

Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 14.4820 Res/Agr: 14.085695 Com/Ind: 13.774895

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,554,387.06	172,431.34	3,053,952.12	789,550.06	538,453.54	4,015,933.52	55,395.97	11,756.56	11,756.56	0.00	0.00	75.18	17,294.05	0.00	3,919,655.20
002 - 2013 DEVELOPMENTA	5,484,238.02	207,780.09	3,676,784.66	951,406.87	648,266.40	4,835,971.62	66,702.81	14,161.84	14,161.84	809.47	0.00	90.38	0.00	0.00	4,740,045.28
003 - 2010 COMMUNITY CO	5,851,587.84	221,697.75	3,923,066.24	1,015,134.72	691,689.13	5,159,898.71	71,170.78	15,110.37	15,110.37	862.07	0.00	96.46	0.00	0.00	5,057,548.66
005 - 2005 METRO PARK	4,176,590.72	160,115.11	2,833,324.40	683,617.17	499,534.04	3,677,056.68	50,772.14	10,688.19	10,688.19	0.00	0.00	69.61	8,436.01	0.00	3,596,402.54
006 - 2010 CHILDREN SERV	4,876,323.29	184,748.18	3,269,221.70	845,945.74	576,407.67	4,299,915.62	59,308.74	12,591.98	12,591.98	718.72	0.00	80.34	8,442.22	0.00	4,206,181.64
007 - 2012 TUBERCULOSIS	211,304.82	8,005.73	141,664.08	36,657.67	24,977.34	186,327.48	2,569.57	545.71	545.71	0.00	0.00	3.47	0.00	0.00	182,663.02
008 - 2005 MENTAL HEALTH	3,855,315.16	147,798.53	2,615,376.60	631,031.51	461,108.52	3,394,206.64	46,866.41	9,866.00	9,866.00	574.70	0.00	64.29	8,385.09	0.00	3,318,584.15
009 - 1977 ANTIDRUG LAB U	275,527.93	30,791.40	150,640.65	67,525.03	26,570.85	248,957.08	3,363.19	709.89	709.89	0.00	0.00	3.67	0.00	0.00	244,170.44
026 - DEBT SERVICE	650,626.85	24,633.11	436,279.11	112,792.78	76,921.85	573,705.00	7,913.19	1,680.09	1,680.09	96.06	0.00	10.72	0.00	0.00	562,324.85
051 - 2013 911 EMERGENC	1,625,440.10	61,582.75	1,089,739.82	281,981.90	192,135.63	1,433,304.47	19,769.60	4,197.36	4,197.36	0.00	0.00	26.81	0.00	0.00	1,405,113.34
060 - 2004 COMMUNITY CO	4,811,399.47	184,748.18	3,269,221.70	781,046.88	576,382.71	4,235,016.76	58,484.78	12,297.19	12,297.19	718.61	0.00	80.34	0.00	0.00	4,151,138.65
164 - 2001 DEVELOPMENTA	5,318,601.83	221,697.75	3,576,444.72	889,897.67	630,561.69	4,688,040.14	64,666.60	13,613.86	13,613.86	862.23	0.00	87.89	0.00	0.00	4,595,195.70
167 - 2003 MENTAL HEALTH	1,794,165.51	73,899.24	1,208,702.08	298,459.30	213,104.89	1,581,060.62	21,813.30	4,590.63	4,590.63	287.33	0.00	29.71	0.00	0.00	1,549,749.02
526 - 2013 COMMUNITY CO	1,971,476.12	73,899.24	1,494,497.92	338,378.15	64,700.81	1,906,775.31	23,979.77	5,536.92	5,536.92	0.00	0.00	32.15	0.00	0.00	1,871,689.55
527 - 2013 CRIMINAL JUSTI	260,068.61	9,853.24	174,356.78	45,117.13	30,741.46	229,327.15	3,162.53	671.66	671.66	0.00	0.00	4.26	0.00	0.00	224,817.04
Totals for Pol. Sub. 10470	45,717,053.33	1,783,681.64	30,913,272.58	7,768,542.58	5,251,556.53	40,465,496.80	555,939.38	118,018.25	118,018.25	4,929.19	0.00	755.28	42,557.37	0.00	39,625,279.08

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.6420 Res/Agr: 63.807678 Com/Ind: 66.495157

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	62,283.76	0.00	54,735.37	0.00	7,548.39	54,735.37	749.30	14.76	14.76	0.00	0.00	1.16	0.00	0.00	53,955.39
Totals for Pol. Sub. 10470TI	62,283.76	0.00	54,735.37	0.00	7,548.39	54,735.37	749.30	14.76	14.76	0.00	0.00	1.16	0.00	0.00	53,955.39

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.4420 Res/Agr: 65.820275 Com/Ind: 62.889261

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	26,892.16	0.00	23,598.17	0.00	3,293.99	23,598.17	224.69	0.00	0.00	0.00	0.00	0.00	0.00	8,215.64	15,157.84
Totals for Pol. Sub. 10470TI	26,892.16	0.00	23,598.17	0.00	3,293.99	23,598.17	224.69	0.00	0.00	0.00	0.00	0.00	0.00	8,215.64	15,157.84

Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

Full: 87.8820 Res/Agr: 57.437295 Com/Ind: 55.424747

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	117.50	0.00	0.00	117.50	0.00	117.50	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.09
Totals for Pol. Sub. 10470TI	117.50	0.00	0.00	117.50	0.00	117.50	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.09

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.4100 Res/Agr: 39.971113 Com/Ind: 43.234911

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,456,195.23	38,549.19	991,808.50	249,302.92	176,534.62	1,279,660.61	17,762.72	2,918.40	2,918.40	0.00	0.00	18.90	0.00	614,719.56	641,322.63
054 - 1993 PERMANENT IMI	345,417.56	14,826.61	225,435.01	65,024.33	40,131.61	305,285.95	4,218.86	691.83	691.83	1,061.51	0.00	4.30	0.00	142,479.36	156,138.26
066 - 2000 BOND (\$26,310,0	1,064,142.73	28,170.56	724,783.16	182,182.92	129,006.09	935,136.64	12,980.49	2,132.69	2,132.69	0.00	0.00	13.82	0.00	449,218.17	468,658.78
068 - 2013 EMERGENCY (\$4	2,164,690.25	57,304.84	1,474,361.55	370,598.34	262,425.52	1,902,264.73	26,404.95	4,338.32	4,338.32	0.00	0.00	28.11	0.00	913,804.25	953,350.78
220 - 1976 CURRENT EXPE	12,275.03	1,482.67	7,193.44	2,318.20	1,280.72	10,994.31	149.94	22.89	22.89	0.00	0.00	0.14	0.00	4,627.04	6,171.41
221 - 1976 CURRENT EXPE	11,047.33	1,334.40	6,474.00	2,086.32	1,152.61	9,894.72	134.92	20.63	20.63	0.00	0.00	0.12	0.00	4,164.25	5,554.17
276 - 1976 CURRENT EXPE	1,601,894.72	193,487.26	938,748.09	302,522.65	167,136.72	1,434,758.00	19,565.17	2,988.89	2,988.89	0.00	0.00	17.89	0.00	603,831.53	805,365.63
282 - 1982 CURRENT EXPE	731,474.28	45,221.16	480,179.34	120,605.46	85,468.32	646,005.96	8,917.96	1,412.63	1,412.63	0.00	0.00	9.16	0.00	297,596.79	336,656.79
285 - 1985 CURRENT EXPE	697,187.44	36,325.20	447,371.63	133,846.81	79,643.80	617,543.64	8,517.72	1,389.27	1,389.27	0.00	0.00	8.52	0.00	284,334.27	321,904.59
290 - 1990 CURRENT EXPE	526,130.27	25,946.56	333,265.04	107,583.31	59,335.36	466,794.91	6,434.03	1,061.70	1,061.70	0.00	0.00	6.36	0.00	214,404.59	243,826.53
292 - 1992 CURRENT EXPE	669,138.98	28,911.89	436,325.16	126,227.71	77,674.22	591,464.76	8,172.92	1,340.25	1,340.25	0.00	0.00	8.32	0.00	275,889.41	304,713.61
295 - 1995 CURRENT EXPE	946,642.83	36,325.20	623,703.39	175,586.46	111,027.78	835,615.05	11,559.71	1,899.30	1,899.30	0.00	0.00	11.90	0.00	392,769.76	427,475.08
518 - 2012 CURRENT EXPE	1,371,653.35	36,325.20	934,138.29	234,920.01	166,269.85	1,205,383.50	16,731.56	2,749.11	2,749.11	0.00	0.00	17.81	0.00	579,012.99	604,122.92
Totals for Pol. Sub. 20080	11,597,890.00	544,210.74	7,623,786.60	2,072,805.44	1,357,087.22	10,240,802.78	141,550.95	22,965.91	22,965.91	1,061.51	0.00	145.35	0.00	4,776,851.97	5,275,261.18

Political Subdivision: 20220 - AVON LSD

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,221,844.34	38,777.49	1,505,400.20	444,918.96	232,747.69	1,989,096.65	27,149.62	3,266.12	3,266.12	135.45	0.00	16.89	0.00	881,588.75	1,073,673.70
069 - 2003 BOND (\$14,950,0	306,461.29	5,348.62	207,641.39	61,368.14	32,103.14	274,358.15	3,744.77	450.51	450.51	18.67	0.00	2.33	0.00	121,598.47	148,092.89
070 - 2011 EMERGENCY (\$1	942,368.47	16,447.01	638,497.33	188,707.00	98,717.13	843,651.34	11,515.16	1,385.28	1,385.28	0.00	0.00	7.16	0.00	373,915.22	455,443.24
071 - 1999 BOND (\$8,000,00	187,707.46	3,276.03	127,180.34	37,587.96	19,663.13	168,044.33	2,293.67	275.94	275.94	11.46	0.00	1.43	0.00	74,479.01	90,706.88
072 - 2010 EMERGENCY (\$5	475,014.99	8,290.36	321,844.18	95,120.61	49,759.84	425,255.15	5,804.38	698.27	698.27	28.99	0.00	3.61	0.00	188,477.62	229,544.01

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
073 - 2006 BOND (\$19,800,0	520,984.20	9,092.65	352,990.40	104,325.83	54,575.32	466,408.88	6,366.13	765.86	765.86	0.00	0.00	3.96	0.00	206,717.37	251,789.70
074 - 1995 BOND/HIGH SCH	459,691.91	8,022.93	311,462.12	92,052.17	48,154.69	411,537.22	5,617.22	675.74	675.74	28.01	0.00	3.49	0.00	182,397.67	222,139.35
276 - 1976 CURRENT EXPE	5,791,084.75	199,236.09	3,948,109.61	1,033,330.67	610,408.38	5,180,676.37	70,650.57	8,287.03	8,287.03	695.71	0.00	44.29	0.00	2,275,561.23	2,817,150.51
278 - 1978 CURRENT EXPE	303,958.25	10,028.66	206,109.28	55,954.17	31,866.14	272,092.11	3,709.80	436.84	436.84	35.03	0.00	2.31	0.00	119,344.28	148,127.01
485 - 2004 PERMANENT IMI	417,212.99	8,357.22	304,633.31	57,124.29	47,098.17	370,114.82	5,074.69	592.22	592.22	28.99	0.00	3.42	0.00	169,397.51	194,425.77
494 - 2010 EMERGENCY (\$4	2,329,105.83	40,649.51	1,578,074.72	466,397.80	243,983.80	2,085,122.03	28,460.29	3,423.82	3,423.82	0.00	0.00	17.70	0.00	924,148.21	1,125,648.19
515 - 2012 BOND (\$32,000,0	559,291.88	9,761.23	378,945.59	111,996.85	58,588.21	500,703.67	6,834.23	822.16	822.16	0.00	0.00	4.25	0.00	221,917.16	270,303.71
519 - 2012 EMERGENCY (\$2	1,298,629.72	22,664.78	879,880.48	260,047.45	136,037.01	1,162,592.71	15,868.44	1,908.98	1,908.98	79.20	0.00	9.87	0.00	515,273.41	627,543.83
Totals for Pol. Sub. 20220	15,813,356.08	379,952.58	10,760,768.95	3,008,931.90	1,663,702.65	14,149,653.43	193,088.97	22,988.77	22,988.77	1,061.51	0.00	120.71	0.00	6,254,815.91	7,654,588.79

