

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 16.0770 Res/Agr: 12.437307 Com/Ind: 14.177495

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,773,671.02	315,541.24	4,030,748.83	810,936.10	616,444.85	5,157,226.17	69,331.40	3,559.55	3,559.55	503.78	0.00	56.57	160,506.76	0.00	4,919,708.56
002 - 2013 DEVELOPMENTA	6,414,000.40	443,599.15	4,289,441.26	1,024,928.69	656,031.30	5,757,969.10	77,130.73	13,585.64	13,585.64	536.14	0.00	59.84	248,847.77	0.00	5,404,223.34
003 - 2010 COMMUNITY CO	6,843,631.50	473,312.62	4,576,763.06	1,093,581.28	699,974.54	6,143,656.96	82,297.24	14,495.60	14,495.60	572.05	0.00	63.86	0.00	0.00	6,031,732.61
005 - 2005 METRO PARK	4,903,193.69	341,836.89	3,305,438.54	750,386.96	505,531.30	4,397,662.39	58,944.05	10,318.13	10,318.13	413.15	0.00	46.13	80,197.67	0.00	4,237,425.13
006 - 2010 CHILDREN SERV	5,703,024.72	394,427.18	3,813,967.66	911,318.04	583,311.84	5,119,712.88	68,580.88	12,079.64	12,079.64	476.70	0.00	53.19	0.00	0.00	5,026,442.83
007 - 2012 TUBERCULOSIS	228,118.60	15,777.09	152,556.97	36,452.31	23,332.23	204,786.37	2,742.57	483.06	483.06	19.08	0.00	2.11	0.00	0.00	201,056.49
008 - 2005 MENTAL HEALTH	4,526,026.58	315,541.73	3,051,175.25	692,665.21	466,644.39	4,059,382.19	54,410.17	9,524.46	9,524.46	381.36	0.00	42.55	0.00	0.00	3,985,499.19
009 - 1977 ANTIDRUG LAB U	342,485.72	65,737.88	175,743.96	74,120.91	26,882.97	315,602.75	4,148.55	767.51	767.51	21.97	0.00	2.47	0.00	0.00	309,894.74
026 - DEBT SERVICE	1,924,556.74	105,180.59	1,343,582.56	270,312.06	205,481.53	1,719,075.21	23,108.56	3,998.72	3,998.72	167.93	0.00	18.75	0.00	0.00	1,687,782.53
051 - 2013 9-1-1 EMERGEN	1,901,006.96	131,475.78	1,271,321.40	303,772.66	194,437.12	1,706,569.84	22,860.07	4,026.54	4,026.54	158.91	0.00	17.73	80,472.56	0.00	1,595,007.49
060 - 2004 COMMUNITY CO	5,649,034.90	394,427.18	3,813,967.66	857,335.97	583,304.09	5,065,730.81	67,906.18	11,873.09	11,873.09	476.70	0.00	53.19	0.00	0.00	4,973,548.56
164 - 2001 DEVELOPMENTA	6,260,648.24	473,312.62	4,172,391.74	976,817.18	638,126.70	5,622,521.54	75,290.86	13,215.14	13,215.14	521.50	0.00	58.21	0.00	0.00	5,520,220.69
167 - 2003 MENTAL HEALTH	2,111,153.94	157,770.87	1,410,110.13	327,610.71	215,662.23	1,895,491.71	25,386.78	4,452.43	4,452.43	176.25	0.00	19.65	0.00	0.00	1,861,004.17
526 - 2013 COMMUNITY CO	2,355,417.78	157,770.87	1,743,527.12	416,601.28	37,518.51	2,317,899.27	28,358.60	5,480.44	5,480.44	190.68	0.00	21.29	0.00	0.00	2,278,367.82
527 - 2013 CRIMINAL JUSTI	304,161.05	21,036.12	203,411.58	48,603.43	31,109.92	273,051.13	3,657.14	644.20	644.20	25.42	0.00	2.85	0.00	0.00	268,077.32
537 - 2015 CHILDRENS SER	1,178,491.02	78,885.44	872,529.22	208,300.66	18,775.70	1,159,715.32	14,188.24	2,741.58	2,741.58	95.43	0.00	10.64	0.00	0.00	1,139,937.85
538 - 2015 METRO PARK	1,178,491.02	78,885.44	872,529.22	208,300.66	18,775.70	1,159,715.32	14,188.24	2,741.58	2,741.58	95.43	0.00	10.64	0.00	0.00	1,139,937.85
575 - 2020 COMMUNITY CO	2,195,352.43	131,475.78	1,645,514.60	382,953.79	35,408.26	2,159,944.17	26,421.34	5,100.93	5,100.93	179.96	0.00	20.10	0.00	0.00	2,123,120.91
588 - 2023 9-1-1-EMERGEN	2,471,250.76	131,475.78	1,912,468.84	386,159.57	41,146.57	2,430,104.19	29,707.80	5,663.34	5,663.34	209.16	0.00	23.36	0.00	0.00	2,388,837.19
Totals for Pol. Sub. 10470	62,263,717.07	4,227,470.25	42,657,189.60	9,781,157.47	5,597,899.75	56,665,817.32	748,659.40	124,751.58	124,751.58	5,221.60	0.00	583.13	570,024.76	0.00	55,091,825.27

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 97.8770 Res/Agr: 55.351437 Com/Ind: 61.044147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	50,182.77	0.00	45,367.24	0.00	4,815.53	45,367.24	594.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,772.84
Totals for Pol. Sub. 10470TI	50,182.77	0.00	45,367.24	0.00	4,815.53	45,367.24	594.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,772.84

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Political Subdivision: 10470TIF25 - LORAIN COUNTY/COLUMBIA TWP TIF

Full: 84.8730 Res/Agr: 54.935513 Com/Ind: 58.513105

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	112,312.60	0.00	101,837.08	0.00	10,475.52	101,837.08	1,330.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,506.76
Totals for Pol. Sub. 10470TI	112,312.60	0.00	101,837.08	0.00	10,475.52	101,837.08	1,330.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,506.76

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 77.9370 Res/Agr: 53.992088 Com/Ind: 55.875134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	282,144.75	0.00	248,909.09	0.00	33,235.66	248,909.09	1,534.61	0.00	0.00	0.00	0.00	3.07	0.00	0.00	247,371.41
Totals for Pol. Sub. 10470TI	282,144.75	0.00	248,909.09	0.00	33,235.66	248,909.09	1,534.61	0.00	0.00	0.00	0.00	3.07	0.00	0.00	247,371.41

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

Full: 105.9370 Res/Agr: 69.269167 Com/Ind: 80.778389

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	371,637.14	0.00	0.00	371,637.14	0.00	371,637.14	4,401.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,235.18
Totals for Pol. Sub. 10470TI	371,637.14	0.00	0.00	371,637.14	0.00	371,637.14	4,401.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367,235.18

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.5500 Res/Agr: 34.542146 Com/Ind: 38.243795

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,992,028.82	67,679.33	1,384,770.68	322,216.17	217,362.64	1,774,666.18	23,825.29	2,510.75	2,510.75	0.00	0.00	10.73	7,064.72	997,635.94	741,108.00
066 - 2000 BOND (\$26,310,0	586,116.16	19,913.34	407,442.16	94,805.90	63,954.76	522,161.40	7,010.15	738.74	738.74	0.00	0.00	3.16	0.00	293,535.19	220,135.42
068 - 2013 EMERGENCY (\$4	2,183,570.08	74,186.95	1,517,921.71	353,198.50	238,262.92	1,945,307.16	26,116.20	2,752.14	2,752.14	0.00	0.00	11.76	0.00	1,093,562.52	820,112.40
220 - 1976 CURRENT EXPE	13,022.34	2,342.74	7,245.55	2,296.60	1,137.45	11,884.89	155.78	14.49	14.49	0.00	0.00	0.06	0.00	6,538.04	5,162.03
221 - 1976 CURRENT EXPE	14,469.57	2,603.05	8,050.84	2,551.79	1,263.89	13,205.68	173.08	16.08	16.08	0.00	0.00	0.06	0.00	7,264.62	5,735.76
276 - 1976 CURRENT EXPE	1,888,281.61	339,698.16	1,050,635.12	333,011.90	164,936.43	1,723,345.18	22,594.13	2,100.93	2,100.93	0.00	0.00	8.15	0.00	948,035.83	748,505.21
282 - 1982 CURRENT EXPE	833,911.95	79,393.06	537,402.83	132,759.85	84,356.21	749,555.74	9,971.46	991.43	991.43	0.00	0.00	4.17	0.00	419,258.26	318,338.99
285 - 1985 CURRENT EXPE	790,392.86	63,774.75	500,684.85	147,334.86	78,598.40	711,794.46	9,463.79	976.03	976.03	0.00	0.00	3.88	0.00	393,567.09	306,807.64
290 - 1990 CURRENT EXPE	595,509.37	45,553.40	372,978.41	118,424.60	58,552.96	536,956.41	7,134.70	746.29	746.29	0.00	0.00	2.90	0.00	295,248.83	233,077.40
292 - 1992 CURRENT EXPE	754,685.10	50,759.49	488,321.48	138,947.74	76,656.39	678,028.71	9,035.45	941.44	941.44	0.00	0.00	3.78	0.00	375,817.54	291,289.06

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

Full: 71.5500 Res/Agr: 34.542146 Com/Ind: 38.243795

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

Political Subdivision: 20220 - AVON LSD

Full: 57.0980 Res/Agr: 39.604287 Com/Ind: 39.809173

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

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0940 Res/Agr: 36.824749 Com/Ind: 47.726417

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.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

Full: 67.0940 Res/Agr: 36.824749 Com/Ind: 47.726417

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,329,748.80	185,438.76	895,143.57	121,854.43	127,312.04	1,202,436.76	16,661.83	1,175.45	1,175.45	0.00	0.00	5.29	0.00	654,386.89	529,031.85
292 - 1992 CURRENT EXPE	1,837,833.35	170,059.47	1,317,924.40	162,407.31	187,442.17	1,650,391.18	22,983.83	1,715.29	1,715.29	0.00	0.00	7.78	0.00	895,901.27	728,067.72
296 - 1996 CURRENT EXPE	1,393,744.31	115,344.68	1,022,779.98	110,154.48	145,465.17	1,248,279.14	17,333.37	1,316.80	1,316.80	0.00	0.00	6.04	0.00	683,865.89	544,440.24
392 - 1992 CURRENT EXPE	1,546,976.30	143,145.71	1,109,348.61	136,704.57	157,777.41	1,389,198.89	19,346.38	1,443.80	1,443.80	0.00	0.00	6.55	0.00	754,115.19	612,843.17
441 - 2009 BOND (\$13,000,0	468,333.74	23,068.94	366,052.59	27,150.28	52,061.93	416,271.81	5,751.12	460.23	460.23	0.00	0.00	2.16	0.00	232,459.98	177,138.09
442 - 2009 BOND (\$5,500,00	198,141.21	9,759.93	154,868.40	11,486.68	22,026.20	176,115.01	2,433.13	194.71	194.71	0.00	0.00	0.91	0.00	98,348.46	74,943.09
486 - 1991 PERMANENT IMF	348,894.90	44,363.34	230,296.81	41,480.73	32,754.02	316,140.88	4,442.39	311.55	311.55	0.00	0.00	1.36	0.00	166,560.02	144,514.01
557 - 2009 SUBSTITUTE (RC	7,843,989.34	386,375.12	6,130,911.24	454,732.39	871,970.59	6,972,018.75	96,324.36	7,708.05	7,708.05	0.00	0.00	36.21	0.00	3,893,406.61	2,966,835.47
Totals for Pol. Sub. 20230	23,385,300.46	1,984,342.62	17,281,787.23	1,661,263.55	2,457,907.06	20,927,393.40	289,441.30	22,069.72	22,069.72	0.00	0.00	102.06	6,589.12	11,570,733.78	9,016,387.70

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 50.0000 Res/Agr: 26.119734 Com/Ind: 26.32941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	110,263.65	21,761.53	76,455.54	1,525.99	10,520.59	99,743.06	1,306.87	148.28	148.28	0.00	0.00	1.05	434.63	47,903.06	49,800.89
276 - 1976 CURRENT EXPE	457,139.65	177,719.18	241,640.11	4,529.73	33,250.63	423,889.02	5,417.19	468.61	468.61	0.00	0.00	3.33	0.00	178,342.88	239,188.40
280 - 1980 CURRENT EXPE	69,018.88	24,179.48	38,751.14	755.96	5,332.30	63,686.58	817.90	75.15	75.15	0.00	0.00	0.53	0.00	27,539.99	35,177.86
290 - 1990 CURRENT EXPE	118,208.09	39,291.66	67,906.25	1,666.02	9,344.16	108,863.93	1,400.86	131.68	131.68	0.00	0.00	0.93	0.00	47,652.93	59,545.85
529 - 2013 EMERGENCY (\$1	156,206.76	30,828.84	108,311.95	2,161.81	14,904.16	141,302.60	1,851.34	210.04	210.04	0.00	0.00	1.49	0.00	67,862.58	71,167.11
567 - 2019 PERMANENT IMF	34,225.29	8,462.82	24,750.34	595.55	416.58	33,808.71	405.65	48.00	48.00	0.00	0.00	0.30	0.00	15,906.87	17,399.89
Totals for Pol. Sub. 20490	945,062.32	302,243.51	557,815.33	11,235.06	73,768.42	871,293.90	11,199.81	1,081.76	1,081.76	0.00	0.00	7.63	434.63	385,208.31	472,280.00

