963

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 549.47 | 160.57 | 315.70 | 0.00 | 73.20 | 476.27 | 6.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 469.69 |
| 215 - 2005 CURRENT EXPEI | 295.85 | 80.29 | 175.00 | 0.00 | 40.56 | 255.29 | 3.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.75 |
| 276 - 1976 CURRENT EXPEI | 843.97 | 337.20 | 411.38 | 0.00 | 95.39 | 748.58 | 10.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 738.49 |
| 472 - 1998 PERMANENT IMF | 225.33 | 80.29 | 117.74 | 0.00 | 27.30 | 198.03 | 2.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.35 |
| 585 - 2021 PERMANENT IMF | 731.26 | 176.63 | 534.58 | 0.00 | 20.05 | 711.21 | 8.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 702.48 |
| Totals for Pol. Sub. 30020 | 2,645.88 | 834.98 | 1,554.40 | 0.00 | 256.50 | 2,389.38 | 31.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,357.76 |

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.802396 Com/Ind: 3.091449

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 139,689.36 | 43,700.68 | 65,110.23 | 18,691.81 | 12,186.64 | 127,502.72 | 1,675.06 | 64.77 | 64.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125,698.12 |
| 276 - 1976 CURRENT EXPEI | 115,067.61 | 56,810.92 | 40,753.15 | 9,875.88 | 7,627.66 | 107,439.95 | 1,378.60 | 39.93 | 39.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105,981.49 |
| 535 - 2014 CURRENT EXPEI | 47,276.99 | 14,566.89 | 24,814.01 | 7,120.67 | 775.42 | 46,501.57 | 567.07 | 24.67 | 24.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,885.16 |
| 554 - 2017 PERMANENT IMF | 48,864.52 | 14,566.89 | 26,264.98 | 7,211.88 | 820.77 | 48,043.75 | 586.13 | 26.00 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,405.62 |
| Totals for Pol. Sub. 30130 | 350,898.48 | 129,645.38 | 156,942.37 | 42,900.24 | 21,410.49 | 329,487.99 | 4,206.86 | 155.37 | 155.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 324,970.39 |

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 1.999999 Com/Ind: 2.007318

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|--------------|----------------------|
| 050 - 1976 CURRENT EXPEI | 5,182,157.78 | 381,849.01 | 3,468,123.00 | 718,673.23 | 613,512.54 | 4,568,645.24 | 62,464.97 | 2,714.33 | 2,714.33 | 1,536.60 | 0.00 | 0.00 | 0.00 | 1,856,817.68 | 2,642,397.33 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 1.999999 Com/Ind: 2.007318

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|---------------------|-------------------|---------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|---------------------|----------------------|
| 150 - 1997 CURRENT EXPE | 2,310,735.81 | 168,462.81 | 1,545,195.82 | 323,730.67 | 273,346.51 | 2,037,389.30 | 27,853.71 | 1,211.87 | 1,211.87 | 684.63 | 0.00 | 0.00 | 0.00 | 827,848.56 | 1,178,578.66 |
| Totals for Pol. Sub. 30230 | 7,492,893.59 | 550,311.82 | 5,013,318.82 | 1,042,403.90 | 886,859.05 | 6,606,034.54 | 90,318.68 | 3,926.20 | 3,926.20 | 2,221.23 | 0.00 | 0.00 | 0.00 | 2,684,666.24 | 3,820,975.99 |

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.000002

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|------------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|------------------|----------------------|
| 276 - 1976 CURRENT EXPE | 2,778.57 | 878.31 | 1,578.26 | 38.23 | 283.77 | 2,494.80 | 33.24 | 0.52 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,234.86 | 1,225.66 |
| 291 - 1991 CURRENT EXPE | 53,673.10 | 16,980.70 | 30,475.80 | 737.38 | 5,479.22 | 48,193.88 | 641.99 | 10.19 | 10.19 | 0.00 | 0.00 | 0.00 | 0.00 | 23,860.43 | 23,671.08 |
| Totals for Pol. Sub. 30260 | 56,451.67 | 17,859.01 | 32,054.06 | 775.61 | 5,762.99 | 50,688.68 | 675.23 | 10.71 | 10.71 | 0.00 | 0.00 | 0.00 | 0.00 | 25,095.29 | 24,896.74 |

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.527326 Com/Ind: 2.756353

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 276 - 1976 CURRENT EXPE | 14,541.30 | 910.75 | 11,371.75 | 495.33 | 1,763.47 | 12,777.83 | 173.93 | 6.86 | 6.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,590.18 |
| 277 - 1977 CURRENT EXPE | 8,501.29 | 531.27 | 6,649.39 | 289.48 | 1,031.15 | 7,470.14 | 101.66 | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,360.48 |
| 284 - 1984 CURRENT EXPE | 6,083.66 | 379.48 | 4,758.09 | 208.23 | 737.86 | 5,345.80 | 72.76 | 2.86 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,267.32 |
| 548 - 2016 PERMANENT IMF | 7,806.11 | 523.68 | 6,864.05 | 344.98 | 73.40 | 7,732.71 | 93.34 | 4.13 | 4.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,631.11 |
| Totals for Pol. Sub. 30340 | 36,932.36 | 2,345.18 | 29,643.28 | 1,338.02 | 3,605.88 | 33,326.48 | 441.69 | 17.85 | 17.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,849.09 |

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 | 82,195.25 | 5,042.50 | 57,078.42 | 9,371.70 | 10,702.63 | 71,492.62 | 983.95 | 31.80 | 31.80 | 0.00 | 10,718.86 | 0.00 | 0.00 | 0.00 | 59,726.21 |
| Totals for Pol. Sub. 40100 | 82,195.25 | 5,042.50 | 57,078.42 | 9,371.70 | 10,702.63 | 71,492.62 | 983.95 | 31.80 | 31.80 | 0.00 | 10,718.86 | 0.00 | 0.00 | 0.00 | 59,726.21 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.513985 Com/Ind: 4.533386

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 144,692.69 | 9,016.56 | 99,661.52 | 17,604.36 | 18,410.25 | 126,282.44 | 1,732.20 | 55.51 | 55.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124,439.22 |
| 018 - 2001 FIRE & E.M.S. | 95,702.65 | 8,114.90 | 64,457.49 | 11,223.45 | 11,906.81 | 83,795.84 | 1,145.68 | 35.78 | 35.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82,578.60 |
| 513 - 2011 ROAD & BRIDGE | 59,245.18 | 4,508.28 | 40,008.57 | 7,337.16 | 7,391.17 | 51,854.01 | 709.28 | 22.50 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,099.73 |
| 563 - 2018 AMBULANCE | 30,992.01 | 2,254.13 | 23,780.24 | 4,272.79 | 684.85 | 30,307.16 | 371.11 | 13.30 | 13.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,909.45 |
| Totals for Pol. Sub. 4010001 | 330,632.53 | 23,893.87 | 227,907.82 | 40,437.76 | 38,393.08 | 292,239.45 | 3,958.27 | 127.09 | 127.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288,027.00 |

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418921 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 | 41,703.81 | 2,399.83 | 32,502.62 | 821.09 | 5,980.27 | 35,723.54 | 498.75 | 7.85 | 7.85 | 0.00 | 2,109.52 | 0.00 | 0.00 | 0.00 | 33,099.57 |
| 011 - ROAD AND BRIDGE | 23,632.20 | 1,359.91 | 18,418.16 | 465.29 | 3,388.84 | 20,243.36 | 282.60 | 4.45 | 4.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,951.86 |
| 473 - 2011 ROAD IMPROVEI | 10,290.00 | 799.94 | 7,788.94 | 268.01 | 1,433.11 | 8,856.89 | 123.07 | 1.88 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,730.06 |
| Totals for Pol. Sub. 40650 | 75,626.01 | 4,559.68 | 58,709.72 | 1,554.39 | 10,802.22 | 64,823.79 | 904.42 | 14.18 | 14.18 | 0.00 | 2,109.52 | 0.00 | 0.00 | 0.00 | 61,781.49 |

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 | 135,887.16 | 5,032.99 | 101,273.32 | 11,211.47 | 18,369.38 | 117,517.78 | 1,632.59 | 93.22 | 93.22 | 0.00 | 5,206.53 | 0.00 | 0.00 | 0.00 | 110,492.22 |
| Totals for Pol. Sub. 40710 | 135,887.16 | 5,032.99 | 101,273.32 | 11,211.47 | 18,369.38 | 117,517.78 | 1,632.59 | 93.22 | 93.22 | 0.00 | 5,206.53 | 0.00 | 0.00 | 0.00 | 110,492.22 |

