

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	81,608.41	11,269.70	64,643.46	5,527.91	167.34	81,441.07	1,039.80	4,347.45	4,347.45	0.00	0.00	0.00	0.00	0.00	71,706.37
002 - 2013 DEVELOPMENT/	91,799.72	15,843.18	68,792.00	6,986.39	178.15	91,621.57	1,175.19	4,909.50	4,909.50	0.00	0.00	0.00	0.00	0.00	80,627.38
003 - 2010 COMMUNITY CO	97,948.80	16,904.39	73,399.98	7,454.36	190.07	97,758.73	1,253.94	5,238.28	5,238.28	0.00	0.00	0.00	0.00	0.00	86,028.23
005 - 2005 METRO PARK	70,472.09	12,208.73	53,011.07	5,115.02	137.27	70,334.82	900.05	3,760.19	3,760.19	0.00	0.00	0.00	0.00	0.00	61,914.39
006 - 2010 CHILDREN SERV	81,623.86	14,086.99	61,166.51	6,211.97	158.39	81,465.47	1,044.66	4,365.22	4,365.22	0.00	0.00	0.00	0.00	0.00	71,690.37
007 - 2012 TUBERCULOSIS	3,264.87	563.48	2,446.49	248.54	6.36	3,258.51	41.13	174.45	174.45	0.00	0.00	0.00	0.00	0.00	2,868.48
008 - 2005 MENTAL HEALTH	65,051.09	11,269.59	48,933.22	4,721.56	126.72	64,924.37	830.90	3,470.79	3,470.79	0.00	0.00	0.00	0.00	0.00	57,151.89
009 - 1977 ANTIDRUG LAB I	5,678.96	2,347.83	2,818.53	505.29	7.31	5,671.65	72.57	304.65	304.65	0.00	0.00	0.00	0.00	0.00	4,989.78
026 - DEBT SERVICE	27,202.47	3,756.54	21,547.59	1,842.55	55.79	27,146.68	346.68	1,447.86	1,447.86	0.00	0.00	0.00	0.00	0.00	23,904.28
051 - 2013 9-1-1 EMERGEN	27,207.99	4,695.66	20,388.86	2,070.66	52.81	27,155.18	348.22	1,454.96	1,454.96	0.00	0.00	0.00	0.00	0.00	23,897.04
060 - 2004 COMMUNITY CO	81,255.89	14,086.99	61,166.51	5,844.00	158.39	81,097.50	1,037.26	4,333.61	4,333.61	0.00	0.00	0.00	0.00	0.00	71,393.02
164 - 2001 DEVELOPMENT/	90,650.79	16,904.39	66,914.64	6,658.47	173.29	90,477.50	1,157.93	4,838.44	4,838.44	0.00	0.00	0.00	0.00	0.00	79,642.69
167 - 2003 MENTAL HEALTH	30,541.01	5,634.79	22,614.59	2,233.09	58.54	30,482.47	390.01	1,629.69	1,629.69	0.00	0.00	0.00	0.00	0.00	26,833.08
526 - 2013 COMMUNITY CO	36,489.76	5,634.79	27,961.84	2,839.82	53.31	36,436.45	467.68	1,955.21	1,955.21	0.00	0.00	0.00	0.00	0.00	32,058.35
527 - 2013 CRIMINAL JUSTI	4,353.23	751.30	3,262.16	331.34	8.43	4,344.80	55.39	232.66	232.66	0.00	0.00	0.00	0.00	0.00	3,824.09
537 - 2015 CHILDRENS SEF	18,257.00	2,817.40	13,993.07	1,419.87	26.66	18,230.34	233.91	978.21	978.21	0.00	0.00	0.00	0.00	0.00	16,040.01
538 - 2015 METRO PARK	18,257.00	2,817.40	13,993.07	1,419.87	26.66	18,230.34	233.91	978.21	978.21	0.00	0.00	0.00	0.00	0.00	16,040.01
575 - 2020 COMMUNITY CO	33,746.37	4,695.66	26,390.02	2,610.39	50.30	33,696.07	432.62	1,808.30	1,808.30	0.00	0.00	0.00	0.00	0.00	29,646.85
588 - 2023 9-1-1-EMERGEN	38,057.62	4,695.66	30,671.20	2,632.29	58.47	37,999.15	485.39	2,029.02	2,029.02	0.00	0.00	0.00	0.00	0.00	33,455.72
Totals for Pol. Sub. 10470	903,466.93	150,984.47	684,114.81	66,673.39	1,694.26	901,772.67	11,547.24	48,256.70	48,256.70	0.00	0.00	0.00	0.00	0.00	793,712.03

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	11,236.66	0.00	8,509.30	2,727.36	0.00	11,236.66	134.23	561.82	561.82	0.00	0.00	0.00	0.00	0.00	9,978.79
066 - 2000 BOND (\$26,310,0	3,306.16	0.00	2,503.69	802.47	0.00	3,306.16	39.52	165.29	165.29	0.00	0.00	0.00	0.00	0.00	2,936.06
068 - 2013 EMERGENCY (\$4	12,317.06	0.00	9,327.42	2,989.64	0.00	12,317.06	147.19	615.84	615.84	0.00	0.00	0.00	0.00	0.00	10,938.19
220 - 1976 CURRENT EXPE	64.00	0.00	44.56	19.44	0.00	64.00	0.71	3.23	3.23	0.00	0.00	0.00	0.00	0.00	56.83
221 - 1976 CURRENT EXPE	71.05	0.00	49.44	21.61	0.00	71.05	0.75	3.54	3.54	0.00	0.00	0.00	0.00	0.00	63.22
276 - 1976 CURRENT EXPE	9,274.75	0.00	6,456.00	2,818.75	0.00	9,274.75	110.82	463.75	463.75	0.00	0.00	0.00	0.00	0.00	8,236.43

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
282 - 1982 CURRENT EXPE	4,426.01	0.00	3,302.29	1,123.72	0.00	4,426.01	52.87	221.31	221.31	0.00	0.00	0.00	0.00	0.00	3,930.52
285 - 1985 CURRENT EXPE	4,323.71	0.00	3,076.61	1,247.10	0.00	4,323.71	51.70	216.18	216.18	0.00	0.00	0.00	0.00	0.00	3,839.65
290 - 1990 CURRENT EXPE	3,294.29	0.00	2,291.90	1,002.39	0.00	3,294.29	39.36	164.70	164.70	0.00	0.00	0.00	0.00	0.00	2,925.53
292 - 1992 CURRENT EXPE	4,176.81	0.00	3,000.69	1,176.12	0.00	4,176.81	49.90	208.82	208.82	0.00	0.00	0.00	0.00	0.00	3,709.27
295 - 1995 CURRENT EXPE	5,925.30	0.00	4,289.30	1,636.00	0.00	5,925.30	70.79	296.26	296.26	0.00	0.00	0.00	0.00	0.00	5,261.99
518 - 2012 CURRENT EXPE	8,601.80	0.00	6,424.20	2,177.60	0.00	8,601.80	102.79	430.09	430.09	0.00	0.00	0.00	0.00	0.00	7,638.83
545 - 2016 BOND (\$17,500,0	3,408.06	0.00	2,580.86	827.20	0.00	3,408.06	40.73	170.39	170.39	0.00	0.00	0.00	0.00	0.00	3,026.55
576 - 2020 BOND/LIBRARY (1,382.97	0.00	1,047.27	335.70	0.00	1,382.97	16.56	69.14	69.14	0.00	0.00	0.00	0.00	0.00	1,228.13
589 - 2023 PERMANENT IMI	6,141.13	0.00	4,656.62	1,484.51	0.00	6,141.13	73.37	307.04	307.04	0.00	0.00	0.00	0.00	0.00	5,453.68
Totals for Pol. Sub. 20080	77,949.76	0.00	57,560.15	20,389.61	0.00	77,949.76	931.29	3,897.40	3,897.40	0.00	0.00	0.00	0.00	0.00	69,223.67

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,301.62	0.00	8,584.27	717.35	0.00	9,301.62	116.38	486.97	486.97	0.00	0.00	0.00	0.00	0.00	8,211.30
069 - 2003 BOND (\$14,950,0	705.61	0.00	651.21	54.40	0.00	705.61	8.84	36.95	36.95	0.00	0.00	0.00	0.00	0.00	622.87
073 - 2006 BOND (\$19,800,0	1,603.70	0.00	1,480.02	123.68	0.00	1,603.70	20.05	83.96	83.96	0.00	0.00	0.00	0.00	0.00	1,415.73
276 - 1976 CURRENT EXPE	21,691.54	0.00	19,984.32	1,707.22	0.00	21,691.54	271.59	1,136.63	1,136.63	0.00	0.00	0.00	0.00	0.00	19,146.69
278 - 1978 CURRENT EXPE	1,124.08	0.00	1,032.34	91.74	0.00	1,124.08	14.09	58.98	58.98	0.00	0.00	0.00	0.00	0.00	992.03
485 - 2004 PERMANENT IMI	1,355.91	0.00	1,267.33	88.58	0.00	1,355.91	16.85	70.52	70.52	0.00	0.00	0.00	0.00	0.00	1,198.02
515 - 2012 BOND (\$32,000,0	2,565.98	0.00	2,368.07	197.91	0.00	2,565.98	32.10	134.34	134.34	0.00	0.00	0.00	0.00	0.00	2,265.20
552 - 2017 SUBSTITUTE (R	3,995.57	0.00	3,687.42	308.15	0.00	3,995.57	50.02	209.18	209.18	0.00	0.00	0.00	0.00	0.00	3,527.19
553 - 2017 SUBSTITUTE (R	15,248.23	0.00	14,072.26	1,175.97	0.00	15,248.23	190.77	798.32	798.32	0.00	0.00	0.00	0.00	0.00	13,460.82
566 - 2019 EMERGENCY (\$	6,103.30	0.00	5,632.60	470.70	0.00	6,103.30	76.34	319.53	319.53	0.00	0.00	0.00	0.00	0.00	5,387.90
577 - 2020 BOND (\$17,500,0	1,264.67	0.00	1,167.14	97.53	0.00	1,264.67	15.85	66.21	66.21	0.00	0.00	0.00	0.00	0.00	1,116.40
Totals for Pol. Sub. 20220	64,960.21	0.00	59,926.98	5,033.23	0.00	64,960.21	812.88	3,401.59	3,401.59	0.00	0.00	0.00	0.00	0.00	57,344.15