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 50.4400 Res/Agr: 33.053474 Com/Ind: 34.11436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	398,146.61	20,985.61	233,001.19	105,151.87	39,007.94	359,138.67	4,721.37	2,209.14	2,209.14	489.84	0.00	9.56	2,390.44	183,619.94	163,489.24
085 - 2011 EMERGENCY (\$3	217,010.50	11,438.24	126,997.71	57,313.20	21,261.35	195,749.15	2,573.45	1,204.06	1,204.06	266.98	0.00	5.21	0.00	100,082.33	90,413.06
086 - 1999 BOND (\$3,260,00	168,785.95	8,896.41	98,776.02	44,576.92	16,536.60	152,249.35	2,001.51	936.48	936.48	207.65	0.00	4.05	0.00	77,841.85	70,321.33
089 - 2012 EMERGENCY (\$5	336,395.73	17,730.83	196,863.69	88,843.24	32,957.97	303,437.76	3,989.07	1,866.48	1,866.48	413.86	0.00	8.08	0.00	155,141.22	140,152.57
276 - 1976 CURRENT EXPE	669,033.84	79,664.74	361,187.78	167,713.02	60,468.30	608,565.54	7,932.93	3,452.07	3,452.07	759.32	0.00	14.82	0.00	313,740.22	279,214.11

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 50.4400 Res/Agr: 33.053474 Com/Ind: 34.11436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	20,311.23	2,138.86	10,587.82	5,811.99	1,772.56	18,538.67	240.79	106.46	106.46	22.26	0.00	0.44	0.00	9,361.49	8,700.77
292 - 1992 CURRENT EXPE	156,380.99	12,399.18	83,810.40	46,140.29	14,031.12	142,349.87	1,854.19	843.45	843.45	176.19	0.00	3.43	0.00	71,488.48	67,140.68
495 - 2010 PERMANENT IMF	48,196.77	3,099.80	26,367.77	14,314.82	4,414.38	43,782.39	571.43	264.18	264.18	55.43	0.00	1.08	0.00	21,958.63	20,667.46
Totals for Pol. Sub. 21050	2,014,261.62	156,353.67	1,137,592.38	529,865.35	190,450.22	1,823,811.40	23,884.74	10,882.32	10,882.32	2,391.53	0.00	46.67	2,390.44	933,234.16	840,099.22

Political Subdivision: 21150 - COLUMBIA LSD

Full: 55.7460 Res/Agr: 31.843007 Com/Ind: 33.121274

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	951,036.67	41,814.39	745,083.07	59,288.69	104,850.52	846,186.15	11,284.63	1,870.28	1,870.28	0.00	0.00	8.38	1,303.88	487,255.38	342,593.32
276 - 1976 CURRENT EXPE	2,125,586.80	247,606.78	1,532,974.79	129,276.47	215,728.76	1,909,858.04	25,218.30	3,885.02	3,885.02	0.00	0.00	17.24	0.00	1,075,852.77	800,999.69
280 - 1980 CURRENT EXPE	355,156.06	32,795.60	263,065.75	22,274.62	37,020.09	318,135.97	4,213.84	667.13	667.13	0.00	0.00	2.96	0.00	180,464.97	132,119.94
496 - 2010 PERMANENT IMF	279,693.05	16,397.80	214,402.19	18,720.89	30,172.17	249,520.88	3,318.71	546.63	546.63	0.00	0.00	2.41	0.00	142,870.25	102,236.25
505 - 2011 BOND (\$6,000,00	210,719.87	9,264.76	165,087.02	13,136.52	23,231.57	187,488.30	2,500.30	414.40	414.40	0.00	0.00	1.85	0.00	107,960.52	76,196.83
530 - 2013 CURRENT EXPE	786,890.38	45,093.95	673,835.34	58,837.05	9,124.04	777,766.34	9,338.82	1,717.92	1,717.92	0.00	0.00	6.63	0.00	446,231.12	318,753.93
568 - 2013 SUBSTITUTE (R.	1,457,510.35	64,082.60	1,141,876.35	90,862.82	160,688.58	1,296,821.77	17,294.24	2,866.31	2,866.31	0.00	0.00	12.84	0.00	746,742.73	527,039.34
Totals for Pol. Sub. 21150	6,166,593.18	457,055.88	4,736,324.51	392,397.06	580,815.73	5,585,777.45	73,168.84	11,967.69	11,967.69	0.00	0.00	52.31	1,303.88	3,187,377.74	2,299,939.30

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,208,419.27	119,565.27	1,283,629.58	586,002.85	219,221.57	1,989,197.70	26,495.99	5,969.75	5,969.75	311.30	0.00	38.31	11,168.65	1,031,358.74	907,885.21
080 - 2007 PERMANENT IMF	223,715.64	14,233.95	123,441.43	64,957.99	21,082.27	202,633.37	2,687.04	606.89	606.89	29.94	0.00	3.69	0.00	103,581.38	95,117.54
097 - 2007 BOND (\$45,000,0	1,608,991.21	87,111.84	935,215.85	426,944.95	159,718.57	1,449,272.64	19,304.18	4,349.39	4,349.39	226.80	0.00	27.92	0.00	751,418.54	669,596.42
276 - 1976 CURRENT EXPE	4,848,056.34	856,884.40	1,992,247.02	1,658,628.68	340,296.24	4,507,760.10	58,349.52	12,123.48	12,123.48	483.14	0.00	59.47	0.00	2,206,916.68	2,217,704.33
282 - 1982 CURRENT EXPE	1,712,494.40	187,888.28	841,301.23	539,613.83	143,691.06	1,568,803.34	20,588.70	4,506.05	4,506.05	204.02	0.00	25.12	0.00	786,443.42	752,529.98
292 - 1992 CURRENT EXPE	1,941,580.25	170,238.16	948,843.11	660,436.40	162,062.58	1,779,517.67	23,368.94	5,279.87	5,279.87	230.10	0.00	28.33	0.00	883,523.38	861,807.18
299 - 1999 CURRENT EXPE	2,010,131.18	140,916.21	1,047,263.59	643,084.86	178,866.52	1,831,264.66	24,173.45	5,499.97	5,499.97	253.97	0.00	31.26	0.00	921,126.62	874,679.42
540 - 2010 EMERGENCY (\$1	6,988,069.81	378,338.65	4,061,770.96	1,854,280.52	693,679.68	6,294,390.13	83,840.70	18,889.81	18,889.81	985.02	0.00	121.26	0.00	3,263,513.88	2,908,149.65

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8300 Res/Agr: 39.906392 Com/Ind: 49.263409

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
546 - 2016 BOND (\$59,940,0	1,733,598.18	89,673.94	1,100,252.75	502,288.02	41,383.47	1,692,214.71	20,823.49	5,116.88	5,116.88	233.47	0.00	28.74	0.00	877,421.02	783,474.23
Totals for Pol. Sub. 21670	23,275,056.28	2,044,850.70	12,333,965.52	6,936,238.10	1,960,001.96	21,315,054.32	279,632.01	62,342.09	62,342.09	2,957.76	0.00	364.10	11,168.65	10,825,303.66	10,070,943.96

Political Subdivision: 21870 - FIRELANDS LSD

Full: 53.9370 Res/Agr: 31.057159 Com/Ind: 31.042624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	400,204.07	32,663.94	298,196.09	25,423.10	43,920.94	356,283.13	4,742.06	606.92	606.92	0.00	0.00	3.43	3,011.32	193,969.05	153,343.43
033 - PERMANENT IMPROV	243,602.36	19,882.40	181,510.59	15,474.92	26,734.45	216,867.91	2,886.32	369.47	369.47	0.00	0.00	2.10	0.00	118,068.02	95,172.53
276 - 1976 CURRENT EXPE	2,430,664.17	434,572.45	1,623,480.43	133,493.40	239,117.89	2,191,546.28	28,799.66	3,292.61	3,292.61	0.00	0.00	18.68	0.00	1,141,970.38	1,014,172.34
281 - 1981 CURRENT EXPE	485,901.63	71,008.59	334,266.73	31,391.20	49,235.11	436,666.52	5,757.27	687.29	687.29	0.00	0.00	3.85	0.00	230,015.22	199,515.60
287 - 1987 CURRENT EXPE	487,069.50	69,588.39	337,070.10	30,763.41	49,647.60	437,421.90	5,771.22	690.92	690.92	0.00	0.00	3.87	0.00	230,989.29	199,275.68
559 - 2018 BOND (24,480,21	569,645.02	45,445.48	474,149.76	40,424.27	9,625.51	560,019.51	6,749.94	965.11	965.11	0.00	0.00	4.77	0.00	306,211.86	245,122.72
560 - 2018 PERMANENT IMF	75,739.18	7,100.86	62,251.11	5,123.55	1,263.66	74,475.52	897.40	126.26	126.26	0.00	0.00	0.63	0.00	40,533.36	32,791.61
578 - 2011 SUBSTITUTE (R.I	1,050,448.61	85,735.74	782,699.86	66,730.16	115,282.85	935,165.76	12,446.72	1,593.10	1,593.10	0.00	0.00	9.01	0.00	509,126.45	410,397.38
Totals for Pol. Sub. 21870	5,743,274.54	765,997.85	4,093,624.67	348,824.01	534,828.01	5,208,446.53	68,050.59	8,331.68	8,331.68	0.00	0.00	46.34	3,011.32	2,770,883.63	2,349,791.29

Political Subdivision: 22670 - KEYSTONE LSD

Full: 56.6600 Res/Agr: 29.549582 Com/Ind: 32.118034

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	918,391.34	104,331.07	649,951.19	67,835.47	96,273.61	822,117.73	11,398.28	2,553.10	2,553.10	0.00	0.00	6.06	3,072.19	414,645.61	387,889.39
103 - 2003 BOND (\$17,500,0	544,673.68	61,876.00	385,468.93	40,231.40	57,097.35	487,576.33	6,759.96	1,514.17	1,514.17	0.00	0.00	3.60	0.00	245,915.35	231,869.08
276 - 1976 CURRENT EXPE	2,214,851.19	611,985.24	1,282,900.91	129,937.66	190,027.38	2,024,823.81	28,397.22	9,194.13	9,194.13	0.00	0.00	11.96	0.00	866,982.64	1,111,043.73
277 - 1977 CURRENT EXPE	290,987.86	67,747.43	175,872.51	21,315.73	26,052.19	264,935.67	3,699.93	1,101.92	1,101.92	0.00	0.00	1.64	0.00	118,517.82	140,512.44
291 - 1991 CURRENT EXPE	837,071.58	177,949.94	510,682.69	72,786.75	75,652.20	761,419.38	10,603.81	3,029.19	3,029.19	0.00	0.00	4.77	0.00	347,000.01	397,752.41
487 - 1994 PERMANENT IMF	95,328.33	22,582.47	55,164.73	9,408.46	8,172.67	87,155.66	1,213.94	364.78	364.78	0.00	0.00	0.52	0.00	38,637.27	46,574.37
488 - 1985 PERMANENT IMF	86,151.05	22,582.47	47,701.23	8,800.14	7,067.21	79,083.84	1,102.77	348.10	348.10	0.00	0.00	0.44	0.00	34,105.87	43,178.56
498 - 2010 BOND (\$11,500,0	272,336.71	30,938.00	192,734.35	20,115.70	28,548.66	243,788.05	3,379.98	757.10	757.10	0.00	0.00	1.79	0.00	122,957.69	115,934.39
541 - 2015 CURRENT EXPE	1,293,108.98	179,530.72	978,992.86	115,608.71	18,976.69	1,274,132.29	16,170.45	4,102.14	4,102.14	0.00	0.00	7.98	0.00	633,741.12	616,008.46
Totals for Pol. Sub. 22670	6,552,900.72	1,279,523.34	4,279,469.40	486,040.02	507,867.96	6,045,032.76	82,726.34	22,964.63	22,964.63	0.00	0.00	38.76	3,072.19	2,822,503.38	3,090,762.83