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.919216 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 | 78,512.09 | 5,024.19 | 61,159.79 | 1,733.99 | 10,594.12 | 67,917.97 | 940.98 | 22.08 | 22.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,932.83 |
| 536 - 2014 FIRE & AMBULAN | 56,605.39 | 4,407.18 | 50,252.64 | 981.00 | 964.57 | 55,640.82 | 678.24 | 17.37 | 17.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,927.84 |
| Totals for Pol. Sub. 4071006 | 135,117.48 | 9,431.37 | 111,412.43 | 2,714.99 | 11,558.69 | 123,558.79 | 1,619.22 | 39.45 | 39.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121,860.67 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.21556 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 | 7,576.46 | 10,249.59 | -4,702.98 | 861.72 | 1,168.13 | 6,408.33 | 555.47 | 46.00 | 46.00 | 0.00 | 4,468.54 | 0.00 | 0.00 | 0.00 | 1,292.32 |
| 464 - 2006 FIRE & E.M.S. | 4,800.61 | 5,694.22 | -1,712.29 | 393.39 | 425.29 | 4,375.32 | 226.67 | 17.46 | 17.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,113.73 |
| 474 - 2001 ROAD IMPROVEI | 7,372.36 | 8,541.32 | -2,226.42 | 504.47 | 552.99 | 6,819.37 | 308.22 | 22.63 | 22.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,465.89 |
| 581 - 2021 FIRE & E.M.S | 3,992.66 | 5,694.22 | -2,711.54 | 547.13 | 462.85 | 3,529.81 | 315.78 | 26.97 | 26.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,160.09 |
| Totals for Pol. Sub. 40870 | 23,742.09 | 30,179.35 | -11,353.23 | 2,306.71 | 2,609.26 | 21,132.83 | 1,406.14 | 113.06 | 113.06 | 0.00 | 4,468.54 | 0.00 | 0.00 | 0.00 | 15,032.03 |

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 | 3,259.42 | 10,764.81 | -9,179.36 | 816.73 | 857.24 | 2,402.18 | 627.80 | 52.14 | 52.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,670.10 |
| Totals for Pol. Sub. 4087001 | 3,259.42 | 10,764.81 | -9,179.36 | 816.73 | 857.24 | 2,402.18 | 627.80 | 52.14 | 52.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,670.10 |

Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.676182 Com/Ind: 6.864058

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 212,005.93 | 25,706.96 | 144,977.76 | 14,062.97 | 27,258.24 | 184,747.69 | 2,537.72 | 88.71 | 88.71 | 0.00 | 16,133.35 | 0.00 | 0.00 | 0.00 | 165,899.20 |
| 011 - ROAD AND BRIDGE | 115,838.23 | 14,046.06 | 79,214.61 | 7,683.90 | 14,893.66 | 100,944.57 | 1,386.64 | 48.45 | 48.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99,461.03 |
| 456 - 2016 FIRE & E.M.S | 204,766.06 | 29,814.77 | 154,576.37 | 15,684.14 | 4,690.78 | 200,075.28 | 2,451.31 | 95.07 | 95.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197,433.83 |
| 465 - 2008 FIRE & E.M.S. | 135,656.67 | 19,876.51 | 89,754.99 | 9,149.09 | 16,876.08 | 118,780.59 | 1,623.81 | 55.24 | 55.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117,046.30 |
| 582 - 2021 ROAD IMPROVEI | 74,350.49 | 9,938.26 | 56,816.39 | 5,871.58 | 1,724.26 | 72,626.23 | 890.07 | 35.01 | 35.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,666.14 |
| Totals for Pol. Sub. 40930 | 742,617.38 | 99,382.56 | 525,340.12 | 52,451.68 | 65,443.02 | 677,174.36 | 8,889.55 | 322.48 | 322.48 | 0.00 | 16,133.35 | 0.00 | 0.00 | 0.00 | 651,506.50 |

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 118,646.07 | 6,981.14 | 90,598.18 | 5,871.84 | 15,194.91 | 103,451.16 | 1,427.19 | 63.11 | 63.11 | 0.00 | 22,782.19 | 0.00 | 0.00 | 0.00 | 79,115.56 |
| 011 - ROAD AND BRIDGE | 292,051.88 | 17,184.33 | 223,010.87 | 14,453.77 | 37,402.91 | 254,648.97 | 3,513.09 | 155.34 | 155.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250,825.20 |
| 015 - 1976 HOSPITAL | 24,480.79 | 8,950.17 | 12,170.83 | 1,318.11 | 2,041.68 | 22,439.11 | 294.43 | 10.38 | 10.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,123.92 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.052618 Com/Ind: 7.228052

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 15,211.04 | 895.01 | 11,615.15 | 752.80 | 1,948.08 | 13,262.96 | 182.95 | 8.09 | 8.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,063.83 |
| 465 - 2008 FIRE & E.M.S. | 177,109.72 | 13,425.26 | 132,753.47 | 8,665.80 | 22,265.19 | 154,844.53 | 2,130.31 | 92.70 | 92.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,528.82 |
| 475 - 2011 ROAD IMPROVEI | 118,073.15 | 8,950.17 | 88,502.32 | 5,777.20 | 14,843.46 | 103,229.69 | 1,420.18 | 61.79 | 61.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,685.93 |
| 476 - 2010 LIBRARY | 205,447.18 | 15,573.30 | 153,993.96 | 10,052.34 | 25,827.58 | 179,619.60 | 2,471.14 | 107.53 | 107.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176,933.40 |
| 543 - 2020 FIRE & E.M.S. | 141,810.66 | 9,487.19 | 121,745.36 | 8,595.32 | 1,982.79 | 139,827.87 | 1,707.76 | 87.35 | 87.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137,945.41 |
| Totals for Pol. Sub. 41271 | 1,092,830.49 | 81,446.57 | 834,390.14 | 55,487.18 | 121,506.60 | 971,323.89 | 13,147.05 | 586.29 | 586.29 | 0.00 | 22,782.19 | 0.00 | 0.00 | 0.00 | 934,222.07 |

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 1.867157 Com/Ind: 1.755582

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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. | 194,643.54 | 11,241.93 | 136,246.65 | 23,003.30 | 24,151.66 | 170,491.88 | 2,335.25 | 171.01 | 171.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167,814.61 |
| Totals for Pol. Sub. 41610 | 194,643.54 | 11,241.93 | 136,246.65 | 23,003.30 | 24,151.66 | 170,491.88 | 2,335.25 | 171.01 | 171.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167,814.61 |

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 | 156,549.10 | 6,678.64 | 111,553.17 | 18,732.70 | 19,584.59 | 136,964.51 | 1,878.63 | 79.02 | 79.02 | 0.00 | 15,146.02 | 0.00 | 0.00 | 0.00 | 119,781.82 |
| Totals for Pol. Sub. 41610_2 | 156,549.10 | 6,678.64 | 111,553.17 | 18,732.70 | 19,584.59 | 136,964.51 | 1,878.63 | 79.02 | 79.02 | 0.00 | 15,146.02 | 0.00 | 0.00 | 0.00 | 119,781.82 |

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 | 11,123.43 | 606.13 | 6,658.40 | 2,494.08 | 1,364.82 | 9,758.61 | 133.18 | 73.71 | 73.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,478.01 |
| Totals for Pol. Sub. 41610_2 | 11,123.43 | 606.13 | 6,658.40 | 2,494.08 | 1,364.82 | 9,758.61 | 133.18 | 73.71 | 73.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,478.01 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

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 | 8.70 | 0.00 | 0.00 | 0.00 | 8.70 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 |
| Totals for Pol. Sub. 41610_30 | 8.70 | 0.00 | 0.00 | 0.00 | 8.70 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.11 |

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 | 173,882.60 | 7,554.57 | 122,589.79 | 22,012.95 | 21,725.29 | 152,157.31 | 2,086.35 | 158.40 | 158.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149,754.16 |
| Totals for Pol. Sub. 4161001 | 173,882.60 | 7,554.57 | 122,589.79 | 22,012.95 | 21,725.29 | 152,157.31 | 2,086.35 | 158.40 | 158.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149,754.16 |

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.278512 Com/Ind: 12.2800

| 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 |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 74,360.77 | 9,003.36 | 43,914.82 | 11,921.14 | 9,521.45 | 64,839.32 | 889.67 | 58.63 | 58.63 | 0.00 | 6,328.42 | 0.00 | 0.00 | 0.00 | 57,503.97 |
| 011 - ROAD AND BRIDGE | 83,551.41 | 10,116.14 | 49,342.46 | 13,394.54 | 10,698.27 | 72,853.14 | 999.61 | 65.88 | 65.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,721.77 |
| 586 - 2022 FIRE & E.M.S. | 105,794.95 | 12,645.18 | 70,476.75 | 19,135.05 | 3,537.97 | 102,256.98 | 1,265.78 | 94.10 | 94.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,803.00 |
| 587 - 2022 FIRE & E.M.S. | 253,907.94 | 30,348.42 | 169,144.31 | 45,924.10 | 8,491.11 | 245,416.83 | 3,037.89 | 225.84 | 225.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 241,927.26 |
| Totals for Pol. Sub. 41680 | 517,615.07 | 62,113.10 | 332,878.34 | 90,374.83 | 32,248.80 | 485,366.27 | 6,192.95 | 444.45 | 444.45 | 0.00 | 6,328.42 | 0.00 | 0.00 | 0.00 | 471,956.00 |