Political Subdivision: 20230 - AVON LAKE CSD

Full: 74.5700 Res/Agr: 46.638719 Com/Ind: 56.799138

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,747,939.04	82,293.69	1,260,153.26	210,373.31	195,118.78	1,552,820.26	21,077.22	3,212.45	3,212.45	209.94	0.00	14.01	0.00	664,517.81	860,576.38
077 - 1994 BOND (\$2,000,00	54,102.90	2,547.19	39,004.74	6,511.58	6,039.39	48,063.51	652.37	99.45	99.45	6.47	0.00	0.43	0.00	20,568.43	26,636.91
078 - 1999 BOND (\$41,800,0	1,452,454.12	68,382.14	1,047,127.34	174,810.23	162,134.41	1,290,319.71	17,514.17	2,669.40	2,669.40	174.42	0.00	11.64	0.00	552,182.65	715,098.03
079 - 2009 EMERGENCY (\$3	1,802,041.94	84,840.87	1,299,158.00	216,884.88	201,158.19	1,600,883.75	21,729.63	3,311.90	3,311.90	216.72	0.00	14.45	0.00	685,086.20	887,212.95
081 - 2011 EMERGENCY (\$4	2,451,276.48	115,407.10	1,767,214.93	295,023.58	273,630.87	2,177,645.61	29,558.31	4,505.06	4,505.06	0.00	0.00	19.65	0.00	931,907.13	1,207,150.40
276 - 1976 CURRENT EXPE	3,375,083.40	476,127.76	2,016,994.37	569,655.22	312,306.05	3,062,777.35	40,726.31	6,089.74	6,089.74	1,215.42	0.00	22.43	0.00	1,105,017.83	1,903,615.88
278 - 1978 CURRENT EXPE	1,023,404.49	122,852.72	619,053.88	185,645.24	95,852.65	927,551.84	12,351.68	1,913.04	1,913.04	313.62	0.00	6.88	0.00	341,058.48	569,995.10
292 - 1992 CURRENT EXPE	1,317,195.51	94,833.68	878,125.18	208,270.08	135,966.57	1,181,228.94	15,892.24	2,489.52	2,489.52	241.98	0.00	9.76	0.00	474,004.71	686,101.21
296 - 1996 CURRENT EXPE	1,203,776.36	76,415.57	830,887.47	167,820.90	128,652.42	1,075,123.94	14,519.69	2,236.59	2,236.59	194.98	0.00	9.24	0.00	443,318.89	612,607.96
392 - 1992 CURRENT EXPE	1,564,850.34	112,663.98	1,043,227.48	247,428.30	161,530.58	1,403,319.76	18,880.21	2,957.62	2,957.62	287.49	0.00	11.60	0.00	563,125.51	815,099.71
441 - 2009 BOND (\$13,000,0	441,146.53	20,769.36	318,038.67	53,094.24	49,244.26	391,902.27	5,319.54	810.78	810.78	0.00	0.00	3.54	0.00	167,711.65	217,245.98
442 - 2009 BOND (\$5,500,00	166,470.35	7,837.49	120,014.58	20,035.55	18,582.73	147,887.62	2,007.40	305.97	305.97	0.00	0.00	1.33	0.00	63,287.39	81,979.56
486 - 1991 PERMANENT IMI	324,717.18	29,390.60	201,007.04	63,196.15	31,123.39	293,593.79	3,919.92	633.02	633.02	75.46	0.00	2.24	0.00	111,255.28	177,074.85
528 - 2013 EMERGENCY (\$6	3,541,657.47	166,742.69	2,553,310.51	426,256.45	395,347.82	3,146,309.65	42,706.52	6,509.05	6,509.05	0.00	0.00	28.39	0.00	1,346,439.66	1,744,116.98
Totals for Pol. Sub. 20230	20,466,116.11	1,461,104.84	13,993,317.45	2,845,005.71	2,166,688.11	18,299,428.00	246,855.21	37,743.59	37,743.59	2,936.50	0.00	155.59	0.00	7,469,481.62	10,504,511.90

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.456841 Com/Ind: 31.313633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	68,144.52	9,108.11	50,007.69	1,351.00	7,677.72	60,466.80	822.54	195.92	195.92	0.00	0.00	1.02	0.00	25,558.73	33,692.67
082 - 1994 BOND (\$7,800,00	30,286.48	4,048.05	22,225.66	600.45	3,412.32	26,874.16	365.58	87.07	87.07	0.00	0.00	0.46	0.00	11,359.45	14,974.53
276 - 1976 CURRENT EXPEI	254,991.89	74,382.89	152,902.70	4,230.74	23,475.56	231,516.33	3,076.08	599.05	599.05	0.00	0.00	3.13	0.00	83,115.94	144,123.08
280 - 1980 CURRENT EXPEI	43,252.12	10,120.12	28,092.62	726.41	4,312.97	38,939.15	521.87	110.06	110.06	0.00	0.00	0.58	0.00	14,876.78	23,319.80
290 - 1990 CURRENT EXPEI	77,822.27	16,445.20	51,774.41	1,652.86	7,949.80	69,872.47	939.12	202.85	202.85	0.00	0.00	1.06	0.00	27,295.79	41,230.80
529 - 2013 EMERGENCY (\$1	160,896.81	21,505.26	118,073.75	3,189.87	18,127.93	142,768.88	1,942.16	462.60	462.60	0.00	0.00	2.42	0.00	60,346.99	79,552.11
Totals for Pol. Sub. 20490	635,394.09	135,609.63	423,076.83	11,751.33	64,956.30	570,437.79	7,667.35	1,657.55	1,657.55	0.00	0.00	8.67	0.00	222,553.68	336,892.99

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 59.9700 Res/Agr: 45.984607 Com/Ind: 44.564569

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	265,301.22	12,898.17	157,779.98	60,080.92	34,542.15	230,759.07	3,440.91	1,162.77	1,162.77	0.00	0.00	7.38	0.00	89,345.67	135,639.57
085 - 2011 EMERGENCY (\$3	181,047.45	8,802.00	107,672.56	41,000.56	23,572.33	157,475.12	2,348.15	793.51	793.51	89.34	0.00	5.04	0.00	60,971.49	92,474.08
086 - 1999 BOND (\$3,260,00	142,251.67	6,915.86	84,599.94	32,214.74	18,521.13	123,730.54	1,844.94	623.47	623.47	70.17	0.00	3.95	0.00	47,906.22	72,658.32
087 - 2000 BOND (\$980,000)	36,444.60	1,771.83	21,674.34	8,253.34	4,745.09	31,699.51	472.61	159.74	159.74	18.02	0.00	1.01	0.00	12,273.47	18,614.92
088 - 2000 BOND (\$1,432,00	53,687.25	2,610.12	31,928.87	12,158.19	6,990.07	46,697.18	696.28	235.29	235.29	26.48	0.00	1.49	0.00	18,080.27	27,422.08
089 - 2012 EMERGENCY (\$5	284,895.11	13,850.77	169,432.85	64,518.22	37,093.27	247,801.84	3,695.02	1,248.64	1,248.64	0.00	0.00	7.93	0.00	95,944.36	145,657.25
276 - 1976 CURRENT EXPEI	518,728.97	48,963.51	302,112.00	101,530.67	66,122.79	452,606.18	6,662.50	2,160.94	2,160.94	0.00	0.00	14.14	0.00	170,414.36	271,193.30
278 - 1978 CURRENT EXPEI	15,677.81	1,314.58	8,896.84	3,518.49	1,947.90	13,729.91	203.18	66.21	66.21	0.00	0.00	0.41	0.00	5,044.46	8,349.44
292 - 1992 CURRENT EXPEI	122,544.81	7,620.78	71,366.43	27,932.67	15,624.93	106,919.88	1,590.13	529.61	529.61	0.00	0.00	3.34	0.00	40,449.74	63,817.45
451 - 2001 CLASSROOM FA	19,572.13	952.59	11,635.02	4,437.29	2,547.23	17,024.90	253.89	85.78	85.78	9.70	0.00	0.54	0.00	6,588.86	10,000.35
495 - 2010 PERMANENT IMI	39,144.32	1,905.20	23,270.08	8,874.60	5,094.44	34,049.88	507.74	171.56	171.56	19.32	0.00	1.09	0.00	13,177.77	20,000.84
520 - 2012 EMERGENCY (\$2	136,765.33	6,649.13	81,337.10	30,972.27	17,806.83	118,958.50	1,773.83	599.40	599.40	0.00	0.00	3.81	0.00	46,058.53	69,923.53
Totals for Pol. Sub. 21050	1,816,060.67	114,254.54	1,071,706.01	395,491.96	234,608.16	1,581,452.51	23,489.18	7,836.92	7,836.92	233.03	0.00	50.13	0.00	606,255.20	935,751.13

Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	531,252.62	19,941.87	404,152.22	41,219.93	65,938.60	465,314.02	6,399.13	1,423.05	1,423.05	0.00	0.00	8.30	0.00	197,370.30	258,690.19

Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
091 - 2013 EMERGENCY (\$€	348,960.11	13,099.07	265,472.55	27,075.85	43,312.64	305,647.47	4,203.36	934.76	934.76	0.00	0.00	5.45	0.00	129,645.19	169,923.95
092 - 2010 EMERGENCY (\$€	337,501.67	12,668.96	256,755.50	26,186.80	41,890.41	295,611.26	4,065.34	904.04	904.04	0.00	0.00	5.27	0.00	125,388.17	164,344.40
094 - 2013 EMERGENCY (\$€	512,502.55	19,238.04	389,888.02	39,765.11	63,611.38	448,891.17	6,173.35	1,372.79	1,372.79	0.00	0.00	8.01	0.00	190,404.29	249,559.94
276 - 1976 CURRENT EXPEI	1,540,952.29	118,087.14	1,133,201.68	104,781.54	184,881.93	1,356,070.36	18,558.66	3,871.74	3,871.74	0.00	0.00	23.28	0.00	549,532.11	780,212.83
280 - 1980 CURRENT EXPEI	259,885.19	15,640.68	194,463.79	18,053.93	31,726.79	228,158.40	3,130.04	665.21	665.21	0.00	0.00	4.00	0.00	94,323.81	129,370.13
496 - 2010 PERMANENT IMF	207,809.67	7,820.34	158,491.06	15,640.15	25,858.12	181,951.55	2,503.07	552.30	552.30	131.99	0.00	3.26	0.00	77,208.18	101,000.45
505 - 2011 BOND (\$6,000,00	189,584.32	7,116.51	144,226.90	14,709.87	23,531.04	166,053.28	2,283.65	507.85	507.85	0.00	0.00	2.96	0.00	70,434.11	92,316.86
530 - 2013 CURRENT EXPEI	578,803.99	21,505.94	498,114.10	43,010.47	16,173.48	562,630.51	6,971.57	1,668.51	1,668.51	0.00	0.00	8.95	0.00	240,402.22	311,910.75
Totals for Pol. Sub. 21150	4,507,252.41	235,118.55	3,444,765.82	330,443.65	496,924.39	4,010,328.02	54,288.17	11,900.25	11,900.25	131.99	0.00	69.48	0.00	1,674,708.38	2,257,329.50

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8100 Res/Agr: 43.471917 Com/Ind: 50.363002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,740,060.74	62,399.23	965,299.10	515,621.64	196,740.77	1,543,319.97	21,596.88	5,799.49	5,799.49	412.06	0.00	37.97	1,258.87	712,848.42	795,566.79
080 - 2007 PERMANENT IMF	207,150.12	7,428.48	114,916.58	61,383.52	23,421.54	183,728.58	2,571.04	690.43	690.43	0.00	0.00	4.52	0.00	84,862.89	94,909.27
097 - 2007 BOND (\$45,000,0	1,512,195.62	54,227.90	838,890.86	448,099.77	170,977.09	1,341,218.53	18,768.70	5,040.02	5,040.02	0.00	0.00	33.00	0.00	619,499.17	692,837.62
276 - 1976 CURRENT EXPEI	4,170,214.77	447,194.49	1,828,248.24	1,522,085.44	372,686.60	3,797,528.17	52,043.43	13,440.75	13,440.75	2,951.72	0.00	71.92	0.00	1,539,128.71	2,176,450.89
282 - 1982 CURRENT EXPEI	1,523,190.15	98,055.94	772,489.56	495,191.10	157,453.55	1,365,736.60	18,948.85	5,012.92	5,012.92	647.52	0.00	30.39	0.00	599,069.45	737,014.55
292 - 1992 CURRENT EXPEI	1,743,864.33	88,844.61	871,341.94	606,069.88	177,607.90	1,566,256.43	21,737.40	5,868.33	5,868.33	586.22	0.00	34.28	0.00	692,182.81	839,979.06
299 - 1999 CURRENT EXPEI	1,822,492.59	73,541.95	961,841.75	591,063.57	196,045.32	1,626,447.27	22,673.74	6,126.79	6,126.79	485.45	0.00	37.84	0.00	737,068.45	853,928.21
497 - 2010 EMERGENCY (\$4	2,394,655.00	85,873.22	1,328,435.43	709,593.59	270,752.76	2,123,902.24	29,721.48	7,981.21	7,981.21	0.00	0.00	52.26	0.00	981,015.13	1,097,150.95
502 - 2010 EMERGENCY (\$€	4,163,716.80	149,312.46	2,309,822.84	1,233,808.91	470,772.59	3,692,944.21	51,678.27	13,877.37	13,877.37	985.53	0.00	90.87	0.00	1,705,744.38	1,906,690.42
Totals for Pol. Sub. 21670	19,277,540.12	1,066,878.28	9,991,286.30	6,182,917.42	2,036,458.12	17,241,082.00	239,739.79	63,837.31	63,837.31	6,068.50	0.00	393.05	1,258.87	7,671,419.41	9,194,527.76

Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	283,493.86	12,906.40	217,808.21	16,516.24	36,263.01	247,230.85	3,427.63	515.81	515.81	0.00	0.00	3.32	0.00	119,219.42	123,548.86
033 - PERMANENT IMPROV	172,561.54	7,856.06	132,578.99	10,053.34	22,073.15	150,488.39	2,086.40	313.99	313.99	216.99	0.00	2.01	0.00	72,568.37	74,986.64