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
001 - GENERAL FUND	8,192.38	0.00	7,973.79	102.15	116.44	8,075.94	99.53	410.78	410.78	0.00	0.00	0.00	0.00	0.00	7,154.85
078 - 1999 BOND (\$41,800,0	4,213.23	0.00	4,100.82	52.53	59.88	4,153.35	51.16	211.26	211.26	0.00	0.00	0.00	0.00	0.00	3,679.67
276 - 1976 CURRENT EXPE	12,861.08	0.00	12,418.47	261.26	181.35	12,679.73	156.23	644.85	644.85	0.00	0.00	0.00	0.00	0.00	11,233.80
278 - 1978 CURRENT EXPE	3,759.27	0.00	3,621.25	85.13	52.89	3,706.38	45.67	188.50	188.50	0.00	0.00	0.00	0.00	0.00	3,283.71
292 - 1992 CURRENT EXPE	5,522.94	0.00	5,331.61	113.47	77.86	5,445.08	67.09	276.95	276.95	0.00	0.00	0.00	0.00	0.00	4,824.09
296 - 1996 CURRENT EXPE	4,275.00	0.00	4,137.61	76.97	60.42	4,214.58	51.94	214.34	214.34	0.00	0.00	0.00	0.00	0.00	3,733.96
392 - 1992 CURRENT EXPE	4,648.89	0.00	4,487.84	95.52	65.53	4,583.36	56.50	233.10	233.10	0.00	0.00	0.00	0.00	0.00	4,060.66
441 - 2009 BOND (\$13,000,0	1,521.43	0.00	1,480.84	18.97	21.62	1,499.81	18.49	76.30	76.30	0.00	0.00	0.00	0.00	0.00	1,328.72
442 - 2009 BOND (\$5,500,00	643.69	0.00	626.52	8.03	9.14	634.55	7.81	32.27	32.27	0.00	0.00	0.00	0.00	0.00	562.20
486 - 1991 PERMANENT IMI	974.24	0.00	931.65	28.98	13.61	960.63	11.82	48.84	48.84	0.00	0.00	0.00	0.00	0.00	851.13
557 - 2009 SUBSTITUTE (R	25,482.24	0.00	24,802.35	317.72	362.17	25,120.07	309.67	1,277.75	1,277.75	0.00	0.00	0.00	0.00	0.00	22,254.90
Totals for Pol. Sub. 20230	72,094.39	0.00	69,912.75	1,160.73	1,020.91	71,073.48	875.91	3,614.94	3,614.94	0.00	0.00	0.00	0.00	0.00	62,967.69

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	1,987.92	0.00	1,983.36	0.00	4.56	1,983.36	24.41	101.76	101.76	0.00	0.00	0.00	0.00	0.00	1,755.43
276 - 1976 CURRENT EXPE	6,282.89	0.00	6,268.49	0.00	14.40	6,268.49	76.98	321.58	321.58	0.00	0.00	0.00	0.00	0.00	5,548.35
280 - 1980 CURRENT EXPE	1,007.57	0.00	1,005.26	0.00	2.31	1,005.26	12.37	51.57	51.57	0.00	0.00	0.00	0.00	0.00	889.75
290 - 1990 CURRENT EXPE	1,765.66	0.00	1,761.60	0.00	4.06	1,761.60	21.64	90.37	90.37	0.00	0.00	0.00	0.00	0.00	1,559.22
529 - 2013 EMERGENCY (\$	2,816.24	0.00	2,809.78	0.00	6.46	2,809.78	34.56	144.14	144.14	0.00	0.00	0.00	0.00	0.00	2,486.94
567 - 2019 PERMANENT IMI	642.06	0.00	642.06	0.00	0.00	642.06	7.86	32.95	32.95	0.00	0.00	0.00	0.00	0.00	568.30
Totals for Pol. Sub. 20490	14,502.34	0.00	14,470.55	0.00	31.79	14,470.55	177.82	742.37	742.37	0.00	0.00	0.00	0.00	0.00	12,807.99

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	13,559.79	0.00	10,896.78	2,685.93	-22.92	13,582.71	165.04	691.77	691.77	0.00	0.00	0.00	0.00	0.00	12,034.13
085 - 2011 EMERGENCY (\$	7,390.82	0.00	5,939.32	1,463.99	-12.49	7,403.31	89.97	377.05	377.05	0.00	0.00	0.00	0.00	0.00	6,559.24

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

08/08/2024 3:47 PM

Source: Real Estate

Type: Delinquent

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
086 - 1999 BOND (\$3,260,00	5,748.42	0.00	4,619.48	1,138.66	-9.72	5,758.14	69.94	293.28	293.28	0.00	0.00	0.00	0.00	0.00	5,101.64
089 - 2012 EMERGENCY (\$	11,456.72	0.00	9,206.74	2,269.33	-19.35	11,476.07	139.50	584.51	584.51	0.00	0.00	0.00	0.00	0.00	10,167.55
276 - 1976 CURRENT EXPE	21,140.12	0.00	16,891.70	4,283.94	-35.52	21,175.64	257.28	1,078.37	1,078.37	0.00	0.00	0.00	0.00	0.00	18,761.62
278 - 1978 CURRENT EXPE	642.59	0.00	495.17	148.46	-1.04	643.63	7.81	32.75	32.75	0.00	0.00	0.00	0.00	0.00	570.32
292 - 1992 CURRENT EXPE	5,089.92	0.00	3,919.58	1,178.58	-8.24	5,098.16	61.88	259.46	259.46	0.00	0.00	0.00	0.00	0.00	4,517.36
495 - 2010 PERMANENT IMI	1,596.19	0.00	1,233.16	365.63	-2.60	1,598.79	19.45	81.39	81.39	0.00	0.00	0.00	0.00	0.00	1,416.56
Totals for Pol. Sub. 21050	66,624.57	0.00	53,201.93	13,534.52	-111.88	66,736.45	810.87	3,398.58	3,398.58	0.00	0.00	0.00	0.00	0.00	59,128.42

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	5,661.17	0.00	4,724.96	897.17	39.04	5,622.13	68.10	283.02	283.02	0.00	0.00	0.00	0.00	0.00	4,987.99
276 - 1976 CURRENT EXPE	11,758.01	0.00	9,721.45	1,956.24	80.32	11,677.69	141.39	587.80	587.80	0.00	0.00	0.00	0.00	0.00	10,360.70
280 - 1980 CURRENT EXPE	2,019.08	0.00	1,668.24	337.06	13.78	2,005.30	24.28	100.94	100.94	0.00	0.00	0.00	0.00	0.00	1,779.14
496 - 2010 PERMANENT IMI	1,654.14	0.00	1,359.62	283.29	11.23	1,642.91	19.91	82.68	82.68	0.00	0.00	0.00	0.00	0.00	1,457.64
505 - 2011 BOND (\$6,000,00	1,254.36	0.00	1,046.92	198.79	8.65	1,245.71	15.08	62.70	62.70	0.00	0.00	0.00	0.00	0.00	1,105.23
530 - 2013 CURRENT EXPE	5,194.40	0.00	4,273.16	890.35	30.89	5,163.51	62.47	259.89	259.89	0.00	0.00	0.00	0.00	0.00	4,581.26
568 - 2013 SUBSTITUTE (R.	8,676.07	0.00	7,241.27	1,374.97	59.83	8,616.24	104.37	433.71	433.71	0.00	0.00	0.00	0.00	0.00	7,644.45
Totals for Pol. Sub. 21150	36,217.23	0.00	30,035.62	5,937.87	243.74	35,973.49	435.60	1,810.74	1,810.74	0.00	0.00	0.00	0.00	0.00	31,916.41

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	44,747.99	0.00	35,806.02	8,952.73	-10.76	44,758.75	560.35	2,345.68	2,345.68	0.00	0.00	0.00	0.00	0.00	39,507.04
080 - 2007 PERMANENT IMI	4,434.66	0.00	3,443.28	992.41	-1.03	4,435.69	55.67	233.13	233.13	0.00	0.00	0.00	0.00	0.00	3,913.76
097 - 2007 BOND (\$45,000,0	32,602.14	0.00	26,087.25	6,522.73	-7.84	32,609.98	408.32	1,709.03	1,709.03	0.00	0.00	0.00	0.00	0.00	28,783.60
276 - 1976 CURRENT EXPE	80,895.72	0.00	55,572.46	25,339.96	-16.70	80,912.42	1,027.69	4,301.66	4,301.66	0.00	0.00	0.00	0.00	0.00	71,281.41
282 - 1982 CURRENT EXPE	31,704.54	0.00	23,467.55	8,244.04	-7.05	31,711.59	400.14	1,674.61	1,674.61	0.00	0.00	0.00	0.00	0.00	27,962.23
292 - 1992 CURRENT EXPE	36,549.34	0.00	26,467.36	10,089.93	-7.95	36,557.29	462.16	1,934.43	1,934.43	0.00	0.00	0.00	0.00	0.00	32,226.27

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

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 299-1999, 540-2010, 546-2016 and a Totals row.

Political Subdivision: 21870 - FIRELANDS LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001-GENERAL, 033-PERMANENT, 276-1976, 281-1981, 287-1987, 559-2018, 560-2018, 578-2011 and a Totals row.

Political Subdivision: 22670 - KEYSTONE LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001-GENERAL, 103-2003, 276-1976, 277-1977, 291-1991, 487-1994, 488-1985, 498-2010.

Political Subdivision Only Distribution of Amount Report Lorain County

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
541 - 2015 CURRENT EXPE	24,508.22	0.00	24,889.33	-333.16	-47.95	24,556.17	298.29	1,250.88	1,250.88	0.00	0.00	0.00	0.00	0.00	21,756.12
Totals for Pol. Sub. 22670	107,165.10	0.00	108,798.47	-1,400.68	-232.69	107,397.79	1,303.92	5,467.87	5,467.87	0.00	0.00	0.00	0.00	0.00	95,158.13

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	79,463.69	0.00	72,229.59	7,173.99	60.11	79,403.58	971.55	4,062.83	4,062.83	0.00	0.00	0.00	0.00	0.00	70,306.37
105 - 2001 BOND (\$41,094,0	103,256.64	0.00	93,856.50	9,322.02	78.12	103,178.52	1,262.47	5,279.35	5,279.35	0.00	0.00	0.00	0.00	0.00	91,357.35
276 - 1976 CURRENT EXPE	209,428.62	0.00	171,254.93	38,031.14	142.55	209,286.07	2,599.92	10,873.01	10,873.01	0.00	0.00	0.00	0.00	0.00	184,940.13
291 - 1991 CURRENT EXPE	85,609.82	0.00	72,915.11	12,634.02	60.69	85,549.13	1,056.86	4,419.49	4,419.49	0.00	0.00	0.00	0.00	0.00	75,653.29
292 - 1992 CURRENT EXPE	129,347.32	0.00	111,834.05	17,420.19	93.08	129,254.24	1,593.24	6,662.94	6,662.94	0.00	0.00	0.00	0.00	0.00	114,335.12
392 - 1992 CURRENT EXPE	88,452.68	0.00	76,476.44	11,912.59	63.65	88,389.03	1,089.53	4,556.38	4,556.38	0.00	0.00	0.00	0.00	0.00	78,186.74
451 - 2001 CLASSROOM FA	9,152.48	0.00	8,240.26	905.37	6.85	9,145.63	112.10	468.63	468.63	0.00	0.00	0.00	0.00	0.00	8,096.27
521 - 2012 EMERGENCY (\$	107,645.57	0.00	97,845.87	9,718.25	81.45	107,564.12	1,316.14	5,503.76	5,503.76	0.00	0.00	0.00	0.00	0.00	95,240.46
Totals for Pol. Sub. 22970	812,356.82	0.00	704,652.75	107,117.57	586.50	811,770.32	10,001.81	41,826.39	41,826.39	0.00	0.00	0.00	0.00	0.00	718,115.73

