

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 14.209656 Com/Ind: 14.371535

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,790,694.63	188,674.25	3,214,909.81	834,399.63	552,710.94	4,237,983.69	57,902.48	13,183.14	13,183.14	2,295.75	0.00	61.43	99,921.65	0.00	4,051,436.10
002 - 2013 DEVELOPMENTA	5,603,533.65	227,352.39	3,729,759.63	1,005,187.33	641,234.30	4,962,299.35	67,735.39	15,483.08	15,483.08	2,671.11	0.00	71.22	0.00	0.00	4,860,855.47
003 - 2010 COMMUNITY CO	5,978,872.18	242,581.12	3,979,587.93	1,072,517.41	684,185.72	5,294,686.46	72,272.69	16,520.09	16,520.09	2,850.03	0.00	76.00	0.00	0.00	5,186,447.56
005 - 2005 METRO PARK	4,265,725.56	175,197.46	2,874,146.46	722,260.88	494,120.76	3,771,604.80	51,546.43	11,657.12	11,657.12	2,047.58	0.00	54.85	0.00	0.00	3,694,641.70
006 - 2010 CHILDREN SERV	4,982,395.29	202,150.91	3,316,324.68	893,764.57	570,155.13	4,412,240.16	60,227.32	13,766.77	13,766.77	2,375.02	0.00	63.28	0.00	0.00	4,322,041.00
007 - 2012 TUBERCULOSIS	215,902.10	8,759.91	143,706.27	38,729.35	24,706.57	191,195.53	2,609.46	596.41	596.41	102.92	0.00	2.71	0.00	0.00	187,287.62
008 - 2005 MENTAL HEALTH	3,937,594.02	161,720.74	2,653,059.37	666,702.20	456,111.71	3,481,482.31	47,581.41	10,760.42	10,760.42	1,890.05	0.00	50.63	0.00	0.00	3,410,439.38
009 - 1977 ANTIDRUG LAB U	284,125.18	33,691.83	152,811.38	71,342.47	26,279.50	257,845.68	3,441.82	792.68	792.68	115.65	0.00	2.91	0.00	0.00	252,699.94
026 - DEBT SERVICE	684,384.90	26,953.45	459,272.53	119,200.17	78,958.75	605,426.15	8,271.20	1,882.52	1,882.52	327.97	0.00	8.79	0.00	0.00	593,053.15
051 - 2013 9-1-1 EMERGEN	1,660,797.96	67,383.59	1,105,441.31	297,921.28	190,051.78	1,470,746.18	20,075.73	4,588.77	4,588.77	791.69	0.00	21.11	0.00	0.00	1,440,680.11
060 - 2004 COMMUNITY CO	4,913,811.54	202,150.91	3,316,324.68	825,198.24	570,137.71	4,343,673.83	59,375.31	13,407.85	13,407.85	2,360.90	0.00	63.28	0.00	0.00	4,255,058.64
164 - 2001 DEVELOPMENTA	5,434,484.43	242,581.12	3,627,975.73	940,201.85	623,725.73	4,810,758.70	65,677.39	14,864.32	14,864.32	2,590.46	0.00	69.27	0.00	0.00	4,712,692.94
167 - 2003 MENTAL HEALTH	1,833,103.36	80,860.38	1,226,117.66	315,330.39	210,794.93	1,622,308.43	22,153.02	5,010.66	5,010.66	874.98	0.00	23.38	0.00	0.00	1,589,235.73
526 - 2013 COMMUNITY CO	2,066,003.05	80,860.38	1,516,030.38	408,577.66	60,534.63	2,005,468.42	24,995.03	6,293.00	6,293.00	950.01	0.00	25.34	0.00	0.00	1,966,912.04
527 - 2013 CRIMINAL JUSTI	265,727.04	10,781.39	176,870.62	47,666.85	30,408.18	235,318.86	3,211.59	734.23	734.23	126.65	0.00	3.37	0.00	0.00	230,508.79
537 - 2015 CHILDRENS SER	1,033,693.11	40,430.16	758,680.44	204,288.77	30,293.74	1,003,399.37	12,505.75	3,148.25	3,148.25	475.38	0.00	12.68	0.00	0.00	984,109.06
538 - 2015 METRO PARK	1,033,693.11	40,430.16	758,680.44	204,288.77	30,293.74	1,003,399.37	12,505.75	3,148.25	3,148.25	475.38	0.00	12.68	0.00	0.00	984,109.06
Totals for Pol. Sub. 10470	48,984,541.11	2,032,560.15	33,009,699.32	8,667,577.82	5,274,703.82	43,709,837.29	592,087.77	135,837.56	135,837.56	23,321.53	0.00	622.93	99,921.65	0.00	42,722,208.29