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
099 - 2011 EMERGENCY (\$8	354,983.56	16,161.04	272,733.74	20,681.20	45,407.58	309,575.98	4,292.00	645.87	645.87	0.00	0.00	4.17	0.00	149,283.44	154,704.63
276 - 1976 CURRENT EXPE	1,785,617.41	171,711.15	1,304,724.21	91,962.83	217,219.22	1,568,398.19	21,582.95	3,064.95	3,064.95	0.00	0.00	19.92	0.00	726,410.37	814,255.05
281 - 1981 CURRENT EXPE	379,588.38	28,057.37	281,243.47	23,461.68	46,825.86	332,762.52	4,589.16	673.64	673.64	0.00	0.00	4.29	0.00	156,588.84	170,232.95
287 - 1987 CURRENT EXPE	382,913.70	27,496.22	284,977.98	22,992.45	47,447.05	335,466.65	4,629.34	679.82	679.82	0.00	0.00	4.35	0.00	158,213.37	171,259.95
508 - 2011 EMERGENCY (\$1	647,105.54	29,460.24	497,170.97	37,700.08	82,774.25	564,331.29	7,824.00	1,177.41	1,177.41	0.00	0.00	7.59	0.00	272,131.32	282,013.56
Totals for Pol. Sub. 21870	4,006,263.99	293,648.48	2,991,237.57	223,367.82	498,010.12	3,508,253.87	48,431.48	7,071.49	7,071.49	216.99	0.00	45.65	0.00	1,654,415.13	1,791,001.64

Political Subdivision: 22670 - KEYSTONE LSD

Full: 50.2400 Res/Agr: 29.49237 Com/Ind: 28.798351

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	585,009.32	28,978.53	441,385.45	42,227.11	72,418.23	512,591.09	7,053.26	1,110.23	1,110.23	0.00	0.00	7.54	2,075.34	240,354.75	260,879.74
103 - 2003 BOND (\$17,500,0	378,609.95	18,754.49	285,658.56	27,328.80	46,868.10	331,741.85	4,564.79	718.54	718.54	0.00	0.00	4.87	0.00	155,554.30	170,180.81
276 - 1976 CURRENT EXPE	1,584,940.43	169,982.31	1,137,480.93	90,885.28	186,591.91	1,398,348.52	19,106.11	2,787.49	2,787.49	0.00	0.00	19.41	0.00	631,136.80	742,511.22
277 - 1977 CURRENT EXPE	215,248.73	18,817.23	155,937.46	14,909.38	25,584.66	189,664.07	2,595.02	392.20	392.20	0.00	0.00	2.64	0.00	86,503.58	99,778.43
291 - 1991 CURRENT EXPE	627,440.49	49,426.59	452,797.44	50,911.06	74,305.40	553,135.09	7,564.36	1,170.13	1,170.13	0.00	0.00	7.73	0.00	252,742.53	290,480.21
487 - 1994 PERMANENT IMF	69,793.54	6,272.41	48,911.70	6,580.77	8,028.66	61,764.88	841.45	130.85	130.85	167.80	0.00	0.82	0.00	27,833.48	32,659.63
488 - 1985 PERMANENT IMF	61,665.41	6,272.41	42,294.35	6,155.28	6,943.37	54,722.04	743.46	115.04	115.04	167.70	0.00	0.72	0.00	24,379.54	29,200.54
498 - 2010 BOND (\$11,500,0	335,557.31	16,621.89	253,175.64	24,221.18	41,538.60	294,018.71	4,045.62	636.82	636.82	0.00	0.00	4.33	0.00	137,865.80	150,829.32
Totals for Pol. Sub. 22670	3,858,265.18	315,125.86	2,817,641.53	263,218.86	462,278.93	3,395,986.25	46,514.07	7,061.30	7,061.30	335.50	0.00	48.06	2,075.34	1,556,370.78	1,776,519.90

Political Subdivision: 22970 - LORAIN CSD

Full: 67.8200 Res/Agr: 41.937039 Com/Ind: 56.85066

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	985,533.27	25,037.52	616,720.14	205,161.01	138,614.60	846,918.67	11,961.33	4,522.69	4,522.69	0.00	0.00	38.94	0.00	400,233.75	425,639.27
105 - 2001 BOND (\$41,094,0	1,638,735.58	41,632.16	1,025,476.51	341,139.86	230,487.05	1,408,248.53	19,889.12	7,520.32	7,520.32	0.00	0.00	64.74	0.00	665,504.97	707,749.06
276 - 1976 CURRENT EXPE	3,646,366.95	205,249.47	1,857,635.43	1,165,736.04	417,746.01	3,228,620.94	44,430.73	17,834.63	17,834.63	0.00	0.00	117.28	0.00	1,385,227.83	1,763,175.84
291 - 1991 CURRENT EXPE	1,408,265.03	52,258.55	790,925.66	387,261.29	177,819.53	1,230,445.50	17,132.65	6,754.81	6,754.81	0.00	0.00	49.94	0.00	554,010.62	645,742.67
292 - 1992 CURRENT EXPE	1,430,465.21	49,274.43	829,555.47	365,147.49	186,487.82	1,243,977.39	17,390.46	6,769.28	6,769.28	0.00	0.00	52.37	0.00	567,611.38	645,384.62
392 - 1992 CURRENT EXPE	2,091,817.47	72,055.67	1,213,086.86	533,967.51	272,707.43	1,819,110.04	25,430.74	9,898.92	9,898.92	0.00	0.00	76.59	0.00	830,037.21	943,767.66

Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

Full: 67.8200 Res/Agr: 41.937039 Com/Ind: 56.85066

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
452 - 2001 CLASSROOM FA	141,176.62	3,639.18	89,639.57	27,751.25	20,146.62	121,030.00	1,712.72	641.46	641.46	3,105.49	0.00	5.66	0.00	57,494.99	57,428.22
521 - 2012 EMERGENCY (\$	1,750,467.47	44,470.72	1,095,395.34	364,399.35	246,202.06	1,504,265.41	21,245.18	8,033.06	8,033.06	0.00	0.00	69.16	0.00	710,880.28	756,004.67
Totals for Pol. Sub. 22970	13,092,827.60	493,617.70	7,518,434.98	3,390,563.80	1,690,211.12	11,402,616.48	159,192.93	61,975.17	61,975.17	3,105.49	0.00	474.68	0.00	5,171,001.03	5,944,892.01

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.4000 Res/Agr: 24.68846 Com/Ind: 27.909967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,348.67	618.60	2,359.22	7.54	363.31	2,985.36	40.28	3.10	3.10	0.00	0.00	0.00	107.35	0.00	2,831.53
108 - 2000 BOND (\$4,254,00	2,344.08	433.02	1,651.46	5.28	254.32	2,089.76	28.20	2.17	2.17	0.00	0.00	0.00	0.00	0.00	2,057.22
276 - 1976 CURRENT EXPE	8,423.67	3,077.54	4,619.56	15.18	711.39	7,712.28	101.36	6.08	6.08	0.00	0.00	0.00	0.00	0.00	7,598.76
277 - 1977 CURRENT EXPE	1,273.26	463.95	699.33	2.29	107.69	1,165.57	15.31	0.92	0.92	0.00	0.00	0.00	0.00	0.00	1,148.42
283 - 1983 CURRENT EXPE	2,451.97	773.25	1,450.00	5.42	223.30	2,228.67	29.50	1.91	1.91	0.00	0.00	0.00	0.00	0.00	2,195.35
287 - 1987 CURRENT EXPE	2,550.46	804.18	1,507.99	6.06	232.23	2,318.23	30.67	1.98	1.98	0.00	0.00	0.00	0.00	0.00	2,283.60
291 - 1991 CURRENT EXPE	1,962.48	618.60	1,160.00	5.24	178.64	1,783.84	23.61	1.53	1.53	0.00	0.00	0.00	0.00	0.00	1,757.17
451 - 2001 CLASSROOM FA	303.99	77.33	195.81	0.70	30.15	273.84	3.67	0.26	0.26	0.06	0.00	0.00	0.00	0.00	269.59
489 - 1991 PERMANENT IME	1,682.87	618.60	917.99	4.91	141.37	1,541.50	20.25	1.21	1.21	0.44	0.00	0.00	0.00	0.00	1,518.39
Totals for Pol. Sub. 23170	24,341.45	7,485.07	14,561.36	52.62	2,242.40	22,099.05	292.85	19.16	19.16	0.50	0.00	0.00	107.35	0.00	21,660.03

Political Subdivision: 23420 - MIDVIEW LSD

Full: 57.4600 Res/Agr: 41.387681 Com/Ind: 39.291457

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	850,198.52	38,219.77	613,454.55	91,135.96	107,388.24	742,810.28	10,262.34	2,040.52	2,040.52	607.01	0.00	22.93	0.00	337,728.27	390,108.69
112 - 2013 EMERGENCY (\$1	868,884.11	39,059.76	626,937.01	93,138.95	109,748.39	759,135.72	10,487.91	2,085.36	2,085.36	0.00	0.00	23.43	0.00	345,150.89	399,302.77
276 - 1976 CURRENT EXPE	3,600,581.45	283,498.25	2,548,213.86	322,857.62	446,011.72	3,154,569.73	43,454.26	8,274.49	8,274.49	0.00	0.00	95.24	0.00	1,394,544.69	1,699,926.56
278 - 1978 CURRENT EXPE	579,018.66	40,949.75	406,410.72	60,513.87	71,144.32	507,874.34	6,988.44	1,352.34	1,352.34	0.00	0.00	15.19	0.00	224,685.39	273,480.64
286 - 1986 CURRENT EXPE	1,385,282.29	89,249.45	976,823.48	148,208.00	171,001.36	1,214,280.93	16,720.01	3,260.40	3,260.40	0.00	0.00	36.51	0.00	540,279.78	650,723.83
531 - 2013 EMERGENCY (\$4	2,499,209.70	112,349.31	1,803,286.59	267,899.68	315,674.12	2,183,535.58	30,166.76	5,998.24	5,998.24	0.00	0.00	67.39	0.00	992,772.70	1,148,532.25
Totals for Pol. Sub. 23420	9,783,174.73	603,326.29	6,975,126.21	983,754.08	1,220,968.15	8,562,206.58	118,079.72	23,011.35	23,011.35	607.01	0.00	260.69	0.00	3,835,161.72	4,562,074.74

Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.548217 Com/Ind: 25.447372

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,288.40	2,990.30	21,512.18	287.78	3,498.14	24,790.26	340.36	29.18	29.18	0.00	0.00	0.13	0.00	0.00	24,391.41
115 - 2011 EMERGENCY (\$1	9,743.75	1,029.99	7,409.74	99.12	1,204.90	8,538.85	117.22	10.05	10.05	0.00	0.00	0.05	0.00	0.00	8,401.48
116 - 1998 BOND (\$3,252,00	15,715.77	1,661.28	11,951.21	159.88	1,943.40	13,772.37	189.06	16.22	16.22	0.00	0.00	0.07	0.00	0.00	13,550.80
276 - 1976 CURRENT EXPEI	104,425.59	16,745.65	74,510.79	1,052.82	12,116.33	92,309.26	1,256.32	101.07	101.07	0.00	0.00	0.46	0.00	0.00	90,850.34
450 - 2001 CLASSROOM FA	2,648.56	332.26	1,968.44	27.77	320.09	2,328.47	31.86	2.67	2.67	11.51	0.00	0.01	0.00	0.00	2,279.75
Totals for Pol. Sub. 23680	160,822.07	22,759.48	117,352.36	1,627.37	19,082.86	141,739.21	1,934.82	159.19	159.19	11.51	0.00	0.72	0.00	0.00	139,473.78

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 55.7000 Res/Agr: 43.711916 Com/Ind: 42.046605

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,268,892.27	41,802.20	1,663,803.31	265,305.55	297,981.21	1,970,911.06	27,357.35	4,690.94	4,690.94	0.00	0.00	27.44	0.00	1,024,101.53	910,042.86
119 - 1992 BOND (\$5,350,00	159,938.26	2,946.71	117,284.49	18,701.85	21,005.21	138,933.05	1,928.50	330.68	330.68	0.00	0.00	1.93	0.00	72,190.74	64,150.52
120 - 2013 EMERGENCY (\$1	918,715.42	16,926.47	673,703.97	107,427.01	120,657.97	798,057.45	11,077.46	1,899.45	1,899.45	0.00	0.00	11.11	0.00	414,677.16	368,492.82
121 - 2010 EMERGENCY (\$2	1,450,603.21	26,726.00	1,063,743.07	169,621.57	190,512.57	1,260,090.64	17,490.75	2,999.12	2,999.12	0.00	0.00	17.55	0.00	654,753.44	581,830.66
276 - 1976 CURRENT EXPEI	4,725,790.47	148,706.20	3,487,963.93	464,499.43	624,620.91	4,101,169.56	56,968.63	9,417.64	9,417.64	0.00	0.00	57.54	0.00	2,112,088.82	1,913,219.29
290 - 1990 CURRENT EXPEI	1,232,774.39	33,578.82	896,506.59	142,128.43	160,560.55	1,072,213.84	14,863.88	2,523.88	2,523.88	0.00	0.00	14.79	0.00	551,502.58	500,784.83
490 - 1985 PERMANENT IMI	417,989.72	17,132.05	284,512.28	65,376.97	50,968.42	367,021.30	5,042.11	893.04	893.04	746.01	0.00	4.69	0.00	182,721.31	176,721.10
499 - 2010 EMERGENCY (\$1	1,015,422.26	18,708.20	744,620.16	118,735.10	133,358.80	882,063.46	12,243.54	2,099.42	2,099.42	0.00	0.00	12.28	0.00	458,327.40	407,281.40
522 - 2012 EMERGENCY (\$4	2,309,806.66	42,556.01	1,693,806.30	270,089.72	303,354.63	2,006,452.03	27,850.69	4,775.52	4,775.52	0.00	0.00	27.94	0.00	1,042,568.92	926,453.44
532 - 2013 BOND (\$58,100,0	1,598,790.46	29,193.01	1,327,922.49	185,278.93	56,396.03	1,542,394.43	19,279.29	3,623.74	3,623.74	0.00	0.00	19.17	0.00	807,309.22	708,539.27
533 - 2013 PERMANENT IMI	185,521.45	3,426.41	153,998.48	21,556.29	6,540.27	178,981.18	2,237.15	420.56	420.56	0.00	0.00	2.22	0.00	93,649.66	82,251.03
Totals for Pol. Sub. 23880	16,284,244.57	381,702.08	12,107,865.07	1,828,720.85	1,965,956.57	14,318,288.00	196,339.35	33,673.99	33,673.99	746.01	0.00	196.66	0.00	7,413,890.78	6,639,767.22