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	27.76	0.00	27.76	0.00	0.00	27.76	0.33	1.39	1.39	0.00	0.00	0.00	0.00	0.00	24.65
276 - 1976 CURRENT EXPE	56.61	0.00	56.61	0.00	0.00	56.61	0.67	2.83	2.83	0.00	0.00	0.00	0.00	0.00	50.28
277 - 1977 CURRENT EXPE	8.55	0.00	8.55	0.00	0.00	8.55	0.11	0.43	0.43	0.00	0.00	0.00	0.00	0.00	7.58
283 - 1983 CURRENT EXPE	16.16	0.00	16.16	0.00	0.00	16.16	0.20	0.81	0.81	0.00	0.00	0.00	0.00	0.00	14.34
287 - 1987 CURRENT EXPE	16.80	0.00	16.80	0.00	0.00	16.80	0.20	0.84	0.84	0.00	0.00	0.00	0.00	0.00	14.92
291 - 1991 CURRENT EXPE	12.93	0.00	12.93	0.00	0.00	12.93	0.15	0.65	0.65	0.00	0.00	0.00	0.00	0.00	11.48
489 - 1991 PERMANENT IMI	7.54	0.00	7.54	0.00	0.00	7.54	0.09	0.38	0.38	0.00	0.00	0.00	0.00	0.00	6.69
Totals for Pol. Sub. 23170	146.35	0.00	146.35	0.00	0.00	146.35	1.75	7.33	7.33	0.00	0.00	0.00	0.00	0.00	129.94

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
033 - PERMANENT IMPROV	31,125.80	21,052.54	7,896.37	1,946.50	230.39	30,895.41	399.32	1,659.69	1,659.69	0.00	0.00	0.00	0.00	0.00	27,176.71
276 - 1976 CURRENT EXPE	192,200.75	156,158.93	28,479.21	6,731.72	830.89	191,369.86	2,395.45	9,983.14	9,983.14	0.00	0.00	0.00	0.00	0.00	169,008.13
278 - 1978 CURRENT EXPE	28,301.28	22,556.29	4,442.86	1,172.49	129.64	28,171.64	353.59	1,473.26	1,473.26	0.00	0.00	0.00	0.00	0.00	24,871.53
286 - 1986 CURRENT EXPE	62,722.21	49,161.15	10,464.93	2,790.82	305.31	62,416.90	785.81	3,273.19	3,273.19	0.00	0.00	0.00	0.00	0.00	55,084.71
590 - 2013 SUBSTITUTE(R.	75,420.33	51,011.91	19,133.67	4,716.52	558.23	74,862.10	967.69	4,021.69	4,021.69	0.00	0.00	0.00	0.00	0.00	65,851.03
Totals for Pol. Sub. 23420	389,770.37	299,940.82	70,417.04	17,358.05	2,054.46	387,715.91	4,901.86	20,410.97	20,410.97	0.00	0.00	0.00	0.00	0.00	341,992.11

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	1,083.12	0.00	1,083.12	0.00	0.00	1,083.12	12.98	54.26	54.26	0.00	0.00	0.00	0.00	0.00	961.62
115 - 2011 EMERGENCY (\$1	288.82	0.00	288.82	0.00	0.00	288.82	3.46	14.48	14.48	0.00	0.00	0.00	0.00	0.00	256.40
276 - 1976 CURRENT EXPE	3,730.74	0.00	3,730.74	0.00	0.00	3,730.74	44.66	186.89	186.89	0.00	0.00	0.00	0.00	0.00	3,312.30
Totals for Pol. Sub. 23680	5,102.68	0.00	5,102.68	0.00	0.00	5,102.68	61.10	255.63	255.63	0.00	0.00	0.00	0.00	0.00	4,530.32

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	20,492.48	0.00	18,542.45	1,791.79	158.24	20,334.24	247.83	1,029.17	1,029.17	0.00	0.00	0.00	0.00	0.00	18,028.07
276 - 1976 CURRENT EXPE	37,395.35	0.00	33,895.13	3,210.97	289.25	37,106.10	452.28	1,878.08	1,878.08	0.00	0.00	0.00	0.00	0.00	32,897.66
290 - 1990 CURRENT EXPE	9,371.88	0.00	8,357.33	943.23	71.32	9,300.56	113.30	470.64	470.64	0.00	0.00	0.00	0.00	0.00	8,245.98
490 - 1985 PERMANENT IMI	2,668.08	0.00	2,234.73	414.28	19.07	2,649.01	32.22	133.95	133.95	0.00	0.00	0.00	0.00	0.00	2,348.89
532 - 2013 BOND (\$58,100,0	8,121.50	0.00	7,364.84	711.68	44.98	8,076.52	98.21	408.78	408.78	0.00	0.00	0.00	0.00	0.00	7,160.75
533 - 2013 PERMANENT IMI	1,373.10	0.00	1,209.59	156.12	7.39	1,365.71	16.61	69.10	69.10	0.00	0.00	0.00	0.00	0.00	1,210.90
569 - 2010 SUBSTITUTE (R.	32,320.99	0.00	29,245.37	2,826.04	249.58	32,071.41	390.90	1,623.23	1,623.23	0.00	0.00	0.00	0.00	0.00	28,434.05
591 - 2023 BOND(\$143,015,0	23,981.47	0.00	21,747.17	2,101.47	132.83	23,848.64	290.00	1,207.05	1,207.05	0.00	0.00	0.00	0.00	0.00	21,144.54
Totals for Pol. Sub. 23880	135,724.85	0.00	122,596.61	12,155.58	972.66	134,752.19	1,641.35	6,820.00	6,820.00	0.00	0.00	0.00	0.00	0.00	119,470.84

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
001 - GENERAL FUND	25,274.21	19,481.41	5,498.83	293.97	0.00	25,274.21	302.96	1,268.02	1,268.02	0.00	0.00	0.00	0.00	0.00	22,435.21
061 - 2007 EDUCATION TEC	5,775.89	4,689.97	1,024.95	60.97	0.00	5,775.89	69.12	289.59	289.59	0.00	0.00	0.00	0.00	0.00	5,127.59
168 - 2006 PERMANENT IMI	4,439.42	3,607.67	784.85	46.90	0.00	4,439.42	53.17	222.59	222.59	0.00	0.00	0.00	0.00	0.00	3,941.07
276 - 1976 CURRENT EXPE	159,837.28	146,471.34	12,688.59	677.35	0.00	159,837.28	1,912.09	8,001.79	8,001.79	0.00	0.00	0.00	0.00	0.00	141,921.61
277 - 1977 CURRENT EXPE	23,952.43	21,646.01	2,178.61	127.81	0.00	23,952.43	286.54	1,199.32	1,199.32	0.00	0.00	0.00	0.00	0.00	21,267.25
509 - 2011 EMERGENCY (\$	17,270.71	13,312.30	3,757.53	200.88	0.00	17,270.71	207.05	866.49	866.49	0.00	0.00	0.00	0.00	0.00	15,330.68
534 - 2014 PERMANENT IMI	4,562.33	3,607.67	901.07	53.59	0.00	4,562.33	54.61	228.79	228.79	0.00	0.00	0.00	0.00	0.00	4,050.14
561 - 2018 BOND (17,760,00	22,911.50	17,100.35	5,516.25	294.90	0.00	22,911.50	274.77	1,149.88	1,149.88	0.00	0.00	0.00	0.00	0.00	20,336.97
Totals for Pol. Sub. 24100	264,023.77	229,916.72	32,350.68	1,756.37	0.00	264,023.77	3,160.31	13,226.47	13,226.47	0.00	0.00	0.00	0.00	0.00	234,410.52

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	281.64	0.00	281.64	0.00	0.00	281.64	3.36	14.08	14.08	0.00	0.00	0.00	0.00	0.00	250.12
016 - 1994 CURRENT EXPE	84.29	0.00	84.29	0.00	0.00	84.29	1.01	4.21	4.21	0.00	0.00	0.00	0.00	0.00	74.86
034 - 1995 CURRENT EXPE	97.97	0.00	97.97	0.00	0.00	97.97	1.17	4.90	4.90	0.00	0.00	0.00	0.00	0.00	87.00
037 - 1996 CURRENT EXPE	98.47	0.00	98.47	0.00	0.00	98.47	1.17	4.92	4.92	0.00	0.00	0.00	0.00	0.00	87.46
276 - 1976 CURRENT EXPE	323.27	0.00	323.27	0.00	0.00	323.27	3.86	16.16	16.16	0.00	0.00	0.00	0.00	0.00	287.09
285 - 1985 CURRENT EXPE	80.39	0.00	80.39	0.00	0.00	80.39	0.95	4.02	4.02	0.00	0.00	0.00	0.00	0.00	71.40
287 - 1987 CURRENT EXPE	173.27	0.00	173.27	0.00	0.00	173.27	2.07	8.66	8.66	0.00	0.00	0.00	0.00	0.00	153.88
291 - 1991 CURRENT EXPE	199.01	0.00	199.01	0.00	0.00	199.01	2.38	9.95	9.95	0.00	0.00	0.00	0.00	0.00	176.73
299 - 1999 CURRENT EXPE	487.61	0.00	487.61	0.00	0.00	487.61	5.83	24.38	24.38	0.00	0.00	0.00	0.00	0.00	433.02
501 - 2010 CURRENT EXPE	378.84	0.00	378.84	0.00	0.00	378.84	4.53	18.94	18.94	0.00	0.00	0.00	0.00	0.00	336.43
547 - 2016 BOND (\$21,900,0	154.50	0.00	154.50	0.00	0.00	154.50	1.85	7.72	7.72	0.00	0.00	0.00	0.00	0.00	137.21
548 - 2016 PERMANENT IMI	50.71	0.00	50.71	0.00	0.00	50.71	0.61	2.54	2.54	0.00	0.00	0.00	0.00	0.00	45.02
580 - 2020 CURRENT EXPE	497.97	0.00	497.97	0.00	0.00	497.97	5.94	24.90	24.90	0.00	0.00	0.00	0.00	0.00	442.23
Totals for Pol. Sub. 24150	2,907.94	0.00	2,907.94	0.00	0.00	2,907.94	34.73	145.38	145.38	0.00	0.00	0.00	0.00	0.00	2,582.45

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

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

Political Subdivision: 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 rows for various funds and a Totals for Pol. Sub. 25600 row.