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

Full: 65.1200 Res/Agr: 33.559733 Com/Ind: 51.363904

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,318,652.72	63,766.66	863,481.49	241,630.31	149,774.26	1,168,878.46	15,948.69	7,233.07	7,233.07	940.35	0.00	37.10	15,429.22	643,750.39	478,306.57
105 - 2001 BOND (\$41,094,0	1,713,481.95	82,859.59	1,122,023.99	313,978.94	194,619.43	1,518,862.52	20,724.06	9,398.76	9,398.76	1,221.92	0.00	48.20	0.00	836,501.30	641,569.52
276 - 1976 CURRENT EXPE	4,206,287.75	522,738.33	2,047,297.95	1,280,941.94	355,309.53	3,850,978.22	50,847.00	23,459.00	23,459.00	2,229.59	0.00	87.96	0.00	1,989,792.26	1,761,103.41
291 - 1991 CURRENT EXPE	1,581,549.98	133,094.37	871,677.13	425,531.94	151,246.54	1,430,303.44	19,128.14	8,920.09	8,920.09	949.29	0.00	37.45	0.00	756,872.90	635,475.48
292 - 1992 CURRENT EXPE	2,339,148.27	183,514.52	1,336,940.56	586,736.26	231,956.93	2,107,191.34	28,290.00	13,093.73	13,093.73	1,455.98	0.00	57.44	0.00	1,123,943.87	927,256.59
392 - 1992 CURRENT EXPE	1,599,599.36	125,494.27	914,251.24	401,232.81	158,621.04	1,440,978.32	19,345.79	8,953.99	8,953.99	995.66	0.00	39.28	0.00	768,595.94	634,093.67
451 - 2001 CLASSROOM FA	155,359.60	9,268.41	98,509.67	30,493.82	17,087.70	138,271.90	1,878.79	851.26	851.26	107.28	0.00	4.23	0.00	75,562.36	59,016.72
521 - 2012 EMERGENCY (\$3	1,786,314.50	86,381.58	1,169,716.31	327,324.77	202,891.84	1,583,422.66	21,604.99	9,798.29	9,798.29	1,273.86	0.00	50.25	0.00	872,057.28	668,839.70
Totals for Pol. Sub. 22970	14,700,394.13	1,207,117.73	8,423,898.34	3,607,870.79	1,461,507.27	13,238,886.86	177,767.46	81,708.19	81,708.19	9,173.93	0.00	361.91	15,429.22	7,067,076.30	5,805,661.66

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.086968 Com/Ind: 22.603968

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,115.74	646.04	2,994.32	16.96	458.42	3,657.32	49.13	0.00	0.00	0.00	0.00	0.00	321.15	0.00	3,287.04
276 - 1976 CURRENT EXPE	10,285.31	3,214.05	6,105.84	30.62	934.80	9,350.51	122.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,227.95
277 - 1977 CURRENT EXPE	1,552.98	484.53	922.57	4.62	141.26	1,411.72	18.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,393.20
283 - 1983 CURRENT EXPE	2,827.83	807.55	1,742.56	10.94	266.78	2,561.05	33.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,527.33
287 - 1987 CURRENT EXPE	2,941.80	839.85	1,812.27	12.23	277.45	2,664.35	35.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,629.28
291 - 1991 CURRENT EXPE	2,264.10	646.04	1,394.05	10.57	213.44	2,050.66	26.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.67
489 - 1991 PERMANENT IMF	1,594.20	646.04	813.68	9.90	124.58	1,469.62	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450.62
Totals for Pol. Sub. 23170	25,581.96	7,284.10	15,785.29	95.84	2,416.73	23,165.23	304.99	0.00	0.00	0.00	0.00	0.00	321.15	0.00	22,539.09

Political Subdivision: 23420 - MIDVIEW LSD

Full: 51.8600 Res/Agr: 32.46002 Com/Ind: 32.460031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,398,131.78	126,482.62	988,459.16	132,409.34	150,780.66	1,247,351.12	16,947.57	3,362.10	3,362.10	0.00	0.00	8.97	0.00	692,639.57	531,030.81
276 - 1976 CURRENT EXPE	5,504,889.82	938,195.29	3,564,975.97	457,921.89	543,796.67	4,961,093.15	67,580.17	15,565.52	15,565.52	0.00	0.00	32.37	13,780.50	2,707,494.23	2,141,074.84
278 - 1978 CURRENT EXPE	856,258.67	135,517.11	556,144.86	79,759.40	84,837.30	771,421.37	10,490.75	2,392.10	2,392.10	0.00	0.00	5.06	0.00	420,527.02	335,614.34
286 - 1986 CURRENT EXPE	1,995,012.43	295,357.78	1,309,978.88	189,843.64	199,832.13	1,795,180.30	24,403.14	5,469.67	5,469.67	0.00	0.00	11.90	0.00	980,539.16	779,286.76

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 51.8600 Res/Agr: 32.46002 Com/Ind: 32.460031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
590 - 2013 SUBSTITUTE(R.C	3,387,780.90	306,477.14	2,395,112.61	320,837.95	365,353.20	3,022,427.70	41,065.30	8,146.70	8,146.70	0.00	0.00	21.75	0.00	1,678,318.89	1,286,728.36
Totals for Pol. Sub. 23420	13,142,073.60	1,802,029.94	8,814,671.48	1,180,772.22	1,344,599.96	11,797,473.64	160,486.93	34,936.09	34,936.09	0.00	0.00	80.05	13,780.50	6,479,518.87	5,073,735.11

Political Subdivision: 23680 - NEW LONDON LSD

Full: 30.9000 Res/Agr: 21.200016 Com/Ind: 22.4549

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,637.46	6,914.37	32,123.74	368.95	4,230.40	39,407.06	516.87	84.07	84.07	0.00	0.00	0.92	161.45	0.00	38,559.68
115 - 2011 EMERGENCY (\$1	11,636.67	1,843.83	8,566.33	98.40	1,128.11	10,508.56	137.84	22.42	22.42	0.00	0.00	0.24	0.00	0.00	10,325.64
276 - 1976 CURRENT EXPEI	165,314.08	38,720.43	110,648.50	1,373.71	14,571.44	150,742.64	1,958.15	290.62	290.62	0.00	0.00	3.17	0.00	0.00	148,200.08
Totals for Pol. Sub. 23680	220,588.21	47,478.63	151,338.57	1,841.06	19,929.95	200,658.26	2,612.86	397.11	397.11	0.00	0.00	4.33	161.45	0.00	197,085.40

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.7010 Res/Agr: 39.084363 Com/Ind: 40.119001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,950,962.26	81,141.68	3,066,477.31	325,176.13	478,167.14	3,472,795.12	46,912.68	4,281.81	4,281.81	0.00	0.00	17.25	24,199.52	2,135,871.12	1,257,230.93
276 - 1976 CURRENT EXPEI	7,350,903.37	288,651.56	5,605,446.67	582,728.40	874,076.74	6,476,826.63	87,276.13	7,802.22	7,802.22	0.00	0.00	31.53	0.00	3,959,773.07	2,414,141.46
290 - 1990 CURRENT EXPEI	1,833,980.01	65,179.38	1,382,104.09	171,177.29	215,519.25	1,618,460.76	21,780.66	1,982.13	1,982.13	0.00	0.00	7.77	0.00	986,139.07	606,569.00
490 - 1985 PERMANENT IMI	535,643.94	33,254.79	369,571.84	75,184.71	57,632.60	478,011.34	6,367.20	592.47	592.47	0.00	0.00	2.08	0.00	283,794.77	186,662.35
532 - 2013 BOND (\$58,100.0	1,399,190.78	28,200.06	1,217,972.06	129,156.42	23,862.24	1,375,328.54	16,618.60	1,700.69	1,700.69	0.00	0.00	6.00	0.00	846,602.02	508,700.54
533 - 2013 PERMANENT IMI	238,938.48	6,650.96	200,036.39	28,331.54	3,919.59	235,018.89	2,839.36	294.42	294.42	0.00	0.00	0.98	0.00	143,125.86	88,463.85
569 - 2010 SUBSTITUTE (R.	6,231,509.53	127,977.72	4,836,488.26	512,872.05	754,171.50	5,477,338.03	73,991.30	6,753.28	6,753.28	0.00	0.00	27.21	0.00	3,368,723.91	2,021,089.05
591 - 2023 BOND(\$143,015,0	4,131,572.81	83,269.99	3,596,464.68	381,376.98	70,461.16	4,061,111.65	49,071.74	5,021.84	5,021.84	0.00	0.00	17.70	0.00	2,499,872.06	1,502,106.47
Totals for Pol. Sub. 23880	25,672,701.18	714,326.14	20,274,561.30	2,206,003.52	2,477,810.22	23,194,890.96	304,857.67	28,428.86	28,428.86	0.00	0.00	110.52	24,199.52	14,223,901.88	8,584,963.65

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7300 Res/Agr: 30.981563 Com/Ind: 31.462681

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	772,532.85	61,504.79	464,838.69	177,470.28	68,719.09	703,813.76	9,246.02	1,672.37	1,672.37	0.00	0.00	9.17	3,622.91	330,054.83	357,536.09

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 63.7300 Res/Agr: 30.981563 Com/Ind: 31.462681

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
061 - 2007 EDUCATION TEC	151,064.23	14,806.71	86,642.32	36,805.82	12,809.38	138,254.85	1,807.14	322.46	322.46	0.00	0.00	1.71	0.00	63,192.08	72,609.00
168 - 2006 PERMANENT IMF	115,858.81	11,389.78	66,347.83	28,312.17	9,809.03	106,049.78	1,385.90	247.30	247.30	0.00	0.00	1.31	0.00	48,441.03	55,726.94
276 - 1976 CURRENT EXPE	2,102,534.46	462,425.07	1,072,622.76	408,916.34	158,570.29	1,943,964.17	25,124.53	3,857.31	3,857.31	0.00	0.00	21.16	0.00	794,843.55	1,116,260.31
277 - 1977 CURRENT EXPE	356,882.30	68,338.68	184,167.07	77,149.07	27,227.48	329,654.82	4,265.07	682.29	682.29	0.00	0.00	3.64	0.00	137,783.24	186,238.29
509 - 2011 EMERGENCY (\$	527,897.48	42,028.29	317,639.78	121,271.37	46,958.04	480,939.44	6,318.15	1,142.81	1,142.81	0.00	0.00	6.26	0.00	225,537.44	246,791.97
534 - 2014 PERMANENT IMF	121,600.35	11,389.78	76,168.98	32,356.76	1,684.83	119,915.52	1,455.93	283.45	283.45	0.00	0.00	1.31	0.00	55,383.61	62,507.77
561 - 2018 BOND (17,760,00	708,646.90	53,987.56	466,313.66	178,033.46	10,312.22	698,334.68	8,489.61	1,677.69	1,677.69	0.00	0.00	8.05	0.00	330,297.19	356,184.45
Totals for Pol. Sub. 24100	4,857,017.38	725,870.66	2,734,741.09	1,060,315.27	336,090.36	4,520,927.02	58,092.35	9,885.68	9,885.68	0.00	0.00	52.61	3,622.91	1,985,532.97	2,453,854.82

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 50.064742 Com/Ind: 52.503745

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,854.18	3,846.70	51,239.87	3,587.42	7,180.19	58,673.99	800.49	92.35	92.35	0.00	0.00	0.39	186.27	33,197.66	24,304.48
016 - 1994 CURRENT EXPE	20,696.70	2,231.09	15,333.84	983.05	2,148.72	18,547.98	251.26	26.78	26.78	0.00	0.00	0.12	0.00	9,976.13	8,266.91
034 - 1995 CURRENT EXPE	23,590.01	2,231.09	17,824.74	1,036.43	2,497.75	21,092.26	286.51	30.13	30.13	0.00	0.00	0.14	0.00	11,484.45	9,260.90
037 - 1996 CURRENT EXPE	23,694.87	2,231.09	17,915.23	1,038.11	2,510.44	21,184.43	287.81	30.24	30.24	0.00	0.00	0.14	0.00	11,539.06	9,296.94
276 - 1976 CURRENT EXPE	102,410.35	29,081.05	58,813.74	6,274.08	8,241.48	94,168.87	1,236.49	126.30	126.30	0.00	0.00	0.45	0.00	42,091.06	50,588.27
285 - 1985 CURRENT EXPE	21,290.52	3,308.16	14,625.38	1,307.53	2,049.45	19,241.07	258.01	29.02	29.02	0.00	0.00	0.11	0.00	9,897.79	9,027.12
287 - 1987 CURRENT EXPE	45,452.93	6,770.19	31,522.73	2,742.76	4,417.25	41,035.68	550.92	61.86	61.86	0.00	0.00	0.24	0.00	21,243.33	19,117.47
291 - 1991 CURRENT EXPE	50,474.90	6,462.46	36,207.70	2,731.01	5,073.73	45,401.17	612.31	67.10	67.10	0.00	0.00	0.28	0.00	23,969.19	20,685.19
299 - 1999 CURRENT EXPE	116,139.77	9,924.49	88,713.61	5,070.35	12,431.32	103,708.45	1,411.02	149.12	149.12	0.00	0.00	0.68	0.00	56,978.36	45,020.15
501 - 2010 CURRENT EXPE	90,380.52	6,693.26	68,924.25	5,104.75	9,658.26	80,722.26	1,098.02	126.84	126.84	0.00	0.00	0.53	0.00	45,005.93	34,364.10
547 - 2016 BOND (\$21,900,0	32,191.86	1,846.42	28,108.64	1,967.95	268.85	31,923.01	392.51	50.64	50.64	0.00	0.00	0.19	0.00	18,185.19	13,243.84
548 - 2016 PERMANENT IMF	10,754.41	769.34	9,226.26	670.57	88.24	10,666.17	131.06	16.87	16.87	0.00	0.00	0.06	0.00	6,002.86	4,498.45
580 - 2020 CURRENT EXPE	104,581.14	6,847.13	90,597.44	6,270.05	866.52	103,714.62	1,274.88	162.57	162.57	0.00	0.00	0.61	0.00	58,649.03	43,464.96
Totals for Pol. Sub. 24150	707,512.16	82,242.47	529,053.43	38,784.06	57,432.20	650,079.96	8,591.29	969.82	969.82	0.00	0.00	3.94	186.27	348,220.04	291,138.78