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	522,088.98	14,878.95	335,711.71	115,807.11	55,691.21	466,397.77	6,382.56	1,877.24	1,877.24	0.00	0.00	8.67	1,527.87	193,846.15	260,878.04
061 - 2007 EDUCATION TEC	125,688.04	3,581.96	80,819.47	27,879.48	13,407.13	112,280.91	1,536.50	451.93	451.93	174.30	0.00	2.08	0.00	46,666.65	62,997.52
168 - 2006 PERMANENT IMI	192,713.46	5,510.72	123,777.62	42,891.49	20,533.63	172,179.83	2,356.07	693.16	693.16	268.18	0.00	3.19	0.00	71,525.56	96,640.51

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/6/2015

03/06/2015 4:19 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,415,269.90	111,867.63	882,596.21	274,421.33	146,384.73	1,268,885.17	17,268.56	4,777.15	4,777.15	0.00	0.00	22.79	0.00	525,455.41	716,584.11
277 - 1977 CURRENT EXPE	251,294.32	16,532.16	155,610.59	53,337.67	25,813.90	225,480.42	3,069.93	868.35	868.35	0.00	0.00	4.01	0.00	92,819.19	127,850.59
509 - 2011 EMERGENCY (\$	517,254.78	14,741.18	332,603.26	114,734.81	55,175.53	462,079.25	6,323.49	1,859.87	1,859.87	0.00	0.00	8.59	0.00	192,051.33	259,976.10
534 - 2014 PERMANENT IMF	98,179.22	2,755.37	71,049.97	21,445.79	2,928.09	95,251.13	1,200.06	381.15	381.15	0.00	0.00	1.60	0.00	40,167.83	53,119.34
Totals for Pol. Sub. 24100	3,122,488.70	169,867.97	1,982,168.83	650,517.68	319,934.22	2,802,554.48	38,137.17	10,908.85	10,908.85	442.48	0.00	50.93	1,527.87	1,162,532.12	1,578,046.21

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 56.69978 Com/Ind: 56.503304

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,059.87	1,175.30	38,693.01	3,559.68	5,631.88	43,427.99	592.86	339.34	339.34	0.00	0.00	0.51	57.32	21,031.92	21,066.70
016 - 1994 CURRENT EXPE	18,992.04	681.67	14,965.04	1,167.12	2,178.21	16,813.83	229.49	127.64	127.64	0.00	0.00	0.20	0.00	8,046.57	8,282.29
029 - 2001 CLASSROOM FA	4,617.93	117.53	3,693.85	268.90	537.65	4,080.28	55.81	31.19	31.19	13.51	0.00	0.05	0.00	1,978.11	1,970.42
034 - 1995 CURRENT EXPE	21,840.22	681.67	17,396.01	1,230.49	2,532.05	19,308.17	263.96	146.21	146.21	0.00	0.00	0.23	0.00	9,300.81	9,450.75
037 - 1996 CURRENT EXPE	21,943.41	681.67	17,484.37	1,232.46	2,544.91	19,398.50	265.18	146.88	146.88	0.00	0.00	0.23	0.00	9,346.26	9,493.07
129 - 1994 BOND (\$10,500,0	21,586.32	517.13	17,024.92	1,566.25	2,478.02	19,108.30	260.84	149.32	149.32	0.00	0.00	0.22	0.00	9,254.04	9,294.56
130 - 2007 BOND (\$17,000,0	20,605.13	493.63	16,251.07	1,495.05	2,365.38	18,239.75	249.00	142.52	142.52	0.00	0.00	0.21	0.00	8,833.41	8,872.09
276 - 1976 CURRENT EXPE	82,086.58	8,885.27	57,398.11	7,448.73	8,354.47	73,732.11	991.42	540.65	540.65	0.00	0.00	0.75	0.00	32,107.43	39,551.21
285 - 1985 CURRENT EXPE	18,914.21	1,010.76	14,273.54	1,552.35	2,077.56	16,836.65	228.52	129.29	129.29	0.00	0.00	0.19	0.00	7,858.70	8,490.66
287 - 1987 CURRENT EXPE	40,567.10	2,068.53	30,764.44	3,256.28	4,477.85	36,089.25	490.12	277.13	277.13	0.00	0.00	0.40	0.00	16,900.72	18,143.75
291 - 1991 CURRENT EXPE	45,696.98	1,974.50	35,336.75	3,242.35	5,143.38	40,553.60	552.15	309.76	309.76	0.00	0.00	0.46	0.00	19,203.99	20,177.48
299 - 1999 CURRENT EXPE	108,234.05	3,032.27	86,580.09	6,019.71	12,601.98	95,632.07	1,307.98	725.87	725.87	0.00	0.00	1.13	0.00	46,246.43	46,624.79
501 - 2010 CURRENT EXPE	85,296.42	2,045.02	67,266.70	6,193.83	9,790.87	75,505.55	1,030.73	590.03	590.03	0.00	0.00	0.88	0.00	36,565.66	36,728.22
512 - 2011 PERMANENT IMF	27,451.73	658.17	21,649.07	1,993.40	3,151.09	24,300.64	331.75	189.89	189.89	0.00	0.00	0.28	0.00	11,768.27	11,820.56
Totals for Pol. Sub. 24150	566,891.99	24,023.12	438,776.97	40,226.60	63,865.30	503,026.69	6,849.81	3,845.72	3,845.72	13.51	0.00	5.74	57.32	238,442.32	249,966.55

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	613,792.28	14,120.69	346,774.63	190,903.26	61,993.70	551,798.58	7,451.51	1,883.14	1,883.14	72.62	0.00	9.40	2,289.48	242,798.78	295,410.51

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund types like PERMANENT IMPROV, EMERGENCY, CURRENT EXPE, and BOND.

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.922794 Com/Ind: 44.064809

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund types like GENERAL FUND, CURRENT EXPE, and BOND.

Political Subdivision: 25600 - VERMILION LSD

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include GENERAL FUND and EMERGENCY.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
142 - 2007 BOND/LIBRARY (40,566.63	8,858.98	20,727.33	7,260.48	3,719.84	36,846.79	488.74	149.08	149.08	0.00	0.00	0.67	0.00	14,752.87	21,306.35
276 - 1976 CURRENT EXPE	1,330,101.64	620,128.25	324,912.05	326,751.22	58,310.12	1,271,791.52	16,016.13	4,817.85	4,817.85	489.07	0.00	10.37	0.00	338,252.47	907,387.78
289 - 1989 CURRENT EXPE	327,759.44	104,535.91	116,620.72	85,673.56	20,929.25	306,830.19	3,947.77	1,360.97	1,360.97	82.42	0.00	3.73	0.00	105,527.65	194,546.68
292 - 1992 CURRENT EXPE	352,044.65	106,307.70	134,477.40	87,125.66	24,133.89	327,910.76	4,240.47	1,433.45	1,433.45	83.82	0.00	4.30	0.00	115,824.05	204,891.22
293 - 1993 CURRENT EXPE	419,139.78	125,797.45	161,296.66	103,098.69	28,946.98	390,192.80	5,048.67	1,702.96	1,702.96	99.19	0.00	5.15	0.00	138,218.41	243,415.46
471 - LIBRARY	8,113.34	1,771.80	4,145.47	1,452.11	743.96	7,369.38	97.74	29.80	29.80	1.39	0.00	0.13	0.00	0.00	7,210.52
Totals for Pol. Sub. 25600	3,617,647.51	1,216,337.30	1,344,618.17	815,381.05	241,310.99	3,376,336.52	43,573.06	13,682.79	13,682.79	810.51	0.00	42.95	0.00	1,127,131.42	2,177,413.00

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 37.0200 Res/Agr: 31.429007 Com/Ind: 29.327591

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	359,755.93	16,670.94	239,502.62	63,891.31	39,691.06	320,064.87	4,335.91	998.00	998.00	55.23	0.00	3.54	391.17	144,132.08	169,150.94
276 - 1976 CURRENT EXPE	1,808,130.39	109,487.41	1,211,042.06	286,929.30	200,671.62	1,607,458.77	21,788.52	4,964.84	4,964.84	362.78	0.00	17.93	0.00	720,293.53	855,066.33
510 - 2011 EMERGENCY (\$	531,855.34	24,645.93	354,075.48	94,455.54	58,678.39	473,176.95	6,410.01	1,475.46	1,475.46	0.00	0.00	5.25	0.00	213,081.77	250,729.00
517 - 2012 BOND(\$11,575,00	296,555.53	13,742.25	197,427.80	52,667.19	32,718.29	263,837.24	3,574.16	822.68	822.68	0.00	0.00	2.92	0.00	118,811.56	139,803.24
523 - 2012 PERMANENT IM	48,464.89	2,252.84	32,365.23	8,483.31	5,363.51	43,101.38	584.11	134.54	134.54	0.00	0.00	0.49	0.00	19,421.08	22,826.62
Totals for Pol. Sub. 25790	3,044,762.08	166,799.37	2,034,413.19	506,426.65	337,122.87	2,707,639.21	36,692.71	8,395.52	8,395.52	418.01	0.00	30.13	391.17	1,215,740.02	1,437,576.13

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.30782 Com/Ind: 2.962764

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	675.51	154.65	449.97	1.60	69.29	606.22	8.12	0.59	0.59	0.00	0.00	0.00	0.00	0.00	596.92
215 - 2005 CURRENT EXPE	375.05	77.33	257.18	0.94	39.60	335.45	4.50	0.34	0.34	0.00	0.00	0.00	0.00	0.00	330.27
276 - 1976 CURRENT EXPE	872.24	324.77	472.46	2.25	72.76	799.48	10.48	0.62	0.62	0.00	0.00	0.00	0.00	0.00	787.76
472 - 1998 PERMANENT IM	287.63	77.33	181.56	0.79	27.95	259.68	3.46	0.24	0.24	0.00	0.00	0.00	0.00	0.00	255.74
Totals for Pol. Sub. 30020	2,210.43	634.08	1,361.17	5.58	209.60	2,000.83	26.56	1.79	1.79	0.00	0.00	0.00	0.00	0.00	1,970.69

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

Full: 3.9500 Res/Agr: 2.920478 Com/Ind: 2.792526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	130,612.88	27,573.69	68,914.25	21,877.38	12,247.56	118,365.32	1,573.38	455.65	455.65	21.47	0.00	2.02	0.00	0.00	115,857.15
276 - 1976 CURRENT EXPEI	98,204.34	35,845.79	43,133.83	11,558.91	7,665.81	90,538.53	1,182.72	260.44	260.44	27.90	0.00	1.25	0.00	0.00	88,805.78
535 - 2014 CURRENT EXPEI	44,009.07	9,191.24	26,263.73	7,292.46	1,261.64	42,747.43	530.11	161.52	161.52	7.14	0.00	0.67	0.00	0.00	41,886.47
Totals for Pol. Sub. 30130	272,826.29	72,610.72	138,311.81	40,728.75	21,175.01	251,651.28	3,286.21	877.61	877.61	56.51	0.00	3.94	0.00	0.00	246,549.40

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.313253 Com/Ind: 2.05899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	4,468,153.74	160,783.92	3,085,084.17	691,387.57	530,898.08	3,937,255.66	54,323.55	10,238.33	10,238.33	515.94	0.00	64.77	0.00	1,815,113.83	2,046,760.91
150 - 1997 CURRENT EXPEI	2,008,236.81	70,934.09	1,385,009.22	313,952.15	238,341.35	1,769,895.46	24,418.12	4,610.33	4,610.33	227.06	0.00	29.06	0.00	815,890.94	920,109.62
Totals for Pol. Sub. 30230	6,476,390.55	231,718.01	4,470,093.39	1,005,339.72	769,239.43	5,707,151.12	78,741.67	14,848.66	14,848.66	743.00	0.00	93.83	0.00	2,631,004.77	2,966,870.53

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.237148 Com/Ind: 2.243758

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	2,188.55	379.50	1,532.26	41.54	235.25	1,953.30	26.40	6.01	6.01	0.00	0.00	0.03	0.00	793.83	1,121.02
291 - 1991 CURRENT EXPEI	42,217.46	7,337.09	29,543.97	800.50	4,535.90	37,681.56	509.49	115.75	115.75	0.00	0.00	0.61	0.00	15,307.97	21,631.99
Totals for Pol. Sub. 30260	44,406.01	7,716.59	31,076.23	842.04	4,771.15	39,634.86	535.89	121.76	121.76	0.00	0.00	0.64	0.00	16,101.80	22,753.01