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 rows for various funds and a Totals for Pol. Sub. 25790 row.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
517 - 2012 BOND(\$11,575,000)	2,979.27	0.00	2,909.90	69.37	0.00	2,979.27	36.80	153.89	153.89	0.00	0.00	0.00	0.00	0.00	2,634.69
523 - 2012 PERMANENT IMI	579.84	0.00	565.24	14.60	0.00	579.84	7.18	29.97	29.97	0.00	0.00	0.00	0.00	0.00	512.72
Totals for Pol. Sub. 25790	39,510.42	0.00	38,571.26	939.16	0.00	39,510.42	487.89	2,041.70	2,041.70	0.00	0.00	0.00	0.00	0.00	34,939.13

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
211 - 2001 CURRENT EXPEI	4.48	0.00	4.48	0.00	0.00	4.48	0.06	0.22	0.22	0.00	0.00	0.00	0.00	0.00	3.98
215 - 2005 CURRENT EXPE	2.41	0.00	2.41	0.00	0.00	2.41	0.03	0.12	0.12	0.00	0.00	0.00	0.00	0.00	2.14
276 - 1976 CURRENT EXPE	6.98	0.00	6.98	0.00	0.00	6.98	0.09	0.35	0.35	0.00	0.00	0.00	0.00	0.00	6.19
472 - 1998 PERMANENT IMI	1.43	0.00	1.43	0.00	0.00	1.43	0.01	0.07	0.07	0.00	0.00	0.00	0.00	0.00	1.28
585 - 2021 PERMANENT IMI	6.51	0.00	6.51	0.00	0.00	6.51	0.07	0.33	0.33	0.00	0.00	0.00	0.00	0.00	5.78
Totals for Pol. Sub. 30020	21.81	0.00	21.81	0.00	0.00	21.81	0.26	1.09	1.09	0.00	0.00	0.00	0.00	0.00	19.37

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	1,517.89	0.00	1,121.36	387.33	9.20	1,508.69	18.99	79.06	79.06	0.00	0.00	0.00	0.00	0.00	1,331.58
276 - 1976 CURRENT EXPE	912.31	0.00	701.90	204.65	5.76	906.55	11.45	47.60	47.60	0.00	0.00	0.00	0.00	0.00	799.90
535 - 2014 CURRENT EXPE	577.99	0.00	427.37	147.55	3.07	574.92	7.21	30.14	30.14	0.00	0.00	0.00	0.00	0.00	507.43
554 - 2017 PERMANENT IMI	605.05	0.00	452.35	149.45	3.25	601.80	7.57	31.54	31.54	0.00	0.00	0.00	0.00	0.00	531.15
Totals for Pol. Sub. 30130	3,613.24	0.00	2,702.98	888.98	21.28	3,591.96	45.22	188.34	188.34	0.00	0.00	0.00	0.00	0.00	3,170.06

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 EXPE	62,585.31	15,965.27	43,339.90	3,123.69	156.45	62,428.86	812.64	3,393.16	3,393.16	0.00	0.00	0.00	0.00	0.00	54,829.90

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

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
150 - 1997 CURRENT EXPE	27,826.18	7,043.50	19,305.87	1,407.13	69.68	27,756.50	361.30	1,509.81	1,509.81	0.00	0.00	0.00	0.00	0.00	24,375.58
Totals for Pol. Sub. 30230	90,411.49	23,008.77	62,645.77	4,530.82	226.13	90,185.36	1,173.94	4,902.97	4,902.97	0.00	0.00	0.00	0.00	0.00	79,205.48

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 EXPE	54.35	0.00	54.24	0.00	0.11	54.24	0.66	2.78	2.78	0.00	0.00	0.00	0.00	0.00	48.02
291 - 1991 CURRENT EXPE	1,050.05	0.00	1,047.65	0.00	2.40	1,047.65	12.89	53.74	53.74	0.00	0.00	0.00	0.00	0.00	927.28
Totals for Pol. Sub. 30260	1,104.40	0.00	1,101.89	0.00	2.51	1,101.89	13.55	56.52	56.52	0.00	0.00	0.00	0.00	0.00	975.30

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	56.29	0.00	56.29	0.00	0.00	56.29	0.67	2.81	2.81	0.00	0.00	0.00	0.00	0.00	50.00
277 - 1977 CURRENT EXPE	32.91	0.00	32.91	0.00	0.00	32.91	0.39	1.65	1.65	0.00	0.00	0.00	0.00	0.00	29.22
284 - 1984 CURRENT EXPE	23.54	0.00	23.54	0.00	0.00	23.54	0.28	1.18	1.18	0.00	0.00	0.00	0.00	0.00	20.90
548 - 2016 PERMANENT IMI	33.98	0.00	33.98	0.00	0.00	33.98	0.40	1.70	1.70	0.00	0.00	0.00	0.00	0.00	30.18
Totals for Pol. Sub. 30340	146.72	0.00	146.72	0.00	0.00	146.72	1.74	7.34	7.34	0.00	0.00	0.00	0.00	0.00	130.30

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	853.24	0.00	655.03	198.21	0.00	853.24	10.27	42.99	42.99	0.00	0.00	0.00	0.00	0.00	756.99
Totals for Pol. Sub. 40100	853.24	0.00	655.03	198.21	0.00	853.24	10.27	42.99	42.99	0.00	0.00	0.00	0.00	0.00	756.99

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,477.92	0.00	1,081.46	396.46	0.00	1,477.92	17.82	74.53	74.53	0.00	0.00	0.00	0.00	0.00	1,311.04
018 - 2001 FIRE & E.M.S.	955.50	0.00	698.00	257.50	0.00	955.50	11.45	48.16	48.16	0.00	0.00	0.00	0.00	0.00	847.73
513 - 2011 ROAD & BRIDGE	601.55	0.00	433.23	168.32	0.00	601.55	7.23	30.32	30.32	0.00	0.00	0.00	0.00	0.00	533.68
563 - 2018 AMBULANCE	355.51	0.00	257.50	98.01	0.00	355.51	4.25	17.92	17.92	0.00	0.00	0.00	0.00	0.00	315.42
Totals for Pol. Sub. 401000	3,390.48	0.00	2,470.19	920.29	0.00	3,390.48	40.75	170.93	170.93	0.00	0.00	0.00	0.00	0.00	3,007.87

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	172.59	0.00	172.59	0.00	0.00	172.59	2.05	8.63	8.63	0.00	0.00	0.00	0.00	0.00	153.28
011 - ROAD AND BRIDGE	97.81	0.00	97.81	0.00	0.00	97.81	1.16	4.89	4.89	0.00	0.00	0.00	0.00	0.00	86.87
473 - 2011 ROAD IMPROVEI	41.35	0.00	41.35	0.00	0.00	41.35	0.49	2.06	2.06	0.00	0.00	0.00	0.00	0.00	36.74
Totals for Pol. Sub. 40650	311.75	0.00	311.75	0.00	0.00	311.75	3.70	15.58	15.58	0.00	0.00	0.00	0.00	0.00	276.89

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	1,542.61	0.00	1,217.26	316.52	8.83	1,533.78	19.26	80.24	80.24	0.00	0.00	0.00	0.00	0.00	1,354.04
Totals for Pol. Sub. 40710	1,542.61	0.00	1,217.26	316.52	8.83	1,533.78	19.26	80.24	80.24	0.00	0.00	0.00	0.00	0.00	1,354.04

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	338.57	0.00	338.57	0.00	0.00	338.57	4.05	16.93	16.93	0.00	0.00	0.00	0.00	0.00	300.66
536 - 2014 FIRE & AMBULAI	277.87	0.00	277.87	0.00	0.00	277.87	3.31	13.89	13.89	0.00	0.00	0.00	0.00	0.00	246.78
Totals for Pol. Sub. 4071006	616.44	0.00	616.44	0.00	0.00	616.44	7.36	30.82	30.82	0.00	0.00	0.00	0.00	0.00	547.44

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,255.11	0.00	1,255.11	0.00	0.00	1,255.11	15.01	62.75	62.75	0.00	0.00	0.00	0.00	0.00	1,114.60
464 - 2006 FIRE & E.M.S.	456.07	0.00	456.07	0.00	0.00	456.07	5.43	22.80	22.80	0.00	0.00	0.00	0.00	0.00	405.04
474 - 2001 ROAD IMPROVE	592.98	0.00	592.98	0.00	0.00	592.98	7.10	29.65	29.65	0.00	0.00	0.00	0.00	0.00	526.58
581 - 2021 FIRE & E.M.S	722.19	0.00	722.19	0.00	0.00	722.19	8.62	36.12	36.12	0.00	0.00	0.00	0.00	0.00	641.33
Totals for Pol. Sub. 40870	3,026.35	0.00	3,026.35	0.00	0.00	3,026.35	36.16	151.32	151.32	0.00	0.00	0.00	0.00	0.00	2,687.55

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	1,541.10	0.00	1,541.10	0.00	0.00	1,541.10	18.44	77.04	77.04	0.00	0.00	0.00	0.00	0.00	1,368.58
Totals for Pol. Sub. 40870010	1,541.10	0.00	1,541.10	0.00	0.00	1,541.10	18.44	77.04	77.04	0.00	0.00	0.00	0.00	0.00	1,368.58

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	2,898.46	0.00	2,358.78	570.21	-30.53	2,928.99	39.25	165.73	165.73	0.00	0.00	0.00	0.00	0.00	2,558.28
011 - ROAD AND BRIDGE	1,583.64	0.00	1,288.76	311.56	-16.68	1,600.32	21.47	90.54	90.54	0.00	0.00	0.00	0.00	0.00	1,397.77
456 - 2016 FIRE & E.M.S	3,123.78	0.00	2,516.32	635.96	-28.50	3,152.28	42.22	178.17	178.17	0.00	0.00	0.00	0.00	0.00	2,753.72
465 - 2008 FIRE & E.M.S.	1,813.24	0.00	1,461.16	370.99	-18.91	1,832.15	24.50	103.55	103.55	0.00	0.00	0.00	0.00	0.00	1,600.55
582 - 2021 ROAD IMPROVE	1,152.55	0.00	924.94	238.09	-10.48	1,163.03	15.59	65.69	65.69	0.00	0.00	0.00	0.00	0.00	1,016.06
Totals for Pol. Sub. 40930	10,571.67	0.00	8,549.96	2,126.81	-105.10	10,676.77	143.03	603.68	603.68	0.00	0.00	0.00	0.00	0.00	9,326.38

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	880.42	0.00	765.16	109.29	5.97	874.45	10.58	44.01	44.01	0.00	0.00	0.00	0.00	0.00	775.85
011 - ROAD AND BRIDGE	2,167.26	0.00	1,883.51	269.05	14.70	2,152.56	26.04	108.35	108.35	0.00	0.00	0.00	0.00	0.00	1,909.82
015 - 1976 HOSPITAL	126.68	0.00	100.08	25.82	0.78	125.90	1.50	6.35	6.35	0.00	0.00	0.00	0.00	0.00	111.70