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.5960 Res/Agr: 41.496028 Com/Ind: 42.403618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	842,132.27	25,337.96	494,740.70	244,879.18	77,174.43	764,957.84	10,004.42	1,796.32	1,796.32	0.00	0.00	5.62	2,856.10	384,777.75	363,721.31
033 - PERMANENT IMPROV	221,613.71	6,667.89	130,194.91	64,441.87	20,309.04	201,304.67	2,632.75	472.73	472.73	0.00	0.00	1.47	0.00	101,257.29	96,467.70
276 - 1976 CURRENT EXPE	2,774,278.12	210,705.14	1,563,672.59	755,983.71	243,916.68	2,530,361.44	32,952.64	5,632.41	5,632.41	0.00	0.00	17.74	0.00	1,282,950.92	1,203,175.32
293 - 1993 CURRENT EXPE	1,028,385.97	51,342.70	545,488.68	346,463.53	85,091.06	943,294.91	12,220.02	2,171.89	2,171.89	0.00	0.00	6.19	0.00	458,997.60	467,727.32
504 - 2011 BOND (\$31,000,0	928,561.61	27,938.44	545,516.67	270,011.51	85,094.99	843,466.62	11,031.21	1,980.66	1,980.66	0.00	0.00	6.19	0.00	424,268.06	404,199.84
569 - 2010 SUBSTITUTE (R.	2,447,280.73	73,633.44	1,437,742.48	711,631.80	224,273.01	2,223,007.72	29,073.47	5,220.15	5,220.15	0.00	0.00	16.31	0.00	1,118,182.64	1,065,295.00
570 - 2015 SUBSTITUTE (R.	1,225,304.69	35,093.07	783,103.00	387,608.31	19,500.31	1,205,804.38	14,560.27	2,843.32	2,843.32	0.00	0.00	7.78	0.00	606,283.50	579,266.19
Totals for Pol. Sub. 24890	9,467,557.10	430,718.64	5,500,459.03	2,781,019.91	755,359.52	8,712,197.58	112,474.78	20,117.48	20,117.48	0.00	0.00	61.30	2,856.10	4,376,717.76	4,179,852.68

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 86.6800 Res/Agr: 38.314116 Com/Ind: 47.304871

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,025.15	76.13	24,376.93	298.06	3,274.03	24,751.12	331.95	39.78	39.78	0.00	0.00	0.00	186.27	0.00	24,153.34
038 - 2002 CURRENT EXPE	18,007.45	67.97	15,621.53	219.86	2,098.09	15,909.36	213.30	25.49	25.49	0.00	0.00	0.00	0.00	0.00	15,645.08
052 - 2003 CURRENT EXPE	3,609.19	13.59	3,131.00	44.10	420.50	3,188.69	42.75	5.11	5.11	0.00	0.00	0.00	0.00	0.00	3,135.72
217 - 2007 CURRENT EXPE	25,033.87	88.37	21,710.03	319.63	2,915.84	22,118.03	296.52	35.42	35.42	0.00	0.00	0.00	0.00	0.00	21,750.67
276 - 1976 CURRENT EXPE	24,207.87	432.32	20,498.96	523.41	2,753.18	21,454.69	286.72	33.45	33.45	0.00	0.00	0.00	0.00	0.00	21,101.07
278 - 1978 CURRENT EXPE	7,947.99	91.09	6,825.89	114.25	916.76	7,031.23	94.16	11.13	11.13	0.00	0.00	0.00	0.00	0.00	6,914.81
286 - 1986 CURRENT EXPE	19,058.52	131.87	16,478.29	235.20	2,213.16	16,845.36	225.73	26.88	26.88	0.00	0.00	0.00	0.00	0.00	16,565.87
290 - 1990 CURRENT EXPE	15,808.32	94.89	13,697.82	175.87	1,839.74	13,968.58	187.25	22.35	22.35	0.00	0.00	0.00	0.00	0.00	13,736.63
294 - 1994 CURRENT EXPE	12,208.15	61.18	10,586.83	138.23	1,421.91	10,786.24	144.60	17.28	17.28	0.00	0.00	0.00	0.00	0.00	10,607.08
470 - 2000 PERMANENT IMI	3,288.52	13.59	2,853.97	37.65	383.31	2,905.21	38.95	4.66	4.66	0.00	0.00	0.00	0.00	0.00	2,856.94
516 - 2012 BOND (\$81,000,0	10,008.97	27.19	8,706.04	106.45	1,169.29	8,839.68	118.58	14.20	14.20	0.00	0.00	0.00	0.00	0.00	8,692.70
571 - 2019 CURRENT EXPE	26,080.51	80.21	25,479.89	348.72	171.69	25,908.82	308.91	41.57	41.57	0.00	0.00	0.00	0.00	0.00	25,516.77
Totals for Pol. Sub. 25190	193,284.51	1,178.40	169,967.18	2,561.43	19,577.50	173,707.01	2,289.42	277.32	277.32	0.00	0.00	0.00	186.27	0.00	170,676.68

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 66.8000 Res/Agr: 28.786771 Com/Ind: 49.821755

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. 25600.

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 34.2300 Res/Agr: 26.112684 Com/Ind: 26.669794

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. 25790.

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

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. 30020.

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 5.2000 Res/Agr: 3.027756 Com/Ind: 3.543828

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
585 - 2021 PERMANENT IMF	911.42	177.66	702.45	4.95	26.36	885.06	10.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.19
Totals for Pol. Sub. 30020	3,489.06	839.86	2,354.31	15.64	279.25	3,209.81	41.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.24

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 2.772546 Com/Ind: 3.090325

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	158,837.79	43,744.10	80,508.35	22,207.36	12,377.98	146,459.81	1,885.11	244.78	244.78	0.00	0.00	1.61	0.00	0.00	144,083.53
276 - 1976 CURRENT EXPE	126,739.08	56,867.30	50,391.06	11,733.34	7,747.38	118,991.70	1,503.24	148.65	148.65	0.00	0.00	1.00	0.00	0.00	117,190.16
535 - 2014 CURRENT EXPE	54,520.30	14,581.37	30,682.40	8,459.94	796.59	53,723.71	647.17	93.28	93.28	0.00	0.00	0.54	0.00	0.00	52,889.44
554 - 2017 PERMANENT IMF	56,469.24	14,581.37	32,476.43	8,568.27	843.17	55,626.07	670.34	97.92	97.92	0.00	0.00	0.58	0.00	0.00	54,759.31
Totals for Pol. Sub. 30130	396,566.41	129,774.14	194,058.24	50,968.91	21,765.12	374,801.29	4,705.86	584.63	584.63	0.00	0.00	3.73	0.00	0.00	368,922.44

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.0000 Com/Ind: 2.017897

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	5,958,866.41	354,046.42	4,156,778.11	818,779.57	629,262.31	5,329,604.10	71,565.48	10,724.48	10,724.48	202.67	0.00	47.51	0.00	2,944,243.27	2,292,096.21
150 - 1997 CURRENT EXPE	2,656,974.57	156,196.96	1,851,646.10	368,824.67	280,306.84	2,376,667.73	31,911.34	4,787.07	4,787.07	90.28	0.00	21.19	0.00	1,312,257.52	1,022,813.26
Totals for Pol. Sub. 30230	8,615,840.98	510,243.38	6,008,424.21	1,187,604.24	909,569.15	7,706,271.83	103,476.82	15,511.55	15,511.55	292.95	0.00	68.70	0.00	4,256,500.79	3,314,909.47

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.003097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	3,327.69	906.73	2,091.32	41.86	287.78	3,039.91	39.43	4.04	4.04	0.00	0.00	0.03	0.00	1,387.77	1,604.60
291 - 1991 CURRENT EXPE	64,278.26	17,530.12	40,383.95	807.22	5,556.97	58,721.29	761.77	78.31	78.31	0.00	0.00	0.56	0.00	26,803.29	30,999.05
Totals for Pol. Sub. 30260	67,605.95	18,436.85	42,475.27	849.08	5,844.75	61,761.20	801.20	82.35	82.35	0.00	0.00	0.59	0.00	28,191.06	32,603.65

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.529304 Com/Ind: 2.758697

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 funds 276-1976, 277-1977, 284-1984, 548-2016 and a Totals row.

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

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

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.508725 Com/Ind: 4.58074

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 funds 011-ROAD AND BRIDGE, 018-2001 FIRE & E.M.S., 513-2011 ROAD & BRIDGE, 563-2018 AMBULANCE and a Totals row.

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.418744 Com/Ind: 5.679229

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 funds 001-GENERAL FUND, 011-ROAD AND BRIDGE, 473-2011 ROAD IMPROVEI and a Totals row.

Political Subdivision Only Distribution of Amount Report Lorain County

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	163,154.56	4,701.88	124,571.34	15,010.34	18,871.00	144,283.56	1,935.16	302.21	302.21	0.00	5,280.23	1.72	1,738.51	0.00	134,723.52
Totals for Pol. Sub. 40710	163,154.56	4,701.88	124,571.34	15,010.34	18,871.00	144,283.56	1,935.16	302.21	302.21	0.00	5,280.23	1.72	1,738.51	0.00	134,723.52

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 3.917368 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	92,997.82	5,034.60	74,785.89	2,457.59	10,719.74	82,278.08	1,101.53	100.62	100.62	0.00	0.00	0.29	0.00	0.00	80,975.02
536 - 2014 FIRE & AMBULAN	68,164.07	4,416.31	61,379.43	1,390.37	977.96	67,186.11	807.38	82.51	82.51	0.00	0.00	0.21	0.00	0.00	66,213.50
Totals for Pol. Sub. 4071006	161,161.89	9,450.91	136,165.32	3,847.96	11,697.70	149,464.19	1,908.91	183.13	183.13	0.00	0.00	0.50	0.00	0.00	147,188.52

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.210636 Com/Ind: 4.677542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,030.88	10,333.07	40,964.73	876.11	5,856.97	52,173.91	687.55	87.24	87.24	0.00	4,449.24	0.64	349.26	0.00	46,512.74
464 - 2006 FIRE & E.M.S.	23,153.24	5,740.59	14,884.21	400.38	2,128.06	21,025.18	274.27	32.04	32.04	0.00	0.00	0.23	0.00	0.00	20,686.60
474 - 2001 ROAD IMPROVEI	31,244.80	8,610.89	19,353.41	513.45	2,767.05	28,477.75	370.17	41.63	41.63	0.00	0.00	0.30	0.00	0.00	28,024.02
581 - 2021 FIRE & E.M.S	30,337.39	5,740.59	23,570.36	556.25	470.19	29,867.20	359.47	50.41	50.41	0.00	0.00	0.32	0.00	0.00	29,406.59
Totals for Pol. Sub. 40870	142,766.31	30,425.14	98,772.71	2,346.19	11,222.27	131,544.04	1,691.46	211.32	211.32	0.00	4,449.24	1.49	349.26	0.00	124,629.95

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	66,547.85	10,831.03	48,156.45	752.67	6,807.70	59,740.15	788.45	92.23	92.23	0.00	0.00	0.81	0.00	0.00	58,766.43
Totals for Pol. Sub. 4087001	66,547.85	10,831.03	48,156.45	752.67	6,807.70	59,740.15	788.45	92.23	92.23	0.00	0.00	0.81	0.00	0.00	58,766.43

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Political Subdivision: 40930 - CARLISLE TWP