Political Subdivision: 30340 - POLARIS JVSD

Full: 2.4000 Res/Agr: 2.331868 Com/Ind: 2.174508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	13,487.40	289.41	10,481.20	1,186.05	1,530.74	11,956.66	163.52	110.63	110.63	0.24	0.00	0.13	0.00	0.00	11,571.51
277 - 1977 CURRENT EXPEI	7,899.85	168.82	6,140.99	693.17	896.87	7,002.98	95.79	64.78	64.78	0.15	0.00	0.07	0.00	0.00	6,777.41
284 - 1984 CURRENT EXPEI	5,662.86	120.59	4,400.93	498.60	642.74	5,020.12	68.64	46.48	46.48	0.11	0.00	0.05	0.00	0.00	4,858.36
Totals for Pol. Sub. 30340	27,050.11	578.82	21,023.12	2,377.82	3,070.35	23,979.76	327.95	221.89	221.89	0.50	0.00	0.25	0.00	0.00	23,207.28

Political Subdivision Only Distribution of Amount Report Lorain County

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	70,412.16	2,552.94	50,468.30	8,378.06	9,012.86	61,399.30	848.51	161.35	161.35	1.00	7,866.91	0.83	0.00	0.00	52,359.35
Totals for Pol. Sub. 40100	70,412.16	2,552.94	50,468.30	8,378.06	9,012.86	61,399.30	848.51	161.35	161.35	1.00	7,866.91	0.83	0.00	0.00	52,359.35

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.853365 Com/Ind: 4.793562

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	121,099.16	4,549.01	85,750.22	15,739.36	15,060.57	106,038.59	1,459.68	279.24	279.24	19.97	0.00	1.41	0.00	0.00	103,999.05
012 - 1988 AMBULANCE	15,546.73	1,137.26	10,387.55	2,196.31	1,825.61	13,721.12	187.45	34.90	34.90	5.04	0.00	0.18	0.00	0.00	13,458.65
018 - 2001 FIRE & E.M.S.	97,264.61	4,094.11	69,075.74	11,965.73	12,129.03	85,135.58	1,172.29	222.31	222.31	17.98	0.00	1.15	0.00	0.00	83,499.54
513 - 2011 ROAD & BRIDGE	60,502.20	2,274.51	42,875.12	7,822.47	7,530.10	52,972.10	729.28	139.45	139.45	0.00	0.00	0.71	0.00	0.00	51,963.21
Totals for Pol. Sub. 4010001	294,412.70	12,054.89	208,088.63	37,723.87	36,545.31	257,867.39	3,548.70	675.90	675.90	42.99	0.00	3.45	0.00	0.00	252,920.45

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.696929 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	33,938.63	1,813.12	26,796.32	859.59	4,469.60	29,469.03	408.57	104.00	104.00	0.00	1,439.59	0.03	0.00	0.00	27,412.84
011 - ROAD AND BRIDGE	19,231.86	1,027.44	15,184.56	487.10	2,532.76	16,699.10	231.52	58.94	58.94	0.00	0.00	0.02	0.00	0.00	16,349.68
473 - 2011 ROAD IMPROVEI	11,280.87	604.37	8,904.67	286.53	1,485.30	9,795.57	135.81	34.56	34.56	0.00	0.00	0.01	0.00	0.00	9,590.63
Totals for Pol. Sub. 40650	64,451.36	3,444.93	50,885.55	1,633.22	8,487.66	55,963.70	775.90	197.50	197.50	0.00	1,439.59	0.06	0.00	0.00	53,353.15

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	115,460.42	2,782.70	84,086.28	13,987.24	14,604.20	100,856.22	1,397.16	405.57	405.57	0.00	3,508.77	2.08	837.13	0.00	94,299.94
Totals for Pol. Sub. 40710	115,460.42	2,782.70	84,086.28	13,987.24	14,604.20	100,856.22	1,397.16	405.57	405.57	0.00	3,508.77	2.08	837.13	0.00	94,299.94

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Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.27447 Com/Ind: 4.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	59,815.98	3,038.18	47,414.45	1,703.00	7,660.35	52,155.63	722.05	101.78	101.78	0.00	0.00	0.93	0.00	0.00	51,229.09
536 - 2014 FIRE & AMBULAN	53,009.22	2,665.07	47,401.80	1,493.86	1,448.49	51,560.73	640.16	100.39	100.39	0.00	0.00	0.82	0.00	0.00	50,718.97
Totals for Pol. Sub. 4071006	112,825.20	5,703.25	94,816.25	3,196.86	9,108.84	103,716.36	1,362.21	202.17	202.17	0.00	0.00	1.75	0.00	0.00	101,948.06

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.824593 Com/Ind: 4.899114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	44,267.66	1,984.41	35,931.44	966.54	5,385.27	38,882.39	533.22	98.54	98.54	0.00	3,004.62	0.42	0.00	0.00	35,147.05
464 - 2006 FIRE & E.M.S.	23,553.81	1,102.45	19,063.71	530.44	2,857.21	20,696.60	283.72	52.67	52.67	0.00	0.00	0.22	0.00	0.00	20,307.32
474 - 2001 ROAD IMPROVEI	51,394.59	2,756.12	41,312.93	1,133.71	6,191.83	45,202.76	619.08	113.76	113.76	0.00	0.00	0.47	0.00	0.00	44,355.69
Totals for Pol. Sub. 40870	119,216.06	5,842.98	96,308.08	2,630.69	14,434.31	104,781.75	1,436.02	264.97	264.97	0.00	3,004.62	1.11	0.00	0.00	99,810.06

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	51,997.50	2,285.35	42,534.20	985.85	6,192.10	45,805.40	626.42	101.98	101.98	0.00	0.00	0.41	0.00	0.00	44,974.61
Totals for Pol. Sub. 4087001	51,997.50	2,285.35	42,534.20	985.85	6,192.10	45,805.40	626.42	101.98	101.98	0.00	0.00	0.41	0.00	0.00	44,974.61

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.099339 Com/Ind: 6.239008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	173,186.34	8,399.15	128,305.70	13,592.13	22,889.36	150,296.98	2,089.61	400.60	400.60	0.00	11,658.36	2.96	781.66	0.00	134,963.19
011 - ROAD AND BRIDGE	94,627.66	4,589.24	70,105.20	7,426.65	12,506.57	82,121.09	1,141.77	218.86	218.86	0.00	0.00	1.62	0.00	0.00	80,539.98
456 - 2001 FIRE & E.M.S	144,444.04	7,576.54	105,775.42	12,219.47	18,872.61	125,571.43	1,742.80	337.57	337.57	0.00	0.00	2.45	0.00	0.00	123,151.04
465 - 2008 FIRE & E.M.S.	133,871.29	6,494.19	99,205.40	10,473.84	17,697.86	116,173.43	1,615.18	309.50	309.50	0.00	0.00	2.30	0.00	0.00	113,936.95
Totals for Pol. Sub. 40930	546,129.33	27,059.12	403,391.72	43,712.09	71,966.40	474,162.93	6,589.36	1,266.53	1,266.53	0.00	11,658.36	9.33	781.66	0.00	452,591.16

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Political Subdivision: 41271 - COLUMBIA TWP

Full: 8.0400 Res/Agr: 7.177517 Com/Ind: 7.132001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	86,779.78	3,127.92	66,020.22	7,030.50	10,601.14	76,178.64	1,046.08	283.79	283.79	0.00	14,604.68	1.33	572.54	0.00	59,386.43
011 - ROAD AND BRIDGE	213,611.72	7,699.51	162,511.39	17,305.78	26,095.04	187,516.68	2,574.98	698.55	698.55	0.00	0.00	3.27	0.00	0.00	183,541.33
015 - 1976 HOSPITAL	19,450.78	4,010.16	11,639.61	1,931.77	1,869.24	17,581.54	234.56	59.23	59.23	0.00	0.00	0.23	0.00	0.00	17,228.29
022 - CEMETERY	11,125.63	401.02	8,464.11	901.36	1,359.14	9,766.49	134.11	36.39	36.39	0.00	0.00	0.17	0.00	0.00	9,559.43
465 - 2008 FIRE & E.M.S.	166,494.02	6,015.24	126,962.00	13,130.12	20,386.66	146,107.36	2,007.00	540.60	540.60	0.00	0.00	2.56	0.00	0.00	143,016.60
475 - 2011 ROAD IMPROVEI	110,996.02	4,010.16	84,641.34	8,753.41	13,591.11	97,404.91	1,337.89	360.39	360.39	0.00	0.00	1.70	0.00	0.00	95,344.54
476 - 2010 LIBRARY	193,133.03	6,977.68	147,275.93	15,230.90	23,648.52	169,484.51	2,328.06	627.07	627.07	0.00	0.00	2.97	0.00	0.00	165,899.34
Totals for Pol. Sub. 41271	801,590.98	32,241.69	607,514.60	64,283.84	97,550.85	704,040.13	9,662.68	2,606.02	2,606.02	0.00	14,604.68	12.23	572.54	0.00	673,975.96

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.78852 Com/Ind: 5.556217

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	116,764.18	3,125.29	85,659.70	13,240.02	14,739.17	102,025.01	1,406.66	292.48	292.48	0.00	9,691.91	5.54	0.00	0.00	90,335.94
465 - 2008 FIRE & E.M.S.	177,483.73	4,822.98	131,583.81	18,439.74	22,637.20	154,846.53	2,138.08	445.50	445.50	0.00	0.00	8.51	0.00	0.00	151,808.94
468 - ROAD & BRIDGE	121,088.75	3,241.04	88,832.22	13,730.38	15,285.11	105,803.64	1,458.73	303.33	303.33	0.00	0.00	5.75	0.00	0.00	103,732.50
Totals for Pol. Sub. 41610	415,336.66	11,189.31	306,075.73	45,410.14	52,661.48	362,675.18	5,003.47	1,041.31	1,041.31	0.00	9,691.91	19.80	0.00	0.00	345,877.38

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.777404 Com/Ind: 7.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,197.27	4,750.92	39,873.34	9,283.46	8,289.55	53,907.72	761.26	193.22	193.22	10.06	4,614.98	0.86	245.38	0.00	47,888.74
011 - ROAD AND BRIDGE	69,884.61	5,338.11	44,801.52	10,430.87	9,314.11	60,570.50	855.34	217.11	217.11	11.31	0.00	0.96	0.00	0.00	59,268.67
460 - 2012 FIRE & E.M.S.	139,698.94	10,676.22	89,544.83	20,861.73	18,616.16	121,082.78	1,709.81	434.05	434.05	22.62	0.00	1.92	0.00	0.00	118,480.33
Totals for Pol. Sub. 41680	271,780.82	20,765.25	174,219.69	40,576.06	36,219.82	235,561.00	3,326.41	844.38	844.38	43.99	4,614.98	3.74	245.38	0.00	225,637.74

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Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.481899 Com/Ind: 7.259624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,354.75	2,149.78	47,969.54	941.11	7,294.32	51,060.43	702.31	156.13	156.13	0.00	5,130.22	0.90	0.00	0.00	44,914.74
014 - FIRE	51,959.76	1,914.19	42,712.63	837.98	6,494.96	45,464.80	625.35	139.04	139.04	0.00	0.00	0.80	0.00	0.00	44,560.57
053 - 2009 ROAD DISTRICT	39,886.16	1,472.46	32,788.67	639.15	4,985.88	34,900.28	480.04	106.73	106.73	0.00	0.00	0.61	0.00	0.00	34,206.17
461 - 2003 FIRE & E.M.S.	69,171.30	2,944.91	56,641.61	972.11	8,612.67	60,558.63	832.55	184.37	184.37	0.00	0.00	1.06	0.00	0.00	59,356.28
468 - ROAD & BRIDGE	79,938.06	2,944.91	65,711.71	1,289.20	9,992.24	69,945.82	962.12	213.90	213.90	0.00	0.00	1.23	0.00	0.00	68,554.67
Totals for Pol. Sub. 42000	299,310.03	11,426.25	245,824.16	4,679.55	37,380.07	261,929.96	3,602.37	800.17	800.17	0.00	5,130.22	4.60	0.00	0.00	251,592.43

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.448241 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	67,137.03	3,691.98	53,025.55	1,617.74	8,801.76	58,335.27	807.70	124.06	124.06	0.00	3,202.78	0.52	0.00	0.00	54,076.15
011 - ROAD AND BRIDGE	49,731.15	2,734.80	39,278.20	1,198.32	6,519.83	43,211.32	598.28	91.89	91.89	0.00	0.00	0.38	0.00	0.00	42,428.88
459 - 2007 FIRE	43,474.47	2,392.95	34,333.87	1,048.54	5,699.11	37,775.36	522.98	80.35	80.35	0.00	0.00	0.33	0.00	0.00	37,091.35
Totals for Pol. Sub. 42370	160,342.65	8,819.73	126,637.62	3,864.60	21,020.70	139,321.95	1,928.96	296.30	296.30	0.00	3,202.78	1.23	0.00	0.00	133,596.38

Political Subdivision: 42532 - HUNTINGTON TWP

Full: 4.8000 Res/Agr: 4.8000 Com/Ind: 4.8000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	53,001.29	7,084.08	38,894.89	1,050.77	5,971.55	47,029.74	639.75	152.40	152.40	0.00	2,440.17	0.80	0.00	0.00	43,644.22
011 - ROAD AND BRIDGE	37,858.05	5,060.06	27,782.06	750.55	4,265.38	33,592.67	456.98	108.84	108.84	0.00	0.00	0.57	0.00	0.00	32,917.44
Totals for Pol. Sub. 42532	90,859.34	12,144.14	66,676.95	1,801.32	10,236.93	80,622.41	1,096.73	261.24	261.24	0.00	2,440.17	1.37	0.00	0.00	76,561.66