Political Subdivision Only Distribution of Amount Report Lorain County

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
022 - CEMETERY	112.84	0.00	98.06	14.01	0.77	112.07	1.34	5.65	5.65	0.00	0.00	0.00	0.00	0.00	99.43
475 - 2011 ROAD IMPROVEI	846.61	0.00	727.80	113.13	5.68	840.93	10.17	42.32	42.32	0.00	0.00	0.00	0.00	0.00	746.12
476 - 2010 LIBRARY	1,473.13	0.00	1,266.41	196.84	9.88	1,463.25	17.72	73.64	73.64	0.00	0.00	0.00	0.00	0.00	1,298.25
543 - 2020 FIRE & E.M.S.	1,176.33	0.00	1,001.19	168.30	6.84	1,169.49	14.14	58.86	58.86	0.00	0.00	0.00	0.00	0.00	1,037.63
592 - 2023 FIRE & E.M.S.	3,148.09	0.00	2,729.09	400.37	18.63	3,129.46	37.89	157.50	157.50	0.00	0.00	0.00	0.00	0.00	2,776.57
Totals for Pol. Sub. 41271	9,931.36	0.00	8,571.30	1,296.81	63.25	9,868.11	119.38	496.68	496.68	0.00	0.00	0.00	0.00	0.00	8,755.37

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.	2,183.57	0.00	1,662.48	521.09	0.00	2,183.57	26.08	109.17	109.17	0.00	0.00	0.00	0.00	0.00	1,939.15
Totals for Pol. Sub. 41610	2,183.57	0.00	1,662.48	521.09	0.00	2,183.57	26.08	109.17	109.17	0.00	0.00	0.00	0.00	0.00	1,939.15

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,192.16	0.00	954.03	238.13	0.00	1,192.16	14.23	59.59	59.59	0.00	0.00	0.00	0.00	0.00	1,058.75
Totals for Pol. Sub. 41610_28	1,192.16	0.00	954.03	238.13	0.00	1,192.16	14.23	59.59	59.59	0.00	0.00	0.00	0.00	0.00	1,058.75

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	60.90	0.00	2.92	57.98	0.00	60.90	0.73	3.05	3.05	0.00	0.00	0.00	0.00	0.00	54.07
Totals for Pol. Sub. 41610_29	60.90	0.00	2.92	57.98	0.00	60.90	0.73	3.05	3.05	0.00	0.00	0.00	0.00	0.00	54.07

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 41610010 - EATON TWP

Full: 1.6800 Res/Agr: 1.6800 Com/Ind: 1.6800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,299.44	0.00	992.38	307.06	0.00	1,299.44	15.53	64.96	64.96	0.00	0.00	0.00	0.00	0.00	1,153.99
Totals for Pol. Sub. 416100	1,299.44	0.00	992.38	307.06	0.00	1,299.44	15.53	64.96	64.96	0.00	0.00	0.00	0.00	0.00	1,153.99

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	580.23	0.00	806.69	-226.46	0.00	580.23	11.95	50.06	50.06	0.00	0.00	0.00	0.00	0.00	468.16
011 - ROAD AND BRIDGE	651.93	0.00	906.40	-254.47	0.00	651.93	13.46	56.24	56.24	0.00	0.00	0.00	0.00	0.00	525.99
586 - 2022 FIRE & E.M.S	931.49	0.00	1,294.86	-363.37	0.00	931.49	19.19	80.33	80.33	0.00	0.00	0.00	0.00	0.00	751.64
587 - 2022 FIRE & E.M.S.	2,235.57	0.00	3,107.67	-872.10	0.00	2,235.57	46.09	192.80	192.80	0.00	0.00	0.00	0.00	0.00	1,803.88
Totals for Pol. Sub. 41680	4,399.22	0.00	6,115.62	-1,716.40	0.00	4,399.22	90.69	379.43	379.43	0.00	0.00	0.00	0.00	0.00	3,549.67

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	8,958.10	8,384.69	527.38	0.00	46.03	8,912.07	107.56	447.87	447.87	0.00	0.00	0.00	0.00	0.00	7,908.77
014 - FIRE	7,976.42	7,465.82	469.61	0.00	40.99	7,935.43	95.79	398.80	398.80	0.00	0.00	0.00	0.00	0.00	7,042.04
053 - 2009 ROAD DISTRICT	6,040.19	5,742.94	273.39	0.00	23.86	6,016.33	72.44	302.00	302.00	0.00	0.00	0.00	0.00	0.00	5,339.89
468 - ROAD & BRIDGE	12,271.39	11,485.88	722.45	0.00	63.06	12,208.33	147.35	613.52	613.52	0.00	0.00	0.00	0.00	0.00	10,833.94
592 - 2023 FIRE & E.M.S.	12,374.60	11,485.88	825.66	0.00	63.06	12,311.54	148.70	619.14	619.14	0.00	0.00	0.00	0.00	0.00	10,924.56
Totals for Pol. Sub. 42000	47,620.70	44,565.21	2,818.49	0.00	237.00	47,383.70	571.84	2,381.33	2,381.33	0.00	0.00	0.00	0.00	0.00	42,049.20

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	963.29	0.00	957.11	0.00	6.18	957.11	11.49	47.86	47.86	0.00	0.00	0.00	0.00	0.00	849.90
011 - ROAD AND BRIDGE	713.55	0.00	708.98	0.00	4.57	708.98	8.55	35.45	35.45	0.00	0.00	0.00	0.00	0.00	629.53
459 - 2007 FIRE	204.61	0.00	203.30	0.00	1.31	203.30	2.43	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.55

Political Subdivision Only Distribution of Amount Report

Lorain County

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
556 - 2017 ROAD AND BRID	337.62	0.00	337.62	0.00	0.00	337.62	4.00	16.87	16.87	0.00	0.00	0.00	0.00	0.00	299.88
Totals for Pol. Sub. 42370	2,219.07	0.00	2,207.01	0.00	12.06	2,207.01	26.47	110.34	110.34	0.00	0.00	0.00	0.00	0.00	1,959.86

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,546.16	0.00	1,542.62	0.00	3.54	1,542.62	18.94	79.15	79.15	0.00	0.00	0.00	0.00	0.00	1,365.38
Totals for Pol. Sub. 42532	1,546.16	0.00	1,542.62	0.00	3.54	1,542.62	18.94	79.15	79.15	0.00	0.00	0.00	0.00	0.00	1,365.38

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	1,104.40	0.00	1,101.87	0.00	2.53	1,101.87	13.59	56.53	56.53	0.00	0.00	0.00	0.00	0.00	975.22
Totals for Pol. Sub. 425320	1,104.40	0.00	1,101.87	0.00	2.53	1,101.87	13.59	56.53	56.53	0.00	0.00	0.00	0.00	0.00	975.22

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	1,360.64	0.00	1,410.57	-49.93	0.00	1,360.64	17.02	71.15	71.15	0.00	0.00	0.00	0.00	0.00	1,201.32
572 - 2019 FIRE & E.M.S.	3,900.74	0.00	4,061.81	-161.07	0.00	3,900.74	48.96	204.95	204.95	0.00	0.00	0.00	0.00	0.00	3,441.88
Totals for Pol. Sub. 42770	5,261.38	0.00	5,472.38	-211.00	0.00	5,261.38	65.98	276.10	276.10	0.00	0.00	0.00	0.00	0.00	4,643.20

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,527.81	0.00	2,527.81	0.00	0.00	2,527.81	30.52	127.72	127.72	0.00	0.00	0.00	0.00	0.00	2,241.85
Totals for Pol. Sub. 427700	2,527.81	0.00	2,527.81	0.00	0.00	2,527.81	30.52	127.72	127.72	0.00	0.00	0.00	0.00	0.00	2,241.85

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,386.42	0.00	8,356.70	0.00	29.72	8,356.70	100.55	419.28	419.28	0.00	0.00	0.00	0.00	0.00	7,417.59
Totals for Pol. Sub. 44120	8,386.42	0.00	8,356.70	0.00	29.72	8,356.70	100.55	419.28	419.28	0.00	0.00	0.00	0.00	0.00	7,417.59

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	1,858.91	1,720.86	126.11	11.94	0.00	1,858.91	22.22	92.95	92.95	0.00	0.00	0.00	0.00	0.00	1,650.79
011 - ROAD AND BRIDGE	8,663.21	8,019.84	587.76	55.61	0.00	8,663.21	103.50	433.15	433.15	0.00	0.00	0.00	0.00	0.00	7,693.41
491 - 1985 ROAD AND BRID	6,679.35	6,493.80	157.70	27.85	0.00	6,679.35	79.80	333.96	333.96	0.00	0.00	0.00	0.00	0.00	5,931.63
Totals for Pol. Sub. 44230	17,201.47	16,234.50	871.57	95.40	0.00	17,201.47	205.52	860.06	860.06	0.00	0.00	0.00	0.00	0.00	15,275.83

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	222.87	0.00	222.87	0.00	0.00	222.87	2.66	11.16	11.16	0.00	0.00	0.00	0.00	0.00	197.89
463 - 2010 FIRE & E.M.S	392.64	0.00	392.64	0.00	0.00	392.64	4.69	19.67	19.67	0.00	0.00	0.00	0.00	0.00	348.61
Totals for Pol. Sub. 44590	615.51	0.00	615.51	0.00	0.00	615.51	7.35	30.83	30.83	0.00	0.00	0.00	0.00	0.00	546.50

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	565.66	0.00	565.66	0.00	0.00	565.66	6.76	28.29	28.29	0.00	0.00	0.00	0.00	0.00	502.32
Totals for Pol. Sub. 44590010	565.66	0.00	565.66	0.00	0.00	565.66	6.76	28.29	28.29	0.00	0.00	0.00	0.00	0.00	502.32

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	153.39	0.00	153.39	0.00	0.00	153.39	1.84	7.67	7.67	0.00	0.00	0.00	0.00	0.00	136.21
Totals for Pol. Sub. 44720	153.39	0.00	153.39	0.00	0.00	153.39	1.84	7.67	7.67	0.00	0.00	0.00	0.00	0.00	136.21

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	650.19	0.00	650.17	0.02	0.00	650.19	7.78	32.50	32.50	0.00	0.00	0.00	0.00	0.00	577.41
Totals for Pol. Sub. 44720050	650.19	0.00	650.17	0.02	0.00	650.19	7.78	32.50	32.50	0.00	0.00	0.00	0.00	0.00	577.41