Full: 7.5000 Res/Agr: 6.678279 Com/Ind: 6.864277

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	237,579.74	25,673.82	167,295.02	17,549.52	27,061.38	210,518.36	2,908.64	414.79	414.79	0.00	16,182.21	1.53	8,604.84	0.00	181,991.56
011 - ROAD AND BRIDGE	129,811.63	14,027.97	91,408.66	9,588.89	14,786.11	115,025.52	1,589.23	226.66	226.66	0.00	0.00	0.84	0.00	0.00	112,982.13
456 - 2016 FIRE & E.M.S	232,546.87	29,776.35	178,473.10	19,573.74	4,723.68	227,823.19	2,856.15	447.36	447.36	0.00	0.00	1.42	0.00	0.00	224,070.90
465 - 2008 FIRE & E.M.S.	151,663.31	19,850.89	103,630.64	11,418.03	16,763.75	134,899.56	1,855.49	260.05	260.05	0.00	0.00	0.95	0.00	0.00	132,523.02
582 - 2021 ROAD IMPROVEI	84,589.48	9,925.45	65,599.99	7,327.66	1,736.38	82,853.10	1,039.48	165.19	165.19	0.00	0.00	0.53	0.00	0.00	81,482.71
Totals for Pol. Sub. 40930	836,191.03	99,254.48	606,407.41	65,457.84	65,071.30	771,119.73	10,248.99	1,514.05	1,514.05	0.00	16,182.21	5.27	8,604.84	0.00	733,050.32

Political Subdivision: 41271 - COLUMBIA TWP

Full: 10.1000 Res/Agr: 8.262123 Com/Ind: 8.747186

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	152,805.77	6,721.46	120,305.76	8,896.36	16,882.19	135,923.58	1,816.06	277.81	277.81	0.00	25,224.26	1.20	7,664.59	0.00	100,661.85
011 - ROAD AND BRIDGE	376,137.42	16,545.13	296,137.27	21,898.78	41,556.24	334,581.18	4,470.38	683.83	683.83	0.00	0.00	2.94	0.00	0.00	328,740.20
015 - 1976 HOSPITAL	28,663.41	8,617.25	15,736.60	2,100.83	2,208.73	26,454.68	340.35	40.39	40.39	0.00	0.00	0.16	0.00	0.00	26,033.39
022 - CEMETERY	19,590.42	861.72	15,423.77	1,140.56	2,164.37	17,426.05	232.79	35.61	35.61	0.00	0.00	0.16	0.00	0.00	17,121.88
475 - 2011 ROAD IMPROVEI	148,314.63	8,617.25	114,431.33	9,207.81	16,058.24	132,256.39	1,762.61	267.46	267.46	0.00	0.00	1.14	0.00	0.00	129,957.72
476 - 2010 LIBRARY	258,067.33	14,994.04	199,110.36	16,021.61	27,941.32	230,126.01	3,067.00	465.41	465.41	0.00	0.00	1.98	0.00	0.00	226,126.21
543 - 2020 FIRE & E.M.S.	182,228.69	9,134.29	157,414.01	13,699.43	1,980.96	180,247.73	2,166.63	372.42	372.42	0.00	0.00	1.37	0.00	0.00	177,334.89
592 - 2023 FIRE & E.M.S.	488,616.91	21,543.15	429,088.20	32,587.42	5,398.14	483,218.77	5,809.51	994.56	994.56	0.00	0.00	3.73	0.00	0.00	475,416.41
Totals for Pol. Sub. 41271	1,654,424.58	87,034.29	1,347,647.30	105,552.80	114,190.19	1,540,234.39	19,665.33	3,137.49	3,137.49	0.00	25,224.26	12.68	7,664.59	0.00	1,481,392.55

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.462572 Com/Ind: 2.494465

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
592 - 2023 FIRE & E.M.S.	309,801.62	11,063.79	250,023.04	43,614.61	5,100.18	304,701.44	3,765.37	777.35	777.35	0.00	0.00	3.06	0.00	0.00	299,378.31
Totals for Pol. Sub. 41610	309,801.62	11,063.79	250,023.04	43,614.61	5,100.18	304,701.44	3,765.37	777.35	777.35	0.00	0.00	3.06	0.00	0.00	299,378.31

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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	182,417.26	6,578.72	133,369.49	22,800.91	19,668.14	162,749.12	2,215.72	387.00	387.00	0.00	15,822.50	1.71	6,908.89	0.00	137,026.30
Totals for Pol. Sub. 41610_2	182,417.26	6,578.72	133,369.49	22,800.91	19,668.14	162,749.12	2,215.72	387.00	387.00	0.00	15,822.50	1.71	6,908.89	0.00	137,026.30

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	14,172.09	590.61	10,461.26	1,604.34	1,515.88	12,656.21	168.04	58.53	58.53	0.00	0.00	0.30	0.00	0.00	12,370.81
Totals for Pol. Sub. 41610_2	14,172.09	590.61	10,461.26	1,604.34	1,515.88	12,656.21	168.04	58.53	58.53	0.00	0.00	0.30	0.00	0.00	12,370.81

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	692.19	0.00	128.01	557.05	7.13	685.06	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.86
Totals for Pol. Sub. 41610_3	692.19	0.00	128.01	557.05	7.13	685.06	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.86

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	203,870.49	7,434.87	149,157.84	25,309.13	21,968.65	181,901.84	2,472.03	462.07	462.07	0.00	0.00	2.09	0.00	0.00	178,503.58
Totals for Pol. Sub. 4161001	203,870.49	7,434.87	149,157.84	25,309.13	21,968.65	181,901.84	2,472.03	462.07	462.07	0.00	0.00	2.09	0.00	0.00	178,503.58

Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.2800 Com/Ind: 12.276719

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	89,156.46	8,669.99	55,183.95	15,784.10	9,518.42	79,638.04	1,056.73	191.17	191.17	0.00	6,377.99	0.77	3,832.29	0.00	67,987.92
011 - ROAD AND BRIDGE	100,175.84	9,741.56	62,004.47	17,734.96	10,694.85	89,480.99	1,187.37	214.79	214.79	0.00	0.00	0.86	0.00	0.00	87,863.18
586 - 2022 FIRE & E.M.S	129,635.24	12,176.95	88,577.74	25,325.85	3,554.70	126,080.54	1,536.58	306.82	306.82	0.00	0.00	1.08	0.00	0.00	123,929.24

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Political Subdivision: 41680 - ELYRIA TWP

Full: 12.2800 Res/Agr: 12.2800 Com/Ind: 12.276719

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
587 - 2022 FIRE & E.M.S.	311,124.49	29,224.68	212,586.50	60,782.04	8,531.27	302,593.22	3,687.87	736.34	736.34	0.00	0.00	2.59	0.00	0.00	297,430.08
Totals for Pol. Sub. 41680	630,092.03	59,813.18	418,352.66	119,626.95	32,299.24	597,792.79	7,468.55	1,449.12	1,449.12	0.00	6,377.99	5.30	3,832.29	0.00	577,210.42

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.516861 Com/Ind: 7.57957

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	92,176.88	11,405.85	70,511.80	702.83	9,556.40	82,620.48	1,195.93	516.69	516.69	0.00	9,209.59	0.70	3,236.16	0.00	67,944.72
014 - FIRE	82,075.30	10,155.90	62,784.45	625.82	8,509.13	73,566.17	1,064.82	460.07	460.07	0.00	0.00	0.62	0.00	0.00	71,580.59
053 - 2009 ROAD DISTRICT	49,714.01	7,812.23	36,553.19	394.55	4,954.04	44,759.97	659.98	325.98	325.98	0.00	0.00	0.36	0.00	0.00	43,447.67
468 - ROAD & BRIDGE	126,269.67	15,624.45	96,591.46	962.80	13,090.96	113,178.71	1,638.20	707.82	707.82	0.00	0.00	0.96	0.00	0.00	110,123.91
592 - 2023 FIRE & E.M.S.	128,565.50	15,624.45	110,390.13	1,100.35	1,450.57	127,114.93	1,665.61	740.73	740.73	0.00	0.00	0.96	0.00	0.00	123,966.90
Totals for Pol. Sub. 42000	478,801.36	60,622.88	376,831.03	3,786.35	37,561.10	441,240.26	6,224.54	2,751.29	2,751.29	0.00	9,209.59	3.60	3,236.16	0.00	417,063.79

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.106914 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	97,212.81	6,676.32	77,775.46	1,781.18	10,979.85	86,232.96	1,152.64	142.58	142.58	0.00	4,512.58	1.42	745.07	0.00	79,536.09
011 - ROAD AND BRIDGE	72,009.45	4,945.42	57,611.43	1,319.39	8,133.21	63,876.24	853.79	105.62	105.62	0.00	0.00	1.05	0.00	0.00	62,810.16
459 - 2007 FIRE	21,184.52	1,854.53	16,520.83	476.82	2,332.34	18,852.18	251.19	30.29	30.29	0.00	0.00	0.30	0.00	0.00	18,540.11
556 - 2017 ROAD AND BRID	31,157.01	2,472.71	27,435.81	726.58	521.91	30,635.10	369.47	50.30	50.30	0.00	0.00	0.44	0.00	0.00	30,164.59
Totals for Pol. Sub. 42370	221,563.79	15,948.98	179,343.53	4,303.97	21,967.31	199,596.48	2,627.09	328.79	328.79	0.00	4,512.58	3.21	745.07	0.00	191,050.95

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	85,760.56	16,925.64	59,465.38	1,186.88	8,182.66	77,577.90	1,016.45	115.30	115.30	0.00	3,923.71	0.82	434.63	0.00	71,971.69
Totals for Pol. Sub. 42532	85,760.56	16,925.64	59,465.38	1,186.88	8,182.66	77,577.90	1,016.45	115.30	115.30	0.00	3,923.71	0.82	434.63	0.00	71,971.69

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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	61,257.58	12,089.74	42,475.29	847.78	5,844.77	55,412.81	726.02	82.36	82.36	0.00	0.00	0.58	0.00	0.00	54,521.49
Totals for Pol. Sub. 4253201	61,257.58	12,089.74	42,475.29	847.78	5,844.77	55,412.81	726.02	82.36	82.36	0.00	0.00	0.58	0.00	0.00	54,521.49

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.153162 Com/Ind: 4.51095

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	140,642.10	18,546.91	96,162.21	11,854.57	14,078.41	126,563.69	1,743.41	509.05	509.05	0.00	10,779.83	1.32	4,653.29	0.00	108,367.74
572 - 2019 FIRE & E.M.S.	375,441.56	55,012.00	276,906.01	38,244.05	5,279.50	370,162.06	4,676.86	1,497.92	1,497.92	0.00	0.00	3.33	0.00	0.00	362,486.03
Totals for Pol. Sub. 42770	516,083.66	73,558.91	373,068.22	50,098.62	19,357.91	496,725.75	6,420.27	2,006.97	2,006.97	0.00	10,779.83	4.65	4,653.29	0.00	470,853.77

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	192,390.16	36,530.63	134,801.33	1,529.83	19,528.37	172,861.79	2,444.71	897.76	897.76	0.00	0.00	2.39	0.00	0.00	168,619.17
Totals for Pol. Sub. 4277005	192,390.16	36,530.63	134,801.33	1,529.83	19,528.37	172,861.79	2,444.71	897.76	897.76	0.00	0.00	2.39	0.00	0.00	168,619.17

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	148,105.63	17,767.87	112,301.86	2,406.90	15,629.00	132,476.63	1,764.20	268.26	268.26	0.00	5,041.15	0.38	434.63	0.00	124,699.75
Totals for Pol. Sub. 44120	148,105.63	17,767.87	112,301.86	2,406.90	15,629.00	132,476.63	1,764.20	268.26	268.26	0.00	5,041.15	0.38	434.63	0.00	124,699.75

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.66267 Com/Ind: 4.23669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,174.50	4,005.86	14,140.83	1,052.48	1,975.33	19,199.17	250.94	42.21	42.21	0.00	5,663.06	0.25	372.54	0.00	12,827.96
011 - ROAD AND BRIDGE	98,681.21	18,668.83	65,901.62	4,904.95	9,205.81	89,475.40	1,169.52	196.65	196.65	0.00	0.00	1.20	0.00	0.00	87,911.38

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Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.66267 Com/Ind: 4.23669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	37,722.65	15,116.46	17,680.57	2,455.82	2,469.80	35,252.85	446.99	57.33	57.33	0.00	0.00	0.32	0.00	0.00	34,690.88
Totals for Pol. Sub. 44230	157,578.36	37,791.15	97,723.02	8,413.25	13,650.94	143,927.42	1,867.45	296.19	296.19	0.00	5,663.06	1.77	372.54	0.00	135,430.22

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.485582 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,316.91	1,717.54	10,171.94	87.09	1,340.34	11,976.57	157.83	20.08	20.08	0.00	1,583.47	0.18	409.80	0.00	9,785.13
463 - 2010 FIRE & E.M.S	24,292.06	3,816.74	17,920.44	193.52	2,361.36	21,930.70	287.93	35.68	35.68	0.00	0.00	0.32	0.00	0.00	21,571.09
Totals for Pol. Sub. 44590	37,608.97	5,534.28	28,092.38	280.61	3,701.70	33,907.27	445.76	55.76	55.76	0.00	1,583.47	0.50	409.80	0.00	31,356.22