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 6.822432 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 | 81,755.40 | 11,373.10 | 59,821.95 | 1,066.13 | 9,494.22 | 72,261.18 | 978.70 | 130.08 | 130.08 | 0.00 | 9,240.32 | 0.00 | 0.00 | 0.00 | 61,782.00 |
| 014 - FIRE | 72,795.95 | 10,126.73 | 53,266.16 | 949.29 | 8,453.77 | 64,342.18 | 871.42 | 115.85 | 115.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,239.06 |
| 053 - 2009 ROAD DISTRICT | 44,288.78 | 7,789.79 | 30,983.20 | 598.48 | 4,917.31 | 39,371.47 | 530.16 | 67.36 | 67.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,706.59 |
| 461 - 2003 FIRE & E.M.S. | 78,574.09 | 15,579.59 | 53,522.77 | 977.21 | 8,494.52 | 70,079.57 | 940.56 | 116.38 | 116.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,906.25 |
| 468 - ROAD & BRIDGE | 111,993.68 | 15,579.59 | 81,947.88 | 1,460.43 | 13,005.78 | 98,987.90 | 1,340.73 | 178.18 | 178.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,290.81 |
| Totals for Pol. Sub. 42000 | 389,407.90 | 60,448.80 | 279,541.96 | 5,051.54 | 44,365.60 | 345,042.30 | 4,661.57 | 607.85 | 607.85 | 0.00 | 9,240.32 | 0.00 | 0.00 | 0.00 | 329,924.71 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.111234 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 | 79,341.83 | 5,703.43 | 61,164.68 | 1,621.55 | 10,852.17 | 68,489.66 | 949.94 | 28.88 | 28.88 | 0.00 | 4,441.15 | 0.00 | 0.00 | 0.00 | 63,040.81 |
| 011 - ROAD AND BRIDGE | 58,771.76 | 4,224.76 | 45,307.20 | 1,201.15 | 8,038.65 | 50,733.11 | 703.66 | 21.41 | 21.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,986.63 |
| 459 - 2007 FIRE | 17,362.94 | 1,584.29 | 13,032.30 | 434.09 | 2,312.26 | 15,050.68 | 207.90 | 6.16 | 6.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,830.46 |
| 556 - 2017 ROAD AND BRID | 24,943.19 | 2,112.38 | 21,642.49 | 661.47 | 526.85 | 24,416.34 | 298.70 | 10.22 | 10.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,097.20 |
| Totals for Pol. Sub. 42370 | 180,419.72 | 13,624.86 | 141,146.67 | 3,918.26 | 21,729.93 | 158,689.79 | 2,160.20 | 66.67 | 66.67 | 0.00 | 4,441.15 | 0.00 | 0.00 | 0.00 | 151,955.10 |

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 | 70,424.86 | 16,395.16 | 44,875.68 | 1,085.86 | 8,068.16 | 62,356.70 | 842.35 | 15.01 | 15.01 | 0.00 | 3,889.94 | 0.00 | 0.00 | 0.00 | 57,594.39 |
| Totals for Pol. Sub. 42532 | 70,424.86 | 16,395.16 | 44,875.68 | 1,085.86 | 8,068.16 | 62,356.70 | 842.35 | 15.01 | 15.01 | 0.00 | 3,889.94 | 0.00 | 0.00 | 0.00 | 57,594.39 |

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 | 50,303.47 | 11,710.83 | 32,054.06 | 775.62 | 5,762.96 | 44,540.51 | 601.67 | 10.72 | 10.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,917.40 |
| Totals for Pol. Sub. 4253201 | 50,303.47 | 11,710.83 | 32,054.06 | 775.62 | 5,762.96 | 44,540.51 | 601.67 | 10.72 | 10.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,917.40 |

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.15641 Com/Ind: 4.579788

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 121,441.26 | 17,481.21 | 79,182.61 | 10,865.02 | 13,912.42 | 107,528.84 | 1,454.04 | 64.37 | 64.37 | 0.00 | 10,756.87 | 0.00 | 0.00 | 0.00 | 95,189.19 |
| 572 - 2019 FIRE & E.M.S. | 321,069.28 | 51,851.04 | 228,261.10 | 35,775.91 | 5,181.23 | 315,888.05 | 3,845.01 | 186.90 | 186.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311,669.24 |
| Totals for Pol. Sub. 42770 | 442,510.54 | 69,332.25 | 307,443.71 | 46,640.93 | 19,093.65 | 423,416.89 | 5,299.05 | 251.27 | 251.27 | 0.00 | 10,756.87 | 0.00 | 0.00 | 0.00 | 406,858.43 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

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 | 164,629.12 | 34,178.06 | 109,167.43 | 1,846.86 | 19,436.77 | 145,192.35 | 1,969.87 | 120.07 | 120.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142,982.34 |
| Totals for Pol. Sub. 42770050 | 164,629.12 | 34,178.06 | 109,167.43 | 1,846.86 | 19,436.77 | 145,192.35 | 1,969.87 | 120.07 | 120.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142,982.34 |

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 | 125,950.74 | 16,830.17 | 91,003.24 | 2,366.57 | 15,750.76 | 110,199.98 | 1,508.33 | 38.38 | 38.38 | 0.00 | 5,042.80 | 0.00 | 0.00 | 0.00 | 103,572.09 |
| Totals for Pol. Sub. 44120 | 125,950.74 | 16,830.17 | 91,003.24 | 2,366.57 | 15,750.76 | 110,199.98 | 1,508.33 | 38.38 | 38.38 | 0.00 | 5,042.80 | 0.00 | 0.00 | 0.00 | 103,572.09 |

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.663062 Com/Ind: 4.239706

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 18,451.68 | 3,770.29 | 11,779.34 | 924.83 | 1,977.22 | 16,474.46 | 220.69 | 47.19 | 47.19 | 0.00 | 5,686.44 | 0.00 | 0.00 | 0.00 | 10,472.95 |
| 011 - ROAD AND BRIDGE | 85,991.82 | 17,570.94 | 54,896.16 | 4,310.05 | 9,214.67 | 76,777.15 | 1,028.49 | 219.87 | 219.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,308.92 |
| 491 - 1985 ROAD AND BRID | 33,600.97 | 14,227.48 | 14,736.66 | 2,163.21 | 2,473.62 | 31,127.35 | 401.88 | 69.80 | 69.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,585.87 |
| Totals for Pol. Sub. 44230 | 138,044.47 | 35,568.71 | 81,412.16 | 7,398.09 | 13,665.51 | 124,378.96 | 1,651.06 | 336.86 | 336.86 | 0.00 | 5,686.44 | 0.00 | 0.00 | 0.00 | 116,367.74 |

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.487408 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 | 10,086.25 | 1,602.47 | 7,104.34 | 43.95 | 1,335.49 | 8,750.76 | 121.08 | 5.14 | 5.14 | 0.00 | 1,589.33 | 0.00 | 0.00 | 0.00 | 7,030.07 |
| 463 - 2010 FIRE & E.M.S | 18,544.80 | 3,561.08 | 12,530.52 | 97.69 | 2,355.51 | 16,189.29 | 222.61 | 9.07 | 9.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,948.54 |
| Totals for Pol. Sub. 44590 | 28,631.05 | 5,163.55 | 19,634.86 | 141.64 | 3,691.00 | 24,940.05 | 343.69 | 14.21 | 14.21 | 0.00 | 1,589.33 | 0.00 | 0.00 | 0.00 | 22,978.61 |

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 | 22,680.24 | 3,954.87 | 15,799.89 | 55.51 | 2,869.97 | 19,810.27 | 272.32 | 7.30 | 7.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,523.35 |
| Totals for Pol. Sub. 4459001 | 22,680.24 | 3,954.87 | 15,799.89 | 55.51 | 2,869.97 | 19,810.27 | 272.32 | 7.30 | 7.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,523.35 |

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 | 15,382.16 | 2,104.55 | 10,565.29 | 702.14 | 2,010.18 | 13,371.98 | 185.11 | 5.67 | 5.67 | 0.00 | 5,676.79 | 0.00 | 0.00 | 0.00 | 7,498.74 |
| Totals for Pol. Sub. 44720 | 15,382.16 | 2,104.55 | 10,565.29 | 702.14 | 2,010.18 | 13,371.98 | 185.11 | 5.67 | 5.67 | 0.00 | 5,676.79 | 0.00 | 0.00 | 0.00 | 7,498.74 |

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 | 64,275.24 | 9,938.50 | 42,766.20 | 3,507.11 | 8,063.43 | 56,211.81 | 774.52 | 9.59 | 9.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,418.11 |
| Totals for Pol. Sub. 4472005 | 64,275.24 | 9,938.50 | 42,766.20 | 3,507.11 | 8,063.43 | 56,211.81 | 774.52 | 9.59 | 9.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,418.11 |