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	425.71	0.00	300.93	124.78	0.00	425.71	5.14	21.50	21.50	0.00	0.00	0.00	0.00	0.00	377.57
011 - ROAD AND BRIDGE	1,400.27	0.00	989.79	410.48	0.00	1,400.27	16.89	70.74	70.74	0.00	0.00	0.00	0.00	0.00	1,241.90
018 - 2001 FIRE & E.M.S.	2,113.68	0.00	1,375.73	737.95	0.00	2,113.68	25.48	106.69	106.69	0.00	0.00	0.00	0.00	0.00	1,874.82
025 - 1982 STREET LIGHT	507.12	0.00	325.77	181.35	0.00	507.12	6.12	25.59	25.59	0.00	0.00	0.00	0.00	0.00	449.82
213 - 2003 CURRENT EXPE	1,885.33	0.00	1,229.38	655.95	0.00	1,885.33	22.72	95.16	95.16	0.00	0.00	0.00	0.00	0.00	1,672.29
276 - 1976 CURRENT EXPE	309.06	0.00	168.65	140.41	0.00	309.06	3.69	15.57	15.57	0.00	0.00	0.00	0.00	0.00	274.23
296 - 1996 CURRENT EXPE	227.97	0.00	142.56	85.41	0.00	227.97	2.72	11.51	11.51	0.00	0.00	0.00	0.00	0.00	202.23
467 - 2005 AMBULANCE	476.16	0.00	312.17	163.99	0.00	476.16	5.75	24.04	24.04	0.00	0.00	0.00	0.00	0.00	422.33
478 - 2003 FIRE	848.40	0.00	553.22	295.18	0.00	848.40	10.26	42.80	42.80	0.00	0.00	0.00	0.00	0.00	752.54
511 - 2011 EMERGENCY ME	2,380.76	0.00	1,560.81	819.95	0.00	2,380.76	28.73	120.18	120.18	0.00	0.00	0.00	0.00	0.00	2,111.67
583 - 2021 FIRE & E.M.S.	3,534.28	0.00	2,408.39	1,125.89	0.00	3,534.28	42.66	178.47	178.47	0.00	0.00	0.00	0.00	0.00	3,134.68
Totals for Pol. Sub. 44921	14,108.74	0.00	9,367.40	4,741.34	0.00	14,108.74	170.16	712.25	712.25	0.00	0.00	0.00	0.00	0.00	12,514.08

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2024

Lorain County

Source: Real Estate

Type: Delinquent

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	385.36	0.00	374.80	10.56	0.00	385.36	4.76	20.01	20.01	0.00	0.00	0.00	0.00	0.00	340.58
022 - CEMETERY	385.36	0.00	374.80	10.56	0.00	385.36	4.76	20.01	20.01	0.00	0.00	0.00	0.00	0.00	340.58
095 - 2001 HISTORICAL SOI	276.28	0.00	268.93	7.35	0.00	276.28	3.43	14.36	14.36	0.00	0.00	0.00	0.00	0.00	244.13
Totals for Pol. Sub. 45880	1,047.00	0.00	1,018.53	28.47	0.00	1,047.00	12.95	54.38	54.38	0.00	0.00	0.00	0.00	0.00	925.29

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	477.78	0.00	477.78	0.00	0.00	477.78	5.72	23.89	23.89	0.00	0.00	0.00	0.00	0.00	424.28
Totals for Pol. Sub. 45880090	477.78	0.00	477.78	0.00	0.00	477.78	5.72	23.89	23.89	0.00	0.00	0.00	0.00	0.00	424.28

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,135.48	0.00	2,559.76	575.72	0.00	3,135.48	37.45	156.76	156.76	0.00	0.00	0.00	0.00	0.00	2,784.51
106 - SINKING FUND AND B	209.03	0.00	170.65	38.38	0.00	209.03	2.47	10.45	10.45	0.00	0.00	0.00	0.00	0.00	185.66
457 - 2002 FIRE	795.70	0.00	651.78	143.92	0.00	795.70	9.52	39.78	39.78	0.00	0.00	0.00	0.00	0.00	706.62
Totals for Pol. Sub. 50170	4,140.21	0.00	3,382.19	758.02	0.00	4,140.21	49.44	206.99	206.99	0.00	0.00	0.00	0.00	0.00	3,676.79

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,688.59	0.00	3,404.11	284.48	0.00	3,688.59	46.18	193.12	193.12	0.00	0.00	0.00	0.00	0.00	3,256.17
013 - 2008 PARKS & RECRE	524.05	0.00	484.10	39.95	0.00	524.05	6.54	27.42	27.42	0.00	0.00	0.00	0.00	0.00	462.67
039 - POLICE PENSION	481.12	0.00	444.02	37.10	0.00	481.12	6.02	25.19	25.19	0.00	0.00	0.00	0.00	0.00	424.72
045 - 2007 POLICE	582.27	0.00	537.88	44.39	0.00	582.27	7.28	30.46	30.46	0.00	0.00	0.00	0.00	0.00	514.07
109 - 2008 STREET IMPROV	2,212.59	0.00	2,043.97	168.62	0.00	2,212.59	27.65	115.78	115.78	0.00	0.00	0.00	0.00	0.00	1,953.38
469 - 1984 POLICE	723.70	0.00	647.80	75.90	0.00	723.70	9.21	38.48	38.48	0.00	0.00	0.00	0.00	0.00	637.53

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	736.24	0.00	667.64	68.60	0.00	736.24	9.29	38.88	38.88	0.00	0.00	0.00	0.00	0.00	649.19
579 - 2020 LIBRARY	3,274.29	0.00	2,991.57	282.72	0.00	3,274.29	41.18	172.30	172.30	0.00	0.00	0.00	0.00	0.00	2,888.51
Totals for Pol. Sub. 50390	12,222.85	0.00	11,221.09	1,001.76	0.00	12,222.85	153.35	641.63	641.63	0.00	0.00	0.00	0.00	0.00	10,786.24

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	10,704.71	0.00	0.00	10,704.71	0.00	10,704.71	71.45	299.01	299.01	0.00	0.00	0.00	0.00	0.00	10,035.24
Totals for Pol. Sub. 50390TI	10,704.71	0.00	0.00	10,704.71	0.00	10,704.71	71.45	299.01	299.01	0.00	0.00	0.00	0.00	0.00	10,035.24

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
001 - GENERAL FUND	7,022.05	0.00	6,834.70	87.55	99.80	6,922.25	85.31	352.12	352.12	0.00	0.00	0.00	0.00	0.00	6,132.70
039 - POLICE PENSION	585.14	0.00	569.54	7.29	8.31	576.83	7.11	29.34	29.34	0.00	0.00	0.00	0.00	0.00	511.04
169 - 2008 BOND (\$4,500,00	536.40	0.00	522.09	6.69	7.62	528.78	6.52	26.89	26.89	0.00	0.00	0.00	0.00	0.00	468.48
300 - 2000 CURRENT EXPE	1,628.05	0.00	1,573.75	31.32	22.98	1,605.07	19.76	81.62	81.62	0.00	0.00	0.00	0.00	0.00	1,422.07
492 - FIREMANS FUND	585.14	0.00	569.54	7.29	8.31	576.83	7.11	29.34	29.34	0.00	0.00	0.00	0.00	0.00	511.04
524 - 2012 AMBULANCE & E	2,860.40	0.00	2,778.07	41.75	40.58	2,819.82	34.76	143.43	143.43	0.00	0.00	0.00	0.00	0.00	2,498.20
Totals for Pol. Sub. 50400	13,217.18	0.00	12,847.69	181.89	187.60	13,029.58	160.57	662.74	662.74	0.00	0.00	0.00	0.00	0.00	11,543.53

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	3,147.03	0.00	2,470.19	677.65	-0.81	3,147.84	39.91	166.98	166.98	0.00	0.00	0.00	0.00	0.00	2,773.97
492 - FIREMANS FUND	3,147.03	0.00	2,470.19	677.65	-0.81	3,147.84	39.91	166.98	166.98	0.00	0.00	0.00	0.00	0.00	2,773.97
Totals for Pol. Sub. 52540	6,294.06	0.00	4,940.38	1,355.30	-1.62	6,295.68	79.82	333.96	333.96	0.00	0.00	0.00	0.00	0.00	5,547.94

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,287.12	0.00	8,030.83	2,258.85	-2.56	10,289.68	126.17	527.99	527.99	0.00	0.00	0.00	0.00	0.00	9,107.53
106 - SINKING FUND AND B	26,746.45	0.00	20,880.12	5,872.99	-6.66	26,753.11	327.98	1,372.81	1,372.81	0.00	0.00	0.00	0.00	0.00	23,679.51
Totals for Pol. Sub. 52540_33	37,033.57	0.00	28,910.95	8,131.84	-9.22	37,042.79	454.15	1,900.80	1,900.80	0.00	0.00	0.00	0.00	0.00	32,787.04

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	203.11	0.00	203.24	0.00	-0.13	203.24	6.85	28.65	28.65	0.00	0.00	0.00	0.00	0.00	139.09
106 - SINKING FUND AND B	528.17	0.00	528.51	0.00	-0.34	528.51	17.77	74.52	74.52	0.00	0.00	0.00	0.00	0.00	361.70
Totals for Pol. Sub. 52540_34	731.28	0.00	731.75	0.00	-0.47	731.75	24.62	103.17	103.17	0.00	0.00	0.00	0.00	0.00	500.79

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,248.63	181.62	506.23	418.51	142.27	1,106.36	16.59	62.40	62.40	0.00	0.00	0.00	0.00	0.00	964.97
039 - POLICE PENSION	83.97	12.22	34.04	28.15	9.56	74.41	1.12	4.20	4.20	0.00	0.00	0.00	0.00	0.00	64.89
Totals for Pol. Sub. 53190	1,332.60	193.84	540.27	446.66	151.83	1,180.77	17.71	66.60	66.60	0.00	0.00	0.00	0.00	0.00	1,029.86

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	61.96	0.00	61.96	0.00	0.00	61.96	0.74	3.10	3.10	0.00	0.00	0.00	0.00	0.00	55.02
036 - 1978 POLICE	11.44	0.00	11.44	0.00	0.00	11.44	0.13	0.57	0.57	0.00	0.00	0.00	0.00	0.00	10.17
042 - 1983 PERMANENT IMI	15.96	0.00	15.96	0.00	0.00	15.96	0.19	0.79	0.79	0.00	0.00	0.00	0.00	0.00	14.19
445 - 2009 CURRENT EXPE	69.70	0.00	69.70	0.00	0.00	69.70	0.82	3.49	3.49	0.00	0.00	0.00	0.00	0.00	61.90
Totals for Pol. Sub. 54080	159.06	0.00	159.06	0.00	0.00	159.06	1.88	7.95	7.95	0.00	0.00	0.00	0.00	0.00	141.28

Political Subdivision Only Distribution of Amount Report Lorain County

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	400.30	0.00	510.31	-110.01	0.00	400.30	6.08	25.54	25.54	0.00	0.00	0.00	0.00	0.00	343.14
571 - 2019 CURRENT EXPE	401.14	0.00	525.60	-124.46	0.00	401.14	6.29	26.31	26.31	0.00	0.00	0.00	0.00	0.00	342.23
Totals for Pol. Sub. 54140	801.44	0.00	1,035.91	-234.47	0.00	801.44	12.37	51.85	51.85	0.00	0.00	0.00	0.00	0.00	685.37