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	29,742.67	4,246.12	22,567.22	61.48	2,867.85	26,874.82	352.51	40.39	40.39	0.00	0.00	0.47	0.00	0.00	26,441.06
Totals for Pol. Sub. 4459001	29,742.67	4,246.12	22,567.22	61.48	2,867.85	26,874.82	352.51	40.39	40.39	0.00	0.00	0.47	0.00	0.00	26,441.06

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	19,537.44	2,460.09	13,000.69	2,071.87	2,004.79	17,532.65	236.66	33.09	33.09	0.00	5,653.91	0.12	558.80	0.00	11,016.98
Totals for Pol. Sub. 44720	19,537.44	2,460.09	13,000.69	2,071.87	2,004.79	17,532.65	236.66	33.09	33.09	0.00	5,653.91	0.12	558.80	0.00	11,016.98

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	83,099.01	11,800.39	53,019.52	10,232.88	8,046.22	75,052.79	1,010.16	135.01	135.01	0.00	0.00	0.55	0.00	0.00	73,772.06
Totals for Pol. Sub. 4472005	83,099.01	11,800.39	53,019.52	10,232.88	8,046.22	75,052.79	1,010.16	135.01	135.01	0.00	0.00	0.55	0.00	0.00	73,772.06

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Political Subdivision: 44921 - SHEFFIELD TWP

Full: 15.1300 Res/Agr: 11.449697 Com/Ind: 14.009801

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,910.84	830.94	7,986.17	3,803.92	1,289.81	12,621.03	165.08	85.09	85.09	0.00	0.00	0.32	1,645.11	0.00	10,640.34
011 - ROAD AND BRIDGE	45,759.23	2,733.35	26,270.26	12,512.85	4,242.77	41,516.46	542.99	279.96	279.96	0.00	0.00	1.05	0.00	0.00	40,412.50
018 - 2001 FIRE & E.M.S.	69,824.78	4,920.03	36,512.72	22,495.06	5,896.97	63,927.81	828.38	417.58	417.58	0.00	0.00	1.46	0.00	0.00	62,262.81
025 - 1982 STREET LIGHT	17,757.68	2,186.68	8,646.35	5,528.23	1,396.42	16,361.26	210.62	100.00	100.00	0.00	0.00	0.35	0.00	0.00	15,950.29
213 - 2003 CURRENT EXPE	62,267.57	4,373.36	32,628.92	19,995.59	5,269.70	56,997.87	738.76	372.56	372.56	0.00	4,264.02	1.30	0.00	0.00	51,248.67
276 - 1976 CURRENT EXPE	11,666.60	2,186.68	4,476.42	4,280.54	722.96	10,943.64	138.36	59.69	59.69	0.00	0.00	0.18	0.00	0.00	10,685.72
296 - 1996 CURRENT EXPE	7,764.04	765.34	3,783.96	2,603.61	611.13	7,152.91	92.12	44.81	44.81	0.00	0.00	0.15	0.00	0.00	6,971.02
467 - 2005 AMBULANCE	15,715.33	1,093.34	8,285.03	4,998.89	1,338.07	14,377.26	186.42	94.16	94.16	0.00	0.00	0.33	0.00	0.00	14,002.19
478 - 2003 FIRE	28,020.37	1,968.01	14,682.98	8,998.00	2,371.38	25,648.99	332.45	167.64	167.64	0.00	0.00	0.59	0.00	0.00	24,980.67
511 - 2011 EMERGENCY ME	78,576.76	5,466.70	41,425.23	24,994.48	6,690.35	71,886.41	932.24	470.80	470.80	0.00	0.00	1.66	0.00	0.00	70,010.91
583 - 2021 FIRE & E.M.S.	107,585.99	6,560.04	63,921.57	34,320.93	2,783.45	104,802.54	1,276.70	702.79	702.79	0.00	0.00	2.23	0.00	0.00	102,118.03
Totals for Pol. Sub. 44921	458,849.19	33,084.47	248,619.61	144,532.10	32,613.01	426,236.18	5,444.12	2,795.08	2,795.08	0.00	4,264.02	9.62	1,645.11	0.00	409,283.15

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .815269 Com/Ind: .809059

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,560.02	2,073.15	17,253.55	6,591.45	2,641.87	25,918.15	342.92	89.74	89.74	0.00	4,052.20	0.87	1,552.23	0.00	19,790.45
022 - CEMETERY	28,560.02	2,073.15	17,253.55	6,591.45	2,641.87	25,918.15	342.92	89.74	89.74	0.00	0.00	0.87	0.00	0.00	25,394.88
095 - 2001 HISTORICAL SO	20,942.68	2,073.15	12,380.50	4,593.34	1,895.69	19,046.99	251.28	63.26	63.26	0.00	0.00	0.63	0.00	0.00	18,668.56
Totals for Pol. Sub. 45880	78,062.72	6,219.45	46,887.60	17,776.24	7,179.43	70,883.29	937.12	242.74	242.74	0.00	4,052.20	2.37	1,552.23	0.00	63,853.89

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	78,151.14	13,215.18	48,775.25	9,204.33	6,956.38	71,194.76	926.01	76.36	76.36	0.00	0.00	0.30	0.00	0.00	70,115.73
Totals for Pol. Sub. 45880090	78,151.14	13,215.18	48,775.25	9,204.33	6,956.38	71,194.76	926.01	76.36	76.36	0.00	0.00	0.30	0.00	0.00	70,115.73

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Lorain County

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 3.963873 Com/Ind: 3.949959

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, 106 - SINKING FUND AND B, 457 - 2002 FIRE, and Totals for Pol. Sub. 50170.

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.272532 Com/Ind: 7.744144

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, 013 - 2008 PARKS & RECRE, 039 - POLICE PENSION, 045 - 2007 POLICE, 109 - 2008 STREET IMPROV, 469 - 1984 POLICE, 555 - 2017 FIRE, 579 - 2020 LIBRARY, and Totals for Pol. Sub. 50390.

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.0750 Res/Agr: 61.707202 Com/Ind: 64.197962

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

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

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 001 - GENERAL FUND.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.9750 Res/Agr: 6.767216 Com/Ind: 7.479085

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	180,128.37	8,872.67	140,789.46	10,442.43	20,023.81	160,104.56	2,211.97	177.01	177.01	0.00	0.00	0.83	0.00	0.00	157,537.74
169 - 2008 BOND (\$4,500,00	165,117.68	8,133.28	129,057.01	9,572.21	18,355.18	146,762.50	2,027.65	162.25	162.25	0.00	0.00	0.76	0.00	0.00	144,409.59
300 - 2000 CURRENT EXPEI	533,520.58	44,363.34	389,015.29	44,814.14	55,327.81	478,192.77	6,654.88	503.47	503.47	0.00	0.00	2.30	0.00	0.00	470,528.65
492 - FIREMANS FUND	180,128.37	8,872.67	140,789.46	10,442.43	20,023.81	160,104.56	2,211.97	177.01	177.01	0.00	0.00	0.83	0.00	0.00	157,537.74
524 - 2012 AMBULANCE & E	903,289.36	59,151.12	686,717.46	59,752.20	97,668.58	805,620.78	11,147.32	871.33	871.33	0.00	0.00	4.06	0.00	0.00	792,726.74
Totals for Pol. Sub. 50400	4,123,724.60	235,865.10	3,175,842.10	260,332.38	451,685.02	3,672,039.58	50,797.59	4,015.16	4,015.16	0.00	81,515.73	18.76	33,745.58	0.00	3,497,931.60

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	165,523.19	10,158.35	97,334.63	41,492.22	16,537.99	148,985.20	1,984.61	409.33	409.33	22.23	0.00	2.61	0.00	0.00	146,157.09
492 - FIREMANS FUND	165,523.19	10,158.35	97,334.63	41,492.22	16,537.99	148,985.20	1,984.61	409.33	409.33	22.24	0.00	2.61	0.00	0.00	146,157.08
Totals for Pol. Sub. 52540	331,046.38	20,316.70	194,669.26	82,984.44	33,075.98	297,970.40	3,969.22	818.66	818.66	44.47	0.00	5.22	0.00	0.00	292,314.17

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	517.68	0.00	95.74	416.61	5.33	512.35	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.21
Totals for Pol. Sub. 52540_30	517.68	0.00	95.74	416.61	5.33	512.35	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.21

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	468,630.06	23,106.38	270,001.52	129,350.40	46,171.76	422,458.30	5,630.08	1,302.94	1,302.94	74.12	71,918.89	8.68	70,330.66	0.00	271,889.99
106 - SINKING FUND AND B	1,218,438.14	60,076.58	702,004.09	336,310.91	120,046.56	1,098,391.58	14,638.22	3,387.63	3,387.63	192.70	0.00	22.57	0.00	0.00	1,076,762.83
Totals for Pol. Sub. 52540_33	1,687,068.20	83,182.96	972,005.61	465,661.31	166,218.32	1,520,849.88	20,268.30	4,690.57	4,690.57	266.82	71,918.89	31.25	70,330.66	0.00	1,348,652.82

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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	80,546.23	10,748.14	54,389.01	6,457.69	8,951.39	71,594.84	954.87	61.45	61.45	0.00	0.00	0.05	0.00	0.00	70,517.02
106 - SINKING FUND AND B	209,420.26	27,945.16	141,411.49	16,789.96	23,273.65	186,146.61	2,482.73	159.75	159.75	0.00	0.00	0.12	0.00	0.00	183,344.26
Totals for Pol. Sub. 52540_34	289,966.49	38,693.30	195,800.50	23,247.65	32,225.04	257,741.45	3,437.60	221.20	221.20	0.00	0.00	0.17	0.00	0.00	253,861.28

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	1,320.55	3.86	2.54	1,313.87	0.28	1,320.27	15.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,304.63
106 - SINKING FUND AND B	5,919.69	17.29	11.37	5,889.76	1.27	5,918.42	70.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,848.30
Totals for Pol. Sub. 52540_70	7,240.24	21.15	13.91	7,203.63	1.55	7,238.69	85.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,152.93

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 97.8570 Res/Agr: 61.189167 Com/Ind: 72.70167

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	292.26	0.00	0.00	292.26	0.00	292.26	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.80
Totals for Pol. Sub. 52540TI	292.26	0.00	0.00	292.26	0.00	292.26	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.80

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 76.3370 Res/Agr: 52.429516 Com/Ind: 54.280669

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	519,129.20	0.00	0.00	519,129.20	0.00	519,129.20	6,148.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,980.24
Totals for Pol. Sub. 52540TI	519,129.20	0.00	0.00	519,129.20	0.00	519,129.20	6,148.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,980.24

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	200,663.46	4,317.06	139,165.93	35,338.88	21,841.59	178,821.87	2,377.29	515.37	515.37	0.00	5,729.91	1.17	3,051.57	0.00	166,631.19

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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
039 - POLICE PENSION	13,497.52	290.38	9,360.94	2,377.03	1,469.17	12,028.35	159.93	34.67	34.67	0.00	0.00	0.08	0.00	0.00	11,799.00
Totals for Pol. Sub. 53190	214,160.98	4,607.44	148,526.87	37,715.91	23,310.76	190,850.22	2,537.22	550.04	550.04	0.00	5,729.91	1.25	3,051.57	0.00	178,430.19

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 7.444619 Com/Ind: 8.549827

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,849.99	2,871.41	4,747.16	454.14	777.28	8,072.71	104.85	23.24	23.24	0.00	562.38	0.00	332.05	0.00	7,026.95
036 - 1978 POLICE	4,208.53	2,970.43	877.26	217.19	143.65	4,064.88	49.85	4.55	4.55	0.00	0.00	0.00	0.00	0.00	4,005.93
042 - 1983 PERMANENT IMF	3,599.38	1,980.29	1,223.28	195.53	200.28	3,399.10	42.63	6.15	6.15	0.00	0.00	0.00	0.00	0.00	3,344.17
445 - 2009 CURRENT EXPE	10,645.56	3,960.57	5,338.78	472.07	874.14	9,771.42	126.10	26.07	26.07	0.00	0.00	0.00	0.00	0.00	9,593.18
Totals for Pol. Sub. 54080	27,303.46	11,782.70	12,186.48	1,338.93	1,995.35	25,308.11	323.43	60.01	60.01	0.00	562.38	0.00	332.05	0.00	23,970.23

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.943211 Com/Ind: 5.173648

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	112,176.20	3,324.71	73,351.84	24,548.13	10,951.52	101,224.68	1,329.13	199.04	199.04	0.00	5,695.37	0.45	3,646.03	0.00	90,155.62
571 - 2019 CURRENT EXPE	108,083.03	3,452.58	75,551.09	27,770.62	1,308.74	106,774.29	1,280.62	209.40	209.40	0.00	0.00	0.41	0.00	0.00	105,074.46
Totals for Pol. Sub. 54140	220,259.23	6,777.29	148,902.93	52,318.75	12,260.26	207,998.97	2,609.75	408.44	408.44	0.00	5,695.37	0.86	3,646.03	0.00	195,230.08