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442309 Com/Ind: 13.961721

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 10,614.00 | 956.80 | 5,906.41 | 2,492.48 | 1,258.31 | 9,355.69 | 130.35 | 30.15 | 30.15 | 44.69 | 0.00 | 0.00 | 0.00 | 0.00 | 9,120.35 |
| 011 - ROAD AND BRIDGE | 34,914.46 | 3,147.37 | 19,428.97 | 8,198.95 | 4,139.17 | 30,775.29 | 428.83 | 99.19 | 99.19 | 147.06 | 0.00 | 0.00 | 0.00 | 0.00 | 30,001.02 |
| 018 - 2001 FIRE & E.M.S. | 53,094.50 | 5,665.26 | 26,983.73 | 14,696.88 | 5,748.63 | 47,345.87 | 655.21 | 144.67 | 144.67 | 204.25 | 0.00 | 0.00 | 0.00 | 0.00 | 46,197.07 |
| 025 - 1982 STREET LIGHT | 13,820.03 | 2,517.90 | 6,389.84 | 3,550.99 | 1,361.30 | 12,458.73 | 170.16 | 34.39 | 34.39 | 48.37 | 0.00 | 0.00 | 0.00 | 0.00 | 12,171.42 |
| 213 - 2003 CURRENT EXPE | 47,350.38 | 5,035.79 | 24,113.52 | 13,063.90 | 5,137.17 | 42,213.21 | 584.26 | 129.12 | 129.12 | 182.52 | 4,285.69 | 0.00 | 0.00 | 0.00 | 36,902.50 |
| 276 - 1976 CURRENT EXPE | 9,280.40 | 2,517.90 | 3,308.17 | 2,749.56 | 704.77 | 8,575.63 | 114.79 | 19.70 | 19.70 | 25.04 | 0.00 | 0.00 | 0.00 | 0.00 | 8,396.40 |
| 296 - 1996 CURRENT EXPE | 5,945.86 | 881.26 | 2,796.42 | 1,672.43 | 595.75 | 5,350.11 | 73.38 | 15.30 | 15.30 | 21.17 | 0.00 | 0.00 | 0.00 | 0.00 | 5,224.96 |
| 467 - 2005 AMBULANCE | 11,952.15 | 1,258.95 | 6,122.84 | 3,265.96 | 1,304.40 | 10,647.75 | 147.42 | 32.68 | 32.68 | 46.35 | 0.00 | 0.00 | 0.00 | 0.00 | 10,388.62 |
| 478 - 2003 FIRE | 21,307.63 | 2,266.11 | 10,851.07 | 5,878.73 | 2,311.72 | 18,995.91 | 262.89 | 58.10 | 58.10 | 82.14 | 0.00 | 0.00 | 0.00 | 0.00 | 18,534.68 |
| 511 - 2011 EMERGENCY ME | 59,760.82 | 6,294.74 | 30,614.16 | 16,329.87 | 6,522.05 | 53,238.77 | 737.17 | 163.41 | 163.41 | 231.73 | 0.00 | 0.00 | 0.00 | 0.00 | 51,943.05 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.442309 Com/Ind: 13.961721

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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. | 79,861.92 | 7,553.69 | 47,239.50 | 22,488.53 | 2,580.20 | 77,281.72 | 986.03 | 246.50 | 246.50 | 312.87 | 0.00 | 0.00 | 0.00 | 0.00 | 75,489.82 |
| Totals for Pol. Sub. 44921 | 347,902.15 | 38,095.77 | 183,754.63 | 94,388.28 | 31,663.47 | 316,238.68 | 4,290.49 | 973.21 | 973.21 | 1,346.19 | 4,285.69 | 0.00 | 0.00 | 0.00 | 304,369.89 |

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815334 Com/Ind: .809078

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 24,014.87 | 2,102.31 | 14,516.52 | 4,766.99 | 2,629.05 | 21,385.82 | 287.20 | 17.47 | 17.47 | 0.00 | 4,024.96 | 0.00 | 0.00 | 0.00 | 17,038.72 |
| 022 - CEMETERY | 24,014.87 | 2,102.31 | 14,516.52 | 4,766.99 | 2,629.05 | 21,385.82 | 287.20 | 17.47 | 17.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,063.68 |
| 095 - 2001 HISTORICAL SO | 17,731.22 | 2,102.31 | 10,419.64 | 3,322.23 | 1,887.04 | 15,844.18 | 212.11 | 12.50 | 12.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,607.07 |
| Totals for Pol. Sub. 45880 | 65,760.96 | 6,306.93 | 39,452.68 | 12,856.21 | 7,145.14 | 58,615.82 | 786.51 | 47.44 | 47.44 | 0.00 | 4,024.96 | 0.00 | 0.00 | 0.00 | 53,709.47 |

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 | 69,669.39 | 12,547.61 | 40,664.88 | 9,475.05 | 6,981.85 | 62,687.54 | 833.19 | 25.18 | 25.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,803.99 |
| Totals for Pol. Sub. 45880090 | 69,669.39 | 12,547.61 | 40,664.88 | 9,475.05 | 6,981.85 | 62,687.54 | 833.19 | 25.18 | 25.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,803.99 |

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.964117 Com/Ind: 3.958567

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 554,743.71 | 10,238.82 | 388,626.85 | 83,813.15 | 72,064.89 | 482,678.82 | 6,643.58 | 137.07 | 137.07 | 0.00 | 27,489.48 | 0.00 | 0.00 | 0.00 | 448,271.62 |
| 106 - SINKING FUND AND B | 36,982.92 | 682.59 | 25,908.46 | 5,587.55 | 4,804.32 | 32,178.60 | 442.91 | 9.14 | 9.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,717.41 |
| 457 - 2002 FIRE | 141,946.31 | 3,412.94 | 98,985.45 | 21,192.62 | 18,355.30 | 123,591.01 | 1,699.96 | 34.91 | 34.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121,821.23 |
| Totals for Pol. Sub. 50170 | 733,672.94 | 14,334.35 | 513,520.76 | 110,593.32 | 95,224.51 | 638,448.43 | 8,786.45 | 181.12 | 181.12 | 0.00 | 27,489.48 | 0.00 | 0.00 | 0.00 | 601,810.26 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.292016 Com/Ind: 7.716497

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 1,226,874.31 | 32,703.79 | 865,730.51 | 189,513.97 | 138,926.04 | 1,087,948.27 | 14,680.92 | 217.35 | 217.35 | 87.80 | 77,043.64 | 0.00 | 0.00 | 0.00 | 995,701.21 |
| 013 - 2008 PARKS & RECRE | 176,302.58 | 6,398.57 | 123,629.33 | 26,435.55 | 19,839.13 | 156,463.45 | 2,109.62 | 30.84 | 30.84 | 12.54 | 0.00 | 0.00 | 0.00 | 0.00 | 154,279.61 |
| 039 - POLICE PENSION | 160,027.07 | 4,265.71 | 112,921.36 | 24,719.23 | 18,120.77 | 141,906.30 | 1,914.91 | 28.33 | 28.33 | 11.45 | 0.00 | 0.00 | 0.00 | 0.00 | 139,923.28 |
| 045 - 2007 POLICE | 195,891.66 | 7,109.52 | 137,365.83 | 29,372.85 | 22,043.46 | 173,848.20 | 2,344.04 | 34.29 | 34.29 | 13.93 | 0.00 | 0.00 | 0.00 | 0.00 | 171,421.65 |
| 109 - 2008 STREET IMPROV | 744,389.07 | 27,016.18 | 521,990.71 | 111,616.96 | 83,765.22 | 660,623.85 | 8,907.37 | 130.26 | 130.26 | 52.94 | 0.00 | 0.00 | 0.00 | 0.00 | 651,403.02 |
| 469 - 1984 POLICE | 270,669.10 | 28,438.08 | 165,435.80 | 50,247.25 | 26,547.97 | 244,121.13 | 3,238.93 | 45.69 | 45.69 | 16.78 | 0.00 | 0.00 | 0.00 | 0.00 | 240,774.04 |
| 555 - 2017 FIRE | 224,932.69 | 7,109.52 | 170,499.13 | 45,399.93 | 1,924.11 | 223,008.58 | 2,691.84 | 45.19 | 45.19 | 15.13 | 0.00 | 0.00 | 0.00 | 0.00 | 220,211.23 |
| 579 - 2020 LIBRARY | 988,688.82 | 28,438.08 | 763,985.59 | 187,643.46 | 8,621.69 | 980,067.13 | 11,831.86 | 197.85 | 197.85 | 67.80 | 0.00 | 0.00 | 0.00 | 0.00 | 967,771.77 |
| Totals for Pol. Sub. 50390 | 3,987,775.30 | 141,479.45 | 2,861,558.26 | 664,949.20 | 319,788.39 | 3,667,986.91 | 47,719.49 | 729.80 | 729.80 | 278.37 | 77,043.64 | 0.00 | 0.00 | 0.00 | 3,541,485.81 |

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.4560 Res/Agr: 61.187921 Com/Ind: 63.39368

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------------|----------------|-----------------|---------------------|------------------|---------------------|---------------------|-----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 5,072,283.63 | 0.00 | 2,059.60 | 5,070,011.36 | 212.67 | 5,072,070.96 | 60,693.17 | 1,943.03 | 1,943.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,007,491.73 |
| Totals for Pol. Sub. 50390TIF | 5,072,283.63 | 0.00 | 2,059.60 | 5,070,011.36 | 212.67 | 5,072,070.96 | 60,693.17 | 1,943.03 | 1,943.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,007,491.73 |

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9800 Res/Agr: 6.784688 Com/Ind: 7.394243