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.6800 Com/Ind: 3.368315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	81,847.64	3,684.76	60,877.29	7,167.18	10,118.41	71,729.23	985.76	184.47	184.47	0.00	5,745.93	1.16	0.00	0.00	64,627.44
462 - 2004 FIRE & E.M.S.	171,512.84	7,806.69	128,977.29	13,291.57	21,437.29	150,075.55	2,065.49	381.97	381.97	0.00	0.00	2.45	0.00	0.00	147,243.67
Totals for Pol. Sub. 42770	253,360.48	11,491.45	189,854.58	20,458.75	31,555.70	221,804.78	3,051.25	566.44	566.44	0.00	5,745.93	3.61	0.00	0.00	211,871.11

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	111,675.25	6,238.55	89,189.79	1,306.72	14,940.19	96,735.06	1,343.72	231.21	231.21	0.00	0.00	1.99	0.00	0.00	94,926.93
Totals for Pol. Sub. 42770050	111,675.25	6,238.55	89,189.79	1,306.72	14,940.19	96,735.06	1,343.72	231.21	231.21	0.00	0.00	1.99	0.00	0.00	94,926.93

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	95,346.86	6,647.13	75,408.88	1,666.53	11,624.32	83,722.54	1,147.05	150.77	150.77	0.00	3,305.85	0.91	0.00	0.00	78,967.19
Totals for Pol. Sub. 44120	95,346.86	6,647.13	75,408.88	1,666.53	11,624.32	83,722.54	1,147.05	150.77	150.77	0.00	3,305.85	0.91	0.00	0.00	78,967.19

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.929172 Com/Ind: 4.431564

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	12,255.83	906.31	9,439.94	445.52	1,464.06	10,791.77	149.14	34.64	34.64	0.00	2,946.26	0.20	0.00	0.00	7,626.89
011 - ROAD AND BRIDGE	57,116.83	4,223.75	43,993.79	2,076.30	6,822.99	50,293.84	695.18	161.41	161.41	0.00	0.00	0.94	0.00	0.00	49,274.90
491 - 1985 ROAD AND BRID	23,739.85	3,420.04	16,549.73	1,203.39	2,566.69	21,173.16	290.26	63.47	63.47	0.00	0.00	0.36	0.00	0.00	20,755.60
Totals for Pol. Sub. 44230	93,112.51	8,550.10	69,983.46	3,725.21	10,853.74	82,258.77	1,134.58	259.52	259.52	0.00	2,946.26	1.50	0.00	0.00	77,657.39

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.897764 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,227.43	871.45	7,158.18	71.11	1,126.69	8,100.74	111.03	10.98	10.98	0.00	1,143.34	0.02	269.32	0.00	6,555.07
463 - 2010 FIRE & E.M.S	20,462.74	1,936.54	15,889.29	135.97	2,500.94	17,961.80	246.19	24.36	24.36	0.00	0.00	0.06	0.00	0.00	17,666.83
Totals for Pol. Sub. 44590	29,690.17	2,807.99	23,047.47	207.08	3,627.63	26,062.54	357.22	35.34	35.34	0.00	1,143.34	0.08	269.32	0.00	24,221.90

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

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	20,290.43	2,128.85	15,702.16	62.04	2,397.38	17,893.05	244.09	22.08	22.08	0.00	0.00	0.01	0.00	0.00	17,604.79
Totals for Pol. Sub. 4459001	20,290.43	2,128.85	15,702.16	62.04	2,397.38	17,893.05	244.09	22.08	22.08	0.00	0.00	0.01	0.00	0.00	17,604.79

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,012.14	785.93	10,072.77	1,493.22	1,660.22	12,351.92	169.02	52.04	52.04	0.00	3,960.28	0.31	0.00	0.00	8,118.23
Totals for Pol. Sub. 44720	14,012.14	785.93	10,072.77	1,493.22	1,660.22	12,351.92	169.02	52.04	52.04	0.00	3,960.28	0.31	0.00	0.00	8,118.23

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,452.06	3,599.02	41,072.67	7,320.76	6,459.61	51,992.45	705.49	236.02	236.02	0.00	0.00	1.19	0.00	0.00	50,813.73
Totals for Pol. Sub. 4472005	58,452.06	3,599.02	41,072.67	7,320.76	6,459.61	51,992.45	705.49	236.02	236.02	0.00	0.00	1.19	0.00	0.00	50,813.73

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,509.27	517.14	5,672.13	2,113.71	1,206.29	8,302.98	127.93	48.09	48.09	1.65	3,604.46	0.32	760.81	0.00	3,711.63
011 - ROAD AND BRIDGE	31,280.50	1,701.13	18,658.34	6,952.96	3,968.07	27,312.43	420.85	158.11	158.11	5.38	0.00	1.05	0.00	0.00	26,568.93
018 - 2001 FIRE & E.M.S.	53,482.23	3,062.04	31,255.80	12,515.41	6,648.98	46,833.25	723.46	269.87	269.87	9.71	0.00	1.76	0.00	0.00	45,558.58
025 - 1982 STREET LIGHT	13,259.00	1,360.91	7,401.49	2,922.19	1,574.41	11,684.59	178.18	63.67	63.67	4.31	0.00	0.42	0.00	0.00	11,374.34
213 - 2003 CURRENT EXPE	47,719.40	2,721.81	27,931.20	11,124.78	5,941.61	41,777.79	645.26	240.81	240.81	8.63	0.00	1.57	0.00	0.00	40,640.71
276 - 1976 CURRENT EXPE	8,272.06	1,360.91	3,831.87	2,262.65	816.63	7,455.43	113.90	37.27	37.27	4.31	0.00	0.22	0.00	0.00	7,262.46
296 - 1996 CURRENT EXPE	5,780.95	476.32	3,239.14	1,376.26	689.23	5,091.72	78.36	28.43	28.43	1.51	0.00	0.18	0.00	0.00	4,954.81
467 - 2005 AMBULANCE	12,512.22	680.45	7,463.34	2,781.19	1,587.24	10,924.98	168.35	63.26	63.26	2.15	0.00	0.42	0.00	0.00	10,627.54
478 - 2003 FIRE	21,473.72	1,224.81	12,569.02	5,006.17	2,673.72	18,800.00	290.38	108.37	108.37	3.89	0.00	0.71	0.00	0.00	18,288.28

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	62,561.05	3,402.26	37,316.66	13,905.98	7,936.15	54,624.90	841.70	316.30	316.30	0.00	0.00	2.10	0.00	0.00	53,148.50
Totals for Pol. Sub. 44921	265,850.40	16,507.78	155,338.99	60,961.30	33,042.33	232,808.07	3,588.37	1,334.18	1,334.18	41.54	3,604.46	8.75	760.81	0.00	222,135.78

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .873256 Com/Ind: .84964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20,347.41	791.39	12,374.55	5,072.09	2,109.38	18,238.03	245.44	56.27	56.27	5.67	2,739.19	0.23	0.00	0.00	15,134.96
022 - CEMETERY	20,347.41	791.39	12,374.55	5,072.09	2,109.38	18,238.03	245.44	56.27	56.27	0.00	0.00	0.23	0.00	0.00	17,879.82
095 - 2001 HISTORICAL SO	18,204.57	791.39	11,271.41	4,220.68	1,921.09	16,283.48	219.47	50.35	50.35	2.83	0.00	0.20	0.00	0.00	15,960.28
Totals for Pol. Sub. 45880	58,899.39	2,374.17	36,020.51	14,364.86	6,139.85	52,759.54	710.35	162.89	162.89	8.50	2,739.19	0.66	0.00	0.00	48,975.06

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	54,431.68	5,382.11	36,577.84	6,861.87	5,609.86	48,821.82	655.19	181.66	181.66	6.99	0.00	0.50	0.00	0.00	47,795.82
Totals for Pol. Sub. 45880090	54,431.68	5,382.11	36,577.84	6,861.87	5,609.86	48,821.82	655.19	181.66	181.66	6.99	0.00	0.50	0.00	0.00	47,795.82

Political Subdivision: 50170 - AMHERST CITY

Full: 4.6700 Res/Agr: 4.618193 Com/Ind: 4.531112

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	472,684.94	3,428.07	326,616.58	83,490.47	59,149.82	413,535.12	5,769.21	872.76	872.76	0.00	20,823.45	4.60	203.40	0.00	384,988.94
106 - SINKING FUND AND B	31,512.34	228.54	21,774.45	5,566.03	3,943.32	27,569.02	384.60	58.20	58.20	40.00	0.00	0.31	0.00	0.00	27,027.71
149 - 1993 BOND (\$3,000,00	74,053.97	537.06	51,169.92	13,080.19	9,266.80	64,787.17	903.86	136.75	136.75	0.00	0.00	0.72	0.00	0.00	63,609.09
457 - 2002 FIRE	147,034.11	1,142.69	103,231.86	23,964.87	18,694.69	128,339.42	1,792.74	267.45	267.45	0.00	0.00	1.45	0.00	0.00	126,010.33
Totals for Pol. Sub. 50170	725,285.36	5,336.36	502,792.81	126,101.56	91,054.63	634,230.73	8,850.41	1,335.16	1,335.16	40.00	20,823.45	7.08	203.40	0.00	601,636.07

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 7.056733 Com/Ind: 6.079811

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	881,076.22	15,377.28	596,969.08	176,433.37	92,296.49	788,779.73	10,766.23	1,295.18	1,295.18	0.00	52,235.56	6.70	400.78	0.00	722,780.10
013 - 2008 PARKS & RECRE	163,116.57	3,008.60	116,365.07	25,752.05	17,990.85	145,125.72	1,987.05	234.43	234.43	0.00	0.00	1.31	0.00	0.00	142,668.50
039 - POLICE PENSION	114,922.96	2,005.73	77,865.53	23,013.05	12,038.65	102,884.31	1,404.27	168.95	168.95	32.47	0.00	0.87	0.00	0.00	101,108.80
045 - 2007 POLICE	181,240.82	3,342.89	129,294.69	28,613.42	19,989.82	161,251.00	2,207.86	260.48	260.48	0.00	0.00	1.45	0.00	0.00	158,520.73
109 - 2008 STREET IMPROV	688,715.59	12,702.97	491,320.05	108,731.12	75,961.45	612,754.14	8,389.84	989.80	989.80	205.54	0.00	5.51	0.00	0.00	602,173.65
457 - 2002 FIRE	144,596.90	3,342.89	105,982.79	18,885.65	16,385.57	128,211.33	1,757.98	203.99	203.99	0.00	0.00	1.19	0.00	0.00	126,044.18
469 - 1984 POLICE	242,107.52	13,371.55	155,713.42	48,947.86	24,074.69	218,032.83	2,958.70	343.96	343.96	0.00	0.00	1.75	0.00	0.00	214,384.46
479 - 1996 LIBRARY	226,546.38	8,022.93	158,076.89	36,006.76	24,439.80	202,106.58	2,759.90	320.61	320.61	0.00	0.00	1.77	0.00	0.00	198,703.69
Totals for Pol. Sub. 50390	2,642,322.96	61,174.84	1,831,587.52	466,383.28	283,177.32	2,359,145.64	32,231.83	3,817.40	3,817.40	238.01	52,235.56	20.55	400.78	0.00	2,266,384.11

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 83.9120 Res/Agr: 65.912409 Com/Ind: 62.096081

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,044,021.44	0.00	288.00	1,043,701.77	31.67	1,043,989.77	15,147.86	964.73	964.73	0.00	0.00	1.50	0.00	0.00	1,026,910.95
Totals for Pol. Sub. 50390TI	1,044,021.44	0.00	288.00	1,043,701.77	31.67	1,043,989.77	15,147.86	964.73	964.73	0.00	0.00	1.50	0.00	0.00	1,026,910.95

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.1200 Res/Agr: 7.749368 Com/Ind: 7.988376

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,498,233.45	70,537.45	1,080,131.35	180,319.98	167,244.67	1,330,988.78	18,066.23	2,753.54	2,753.54	0.00	0.00	12.01	2,903.50	0.00	1,304,499.96
039 - POLICE PENSION	124,852.79	5,878.12	90,010.94	15,026.67	13,937.06	110,915.73	1,505.48	229.47	229.47	184.75	0.00	1.00	0.00	0.00	108,765.56
169 - 2008 BOND (\$4,500,00	174,793.89	8,229.37	126,015.31	21,037.33	19,511.88	155,282.01	2,107.74	321.24	321.24	0.00	0.00	1.40	0.00	0.00	152,530.39
300 - 2000 CURRENT EXPEI	492,314.72	29,390.60	339,542.31	70,807.98	52,573.83	439,740.89	5,938.64	923.07	923.07	0.00	0.00	3.78	0.00	0.00	431,952.33
492 - FIREMANS FUND	124,852.79	5,878.12	90,010.94	15,026.67	13,937.06	110,915.73	1,505.48	229.47	229.47	184.75	0.00	1.00	0.00	0.00	108,765.56
524 - 2012 AMBULANCE & E	829,286.81	39,187.47	599,382.29	97,910.27	92,806.78	736,480.03	9,999.45	1,519.22	1,519.22	0.00	0.00	6.67	0.00	0.00	723,435.47
Totals for Pol. Sub. 50400	3,244,334.45	159,101.13	2,325,093.14	400,128.90	360,011.28	2,884,323.17	39,123.02	5,976.01	5,976.01	369.50	0.00	25.86	2,903.50	0.00	2,829,949.27