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 3.721805 Com/Ind: 3.935724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	165,397.88	16,353.78	100,194.95	31,847.80	17,001.35	148,396.53	2,000.24	707.25	707.25	103.71	0.00	3.52	0.00	0.00	144,874.56
055 - 2004 PORT AUTHORIT	453,348.06	54,512.62	262,462.11	91,836.50	44,536.83	408,811.23	5,482.60	1,908.63	1,908.63	271.68	0.00	9.20	0.00	0.00	399,230.49
104 - SINKING FUND & BND	551,326.31	54,512.62	333,983.21	106,159.29	56,671.19	494,655.12	6,667.67	2,357.38	2,357.38	345.71	0.00	11.71	0.00	0.00	482,915.27
492 - FIREMANS FUND	165,397.88	16,353.78	100,194.95	31,847.80	17,001.35	148,396.53	2,000.24	707.25	707.25	103.72	0.00	3.52	0.00	0.00	144,874.55
549 - 2016 FIRE	801,055.28	92,671.43	509,925.39	178,425.12	20,033.34	781,021.94	9,707.57	3,708.26	3,708.26	461.85	0.00	15.66	0.00	0.00	763,420.34
Totals for Pol. Sub. 54470	2,136,525.41	234,404.23	1,306,760.61	440,116.51	155,244.06	1,981,281.35	25,858.32	9,388.77	9,388.77	1,286.67	0.00	43.61	0.00	0.00	1,935,315.21

Political Subdivision Only Distribution of Amount Report Lorain County

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	14,759.68	3,267.86	26.02	11,462.90	2.90	14,756.78	174.81	18.49	18.49	0.00	0.00	0.00	0.00	0.00	14,544.99
Totals for Pol. Sub. 54470_1	14,759.68	3,267.86	26.02	11,462.90	2.90	14,756.78	174.81	18.49	18.49	0.00	0.00	0.00	0.00	0.00	14,544.99

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	1,287,986.38	62,283.72	843,400.60	236,010.98	146,291.08	1,141,695.30	15,577.87	7,064.86	7,064.86	918.49	71,446.18	36.23	70,650.84	0.00	968,935.97
Totals for Pol. Sub. 54470_4	1,287,986.38	62,283.72	843,400.60	236,010.98	146,291.08	1,141,695.30	15,577.87	7,064.86	7,064.86	918.49	71,446.18	36.23	70,650.84	0.00	968,935.97

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	173,278.74	12,723.45	110,814.26	32,581.73	17,159.30	156,119.44	2,118.17	218.44	218.44	0.00	0.00	0.58	0.00	0.00	153,563.81
Totals for Pol. Sub. 54470_4	173,278.74	12,723.45	110,814.26	32,581.73	17,159.30	156,119.44	2,118.17	218.44	218.44	0.00	0.00	0.58	0.00	0.00	153,563.81

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	87,897.38	72,602.05	306.82	14,969.60	18.91	87,878.47	1,042.48	22.81	22.81	0.00	0.00	0.00	0.00	0.00	86,790.37
Totals for Pol. Sub. 54470_4	87,897.38	72,602.05	306.82	14,969.60	18.91	87,878.47	1,042.48	22.81	22.81	0.00	0.00	0.00	0.00	0.00	86,790.37

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	666.12	27.39	402.03	165.67	71.03	595.09	7.88	3.07	3.07	2.17	0.00	0.02	0.00	0.00	578.88
Totals for Pol. Sub. 54470_4	666.12	27.39	402.03	165.67	71.03	595.09	7.88	3.07	3.07	2.17	0.00	0.02	0.00	0.00	578.88

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,488.16	330.37	503.79	2,570.26	83.74	3,404.42	41.32	4.70	4.70	0.00	0.00	0.00	0.00	0.00	3,353.70
Totals for Pol. Sub. 54470_68	3,488.16	330.37	503.79	2,570.26	83.74	3,404.42	41.32	4.70	4.70	0.00	0.00	0.00	0.00	0.00	3,353.70

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 95.3070 Res/Agr: 58.142081 Com/Ind: 78.571139

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,166,856.81	0.00	502,501.62	603,986.84	60,368.35	1,106,488.46	8,890.46	168.17	168.17	0.00	0.00	9.67	0.00	0.00	1,097,251.99
Totals for Pol. Sub. 54470TIF42	1,166,856.81	0.00	502,501.62	603,986.84	60,368.35	1,106,488.46	8,890.46	168.17	168.17	0.00	0.00	9.67	0.00	0.00	1,097,251.99

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.4770 Res/Agr: 55.164517 Com/Ind: 60.999131

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	267,593.87	0.00	152,863.35	97,416.83	17,313.69	250,280.18	2,951.68	87.75	87.75	0.00	0.00	0.00	0.00	0.00	247,153.00
Totals for Pol. Sub. 54470TIF43	267,593.87	0.00	152,863.35	97,416.83	17,313.69	250,280.18	2,951.68	87.75	87.75	0.00	0.00	0.00	0.00	0.00	247,153.00

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 73.7970 Res/Agr: 51.635662 Com/Ind: 54.724729

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,250.95	0.00	0.00	12,250.95	0.00	12,250.95	145.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,105.84
Totals for Pol. Sub. 54470TIF45	12,250.95	0.00	0.00	12,250.95	0.00	12,250.95	145.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,105.84

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,101,087.87	22,613.26	854,592.04	90,622.86	133,259.71	967,828.16	13,074.00	1,193.27	1,193.27	0.00	84,818.58	4.81	45,987.55	0.00	821,556.68
032 - 2010 POLICE	909,577.69	25,938.73	682,625.52	94,566.71	106,446.73	803,130.96	10,804.59	1,000.23	1,000.23	0.00	0.00	3.84	0.00	0.00	790,322.07
039 - POLICE PENSION	194,309.65	3,990.57	150,810.36	15,992.28	23,516.44	170,793.21	2,307.14	210.58	210.58	0.00	0.00	0.85	0.00	0.00	168,064.06
048 - 2009 AMBULANCE & E	816,287.84	23,278.35	612,612.80	84,867.56	95,529.13	720,758.71	9,696.45	897.67	897.67	0.00	0.00	3.45	0.00	0.00	709,263.47

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 13.3400 Res/Agr: 10.333323 Com/Ind: 12.197914

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
482 - 2004 LIBRARY	839,068.38	25,406.66	637,265.30	77,024.26	99,372.16	739,696.22	9,964.64	909.88	909.88	0.00	0.00	3.58	0.00	0.00	727,908.24
492 - FIREMANS FUND	194,309.65	3,990.57	150,810.36	15,992.28	23,516.44	170,793.21	2,307.14	210.58	210.58	0.00	0.00	0.85	0.00	0.00	168,064.06
493 - 2010 ROAD AND BRID	886,255.33	25,273.64	665,122.44	92,141.90	103,717.35	782,537.98	10,527.58	974.60	974.60	0.00	0.00	3.74	0.00	0.00	770,057.46
503 - 2010 FIRE	886,255.33	25,273.64	665,122.44	92,141.90	103,717.35	782,537.98	10,527.58	974.60	974.60	0.00	0.00	3.74	0.00	0.00	770,057.46
544 - 2015 BOND (\$8,200,00	270,598.20	5,453.79	235,551.18	24,978.36	4,614.87	265,983.33	3,213.96	328.90	328.90	0.00	0.00	1.16	0.00	0.00	262,110.41
573 - 2019 AMBULANCE & E	278,971.73	6,650.96	237,211.56	30,461.42	4,647.79	274,323.94	3,314.49	342.48	342.48	0.00	0.00	1.17	0.00	0.00	270,323.32
584 - 2021 BOND (\$12,500,0	475,196.89	9,577.38	413,650.92	43,864.44	8,104.15	467,092.74	5,644.04	577.60	577.60	0.00	0.00	2.04	0.00	0.00	460,291.46
Totals for Pol. Sub. 55610	6,851,918.56	177,447.55	5,305,374.92	662,653.97	706,442.12	6,145,476.44	81,381.61	7,620.39	7,620.39	0.00	84,818.58	29.23	45,987.55	0.00	5,918,018.69

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 86.0680 Res/Agr: 64.248069 Com/Ind: 68.96156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	971,739.95	0.00	21,411.23	947,800.05	2,528.67	969,211.28	11,530.42	1,068.73	1,068.73	0.00	0.00	0.36	0.00	0.00	955,543.04
Totals for Pol. Sub. 55610TI	971,739.95	0.00	21,411.23	947,800.05	2,528.67	969,211.28	11,530.42	1,068.73	1,068.73	0.00	0.00	0.36	0.00	0.00	955,543.04

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 8.788603 Com/Ind: 9.125813

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	258,937.98	3,888.66	154,849.69	77,687.42	22,512.21	236,425.77	3,067.74	639.67	639.67	0.00	11,095.02	3.50	2,980.29	0.00	217,999.88
043 - 2011 GARBAGE	207,402.12	3,888.66	119,772.65	66,326.80	17,414.01	189,988.11	2,457.16	513.99	513.99	0.00	0.00	2.70	0.00	0.00	186,500.27
216 - 2011 CURRENT EXPEI	82,960.83	1,555.46	47,909.05	26,530.72	6,965.60	75,995.23	982.85	205.58	205.58	0.00	0.00	1.08	0.00	0.00	74,600.14
506 - 2011 CHARTER/FIRE F	63,871.35	959.20	38,196.24	19,162.90	5,553.01	58,318.34	756.72	157.80	157.80	0.00	0.00	0.86	0.00	0.00	57,245.16
507 - 2011 CHARTER/POLIC	155,362.80	2,333.19	92,909.81	46,612.47	13,507.33	141,855.47	1,840.64	383.80	383.80	0.00	0.00	2.10	0.00	0.00	139,245.13
Totals for Pol. Sub. 56260	768,535.08	12,625.17	453,637.44	236,320.31	65,952.16	702,582.92	9,105.11	1,900.84	1,900.84	0.00	11,095.02	10.24	2,980.29	0.00	675,590.58

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 99.3070 Res/Agr: 60.04719 Com/Ind: 63.227483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	134,297.59	0.00	85,528.40	41,886.64	6,882.55	127,415.04	1,590.72	672.19	672.19	0.00	0.00	0.00	0.00	0.00	124,479.94
Totals for Pol. Sub. 56260TI	134,297.59	0.00	85,528.40	41,886.64	6,882.55	127,415.04	1,590.72	672.19	672.19	0.00	0.00	0.00	0.00	0.00	124,479.94

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.24923 Com/Ind: 5.5000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,254.52	138.11	4,212.67	209.39	694.35	4,560.17	62.22	13.77	13.77	0.00	208.65	0.00	149.02	0.00	4,112.74
571 - 2019 CURRENT EXPE	4,080.31	115.09	3,609.61	199.41	156.20	3,924.11	48.38	12.03	12.03	0.00	0.00	0.00	0.00	0.00	3,851.67
Totals for Pol. Sub. 57180	9,334.83	253.20	7,822.28	408.80	850.55	8,484.28	110.60	25.80	25.80	0.00	208.65	0.00	149.02	0.00	7,964.41

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 4.941618 Com/Ind: 5.21301

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	413,444.81	17,579.73	175,225.14	193,991.17	26,648.77	386,796.04	4,899.00	875.69	875.69	0.00	14,951.22	1.38	5,748.45	0.00	359,444.61
525 - 2012 FIRE	170,697.75	8,545.70	65,301.42	86,919.37	9,931.26	160,766.49	2,022.57	369.89	369.89	0.00	0.00	0.51	0.00	0.00	158,003.63
Totals for Pol. Sub. 57610	584,142.56	26,125.43	240,526.56	280,910.54	36,580.03	547,562.53	6,921.57	1,245.58	1,245.58	0.00	14,951.22	1.89	5,748.45	0.00	517,448.24

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 88.9730 Res/Agr: 61.268029 Com/Ind: 64.261273

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	388,702.50	0.00	626.25	388,016.72	59.53	388,642.97	6,151.72	378.84	378.84	0.00	0.00	28.59	0.00	0.00	381,704.98
Totals for Pol. Sub. 57610TI	388,702.50	0.00	626.25	388,016.72	59.53	388,642.97	6,151.72	378.84	378.84	0.00	0.00	28.59	0.00	0.00	381,704.98

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	260,513.89	4,354.49	198,911.91	25,755.31	31,492.18	229,021.71	3,103.53	559.90	559.90	0.00	13,680.22	2.67	6,422.80	0.00	204,692.69
039 - POLICE PENSION	32,030.40	535.39	24,456.39	3,166.62	3,872.00	28,158.40	381.57	68.84	68.84	0.00	0.00	0.33	0.00	0.00	27,638.82