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 2,025,253.78 | 132,572.14 | 1,437,478.22 | 218,737.40 | 236,466.02 | 1,788,787.76 | 24,313.60 | 394.60 | 394.60 | 0.00 | 81,111.98 | 0.00 | 0.00 | 0.00 | 1,682,572.98 |
| 039 - POLICE PENSION | 168,771.19 | 11,047.68 | 119,789.87 | 18,228.12 | 19,705.52 | 149,065.67 | 2,026.14 | 32.89 | 32.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146,973.75 |
| 169 - 2008 BOND (\$4,500,00 | 157,519.75 | 10,311.17 | 111,803.87 | 17,012.91 | 18,391.80 | 139,127.95 | 1,891.03 | 30.68 | 30.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137,175.56 |
| 300 - 2000 CURRENT EXPEI | 518,662.47 | 55,238.39 | 332,792.19 | 75,887.37 | 54,744.52 | 463,917.95 | 6,232.59 | 97.15 | 97.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 457,491.06 |
| 492 - FIREMANS FUND | 168,771.19 | 11,047.68 | 119,789.87 | 18,228.12 | 19,705.52 | 149,065.67 | 2,026.14 | 32.89 | 32.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146,973.75 |
| 524 - 2012 AMBULANCE & E | 858,941.89 | 73,651.19 | 587,468.60 | 101,183.17 | 96,638.93 | 762,302.96 | 10,314.15 | 163.97 | 163.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751,660.87 |
| Totals for Pol. Sub. 50400 | 3,897,920.27 | 293,868.25 | 2,709,122.62 | 449,277.09 | 445,652.31 | 3,452,267.96 | 46,803.65 | 752.18 | 752.18 | 0.00 | 81,111.98 | 0.00 | 0.00 | 0.00 | 3,322,847.97 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 | 141,966.57 | 11,230.13 | 79,743.52 | 34,851.08 | 16,141.84 | 125,824.73 | 1,700.15 | 136.19 | 136.19 | 111.48 | 0.00 | 0.00 | 0.00 | 0.00 | 123,740.72 |
| 492 - FIREMANS FUND | 141,966.57 | 11,230.13 | 79,743.52 | 34,851.08 | 16,141.84 | 125,824.73 | 1,700.15 | 136.19 | 136.19 | 111.48 | 0.00 | 0.00 | 0.00 | 0.00 | 123,740.72 |
| Totals for Pol. Sub. 52540 | 283,933.14 | 22,460.26 | 159,487.04 | 69,702.16 | 32,283.68 | 251,649.46 | 3,400.30 | 272.38 | 272.38 | 222.96 | 0.00 | 0.00 | 0.00 | 0.00 | 247,481.44 |

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 | 6.51 | 0.00 | 0.00 | 0.00 | 6.51 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 |
| Totals for Pol. Sub. 52540_30 | 6.51 | 0.00 | 0.00 | 0.00 | 6.51 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 |

Political Subdivision: 52540_33 - ELYRIA CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 407,347.09 | 26,390.81 | 225,942.80 | 108,981.72 | 46,031.76 | 361,315.33 | 4,878.53 | 441.22 | 441.22 | 371.58 | 70,482.36 | 0.00 | 0.00 | 0.00 | 284,700.42 |
| 106 - SINKING FUND AND B | 1,059,102.50 | 68,616.12 | 587,451.35 | 283,352.46 | 119,682.57 | 939,419.93 | 12,684.06 | 1,147.26 | 1,147.26 | 966.11 | 0.00 | 0.00 | 0.00 | 0.00 | 923,475.24 |
| Totals for Pol. Sub. 52540_33 | 1,466,449.59 | 95,006.93 | 813,394.15 | 392,334.18 | 165,714.33 | 1,300,735.26 | 17,562.59 | 1,588.48 | 1,588.48 | 1,337.69 | 70,482.36 | 0.00 | 0.00 | 0.00 | 1,208,175.66 |

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 | 64,925.62 | 11,031.66 | 39,861.82 | 6,262.26 | 7,769.88 | 57,155.74 | 777.36 | 12.76 | 12.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,352.86 |
| 106 - SINKING FUND AND B | 168,806.55 | 28,682.30 | 103,640.71 | 16,281.86 | 20,201.68 | 148,604.87 | 2,021.11 | 33.17 | 33.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146,517.42 |
| Totals for Pol. Sub. 52540_34 | 233,732.17 | 39,713.96 | 143,502.53 | 22,544.12 | 27,971.56 | 205,760.61 | 2,798.47 | 45.93 | 45.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202,870.28 |

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 | 548.36 | 6.55 | 4.09 | 537.26 | 0.46 | 547.90 | 6.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 541.34 |

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 | 2,458.16 | 29.38 | 18.32 | 2,408.41 | 2.05 | 2,456.11 | 29.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,426.71 |
| Totals for Pol. Sub. 52540_7 | 3,006.52 | 35.93 | 22.41 | 2,945.67 | 2.51 | 3,004.01 | 35.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,968.05 |

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 97.6270 Res/Agr: 61.033136 Com/Ind: 72.313998

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 145.35 | 0.00 | 0.00 | 145.35 | 0.00 | 145.35 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.61 |
| Totals for Pol. Sub. 52540TI | 145.35 | 0.00 | 0.00 | 145.35 | 0.00 | 145.35 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.61 |

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.1870 Res/Agr: 52.358512 Com/Ind: 54.072302

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 502,695.01 | 0.00 | 0.00 | 502,695.01 | 0.00 | 502,695.01 | 6,011.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 496,683.05 |
| Totals for Pol. Sub. 52540TI | 502,695.01 | 0.00 | 0.00 | 502,695.01 | 0.00 | 502,695.01 | 6,011.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 496,683.05 |

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 | 167,530.44 | 3,251.70 | 117,514.07 | 25,465.38 | 21,299.29 | 146,231.15 | 2,019.90 | 51.06 | 51.06 | 0.00 | 5,670.15 | 0.00 | 0.00 | 0.00 | 138,438.98 |
| 039 - POLICE PENSION | 11,268.84 | 218.72 | 7,904.53 | 1,712.91 | 1,432.68 | 9,836.16 | 135.86 | 3.43 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,693.44 |
| Totals for Pol. Sub. 53190 | 178,799.28 | 3,470.42 | 125,418.60 | 27,178.29 | 22,731.97 | 156,067.31 | 2,155.76 | 54.49 | 54.49 | 0.00 | 5,670.15 | 0.00 | 0.00 | 0.00 | 148,132.42 |

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.438835 Com/Ind: 8.53034

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 8,060.72 | 2,821.14 | 4,098.45 | 349.50 | 791.63 | 7,269.09 | 96.41 | 7.84 | 7.84 | 0.00 | 573.03 | 0.00 | 0.00 | 0.00 | 6,583.97 |
| 036 - 1978 POLICE | 3,987.54 | 2,918.42 | 756.43 | 166.57 | 146.12 | 3,841.42 | 47.67 | 1.46 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,790.83 |
| 042 - 1983 PERMANENT IMF | 3,354.05 | 1,945.61 | 1,054.76 | 149.95 | 203.73 | 3,150.32 | 40.10 | 2.02 | 2.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,106.18 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.438835 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 | 9,745.79 | 3,891.22 | 4,603.40 | 362.03 | 889.14 | 8,856.65 | 116.57 | 8.81 | 8.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,722.46 |
| Totals for Pol. Sub. 54080 | 25,148.10 | 11,576.39 | 10,513.04 | 1,028.05 | 2,030.62 | 23,117.48 | 300.75 | 20.13 | 20.13 | 0.00 | 573.03 | 0.00 | 0.00 | 0.00 | 22,203.44 |

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.945676 Com/Ind: 5.230971

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 98,398.34 | 3,394.22 | 62,282.26 | 22,041.87 | 10,679.99 | 87,718.35 | 1,179.37 | 18.46 | 18.46 | 0.00 | 5,556.20 | 0.00 | 0.00 | 0.00 | 80,945.86 |
| 571 - 2019 CURRENT EXPE | 94,455.27 | 3,524.77 | 64,217.09 | 25,490.73 | 1,222.68 | 93,232.59 | 1,132.63 | 19.71 | 19.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92,060.54 |
| Totals for Pol. Sub. 54140 | 192,853.61 | 6,918.99 | 126,499.35 | 47,532.60 | 11,902.67 | 180,950.94 | 2,312.00 | 38.17 | 38.17 | 0.00 | 5,556.20 | 0.00 | 0.00 | 0.00 | 173,006.40 |

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.727321 Com/Ind: 3.951054

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 039 - POLICE PENSION | 142,454.43 | 17,912.55 | 82,508.61 | 24,906.21 | 17,127.06 | 125,327.37 | 1,713.15 | 257.78 | 257.78 | 323.09 | 0.00 | 0.00 | 0.00 | 0.00 | 122,775.57 |
| 055 - 2004 PORT AUTHORIT | 393,676.82 | 59,708.53 | 216,694.19 | 72,291.24 | 44,982.86 | 348,693.96 | 4,735.34 | 698.34 | 698.34 | 854.70 | 0.00 | 0.00 | 0.00 | 0.00 | 341,707.24 |
| 104 - SINKING FUND & BND | 474,848.10 | 59,708.53 | 275,028.52 | 83,020.74 | 57,090.31 | 417,757.79 | 5,710.59 | 859.32 | 859.32 | 1,076.96 | 0.00 | 0.00 | 0.00 | 0.00 | 409,251.60 |
| 492 - FIREMANS FUND | 142,454.43 | 17,912.55 | 82,508.61 | 24,906.21 | 17,127.06 | 125,327.37 | 1,713.15 | 257.78 | 257.78 | 323.09 | 0.00 | 0.00 | 0.00 | 0.00 | 122,775.57 |
| 549 - 2016 FIRE | 683,056.64 | 101,504.48 | 421,005.18 | 140,451.34 | 20,095.64 | 662,961.00 | 8,221.78 | 1,356.82 | 1,356.82 | 1,452.99 | 0.00 | 0.00 | 0.00 | 0.00 | 650,572.59 |
| Totals for Pol. Sub. 54470 | 1,836,490.42 | 256,746.64 | 1,077,745.11 | 345,575.74 | 156,422.93 | 1,680,067.49 | 22,094.01 | 3,430.04 | 3,430.04 | 4,030.83 | 0.00 | 0.00 | 0.00 | 0.00 | 1,647,082.57 |