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540 - ELYRIA 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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	124,331.92	4,766.99	69,221.08	36,326.59	14,017.26	110,314.66	1,542.69	393.00	393.00	61.52	0.00	2.59	0.00	0.00	107,921.86
106 - SINKING FUND AND B	911,767.76	34,957.95	507,621.17	266,395.12	102,793.52	808,974.24	11,313.14	2,882.05	2,882.05	389.49	0.00	18.98	0.00	0.00	791,488.53
492 - FIREMANS FUND	124,331.92	4,766.99	69,221.08	36,326.59	14,017.26	110,314.66	1,542.69	393.00	393.00	61.52	0.00	2.59	0.00	0.00	107,921.86
Totals for Pol. Sub. 52540	1,160,431.60	44,491.93	646,063.33	339,048.30	130,828.04	1,029,603.56	14,398.52	3,668.05	3,668.05	512.53	0.00	24.16	0.00	0.00	1,007,332.25

Political Subdivision: 52540_33 - ELYRIA CITY

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	523,208.64	16,673.08	285,356.54	162,964.29	58,214.73	464,993.91	6,505.31	1,768.01	1,768.01	0.00	0.00	11.77	4,343.80	0.00	450,597.01
Totals for Pol. Sub. 52540_33	523,208.64	16,673.08	285,356.54	162,964.29	58,214.73	464,993.91	6,505.31	1,768.01	1,768.01	0.00	0.00	11.77	4,343.80	0.00	450,597.01

Political Subdivision: 52540_34 - ELYRIA CITY

Full: 1.4000 Res/Agr: 1.4000 Com/Ind: 1.4000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	55,945.54	5,569.40	37,669.36	5,508.34	7,198.44	48,747.10	681.25	66.01	66.01	0.00	0.00	0.31	0.00	0.00	47,933.52
Totals for Pol. Sub. 52540_34	55,945.54	5,569.40	37,669.36	5,508.34	7,198.44	48,747.10	681.25	66.01	66.01	0.00	0.00	0.31	0.00	0.00	47,933.52

Political Subdivision: 52540_70 - ELYRIA CITY

Full: .9800 Res/Agr: .9800 Com/Ind: .9800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	743.12	2.44	4.00	736.07	0.61	742.51	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.56
Totals for Pol. Sub. 52540_70	743.12	2.44	4.00	736.07	0.61	742.51	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.56

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Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 94.8420 Res/Agr: 65.970865 Com/Ind: 72.296887

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,186.12	0.00	0.00	3,186.12	0.00	3,186.12	38.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.79
Totals for Pol. Sub. 52540TI	3,186.12	0.00	0.00	3,186.12	0.00	3,186.12	38.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.79

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.8420 Res/Agr: 63.234075 Com/Ind: 60.575342

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	404,560.88	0.00	0.00	404,560.88	0.00	404,560.88	5,837.40	212.91	212.91	0.00	0.00	20.07	0.00	0.00	398,277.59
Totals for Pol. Sub. 52540TI	404,560.88	0.00	0.00	404,560.88	0.00	404,560.88	5,837.40	212.91	212.91	0.00	0.00	20.07	0.00	0.00	398,277.59

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	135,186.74	1,334.16	85,245.16	33,281.82	15,325.60	119,861.14	1,632.67	374.15	374.15	0.00	3,887.37	4.62	337.86	0.00	113,250.32
039 - POLICE PENSION	9,093.29	89.74	5,733.98	2,238.70	1,030.87	8,062.42	109.85	25.18	25.18	20.00	0.00	0.31	0.00	0.00	7,881.90
Totals for Pol. Sub. 53190	144,280.03	1,423.90	90,979.14	35,520.52	16,356.47	127,923.56	1,742.52	399.33	399.33	20.00	3,887.37	4.93	337.86	0.00	121,132.22

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.47377 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,182.95	290.30	3,789.03	303.29	800.33	4,382.62	62.37	29.04	29.04	0.00	223.76	0.14	284.26	0.00	3,754.01
036 - 1978 POLICE	1,532.94	300.31	858.77	192.47	181.39	1,351.55	18.45	6.59	6.59	0.00	0.00	0.03	0.00	0.00	1,319.89
042 - 1983 PERMANENT IMF	1,823.91	200.21	1,197.48	173.27	252.95	1,570.96	21.97	9.17	9.17	0.49	0.00	0.04	0.00	0.00	1,530.12
445 - 2009 CURRENT EXPEI	7,148.86	400.42	5,226.22	418.32	1,103.90	6,044.96	86.01	40.05	40.05	0.00	0.00	0.19	0.00	0.00	5,878.66
Totals for Pol. Sub. 54080	15,688.66	1,191.24	11,071.50	1,087.35	2,338.57	13,350.09	188.80	84.85	84.85	0.49	223.76	0.40	284.26	0.00	12,482.68

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Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.208194 Com/Ind: 4.911335

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,577.13	1,707.80	42,478.88	14,449.23	6,941.22	58,635.91	791.01	168.86	168.86	0.00	3,329.40	0.50	0.00	0.00	54,177.28
214 - 2004 CURRENT EXPE	64,194.34	1,773.48	42,612.76	12,844.99	6,963.11	57,231.23	774.28	160.94	160.94	0.00	0.00	0.50	0.00	0.00	56,134.57
Totals for Pol. Sub. 54140	129,771.47	3,481.28	85,091.64	27,294.22	13,904.33	115,867.14	1,565.29	329.80	329.80	0.00	3,329.40	1.00	0.00	0.00	110,311.85

Political Subdivision: 54470 - LORAIN CITY

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.595618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	121,346.04	9,047.96	71,746.26	25,250.91	15,300.91	106,045.13	1,474.98	458.31	458.31	47.05	0.00	3.98	0.00	0.00	103,602.50
055 - 2004 PORT AUTHORIT	404,117.98	30,159.85	239,154.27	83,800.95	51,002.91	353,115.07	4,912.08	1,525.40	1,525.40	156.97	0.00	13.29	1,625.58	0.00	343,356.35
104 - SINKING FUND & BND	404,486.94	30,159.85	239,154.27	84,169.80	51,003.02	353,483.92	4,916.74	1,527.69	1,527.69	156.86	0.00	13.29	0.00	0.00	345,341.65
492 - FIREMANS FUND	121,346.04	9,047.96	71,746.26	25,250.91	15,300.91	106,045.13	1,474.98	458.31	458.31	47.12	0.00	3.98	0.00	0.00	103,602.43
Totals for Pol. Sub. 54470	1,051,297.00	78,415.62	621,801.06	218,472.57	132,607.75	918,689.25	12,778.78	3,969.71	3,969.71	408.00	0.00	34.54	1,625.58	0.00	895,902.93

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,147.53	1,967.35	27.15	8,150.01	3.02	10,144.51	122.07	11.49	11.49	0.00	0.00	0.01	0.00	0.00	9,999.45
Totals for Pol. Sub. 54470_1	10,147.53	1,967.35	27.15	8,150.01	3.02	10,144.51	122.07	11.49	11.49	0.00	0.00	0.01	0.00	0.00	9,999.45

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	962,613.89	24,455.26	602,377.78	200,389.84	135,391.01	827,222.88	11,683.15	4,417.55	4,417.55	0.00	0.00	38.03	1,518.10	0.00	805,148.50
Totals for Pol. Sub. 54470_4	962,613.89	24,455.26	602,377.78	200,389.84	135,391.01	827,222.88	11,683.15	4,417.55	4,417.55	0.00	0.00	38.03	1,518.10	0.00	805,148.50

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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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	126,743.05	7,843.74	82,040.60	22,861.83	13,996.88	112,746.17	1,555.66	238.87	238.87	0.00	0.00	2.46	0.00	0.00	110,710.31
Totals for Pol. Sub. 54470_4	126,743.05	7,843.74	82,040.60	22,861.83	13,996.88	112,746.17	1,555.66	238.87	238.87	0.00	0.00	2.46	0.00	0.00	110,710.31

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,427.83	46,868.99	308.29	10,240.17	10.38	57,417.45	689.81	32.99	32.99	0.00	0.00	0.48	0.00	0.00	56,661.18
Totals for Pol. Sub. 54470_4	57,427.83	46,868.99	308.29	10,240.17	10.38	57,417.45	689.81	32.99	32.99	0.00	0.00	0.48	0.00	0.00	56,661.18

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	424.93	16.33	251.39	99.38	57.83	367.10	5.13	1.35	1.35	0.00	0.00	0.01	0.00	0.00	359.26
Totals for Pol. Sub. 54470_4	424.93	16.33	251.39	99.38	57.83	367.10	5.13	1.35	1.35	0.00	0.00	0.01	0.00	0.00	359.26

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,167.48	159.41	264.78	1,671.52	71.77	2,095.71	26.08	7.62	7.62	0.00	0.00	0.02	0.00	0.00	2,054.37
Totals for Pol. Sub. 54470_6	2,167.48	159.41	264.78	1,671.52	71.77	2,095.71	26.08	7.62	7.62	0.00	0.00	0.02	0.00	0.00	2,054.37

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 92.3420 Res/Agr: 66.062734 Com/Ind: 80.431052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	462,013.55	0.00	166,773.11	275,629.52	19,610.92	442,402.63	6,435.61	259.75	259.75	0.00	0.00	0.00	0.00	0.00	435,447.52
Totals for Pol. Sub. 54470TI	462,013.55	0.00	166,773.11	275,629.52	19,610.92	442,402.63	6,435.61	259.75	259.75	0.00	0.00	0.00	0.00	0.00	435,447.52

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Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 95.5420 Res/Agr: 61.156633 Com/Ind: 63.939511

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	133,709.35	0.00	95,262.78	26,137.88	12,308.69	121,400.66	1,656.26	96.26	96.26	0.00	0.00	0.00	0.00	0.00	119,551.88
Totals for Pol. Sub. 54470TI	133,709.35	0.00	95,262.78	26,137.88	12,308.69	121,400.66	1,656.26	96.26	96.26	0.00	0.00	0.00	0.00	0.00	119,551.88

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 11.7100 Res/Agr: 11.509139 Com/Ind: 11.111789

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	632,314.25	11,649.79	463,682.88	73,937.64	83,043.94	549,270.31	7,624.18	1,307.30	1,307.30	0.00	49,482.95	7.65	3,892.15	0.00	485,648.78
032 - 2010 POLICE	715,232.62	13,363.00	525,520.99	82,230.75	94,117.88	621,114.74	8,623.75	1,474.55	1,474.55	0.00	0.00	8.67	0.00	0.00	609,533.22
039 - POLICE PENSION	111,584.87	2,055.85	81,826.37	13,047.82	14,654.83	96,930.04	1,345.44	230.69	230.69	30.29	0.00	1.35	0.00	0.00	95,091.58
048 - 2009 AMBULANCE & E	641,875.40	11,992.44	471,621.38	73,796.83	84,464.75	557,410.65	7,739.30	1,323.31	1,323.31	0.00	0.00	7.78	0.00	0.00	547,016.95
482 - 2004 LIBRARY	658,523.46	13,088.89	490,600.74	66,976.47	87,857.36	570,666.10	7,938.80	1,332.09	1,332.09	0.00	0.00	8.09	756.81	0.00	559,298.22
492 - FIREMANS FUND	111,584.87	2,055.85	81,826.37	13,047.82	14,654.83	96,930.04	1,345.44	230.69	230.69	30.31	0.00	1.35	0.00	0.00	95,091.56
493 - 2010 ROAD AND BRID	696,893.37	13,020.36	512,046.11	80,122.30	91,704.60	605,188.77	8,402.63	1,436.74	1,436.74	191.89	0.00	8.45	0.00	0.00	593,712.32
503 - 2010 FIRE	696,893.37	13,020.36	512,046.11	80,122.30	91,704.60	605,188.77	8,402.63	1,436.74	1,436.74	0.00	0.00	8.45	0.00	0.00	593,904.21
Totals for Pol. Sub. 55610	4,264,902.21	80,246.54	3,139,170.95	483,281.93	562,202.79	3,702,699.42	51,422.17	8,772.11	8,772.11	252.49	49,482.95	51.79	4,648.96	0.00	3,579,296.84

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 85.3420 Res/Agr: 72.617683 Com/Ind: 69.949981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	39,095.39	0.00	0.00	39,095.39	0.00	39,095.39	470.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,625.05
Totals for Pol. Sub. 55610TI	39,095.39	0.00	0.00	39,095.39	0.00	39,095.39	470.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,625.05

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	179,207.62	945.24	109,003.60	50,565.40	18,693.38	160,514.24	2,200.42	619.57	619.57	0.00	7,899.65	2.38	1,202.73	0.00	147,969.92
043 - 2011 GARBAGE	179,207.62	945.24	109,003.60	50,565.40	18,693.38	160,514.24	2,200.42	619.57	619.57	0.00	0.00	2.38	0.00	0.00	157,072.30
216 - 2011 CURRENT EXPEI	71,683.06	378.10	43,601.44	20,226.16	7,477.36	64,205.70	880.13	247.83	247.83	0.00	0.00	0.95	0.00	0.00	62,828.96

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Political Subdivision: 56260 - OBERLIN CITY

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

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 506 - 2011 CHARTER/FIRE F and 507 - 2011 CHARTER/POLIC.

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.2220 Res/Agr: 64.777295 Com/Ind: 62.764747

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 001TIF - GENERAL FUND.

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.498935 Com/Ind: 5.5000

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and 535 - 2014 CURRENT EXPE.

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

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, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and 525 - 2012 FIRE.