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 10.193889 Com/Ind: 11.8396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
040 - 1976 POLICE	27,385.66	2,676.94	18,315.23	3,493.77	2,899.72	24,485.94	326.57	51.64	51.64	0.00	0.00	0.25	0.00	0.00	24,055.84
041 - 1983 AMBULANCE & E	86,636.82	3,569.25	60,659.32	12,804.36	9,603.89	77,032.93	1,034.16	171.09	171.09	0.00	0.00	0.81	0.00	0.00	75,655.78
044 - 1976 FIRE	36,514.29	3,569.25	24,420.33	4,658.36	3,866.35	32,647.94	435.46	68.85	68.85	0.00	0.00	0.33	0.00	0.00	32,074.45
063 - 1997 POLICE OPERAT	101,167.85	3,105.25	73,894.87	12,468.43	11,699.30	89,468.55	1,206.42	208.21	208.21	0.00	0.00	0.99	0.00	0.00	87,844.72
064 - 1997 FIRE OPERATIN	101,167.85	3,105.25	73,894.87	12,468.43	11,699.30	89,468.55	1,206.42	208.21	208.21	0.00	0.00	0.99	0.00	0.00	87,844.72
107 - SINKING FUND AND B	59,790.06	999.39	45,651.92	5,911.05	7,227.70	52,562.36	712.27	128.49	128.49	0.00	0.00	0.61	0.00	0.00	51,592.50
440 - 1982 POLICE	70,253.05	3,390.79	49,946.89	9,007.60	7,907.77	62,345.28	837.89	140.78	140.78	0.00	0.00	0.67	0.00	0.00	61,225.16
444 - 1982 FIRE	71,362.31	3,444.33	50,735.51	9,149.82	8,032.65	63,329.66	851.09	142.99	142.99	0.00	0.00	0.68	0.00	0.00	62,191.91
483 - 2006 LIBRARY	181,413.01	3,926.18	138,469.67	17,094.36	21,922.80	159,490.21	2,160.72	389.71	389.71	0.00	0.00	1.86	0.00	0.00	156,548.21
492 - FIREMANS FUND	32,030.40	535.39	24,456.39	3,166.62	3,872.00	28,158.40	381.57	68.84	68.84	0.00	0.00	0.33	0.00	0.00	27,638.82
550 - 2016 LIBRARY	63,476.38	1,338.47	53,949.11	6,660.14	1,528.66	61,947.72	756.51	151.83	151.83	0.00	0.00	0.63	0.00	0.00	60,886.92
Totals for Pol. Sub. 57620	1,123,741.97	34,550.37	837,762.41	125,804.87	125,624.32	998,117.65	13,394.18	2,359.38	2,359.38	0.00	13,680.22	11.15	6,422.80	0.00	959,890.54

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 4.969297 Com/Ind: 4.665523

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	66,463.42	3,040.44	51,932.66	2,928.42	8,561.90	57,901.52	787.25	129.42	129.42	0.00	2,479.11	0.50	550.92	0.00	53,824.90
022 - CEMETERY	5,023.42	229.80	3,925.15	221.34	647.13	4,376.29	59.48	9.80	9.80	0.00	0.00	0.04	0.00	0.00	4,297.17
574 - 2019 FIRE	24,880.99	1,325.77	21,899.66	939.36	716.20	24,164.79	294.72	52.53	52.53	0.00	0.00	0.18	0.00	0.00	23,764.83
Totals for Pol. Sub. 57770	96,367.83	4,596.01	77,757.47	4,089.12	9,925.23	86,442.60	1,141.45	191.75	191.75	0.00	2,479.11	0.72	550.92	0.00	81,886.90

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.576433 Com/Ind: 11.66342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	267,875.11	4,983.15	200,133.43	31,732.58	31,025.95	236,849.16	3,178.95	579.42	579.42	0.00	0.00	3.64	2,474.95	0.00	230,032.78
039 - POLICE PENSION	30,325.51	564.13	22,656.63	3,592.38	3,512.37	26,813.14	359.86	65.61	65.61	0.00	0.00	0.41	0.00	0.00	26,321.65
049 - 1986 CHARTER/FIRE I	101,084.97	1,880.43	75,522.07	11,974.56	11,707.91	89,377.06	1,199.60	218.67	218.67	0.00	0.00	1.38	0.00	0.00	87,738.74
107 - SINKING FUND AND B	30,325.51	564.13	22,656.63	3,592.38	3,512.37	26,813.14	359.86	65.61	65.61	0.00	0.00	0.41	0.00	0.00	26,321.65
447 - 1976 CHARTER/CURR	505,424.81	9,402.17	377,610.29	59,872.79	58,539.56	446,885.25	5,998.01	1,093.29	1,093.29	0.00	0.00	6.87	0.00	0.00	438,693.79

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.576433 Com/Ind: 11.66342

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 448 - 1986 CHARTER/FIRE, 449 - 1976 CHARTER/RECR, 564 - 2018 PARKS AND REC, and Totals for Pol. Sub. 58590.

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: .821134 Com/Ind: .926793

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 Only Distribution of Amount Report
Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .393076 Com/Ind: .449253

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	1,977,983.02	130,535.56	1,475,014.98	340,818.58	31,613.90	1,946,369.12	23,813.74	4,581.48	4,581.48	165.03	0.00	17.88	0.00	0.00	1,913,209.51
Totals for Pol. Sub. 60430	1,977,983.02	130,535.56	1,475,014.98	340,818.58	31,613.90	1,946,369.12	23,813.74	4,581.48	4,581.48	165.03	0.00	17.88	0.00	0.00	1,913,209.51

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.486579 Com/Ind: 2.705865

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	468,600.27	61,173.50	304,750.25	58,457.00	44,219.52	424,380.75	5,595.96	1,095.62	1,095.62	0.00	0.00	8.22	0.00	0.00	416,585.33
551 - 2016 CURRENT EXPEI	42,402.29	5,097.79	31,010.34	5,648.42	645.74	41,756.55	506.68	109.12	109.12	0.00	0.00	0.72	0.00	0.00	41,030.91
Totals for Pol. Sub. 60660	511,002.56	66,271.29	335,760.59	64,105.42	44,865.26	466,137.30	6,102.64	1,204.74	1,204.74	0.00	0.00	8.94	0.00	0.00	457,616.24

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.421157 Com/Ind: 2.682812

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	569,606.30	71,612.82	411,869.90	77,630.94	8,492.64	561,113.66	6,803.06	1,496.41	1,496.41	0.00	0.00	9.39	0.00	0.00	551,308.39
Totals for Pol. Sub. 60780	569,606.30	71,612.82	411,869.90	77,630.94	8,492.64	561,113.66	6,803.06	1,496.41	1,496.41	0.00	0.00	9.39	0.00	0.00	551,308.39

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .470183 Com/Ind: .574967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	193,509.12	13,015.25	125,210.73	35,627.64	19,655.50	173,853.62	2,316.78	241.41	241.41	0.00	0.00	0.97	0.00	0.00	171,053.05
Totals for Pol. Sub. 61044	193,509.12	13,015.25	125,210.73	35,627.64	19,655.50	173,853.62	2,316.78	241.41	241.41	0.00	0.00	0.97	0.00	0.00	171,053.05

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.0486 Com/Ind: 2.403268

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,264,604.85	82,811.57	961,404.24	83,653.06	136,735.98	1,127,868.87	15,606.22	1,219.86	1,219.86	0.00	0.00	5.68	0.00	0.00	1,109,817.25
Totals for Pol. Sub. 61045	1,264,604.85	82,811.57	961,404.24	83,653.06	136,735.98	1,127,868.87	15,606.22	1,219.86	1,219.86	0.00	0.00	5.68	0.00	0.00	1,109,817.25

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 4.67016 Com/Ind: 5.284763

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	1,271,204.03	75,630.23	803,840.08	252,296.88	139,436.84	1,131,767.19	15,373.33	6,977.25	6,977.25	875.41	0.00	34.53	0.00	0.00	1,101,529.42
551 - 2016 CURRENT EXPE	610,280.84	34,663.85	421,058.42	135,899.39	18,659.18	591,621.66	7,395.56	3,688.12	3,688.12	401.23	0.00	15.83	0.00	0.00	576,432.80
Totals for Pol. Sub. 61046	1,881,484.87	110,294.08	1,224,898.50	388,196.27	158,096.02	1,723,388.85	22,768.89	10,665.37	10,665.37	1,276.64	0.00	50.36	0.00	0.00	1,677,962.22

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.33397 Com/Ind: 1.452147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	98,638.68	27,626.20	49,259.82	14,049.89	7,702.77	90,935.91	1,170.73	149.92	149.92	0.00	0.00	0.93	0.00	0.00	89,464.41
518 - 2012 CURRENT EXPE	61,649.13	17,266.38	30,787.33	8,781.21	4,814.21	56,834.92	731.72	93.70	93.70	0.00	0.00	0.59	0.00	0.00	55,915.21
Totals for Pol. Sub. 61057	160,287.81	44,892.58	80,047.15	22,831.10	12,516.98	147,770.83	1,902.45	243.62	243.62	0.00	0.00	1.52	0.00	0.00	145,379.62

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 3.677663 Com/Ind: 4.091996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	174,304.96	17,084.67	99,971.94	42,468.27	14,780.08	159,524.88	2,085.12	372.07	372.07	0.00	0.00	1.97	0.00	0.00	156,693.65
484 - 2011 LIBRARY	377,660.80	37,016.79	216,605.91	92,014.62	32,023.48	345,637.32	4,517.86	806.18	806.18	0.00	0.00	4.27	0.00	0.00	339,502.83
Totals for Pol. Sub. 61102	551,965.76	54,101.46	316,577.85	134,482.89	46,803.56	505,162.20	6,602.98	1,178.25	1,178.25	0.00	0.00	6.24	0.00	0.00	496,196.48

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

Full: 2.0600 Res/Agr: 1.768978 Com/Ind: 1.902348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	214,267.06	26,413.15	134,460.28	33,981.26	19,412.37	194,854.69	2,549.94	410.45	410.45	0.00	0.00	2.42	5,007.39	0.00	186,474.04
593 - 2023 CURRENT EXPE	222,122.93	20,900.84	162,464.56	35,398.12	3,359.41	218,763.52	2,645.45	479.37	479.37	0.00	0.00	2.56	0.00	0.00	215,156.77
Totals for Pol. Sub. 61133	436,389.99	47,313.99	296,924.84	69,379.38	22,771.78	413,618.21	5,195.39	889.82	889.82	0.00	0.00	4.98	5,007.39	0.00	401,630.81

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .973894 Com/Ind: 1.045517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	71,163.18	8,331.60	51,113.91	10,604.83	1,112.84	70,050.34	850.30	190.73	190.73	0.00	0.00	1.39	0.00	0.00	68,817.19
454 - 2007 CURRENT EXPE	104,835.80	13,365.26	66,990.87	14,704.95	9,774.72	95,061.08	1,251.99	256.47	256.47	0.00	0.00	2.09	0.00	0.00	93,294.06
Totals for Pol. Sub. 61204	175,998.98	21,696.86	118,104.78	25,309.78	10,887.56	165,111.42	2,102.29	447.20	447.20	0.00	0.00	3.48	0.00	0.00	162,111.25

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: .939113 Com/Ind: .975993

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	372,860.16	43,434.98	255,020.55	35,502.92	38,901.71	333,958.45	4,538.20	953.82	953.82	0.00	0.00	2.31	0.00	0.00	327,510.30
Totals for Pol. Sub. 61254	372,860.16	43,434.98	255,020.55	35,502.92	38,901.71	333,958.45	4,538.20	953.82	953.82	0.00	0.00	2.31	0.00	0.00	327,510.30

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.252392 Com/Ind: 2.593616

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	575,035.34	45,945.39	370,364.42	146,922.21	11,803.32	563,232.02	6,985.83	1,723.44	1,723.44	53.82	0.00	7.58	0.00	0.00	552,737.91
535 - 2014 CURRENT EXPE	1,210,479.42	96,995.77	778,503.84	310,169.18	24,810.63	1,185,668.79	14,706.59	3,629.28	3,629.28	113.12	0.00	15.93	0.00	0.00	1,163,574.59
Totals for Pol. Sub. 61311	1,785,514.76	142,941.16	1,148,868.26	457,091.39	36,613.95	1,748,900.81	21,692.42	5,352.72	5,352.72	166.94	0.00	23.51	0.00	0.00	1,716,312.50

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .931991 Com/Ind: .999426

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	9,366.64	1,536.53	7,603.56	93.65	132.90	9,233.74	110.94	19.97	19.97	0.00	0.00	0.19	0.00	0.00	9,082.67
Totals for Pol. Sub. 61354	9,366.64	1,536.53	7,603.56	93.65	132.90	9,233.74	110.94	19.97	19.97	0.00	0.00	0.19	0.00	0.00	9,082.67
Totals for distribution	308,674,790.06	23,473,514.81	203,355,982.39	54,691,538.41	27,153,754.45	281,521,035.61	3,716,448.51	642,195.34	642,195.34	24,165.00	618,999.00	2,871.90	1,017,532.20	94,390,993.53	180,465,634.79