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 | 8,665.00 | 3,162.36 | 53.77 | 5,442.87 | 6.00 | 8,659.00 | 103.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,555.38 |
| Totals for Pol. Sub. 54470_1 | 8,665.00 | 3,162.36 | 53.77 | 5,442.87 | 6.00 | 8,659.00 | 103.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,555.38 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470_42 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 1,098,772.54 | 79,096.43 | 689,301.87 | 181,239.41 | 149,134.83 | 949,637.71 | 13,218.82 | 2,713.76 | 2,713.76 | 2,530.60 | 70,349.11 | 0.00 | 0.00 | 0.00 | 858,111.66 |
| Totals for Pol. Sub. 54470_4 | 1,098,772.54 | 79,096.43 | 689,301.87 | 181,239.41 | 149,134.83 | 949,637.71 | 13,218.82 | 2,713.76 | 2,713.76 | 2,530.60 | 70,349.11 | 0.00 | 0.00 | 0.00 | 858,111.66 |

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 | 152,743.83 | 13,306.66 | 94,537.93 | 28,404.19 | 16,495.05 | 136,248.78 | 1,839.48 | 20.77 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,367.76 |
| Totals for Pol. Sub. 54470_4 | 152,743.83 | 13,306.66 | 94,537.93 | 28,404.19 | 16,495.05 | 136,248.78 | 1,839.48 | 20.77 | 20.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,367.76 |

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 | 85,973.81 | 72,012.78 | 34.28 | 13,905.62 | 21.13 | 85,952.68 | 1,029.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,923.11 |
| Totals for Pol. Sub. 54470_4 | 85,973.81 | 72,012.78 | 34.28 | 13,905.62 | 21.13 | 85,952.68 | 1,029.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,923.11 |

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 | 538.16 | 30.06 | 319.71 | 117.86 | 70.53 | 467.63 | 6.40 | 1.15 | 1.15 | 9.71 | 0.00 | 0.00 | 0.00 | 0.00 | 449.22 |
| Totals for Pol. Sub. 54470_4 | 538.16 | 30.06 | 319.71 | 117.86 | 70.53 | 467.63 | 6.40 | 1.15 | 1.15 | 9.71 | 0.00 | 0.00 | 0.00 | 0.00 | 449.22 |

Political Subdivision: 54470_68 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-----------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 2,416.07 | 286.78 | 277.58 | 1,761.03 | 90.68 | 2,325.39 | 28.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,296.49 |
| Totals for Pol. Sub. 54470_68 | 2,416.07 | 286.78 | 277.58 | 1,761.03 | 90.68 | 2,325.39 | 28.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,296.49 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 94.7970 Res/Agr: 57.709727 Com/Ind: 77.783297

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 396,009.23 | 0.00 | 117,016.20 | 264,043.91 | 14,949.12 | 381,060.11 | 5,902.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375,157.19 |
| Totals for Pol. Sub. 54470TI | 396,009.23 | 0.00 | 117,016.20 | 264,043.91 | 14,949.12 | 381,060.11 | 5,902.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375,157.19 |

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.5370 Res/Agr: 53.341112 Com/Ind: 59.412167

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 207,083.76 | 0.00 | 99,152.84 | 94,882.42 | 13,048.50 | 194,035.26 | 2,476.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191,558.64 |
| Totals for Pol. Sub. 54470TI | 207,083.76 | 0.00 | 99,152.84 | 94,882.42 | 13,048.50 | 194,035.26 | 2,476.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191,558.64 |

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 75.5770 Res/Agr: 53.374058 Com/Ind: 56.977689

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 12,755.31 | 0.00 | 0.00 | 12,755.31 | 0.00 | 12,755.31 | 152.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,602.76 |
| Totals for Pol. Sub. 54470TI | 12,755.31 | 0.00 | 0.00 | 12,755.31 | 0.00 | 12,755.31 | 152.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,602.76 |

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 971,010.74 | 27,805.53 | 743,507.01 | 69,601.79 | 130,096.41 | 840,914.33 | 11,622.67 | 358.27 | 358.27 | 378.96 | 82,877.36 | 0.00 | 0.00 | 0.00 | 745,318.80 |
| 032 - 2010 POLICE | 803,450.16 | 31,894.58 | 595,475.61 | 71,883.22 | 104,196.75 | 699,253.41 | 9,618.49 | 288.02 | 288.02 | 303.50 | 0.00 | 0.00 | 0.00 | 0.00 | 688,755.38 |
| 039 - POLICE PENSION | 171,354.83 | 4,906.86 | 131,207.11 | 12,282.67 | 22,958.19 | 148,396.64 | 2,051.09 | 63.23 | 63.23 | 66.87 | 0.00 | 0.00 | 0.00 | 0.00 | 146,152.22 |
| 048 - 2009 AMBULANCE & E | 721,045.18 | 28,623.34 | 534,401.32 | 64,510.58 | 93,509.94 | 627,535.24 | 8,631.98 | 258.48 | 258.48 | 272.37 | 0.00 | 0.00 | 0.00 | 0.00 | 618,113.93 |
| 482 - 2004 LIBRARY | 742,967.17 | 31,240.33 | 555,906.63 | 58,548.53 | 97,271.68 | 645,695.49 | 8,893.63 | 268.31 | 268.31 | 283.33 | 0.00 | 0.00 | 0.00 | 0.00 | 635,981.91 |
| 492 - FIREMANS FUND | 171,354.83 | 4,906.86 | 131,207.11 | 12,282.67 | 22,958.19 | 148,396.64 | 2,051.09 | 63.23 | 63.23 | 66.87 | 0.00 | 0.00 | 0.00 | 0.00 | 146,152.22 |
| 493 - 2010 ROAD AND BRID | 782,848.89 | 31,076.77 | 580,207.04 | 70,040.03 | 101,525.05 | 681,323.84 | 9,371.87 | 280.63 | 280.63 | 295.72 | 0.00 | 0.00 | 0.00 | 0.00 | 671,094.99 |
| 503 - 2010 FIRE | 782,848.89 | 31,076.77 | 580,207.04 | 70,040.03 | 101,525.05 | 681,323.84 | 9,371.87 | 280.63 | 280.63 | 295.72 | 0.00 | 0.00 | 0.00 | 0.00 | 671,094.99 |
| 544 - 2015 BOND (\$8,200,00 | 246,782.73 | 7,033.16 | 214,929.33 | 20,120.14 | 4,700.10 | 242,082.63 | 2,954.25 | 103.56 | 103.56 | 95.85 | 0.00 | 0.00 | 0.00 | 0.00 | 238,825.41 |
| 573 - 2019 AMBULANCE & E | 242,817.96 | 8,178.10 | 206,927.00 | 23,187.41 | 4,525.45 | 238,292.51 | 2,907.13 | 99.95 | 99.95 | 92.28 | 0.00 | 0.00 | 0.00 | 0.00 | 235,093.20 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.4300 Res/Agr: 10.441711 Com/Ind: 12.19836

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 584 - 2021 BOND (\$12,500,0 | 453,391.50 | 12,921.39 | 394,870.14 | 36,964.91 | 8,635.06 | 444,756.44 | 5,427.61 | 190.27 | 190.27 | 176.10 | 0.00 | 0.00 | 0.00 | 0.00 | 438,772.19 |
| Totals for Pol. Sub. 55610 | 6,089,872.88 | 219,663.69 | 4,668,845.34 | 509,461.98 | 691,901.87 | 5,397,971.01 | 72,901.68 | 2,254.58 | 2,254.58 | 2,327.57 | 82,877.36 | 0.00 | 0.00 | 0.00 | 5,235,355.24 |

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.0700 Res/Agr: 58.348008 Com/Ind: 62.649958

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 787,357.59 | 0.00 | 18,968.77 | 766,524.03 | 1,864.79 | 785,492.80 | 9,489.75 | 27.92 | 27.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 775,947.21 |
| Totals for Pol. Sub. 55610TI | 787,357.59 | 0.00 | 18,968.77 | 766,524.03 | 1,864.79 | 785,492.80 | 9,489.75 | 27.92 | 27.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 775,947.21 |