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	7,353.31	0.00	6,653.02	696.06	4.23	7,349.08	89.87	375.89	375.89	0.00	0.00	0.00	0.00	0.00	6,507.43
055 - 2004 PORT AUTHORIT	19,445.81	0.00	17,427.63	2,007.12	11.06	19,434.75	238.00	995.37	995.37	0.00	0.00	0.00	0.00	0.00	17,206.01
104 - SINKING FUND & BND	24,510.86	0.00	22,176.62	2,320.14	14.10	24,496.76	299.61	1,253.09	1,253.09	0.00	0.00	0.00	0.00	0.00	21,690.97
492 - FIREMANS FUND	7,353.31	0.00	6,653.02	696.06	4.23	7,349.08	89.87	375.89	375.89	0.00	0.00	0.00	0.00	0.00	6,507.43
549 - 2016 FIRE	37,782.42	0.00	33,859.27	3,899.58	23.57	37,758.85	462.43	1,933.90	1,933.90	0.00	0.00	0.00	0.00	0.00	33,428.62
Totals for Pol. Sub. 54470	96,445.71	0.00	86,769.56	9,618.96	57.19	96,388.52	1,179.78	4,934.14	4,934.14	0.00	0.00	0.00	0.00	0.00	85,340.46

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	77,615.73	0.00	70,549.81	7,007.20	58.72	77,557.01	949.00	3,968.36	3,968.36	0.00	0.00	0.00	0.00	0.00	68,671.29
Totals for Pol. Sub. 54470_4	77,615.73	0.00	70,549.81	7,007.20	58.72	77,557.01	949.00	3,968.36	3,968.36	0.00	0.00	0.00	0.00	0.00	68,671.29

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	844.61	0.00	579.14	265.47	0.00	844.61	10.09	42.23	42.23	0.00	0.00	0.00	0.00	0.00	750.06
Totals for Pol. Sub. 54470_4	844.61	0.00	579.14	265.47	0.00	844.61	10.09	42.23	42.23	0.00	0.00	0.00	0.00	0.00	750.06

Political Subdivision Only Distribution of Amount Report

Lorain County

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	1.19	0.00	0.00	1.19	0.00	1.19	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.06
Totals for Pol. Sub. 54470_4	1.19	0.00	0.00	1.19	0.00	1.19	0.01	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.06

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	26.48	0.00	24.53	2.05	-0.10	26.58	0.26	1.36	1.36	0.00	0.00	0.00	0.00	0.00	23.60
Totals for Pol. Sub. 54470_4	26.48	0.00	24.53	2.05	-0.10	26.58	0.26	1.36	1.36	0.00	0.00	0.00	0.00	0.00	23.60

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	-32,110.56	0.00	5,407.44	-37,518.00	0.00	-32,110.56	64.61	270.37	270.37	0.00	0.00	0.00	0.00	0.00	-32,715.91
Totals for Pol. Sub. 54470TI	-32,110.56	0.00	5,407.44	-37,518.00	0.00	-32,110.56	64.61	270.37	270.37	0.00	0.00	0.00	0.00	0.00	-32,715.91

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	5,711.02	0.00	5,167.56	499.35	44.11	5,666.91	69.08	286.82	286.82	0.00	0.00	0.00	0.00	0.00	5,024.19
032 - 2010 POLICE	4,684.05	0.00	4,127.73	521.09	35.23	4,648.82	56.61	235.23	235.23	0.00	0.00	0.00	0.00	0.00	4,121.75
039 - POLICE PENSION	1,007.85	0.00	911.94	88.12	7.79	1,000.06	12.16	50.62	50.62	0.00	0.00	0.00	0.00	0.00	886.66
048 - 2009 AMBULANCE & E	4,203.60	0.00	3,704.35	467.64	31.61	4,171.99	50.79	211.07	211.07	0.00	0.00	0.00	0.00	0.00	3,699.06
482 - 2004 LIBRARY	4,310.75	0.00	3,853.44	424.42	32.89	4,277.86	52.12	216.47	216.47	0.00	0.00	0.00	0.00	0.00	3,792.80
492 - FIREMANS FUND	1,007.85	0.00	911.94	88.12	7.79	1,000.06	12.16	50.62	50.62	0.00	0.00	0.00	0.00	0.00	886.66
493 - 2010 ROAD AND BRID	4,563.92	0.00	4,021.88	507.72	34.32	4,529.60	55.19	229.18	229.18	0.00	0.00	0.00	0.00	0.00	4,016.05
503 - 2010 FIRE	4,563.92	0.00	4,021.88	507.72	34.32	4,529.60	55.19	229.18	229.18	0.00	0.00	0.00	0.00	0.00	4,016.05
544 - 2015 BOND (\$8,200,00	1,570.68	0.00	1,424.34	137.64	8.70	1,561.98	19.00	79.05	79.05	0.00	0.00	0.00	0.00	0.00	1,384.88
573 - 2019 AMBULANCE & E	1,610.97	0.00	1,434.36	167.85	8.76	1,602.21	19.48	81.06	81.06	0.00	0.00	0.00	0.00	0.00	1,420.61

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
584 - 2021 BOND (\$12,500,0	2,758.27	0.00	2,501.29	241.70	15.28	2,742.99	33.35	138.83	138.83	0.00	0.00	0.00	0.00	0.00	2,431.98
Totals for Pol. Sub. 55610	35,992.88	0.00	32,080.71	3,651.37	260.80	35,732.08	435.13	1,808.13	1,808.13	0.00	0.00	0.00	0.00	0.00	31,680.69

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	2,532.32	0.00	2,481.31	51.01	0.00	2,532.32	30.26	126.62	126.62	0.00	0.00	0.00	0.00	0.00	2,248.82
Totals for Pol. Sub. 55610TI	2,532.32	0.00	2,481.31	51.01	0.00	2,532.32	30.26	126.62	126.62	0.00	0.00	0.00	0.00	0.00	2,248.82

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	2,757.62	1,082.31	1,579.58	95.73	0.00	2,757.62	33.53	140.28	140.28	0.00	0.00	0.00	0.00	0.00	2,443.53
043 - 2011 GARBAGE	2,385.83	1,082.31	1,221.79	81.73	0.00	2,385.83	28.94	121.14	121.14	0.00	0.00	0.00	0.00	0.00	2,114.61
216 - 2011 CURRENT EXPEI	954.34	432.92	488.73	32.69	0.00	954.34	11.55	48.44	48.44	0.00	0.00	0.00	0.00	0.00	845.91
506 - 2011 CHARTER/FIRE F	680.19	266.97	389.61	23.61	0.00	680.19	8.25	34.61	34.61	0.00	0.00	0.00	0.00	0.00	602.72
507 - 2011 CHARTER/POLIC	1,654.58	649.38	947.76	57.44	0.00	1,654.58	20.08	84.16	84.16	0.00	0.00	0.00	0.00	0.00	1,466.18
Totals for Pol. Sub. 56260	8,432.56	3,513.89	4,627.47	291.20	0.00	8,432.56	102.35	428.63	428.63	0.00	0.00	0.00	0.00	0.00	7,472.95

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	-1.37	0.00	-1.37	0.00	0.00	-1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37
571 - 2019 CURRENT EXPE	-1.17	0.00	-1.17	0.00	0.00	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
Totals for Pol. Sub. 57180	-2.54	0.00	-2.54	0.00	0.00	-2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.54

Political Subdivision Only Distribution of Amount Report

Lorain County

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	-6,082.43	0.00	1,257.28	-7,339.71	0.00	-6,082.43	32.51	135.98	135.98	0.00	0.00	0.00	0.00	0.00	-6,386.90
525 - 2012 FIRE	-2,820.06	0.00	468.55	-3,288.61	0.00	-2,820.06	13.42	56.19	56.19	0.00	0.00	0.00	0.00	0.00	-2,945.86
Totals for Pol. Sub. 57610	-8,902.49	0.00	1,725.83	-10,628.32	0.00	-8,902.49	45.93	192.17	192.17	0.00	0.00	0.00	0.00	0.00	-9,332.76

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	2,613.05	0.00	0.00	2,613.05	0.00	2,613.05	31.22	130.65	130.65	0.00	0.00	0.00	0.00	0.00	2,320.53
Totals for Pol. Sub. 57610TI	2,613.05	0.00	0.00	2,613.05	0.00	2,613.05	31.22	130.65	130.65	0.00	0.00	0.00	0.00	0.00	2,320.53

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	4,649.67	0.00	4,649.67	0.00	0.00	4,649.67	55.55	232.49	232.49	0.00	0.00	0.00	0.00	0.00	4,129.14
039 - POLICE PENSION	571.67	0.00	571.67	0.00	0.00	571.67	6.84	28.56	28.56	0.00	0.00	0.00	0.00	0.00	507.71
040 - 1976 POLICE	428.12	0.00	428.12	0.00	0.00	428.12	5.10	21.41	21.41	0.00	0.00	0.00	0.00	0.00	380.20
041 - 1983 AMBULANCE & E	1,417.93	0.00	1,417.93	0.00	0.00	1,417.93	16.94	70.89	70.89	0.00	0.00	0.00	0.00	0.00	1,259.21
044 - 1976 FIRE	570.85	0.00	570.85	0.00	0.00	570.85	6.84	28.53	28.53	0.00	0.00	0.00	0.00	0.00	506.95
063 - 1997 POLICE OPERAT	1,727.32	0.00	1,727.32	0.00	0.00	1,727.32	20.65	86.36	86.36	0.00	0.00	0.00	0.00	0.00	1,533.95
064 - 1997 FIRE OPERATIN	1,727.32	0.00	1,727.32	0.00	0.00	1,727.32	20.65	86.36	86.36	0.00	0.00	0.00	0.00	0.00	1,533.95
107 - SINKING FUND AND B	1,067.15	0.00	1,067.15	0.00	0.00	1,067.15	12.75	53.35	53.35	0.00	0.00	0.00	0.00	0.00	947.70
440 - 1982 POLICE	1,167.53	0.00	1,167.53	0.00	0.00	1,167.53	13.95	58.38	58.38	0.00	0.00	0.00	0.00	0.00	1,036.82
444 - 1982 FIRE	1,185.95	0.00	1,185.95	0.00	0.00	1,185.95	14.16	59.29	59.29	0.00	0.00	0.00	0.00	0.00	1,053.21
483 - 2006 LIBRARY	3,236.79	0.00	3,236.79	0.00	0.00	3,236.79	38.68	161.84	161.84	0.00	0.00	0.00	0.00	0.00	2,874.43
492 - FIREMANS FUND	571.67	0.00	571.67	0.00	0.00	571.67	6.84	28.56	28.56	0.00	0.00	0.00	0.00	0.00	507.71
550 - 2016 LIBRARY	1,261.08	0.00	1,261.08	0.00	0.00	1,261.08	15.07	63.06	63.06	0.00	0.00	0.00	0.00	0.00	1,119.89
Totals for Pol. Sub. 57620	19,583.05	0.00	19,583.05	0.00	0.00	19,583.05	234.02	979.08	979.08	0.00	0.00	0.00	0.00	0.00	17,390.87