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Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 87.5020 Res/Agr: 66.804709 Com/Ind: 65.488979

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	106,484.33	0.00	1,076.40	105,290.76	117.17	106,367.16	1,281.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,086.09
Totals for Pol. Sub. 57610TI	106,484.33	0.00	1,076.40	105,290.76	117.17	106,367.16	1,281.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,086.09

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 11.372543 Com/Ind: 13.922288

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	189,717.87	2,613.97	141,763.08	19,274.51	26,066.31	163,651.56	2,286.43	537.85	537.85	0.00	10,194.98	4.53	128.97	0.00	149,960.95
039 - POLICE PENSION	23,326.02	321.39	17,429.92	2,369.82	3,204.89	20,121.13	281.14	66.12	66.12	20.04	0.00	0.56	0.00	0.00	19,687.15
040 - 1976 POLICE	25,065.55	1,606.95	16,852.09	3,506.93	3,099.58	21,965.97	302.01	64.81	64.81	0.00	0.00	0.54	0.00	0.00	21,533.80
041 - 1983 AMBULANCE & E	81,076.48	2,142.60	55,814.33	12,852.72	10,266.83	70,809.65	976.94	215.56	215.56	0.00	0.00	1.78	0.00	0.00	69,399.81
044 - 1976 FIRE	33,420.74	2,142.60	22,469.43	4,675.91	4,132.80	29,287.94	402.71	86.42	86.42	0.00	0.00	0.72	0.00	0.00	28,711.67
063 - 1997 POLICE OPERAT	94,877.32	1,864.06	67,993.09	12,515.56	12,504.61	82,372.71	1,143.33	260.33	260.33	0.00	0.00	2.17	0.00	0.00	80,706.55
064 - 1997 FIRE OPERATINC	94,877.32	1,864.06	67,993.09	12,515.56	12,504.61	82,372.71	1,143.33	260.33	260.33	0.00	0.00	2.17	0.00	0.00	80,706.55
107 - SINKING FUND AND B	43,541.80	599.93	32,535.78	4,423.66	5,982.43	37,559.37	524.74	123.44	123.44	37.43	0.00	1.04	0.00	0.00	36,749.28
440 - 1982 POLICE	65,487.07	2,035.47	45,957.47	9,041.63	8,452.50	57,034.57	789.15	176.38	176.38	0.00	0.00	1.47	0.00	0.00	55,891.19
444 - 1982 FIRE	66,521.08	2,067.61	46,683.12	9,184.39	8,585.96	57,935.12	801.61	179.17	179.17	0.00	0.00	1.49	0.00	0.00	56,773.68
483 - 2006 LIBRARY	170,925.43	2,356.86	127,819.17	17,247.07	23,502.33	147,423.10	2,059.93	484.87	484.87	0.00	0.00	4.08	0.00	0.00	144,389.35
492 - FIREMANS FUND	23,326.02	321.39	17,429.92	2,369.82	3,204.89	20,121.13	281.14	66.12	66.12	20.03	0.00	0.56	0.00	0.00	19,687.16
Totals for Pol. Sub. 57620	912,162.70	19,936.89	660,740.49	109,977.58	121,507.74	790,654.96	10,992.46	2,521.40	2,521.40	77.50	10,194.98	21.11	128.97	0.00	764,197.14

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 3.1400 Res/Agr: 3.1400 Com/Ind: 3.1400

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	45,120.35	1,278.00	35,247.29	1,673.38	6,921.68	38,198.67	542.80	97.43	97.43	0.00	2,062.12	0.90	437.80	0.00	34,960.19
022 - CEMETERY	4,073.38	115.37	3,182.06	151.07	624.88	3,448.50	49.03	8.79	8.79	0.00	0.00	0.08	0.00	0.00	3,381.81
Totals for Pol. Sub. 57770	49,193.73	1,393.37	38,429.35	1,824.45	7,546.56	41,647.17	591.83	106.22	106.22	0.00	2,062.12	0.98	437.80	0.00	38,342.00

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Political Subdivision: 58590 - VERMILION CITY

Full: 10.7500 Res/Agr: 10.7500 Com/Ind: 10.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	196,538.03	2,881.09	138,655.18	30,252.07	24,749.69	171,788.34	2,380.40	816.33	816.33	0.00	0.00	3.69	0.00	0.00	167,771.59
039 - POLICE PENSION	22,249.60	326.17	15,696.80	3,424.77	2,801.86	19,447.74	269.43	92.41	92.41	28.50	0.00	0.42	0.00	0.00	18,964.57
049 - 1986 CHARTER/FIRE I	74,165.28	1,087.20	52,322.72	11,415.86	9,339.50	64,825.78	898.21	308.02	308.02	0.00	0.00	1.40	0.00	0.00	63,310.13
107 - SINKING FUND AND B	22,249.60	326.17	15,696.80	3,424.77	2,801.86	19,447.74	269.43	92.41	92.41	28.50	0.00	0.42	0.00	0.00	18,964.57
447 - 1976 CHARTER/CURR	370,826.45	5,436.02	261,613.55	57,079.35	46,697.53	324,128.92	4,491.26	1,540.21	1,540.21	0.00	0.00	6.97	0.00	0.00	316,550.27
448 - 1986 CHARTER/FIRE	74,165.28	1,087.20	52,322.72	11,415.86	9,339.50	64,825.78	898.21	308.02	308.02	0.00	0.00	1.40	0.00	0.00	63,310.13
449 - 1976 CHARTER/RECR	37,082.63	543.61	26,161.32	5,707.93	4,669.77	32,412.86	449.16	154.02	154.02	0.00	0.00	0.70	0.00	0.00	31,654.96
Totals for Pol. Sub. 58590	797,276.87	11,687.46	562,469.09	122,720.61	100,399.71	696,877.16	9,656.10	3,311.42	3,311.42	57.00	0.00	15.00	0.00	0.00	680,526.22

Political Subdivision: 58830 - WELLINGTON VILLAGE

Full: 4.1000 Res/Agr: 4.1000 Com/Ind: 4.1000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	160,568.19	1,637.13	92,747.94	49,490.62	16,692.50	143,875.69	1,938.30	400.15	400.15	0.00	5,843.27	1.95	171.76	0.00	135,120.11
022 - CEMETERY	13,762.95	140.33	7,949.81	4,242.03	1,430.78	12,332.17	166.17	34.29	34.29	0.00	0.00	0.17	0.00	0.00	12,097.25
039 - POLICE PENSION	13,762.95	140.33	7,949.81	4,242.03	1,430.78	12,332.17	166.17	34.29	34.29	51.49	0.00	0.17	0.00	0.00	12,045.76
Totals for Pol. Sub. 58830	188,094.09	1,917.79	108,647.56	57,974.68	19,554.06	168,540.03	2,270.64	468.73	468.73	51.49	5,843.27	2.29	171.76	0.00	159,263.12

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .98218 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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	22,249.60	326.17	15,696.80	3,424.77	2,801.86	19,447.74	269.43	92.41	92.41	1.65	0.00	0.42	0.00	0.00	18,991.42
306 - 2006 CURRENT EXPEI	35,983.82	543.61	25,228.96	5,707.93	4,503.32	31,480.50	435.82	151.38	151.38	2.75	0.00	0.67	0.00	0.00	30,738.50
307 - 2007 CURRENT EXPEI	14,833.08	217.44	10,464.56	2,283.18	1,867.90	12,965.18	179.72	61.62	61.62	1.09	0.00	0.28	0.00	0.00	12,660.85
Totals for Pol. Sub. 60270	73,066.50	1,087.22	51,390.32	11,415.88	9,173.08	63,893.42	884.97	305.41	305.41	5.49	0.00	1.37	0.00	0.00	62,390.77

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Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .99768 Com/Ind: .957702

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	1,927,597.54	56,434.66	1,355,991.10	284,629.62	230,542.16	1,697,055.38	23,387.40	4,432.52	4,432.52	0.00	0.00	26.91	0.00	0.00	1,664,776.03
Totals for Pol. Sub. 60430	1,927,597.54	56,434.66	1,355,991.10	284,629.62	230,542.16	1,697,055.38	23,387.40	4,432.52	4,432.52	0.00	0.00	26.91	0.00	0.00	1,664,776.03

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.95281

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	399,776.17	25,497.37	275,923.88	53,412.69	44,942.23	354,833.94	4,818.09	984.37	984.37	73.01	0.00	3.97	0.00	0.00	347,970.13
Totals for Pol. Sub. 60660	399,776.17	25,497.37	275,923.88	53,412.69	44,942.23	354,833.94	4,818.09	984.37	984.37	73.01	0.00	3.97	0.00	0.00	347,970.13

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.478147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPEI	365,625.37	23,102.21	254,580.85	46,713.96	41,228.35	324,397.02	4,413.76	953.81	953.81	45.01	0.00	4.19	0.00	0.00	318,026.44
Totals for Pol. Sub. 60780	365,625.37	23,102.21	254,580.85	46,713.96	41,228.35	324,397.02	4,413.76	953.81	953.81	45.01	0.00	4.19	0.00	0.00	318,026.44

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .586572 Com/Ind: .675097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	171,574.16	7,413.31	111,878.31	32,366.08	19,916.46	151,657.70	2,095.68	343.69	343.69	18.51	0.00	2.13	0.00	0.00	148,854.00
Totals for Pol. Sub. 61044	171,574.16	7,413.31	111,878.31	32,366.08	19,916.46	151,657.70	2,095.68	343.69	343.69	18.51	0.00	2.13	0.00	0.00	148,854.00

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.796777 Com/Ind: 2.736622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,161,001.43	54,862.46	839,135.15	137,074.36	129,929.46	1,031,071.97	13,999.23	2,126.92	2,126.92	95.49	0.00	9.33	0.00	0.00	1,012,714.08
Totals for Pol. Sub. 61045	1,161,001.43	54,862.46	839,135.15	137,074.36	129,929.46	1,031,071.97	13,999.23	2,126.92	2,126.92	95.49	0.00	9.33	0.00	0.00	1,012,714.08

Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.849879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,155,158.39	29,695.67	731,458.79	229,606.16	164,397.77	990,760.62	14,015.31	5,258.62	5,258.62	138.00	0.00	46.18	0.00	0.00	966,043.89
Totals for Pol. Sub. 61046	1,155,158.39	29,695.67	731,458.79	229,606.16	164,397.77	990,760.62	14,015.31	5,258.62	5,258.62	138.00	0.00	46.18	0.00	0.00	966,043.89

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.616174 Com/Ind: 1.6250

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	80,867.72	17,717.95	41,229.59	14,520.93	7,399.25	73,468.47	974.23	297.43	297.43	0.00	0.00	1.31	0.00	0.00	71,898.07
518 - 2012 CURRENT EXPE	50,542.29	11,073.72	25,768.47	9,075.58	4,624.52	45,917.77	608.93	185.89	185.89	0.00	0.00	0.83	0.00	0.00	44,936.23
Totals for Pol. Sub. 61057	131,410.01	28,791.67	66,998.06	23,596.51	12,023.77	119,386.24	1,583.16	483.32	483.32	0.00	0.00	2.14	0.00	0.00	116,834.30

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	145,024.61	4,133.04	93,253.19	32,168.64	15,469.74	129,554.87	1,772.93	521.47	521.47	0.00	0.00	2.41	0.00	0.00	126,736.59
484 - 2011 LIBRARY	314,220.17	8,954.92	202,048.65	69,698.72	33,517.88	280,702.29	3,841.36	1,129.83	1,129.83	0.00	0.00	5.21	0.00	0.00	274,596.06
Totals for Pol. Sub. 61102	459,244.78	13,087.96	295,301.84	101,867.36	48,987.62	410,257.16	5,614.29	1,651.30	1,651.30	0.00	0.00	7.62	0.00	0.00	401,332.65

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

Full: 1.1500 Res/Agr: 1.149879 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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	185,760.43	7,238.63	131,411.74	25,866.09	21,243.97	164,516.46	2,257.33	564.12	564.12	0.00	0.00	2.51	0.00	0.00	161,128.38
Totals for Pol. Sub. 61133	185,760.43	7,238.63	131,411.74	25,866.09	21,243.97	164,516.46	2,257.33	564.12	564.12	0.00	0.00	2.51	0.00	0.00	161,128.38

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Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .7700 Com/Ind: .75939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	89,900.74	5,536.56	60,992.69	13,399.49	9,972.00	79,928.74	1,083.70	249.79	249.79	0.00	0.00	0.96	0.00	0.00	78,344.50
Totals for Pol. Sub. 61204	89,900.74	5,536.56	60,992.69	13,399.49	9,972.00	79,928.74	1,083.70	249.79	249.79	0.00	0.00	0.96	0.00	0.00	78,344.50

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.247446 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	291,457.90	13,124.91	210,233.82	31,296.67	36,802.50	254,655.40	3,518.03	699.54	699.54	0.00	0.00	7.86	0.00	0.00	249,730.43
Totals for Pol. Sub. 61254	291,457.90	13,124.91	210,233.82	31,296.67	36,802.50	254,655.40	3,518.03	699.54	699.54	0.00	0.00	7.86	0.00	0.00	249,730.43

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 1.9000 Res/Agr: 1.9000 Com/Ind: 1.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	1,038,378.66	40,145.83	706,519.20	250,623.56	41,090.07	997,288.59	12,803.87	3,359.97	3,359.97	0.00	0.00	20.29	1,515.53	0.00	976,228.96
Totals for Pol. Sub. 61311	1,038,378.66	40,145.83	706,519.20	250,623.56	41,090.07	997,288.59	12,803.87	3,359.97	3,359.97	0.00	0.00	20.29	1,515.53	0.00	976,228.96
Totals for distribution	223,874,523.40	11,089,508.22	146,274,909.47	41,329,302.77	25,180,802.94	198,693,720.46	2,727,312.31	576,292.52	576,292.52	27,487.78	257,581.00	3,576.30	73,689.94	57,510,383.59	136,941,104.50