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788112 Com/Ind: 9.14328

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 218,705.32 | 5,316.15 | 121,371.93 | 69,561.14 | 22,456.10 | 196,249.22 | 2,615.66 | 280.35 | 280.35 | 0.00 | 11,019.26 | 0.00 | 0.00 | 0.00 | 182,053.60 |
| 043 - 2011 GARBAGE | 176,226.53 | 5,316.15 | 93,864.21 | 59,678.17 | 17,368.00 | 158,858.53 | 2,107.61 | 227.39 | 227.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156,296.14 |
| 216 - 2011 CURRENT EXPEI | 70,490.57 | 2,126.46 | 37,545.67 | 23,871.23 | 6,947.21 | 63,543.36 | 843.03 | 90.96 | 90.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,518.41 |
| 506 - 2011 CHARTER/FIRE F | 53,947.34 | 1,311.32 | 29,938.42 | 17,158.42 | 5,539.18 | 48,408.16 | 645.18 | 69.15 | 69.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,624.68 |
| 507 - 2011 CHARTER/POLIC | 131,223.20 | 3,189.69 | 72,823.16 | 41,736.68 | 13,473.67 | 117,749.53 | 1,569.39 | 168.20 | 168.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,843.74 |
| Totals for Pol. Sub. 56260 | 650,592.96 | 17,259.77 | 355,543.39 | 212,005.64 | 65,784.16 | 584,808.80 | 7,780.87 | 836.05 | 836.05 | 0.00 | 11,019.26 | 0.00 | 0.00 | 0.00 | 564,336.57 |

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 97.7670 Res/Agr: 58.587484 Com/Ind: 61.723622

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 82,770.08 | 0.00 | 36,432.79 | 39,264.87 | 7,072.42 | 75,697.66 | 989.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,707.77 |
| Totals for Pol. Sub. 56260TI | 82,770.08 | 0.00 | 36,432.79 | 39,264.87 | 7,072.42 | 75,697.66 | 989.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74,707.77 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.250782 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 | 3,778.41 | 137.85 | 2,891.76 | 73.51 | 675.29 | 3,103.12 | 45.20 | 7.55 | 7.55 | 0.00 | 209.17 | 0.00 | 0.00 | 0.00 | 2,833.65 |
| 571 - 2019 CURRENT EXPE | 2,804.56 | 114.87 | 2,479.53 | 70.01 | 140.15 | 2,664.41 | 33.55 | 6.48 | 6.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,617.90 |
| Totals for Pol. Sub. 57180 | 6,582.97 | 252.72 | 5,371.29 | 143.52 | 815.44 | 5,767.53 | 78.75 | 14.03 | 14.03 | 0.00 | 209.17 | 0.00 | 0.00 | 0.00 | 5,451.55 |

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941922 Com/Ind: 5.187687

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 359,451.85 | 18,091.32 | 150,309.54 | 164,832.36 | 26,218.63 | 333,233.22 | 4,304.29 | 61.24 | 61.24 | 0.00 | 14,787.27 | 0.00 | 0.00 | 0.00 | 314,019.18 |
| 525 - 2012 FIRE | 147,291.38 | 8,794.38 | 56,028.79 | 72,695.05 | 9,773.16 | 137,518.22 | 1,763.62 | 23.53 | 23.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135,707.54 |
| Totals for Pol. Sub. 57610 | 506,743.23 | 26,885.70 | 206,338.33 | 237,527.41 | 35,991.79 | 470,751.44 | 6,067.91 | 84.77 | 84.77 | 0.00 | 14,787.27 | 0.00 | 0.00 | 0.00 | 449,726.72 |

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.3170 Res/Agr: 60.688964 Com/Ind: 63.300209

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 370,080.40 | 0.00 | 604.79 | 369,416.04 | 59.57 | 370,020.83 | 4,837.71 | 2.94 | 2.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365,177.24 |
| Totals for Pol. Sub. 57610TI | 370,080.40 | 0.00 | 604.79 | 369,416.04 | 59.57 | 370,020.83 | 4,837.71 | 2.94 | 2.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365,177.24 |

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 226,062.16 | 5,389.52 | 166,447.11 | 23,140.94 | 31,084.59 | 194,977.57 | 2,704.60 | 310.22 | 310.22 | 89.04 | 13,532.43 | 0.00 | 0.00 | 0.00 | 178,031.06 |
| 039 - POLICE PENSION | 27,794.52 | 662.65 | 20,464.80 | 2,845.19 | 3,821.88 | 23,972.64 | 332.52 | 38.14 | 38.14 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 23,552.89 |
| 040 - 1976 POLICE | 24,694.06 | 3,313.23 | 15,371.11 | 3,139.06 | 2,870.66 | 21,823.40 | 295.43 | 28.64 | 28.64 | 8.22 | 0.00 | 0.00 | 0.00 | 0.00 | 21,462.47 |
| 041 - 1983 AMBULANCE & E | 76,338.10 | 4,417.64 | 50,908.54 | 11,504.42 | 9,507.50 | 66,830.60 | 913.26 | 94.88 | 94.88 | 27.23 | 0.00 | 0.00 | 0.00 | 0.00 | 65,700.35 |
| 044 - 1976 FIRE | 32,925.41 | 4,417.64 | 20,494.83 | 4,185.42 | 3,827.52 | 29,097.89 | 393.88 | 38.20 | 38.20 | 10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 28,616.65 |
| 063 - 1997 POLICE OPERAT | 88,644.42 | 3,843.35 | 62,016.57 | 11,202.59 | 11,581.91 | 77,062.51 | 1,060.50 | 115.59 | 115.59 | 33.18 | 0.00 | 0.00 | 0.00 | 0.00 | 75,737.65 |
| 064 - 1997 FIRE OPERATIN | 88,644.42 | 3,843.35 | 62,016.57 | 11,202.59 | 11,581.91 | 77,062.51 | 1,060.50 | 115.59 | 115.59 | 33.18 | 0.00 | 0.00 | 0.00 | 0.00 | 75,737.65 |
| 107 - SINKING FUND AND B | 51,883.10 | 1,236.94 | 38,200.97 | 5,311.03 | 7,134.16 | 44,748.94 | 620.77 | 71.19 | 71.19 | 20.44 | 0.00 | 0.00 | 0.00 | 0.00 | 43,965.35 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.213316 Com/Ind: 11.839466

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 62,036.41 | 4,196.76 | 41,918.07 | 8,093.14 | 7,828.44 | 54,207.97 | 742.18 | 78.12 | 78.12 | 22.43 | 0.00 | 0.00 | 0.00 | 0.00 | 53,287.12 |
| 444 - 1982 FIRE | 63,015.86 | 4,263.02 | 42,579.89 | 8,220.91 | 7,952.04 | 55,063.82 | 753.90 | 79.35 | 79.35 | 22.78 | 0.00 | 0.00 | 0.00 | 0.00 | 54,128.44 |
| 483 - 2006 LIBRARY | 158,132.33 | 4,859.40 | 116,211.20 | 15,358.90 | 21,702.83 | 136,429.50 | 1,891.89 | 216.59 | 216.59 | 62.17 | 0.00 | 0.00 | 0.00 | 0.00 | 134,042.26 |
| 492 - FIREMANS FUND | 27,794.52 | 662.65 | 20,464.80 | 2,845.19 | 3,821.88 | 23,972.64 | 332.52 | 38.14 | 38.14 | 10.95 | 0.00 | 0.00 | 0.00 | 0.00 | 23,552.89 |
| 550 - 2016 LIBRARY | 54,421.50 | 1,656.62 | 45,277.00 | 5,983.97 | 1,503.91 | 52,917.59 | 651.14 | 84.38 | 84.38 | 21.19 | 0.00 | 0.00 | 0.00 | 0.00 | 52,076.50 |
| Totals for Pol. Sub. 57620 | 982,386.81 | 42,762.77 | 702,371.46 | 113,033.35 | 124,219.23 | 858,167.58 | 11,753.09 | 1,309.03 | 1,309.03 | 372.72 | 13,532.43 | 0.00 | 0.00 | 0.00 | 829,891.28 |

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969312 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 | 55,613.25 | 2,842.62 | 42,235.52 | 1,965.28 | 8,569.83 | 47,043.42 | 665.16 | 46.15 | 46.15 | 0.00 | 2,410.78 | 0.00 | 0.00 | 0.00 | 43,875.18 |
| 022 - CEMETERY | 4,203.32 | 214.85 | 3,192.22 | 148.54 | 647.71 | 3,555.61 | 50.26 | 3.50 | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,498.35 |
| 574 - 2019 FIRE | 20,600.95 | 1,239.52 | 17,810.60 | 828.34 | 722.49 | 19,878.46 | 246.40 | 19.46 | 19.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,593.14 |
| Totals for Pol. Sub. 57770 | 80,417.52 | 4,296.99 | 63,238.34 | 2,942.16 | 9,940.03 | 70,477.49 | 961.82 | 69.11 | 69.11 | 0.00 | 2,410.78 | 0.00 | 0.00 | 0.00 | 66,966.67 |

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.578495 Com/Ind: 11.665548

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 221,878.11 | 5,758.24 | 162,284.06 | 23,819.74 | 30,016.07 | 191,862.04 | 2,668.41 | 189.21 | 189.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 188,815.21 |
| 039 - POLICE PENSION | 25,118.29 | 651.87 | 18,371.79 | 2,696.57 | 3,398.06 | 21,720.23 | 302.11 | 21.40 | 21.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,375.32 |
| 049 - 1986 CHARTER/FIRE I | 83,727.57 | 2,172.92 | 61,239.26 | 8,988.57 | 11,326.82 | 72,400.75 | 1,006.96 | 71.40 | 71.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,250.99 |
| 107 - SINKING FUND AND B | 25,118.29 | 651.87 | 18,371.79 | 2,696.57 | 3,398.06 | 21,720.23 | 302.11 | 21.40 | 21.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,375.32 |
| 447 - 1976 CHARTER/CURR | 418,637.96 | 10,864.60 | 306,196.35 | 44,942.89 | 56,634.12 | 362,003.84 | 5,034.73 | 356.98 | 356.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356,255.15 |
| 448 - 1986 CHARTER/FIRE | 83,727.57 | 2,172.92 | 61,239.26 | 8,988.57 | 11,326.82 | 72,400.75 | 1,006.96 | 71.40 | 71.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,250.99 |
| 449 - 1976 CHARTER/RECR | 41,863.83 | 1,086.46 | 30,619.63 | 4,494.32 | 5,663.42 | 36,200.41 | 503.41 | 35.69 | 35.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,625.62 |
| 564 - 2018 PARKS AND REC | 71,338.48 | 2,172.92 | 57,984.44 | 9,405.09 | 1,776.03 | 69,562.45 | 858.60 | 67.89 | 67.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,568.07 |
| Totals for Pol. Sub. 58590 | 971,410.10 | 25,531.80 | 716,306.58 | 106,032.32 | 123,539.40 | 847,870.70 | 11,683.29 | 835.37 | 835.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 834,516.67 |

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 022 - CEMETERY, 039 - POLICE PENSION, and Totals for Pol. Sub. 58830.