Political Subdivision Only Distribution of Amount Report Lorain County

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	594.06	0.00	594.06	0.00	0.00	594.06	7.13	29.70	29.70	0.00	0.00	0.00	0.00	0.00	527.53
022 - CEMETERY	44.91	0.00	44.91	0.00	0.00	44.91	0.52	2.24	2.24	0.00	0.00	0.00	0.00	0.00	39.91
574 - 2019 FIRE	250.52	0.00	250.52	0.00	0.00	250.52	3.00	12.53	12.53	0.00	0.00	0.00	0.00	0.00	222.46
Totals for Pol. Sub. 57770	889.49	0.00	889.49	0.00	0.00	889.49	10.65	44.47	44.47	0.00	0.00	0.00	0.00	0.00	789.90

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	3,161.19	0.00	2,411.49	729.36	20.34	3,140.85	39.72	165.23	165.23	0.00	0.00	0.00	0.00	0.00	2,770.67
039 - POLICE PENSION	357.86	0.00	272.98	82.58	2.30	355.56	4.49	18.70	18.70	0.00	0.00	0.00	0.00	0.00	313.67
049 - 1986 CHARTER/FIRE I	1,192.91	0.00	910.00	275.23	7.68	1,185.23	15.02	62.36	62.36	0.00	0.00	0.00	0.00	0.00	1,045.49
107 - SINKING FUND AND B	357.86	0.00	272.98	82.58	2.30	355.56	4.49	18.70	18.70	0.00	0.00	0.00	0.00	0.00	313.67
447 - 1976 CHARTER/CURR	5,964.52	0.00	4,549.98	1,376.16	38.38	5,926.14	74.96	311.75	311.75	0.00	0.00	0.00	0.00	0.00	5,227.68
448 - 1986 CHARTER/FIRE	1,192.91	0.00	910.00	275.23	7.68	1,185.23	15.02	62.36	62.36	0.00	0.00	0.00	0.00	0.00	1,045.49
449 - 1976 CHARTER/RECR	596.48	0.00	455.02	137.62	3.84	592.64	7.49	31.17	31.17	0.00	0.00	0.00	0.00	0.00	522.81
564 - 2018 PARKS AND REC	1,153.15	0.00	859.49	287.32	6.34	1,146.81	14.45	60.26	60.26	0.00	0.00	0.00	0.00	0.00	1,011.84
Totals for Pol. Sub. 58590	13,976.88	0.00	10,641.94	3,246.08	88.86	13,888.02	175.64	730.53	730.53	0.00	0.00	0.00	0.00	0.00	12,251.32

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	327.56	0.00	317.00	10.56	0.00	327.56	4.08	17.12	17.12	0.00	0.00	0.00	0.00	0.00	289.24
039 - POLICE PENSION	327.56	0.00	317.00	10.56	0.00	327.56	4.08	17.12	17.12	0.00	0.00	0.00	0.00	0.00	289.24
Totals for Pol. Sub. 58830	655.12	0.00	634.00	21.12	0.00	655.12	8.16	34.24	34.24	0.00	0.00	0.00	0.00	0.00	578.48

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,821.29	0.00	3,698.05	123.24	0.00	3,821.29	47.73	199.83	199.83	0.00	0.00	0.00	0.00	0.00	3,373.90
Totals for Pol. Sub. 58830_67	3,821.29	0.00	3,698.05	123.24	0.00	3,821.29	47.73	199.83	199.83	0.00	0.00	0.00	0.00	0.00	3,373.90

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .821134 Com/Ind: .926793

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	306.73	0.00	228.27	76.53	1.93	304.80	3.85	16.01	16.01	0.00	0.00	0.00	0.00	0.00	268.93
306 - 2006 CURRENT EXPE	497.46	0.00	366.83	127.54	3.09	494.37	6.24	25.96	25.96	0.00	0.00	0.00	0.00	0.00	436.21
307 - 2007 CURRENT EXPE	204.46	0.00	152.18	51.00	1.28	203.18	2.58	10.67	10.67	0.00	0.00	0.00	0.00	0.00	179.26
Totals for Pol. Sub. 60270	1,008.65	0.00	747.28	255.07	6.30	1,002.35	12.67	52.64	52.64	0.00	0.00	0.00	0.00	0.00	884.40

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 EXPE	30,753.25	4,695.66	23,790.69	2,223.78	43.12	30,710.13	393.86	1,646.29	1,646.29	0.00	0.00	0.00	0.00	0.00	27,023.69
Totals for Pol. Sub. 60430	30,753.25	4,695.66	23,790.69	2,223.78	43.12	30,710.13	393.86	1,646.29	1,646.29	0.00	0.00	0.00	0.00	0.00	27,023.69

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 EXPE	9,963.62	0.00	9,854.92	87.86	20.84	9,942.78	121.10	505.69	505.69	0.00	0.00	0.00	0.00	0.00	8,810.30
551 - 2016 CURRENT EXPE	1,012.87	0.00	1,002.78	8.49	1.60	1,011.27	12.29	51.43	51.43	0.00	0.00	0.00	0.00	0.00	896.12
Totals for Pol. Sub. 60660	10,976.49	0.00	10,857.70	96.35	22.44	10,954.05	133.39	557.12	557.12	0.00	0.00	0.00	0.00	0.00	9,706.42

Political Subdivision Only Distribution of Amount Report Lorain County

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 EXPE	21,041.06	8,928.97	11,916.03	177.02	19.04	21,022.02	253.83	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	18,645.25
Totals for Pol. Sub. 60780	21,041.06	8,928.97	11,916.03	177.02	19.04	21,022.02	253.83	1,061.47	1,061.47	0.00	0.00	0.00	0.00	0.00	18,645.25

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 EXPE	1,070.99	0.00	769.43	301.56	0.00	1,070.99	12.79	53.54	53.54	0.00	0.00	0.00	0.00	0.00	951.12
Totals for Pol. Sub. 61044	1,070.99	0.00	769.43	301.56	0.00	1,070.99	12.79	53.54	53.54	0.00	0.00	0.00	0.00	0.00	951.12

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	4,004.58	0.00	3,889.34	58.44	56.80	3,947.78	48.66	200.80	200.80	0.00	0.00	0.00	0.00	0.00	3,497.52
Totals for Pol. Sub. 61045	4,004.58	0.00	3,889.34	58.44	56.80	3,947.78	48.66	200.80	200.80	0.00	0.00	0.00	0.00	0.00	3,497.52

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	74,787.27	0.00	67,240.60	7,490.70	55.97	74,731.30	915.89	3,830.14	3,830.14	0.00	0.00	0.00	0.00	0.00	66,155.13
551 - 2016 CURRENT EXPE	39,281.96	0.00	35,221.22	4,034.85	25.89	39,256.07	481.32	2,012.81	2,012.81	0.00	0.00	0.00	0.00	0.00	34,749.13
Totals for Pol. Sub. 61046	114,069.23	0.00	102,461.82	11,525.55	81.86	113,987.37	1,397.21	5,842.95	5,842.95	0.00	0.00	0.00	0.00	0.00	100,904.26

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	822.80	0.00	570.16	246.34	6.30	816.50	10.40	43.29	43.29	0.00	0.00	0.00	0.00	0.00	719.52

Political Subdivision Only Distribution of Amount Report
Lorain County

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
518 - 2012 CURRENT EXPE	514.25	0.00	356.36	153.95	3.94	510.31	6.54	27.06	27.06	0.00	0.00	0.00	0.00	0.00	449.65
Totals for Pol. Sub. 61057	1,337.05	0.00	926.52	400.29	10.24	1,326.81	16.94	70.35	70.35	0.00	0.00	0.00	0.00	0.00	1,169.17

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	6,664.46	5,411.50	1,182.62	70.34	0.00	6,664.46	79.78	334.13	334.13	0.00	0.00	0.00	0.00	0.00	5,916.42
484 - 2011 LIBRARY	14,439.73	11,724.92	2,562.39	152.42	0.00	14,439.73	172.98	723.98	723.98	0.00	0.00	0.00	0.00	0.00	12,818.79
Totals for Pol. Sub. 61102	21,104.19	17,136.42	3,745.01	222.76	0.00	21,104.19	252.76	1,058.11	1,058.11	0.00	0.00	0.00	0.00	0.00	18,735.21

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	6,046.33	4,148.81	1,841.37	54.18	1.97	6,044.36	72.38	302.91	302.91	0.00	0.00	0.00	0.00	0.00	5,366.16
593 - 2023 CURRENT EXPE	5,564.25	3,282.98	2,224.84	56.43	0.00	5,564.25	66.66	279.03	279.03	0.00	0.00	0.00	0.00	0.00	4,939.53
Totals for Pol. Sub. 61133	11,610.58	7,431.79	4,066.21	110.61	1.97	11,608.61	139.04	581.94	581.94	0.00	0.00	0.00	0.00	0.00	10,305.69

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	923.07	0.00	906.79	16.28	0.00	923.07	11.33	47.60	47.60	0.00	0.00	0.00	0.00	0.00	816.54
454 - 2007 CURRENT EXPE	1,211.77	0.00	1,188.44	22.58	0.75	1,211.02	14.93	62.49	62.49	0.00	0.00	0.00	0.00	0.00	1,071.11
Totals for Pol. Sub. 61204	2,134.84	0.00	2,095.23	38.86	0.75	2,134.09	26.26	110.09	110.09	0.00	0.00	0.00	0.00	0.00	1,887.65

Political Subdivision Only Distribution of Amount Report Lorain County

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	9,848.24	7,229.59	2,037.32	521.90	59.43	9,788.81	124.75	519.09	519.09	0.00	0.00	0.00	0.00	0.00	8,625.88
Totals for Pol. Sub. 61254	9,848.24	7,229.59	2,037.32	521.90	59.43	9,788.81	124.75	519.09	519.09	0.00	0.00	0.00	0.00	0.00	8,625.88

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	12,027.49	0.00	10,042.59	1,990.61	-5.71	12,033.20	149.90	627.76	627.76	0.00	0.00	0.00	0.00	0.00	10,627.78
535 - 2014 CURRENT EXPE	25,299.79	0.00	21,109.45	4,202.36	-12.02	25,311.81	315.42	1,320.56	1,320.56	0.00	0.00	0.00	0.00	0.00	22,355.27
Totals for Pol. Sub. 61311	37,327.28	0.00	31,152.04	6,192.97	-17.73	37,345.01	465.32	1,948.32	1,948.32	0.00	0.00	0.00	0.00	0.00	32,983.05

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	256.38	0.00	256.38	0.00	0.00	256.38	3.07	12.84	12.84	0.00	0.00	0.00	0.00	0.00	227.63
Totals for Pol. Sub. 61354	256.38	0.00	256.38	0.00	0.00	256.38	3.07	12.84	12.84	0.00	0.00	0.00	0.00	0.00	227.63
Totals for distribution	4,354,121.73	813,780.65	3,211,362.29	320,949.93	8,028.86	4,346,092.87	55,936.71	233,707.74	233,707.74	0.00	0.00	0.00	0.00	0.00	3,822,740.68