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND and Totals for Pol. Sub. 58830_67.

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .825447 Com/Ind: .933993

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 047 - 2009 CURRENT EXPE, 306 - 2006 CURRENT EXPE, 307 - 2007 CURRENT EXPE, and Totals for Pol. Sub. 60270.

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .394519 Com/Ind: .446891

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 024 - 2017 CURRENT EXPE and Totals for Pol. Sub. 60430.

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

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. Row includes 021 - 2011 CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486151 Com/Ind: 2.706359

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 34,667.53 | 4,974.00 | 24,906.72 | 4,153.57 | 633.24 | 34,034.29 | 414.88 | 19.10 | 19.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,581.21 |
| Totals for Pol. Sub. 60660 | 426,145.05 | 64,662.02 | 269,674.00 | 47,139.84 | 44,669.19 | 381,475.86 | 5,099.18 | 207.19 | 207.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375,962.30 |

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.420841 Com/Ind: 2.683326

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 472,085.91 | 69,380.33 | 336,288.08 | 58,028.61 | 8,388.89 | 463,697.02 | 5,647.58 | 464.15 | 464.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 457,121.14 |
| Totals for Pol. Sub. 60780 | 472,085.91 | 69,380.33 | 336,288.08 | 58,028.61 | 8,388.89 | 463,697.02 | 5,647.58 | 464.15 | 464.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 457,121.14 |

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .472078 Com/Ind: .580394

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 169,867.98 | 14,490.14 | 105,980.59 | 30,021.57 | 19,375.68 | 150,492.30 | 2,037.78 | 38.60 | 38.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148,377.32 |
| Totals for Pol. Sub. 61044 | 169,867.98 | 14,490.14 | 105,980.59 | 30,021.57 | 19,375.68 | 150,492.30 | 2,037.78 | 38.60 | 38.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148,377.32 |

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.059747 Com/Ind: 2.331394

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 1,202,518.54 | 103,111.67 | 822,456.01 | 141,656.38 | 135,294.48 | 1,067,224.06 | 14,439.86 | 229.56 | 229.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,052,325.08 |
| Totals for Pol. Sub. 61045 | 1,202,518.54 | 103,111.67 | 822,456.01 | 141,656.38 | 135,294.48 | 1,067,224.06 | 14,439.86 | 229.56 | 229.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,052,325.08 |

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.669339 Com/Ind: 5.255431

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 1,087,691.67 | 96,045.67 | 656,853.99 | 192,670.52 | 142,121.49 | 945,570.18 | 13,090.01 | 2,675.90 | 2,675.90 | 2,439.02 | 0.00 | 0.00 | 0.00 | 0.00 | 924,689.35 |
| 551 - 2016 CURRENT EXPE | 510,623.35 | 44,020.93 | 344,066.07 | 103,781.68 | 18,754.67 | 491,868.68 | 6,150.67 | 1,414.54 | 1,414.54 | 1,121.33 | 0.00 | 0.00 | 0.00 | 0.00 | 481,767.60 |
| Totals for Pol. Sub. 61046 | 1,598,315.02 | 140,066.60 | 1,000,920.06 | 296,452.20 | 160,876.16 | 1,437,438.86 | 19,240.68 | 4,090.44 | 4,090.44 | 3,560.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,406,456.95 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/27/2023

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.342404 Com/Ind: 1.454503

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 87,283.87 | 27,717.86 | 40,163.13 | 11,869.55 | 7,533.33 | 79,750.54 | 1,046.78 | 39.72 | 39.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,624.32 |
| 518 - 2012 CURRENT EXPE | 54,552.39 | 17,323.66 | 25,101.93 | 7,418.47 | 4,708.33 | 49,844.06 | 654.23 | 24.83 | 24.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,140.17 |
| Totals for Pol. Sub. 61057 | 141,836.26 | 45,041.52 | 65,265.06 | 19,288.02 | 12,241.66 | 129,594.60 | 1,701.01 | 64.55 | 64.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127,764.49 |

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.679078 Com/Ind: 4.10552

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 146,361.85 | 16,052.97 | 80,933.35 | 34,610.09 | 14,765.44 | 131,596.41 | 1,754.09 | 221.13 | 221.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129,400.06 |
| 484 - 2011 LIBRARY | 317,117.21 | 34,781.42 | 175,355.51 | 74,988.55 | 31,991.73 | 285,125.48 | 3,800.49 | 479.08 | 479.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280,366.83 |
| Totals for Pol. Sub. 61102 | 463,479.06 | 50,834.39 | 256,288.86 | 109,598.64 | 46,757.17 | 416,721.89 | 5,554.58 | 700.21 | 700.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 409,766.89 |

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

Full: 1.1500 Res/Agr: .860732 Com/Ind: .99837

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 159,381.32 | 24,910.90 | 89,607.69 | 27,719.63 | 17,143.10 | 142,238.22 | 2,131.44 | 201.26 | 201.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139,704.26 |
| Totals for Pol. Sub. 61133 | 159,381.32 | 24,910.90 | 89,607.69 | 27,719.63 | 17,143.10 | 142,238.22 | 2,131.44 | 201.26 | 201.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139,704.26 |

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .974172 Com/Ind: 1.045974

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 58,114.16 | 8,174.44 | 41,139.92 | 7,696.05 | 1,103.75 | 57,010.41 | 695.25 | 33.99 | 33.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,247.18 |
| 454 - 2007 CURRENT EXPE | 87,435.10 | 13,113.18 | 53,918.87 | 10,671.49 | 9,731.56 | 77,703.54 | 1,045.99 | 44.68 | 44.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,568.19 |
| Totals for Pol. Sub. 61204 | 145,549.26 | 21,287.62 | 95,058.79 | 18,367.54 | 10,835.31 | 134,713.95 | 1,741.24 | 78.67 | 78.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132,815.37 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .941468 Com/Ind: .9768

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 319,147.24 | 43,374.24 | 209,073.92 | 29,019.76 | 37,679.32 | 281,467.92 | 3,826.66 | 174.01 | 174.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277,293.24 |
| Totals for Pol. Sub. 61254 | 319,147.24 | 43,374.24 | 209,073.92 | 29,019.76 | 37,679.32 | 281,467.92 | 3,826.66 | 174.01 | 174.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277,293.24 |

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252241 Com/Ind: 2.588507

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | 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 | 491,575.16 | 48,152.04 | 308,900.65 | 122,868.60 | 11,653.87 | 479,921.29 | 5,887.25 | 480.29 | 480.29 | 269.79 | 0.00 | 0.00 | 0.00 | 0.00 | 472,803.67 |
| 535 - 2014 CURRENT EXPE | 1,034,846.61 | 101,654.35 | 649,306.40 | 259,389.45 | 24,496.41 | 1,010,350.20 | 12,393.54 | 1,010.85 | 1,010.85 | 567.10 | 0.00 | 0.00 | 0.00 | 0.00 | 995,367.86 |
| Totals for Pol. Sub. 61311 | 1,526,421.77 | 149,806.39 | 958,207.05 | 382,258.05 | 36,150.28 | 1,490,271.49 | 18,280.79 | 1,491.14 | 1,491.14 | 836.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,468,171.53 |

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .934487 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 | 7,031.22 | 1,415.94 | 5,453.69 | 41.90 | 119.69 | 6,911.53 | 84.10 | 5.38 | 5.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,816.67 |
| Totals for Pol. Sub. 61354 | 7,031.22 | 1,415.94 | 5,453.69 | 41.90 | 119.69 | 6,911.53 | 84.10 | 5.38 | 5.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,816.67 |
| Totals for distribution | 262,914,607.91 | 25,242,800.25 | 164,050,807.56 | 47,057,276.02 | 26,563,724.08 | 236,350,883.83 | 3,167,762.74 | 176,255.45 | 176,255.45 | 109,851.98 | 608,613.00 | 0.00 | 0.00 | 60,840,248.52 | 171,271,896.69 |