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 99.1320 Res/Agr: 63.397749 Com/Ind: 66.892996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	87,717.42	0.00	78,059.68	0.00	9,657.74	78,059.68	1,011.52	330.74	330.74	0.00	0.00	0.00	0.00	0.00	76,386.68
Totals for Pol. Sub. 10470TI	87,717.42	0.00	78,059.68	0.00	9,657.74	78,059.68	1,011.52	330.74	330.74	0.00	0.00	0.00	0.00	0.00	76,386.68

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.5120 Res/Agr: 64.488458 Com/Ind: 62.945868

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	27,774.86	0.00	24,526.96	0.00	3,247.90	24,526.96	332.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,194.03
Totals for Pol. Sub. 10470TI	27,774.86	0.00	24,526.96	0.00	3,247.90	24,526.96	332.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,194.03

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

Full: 88.3820 Res/Agr: 56.018923 Com/Ind: 56.35483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	135.82	0.00	0.00	135.82	0.00	135.82	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.19
Totals for Pol. Sub. 10470TI	135.82	0.00	0.00	135.82	0.00	135.82	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.19

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.3000 Res/Agr: 39.68793 Com/Ind: 43.074641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,517,757.31	40,652.43	1,013,119.27	287,293.65	176,691.96	1,341,065.35	18,205.92	4,429.56	4,429.56	0.00	0.00	12.53	8,668.36	514,473.41	790,846.01
054 - 1993 PERMANENT IMI	358,856.82	15,635.55	228,562.84	74,791.04	39,867.39	318,989.43	4,304.45	1,070.76	1,070.76	0.00	0.00	2.83	0.00	118,318.53	194,222.10
066 - 2000 BOND (\$26,310,0	1,109,130.33	29,707.55	740,356.36	209,945.38	129,121.04	980,009.29	13,304.29	3,237.01	3,237.01	0.00	0.00	9.15	0.00	375,961.36	584,260.47
068 - 2013 EMERGENCY (\$4	2,224,098.16	59,571.45	1,484,609.34	420,995.71	258,921.66	1,965,176.50	26,678.57	6,491.01	6,491.01	0.00	0.00	18.37	0.00	753,901.39	1,171,596.15
220 - 1976 CURRENT EXPE	12,795.51	1,563.56	7,293.31	2,666.36	1,272.28	11,523.23	153.49	36.16	36.16	0.00	0.00	0.09	0.00	3,838.65	7,458.68
221 - 1976 CURRENT EXPE	11,515.82	1,407.19	6,563.86	2,399.74	1,145.03	10,370.79	138.10	32.52	32.52	0.00	0.00	0.09	0.00	3,454.72	6,712.84
276 - 1976 CURRENT EXPE	1,669,814.61	204,043.92	951,774.26	347,963.01	166,033.42	1,503,781.19	20,028.10	4,720.46	4,720.46	0.00	0.00	11.78	0.00	500,940.67	973,359.72
282 - 1982 CURRENT EXPE	758,158.92	47,688.42	486,842.18	138,720.80	84,907.52	673,251.40	9,094.04	2,133.35	2,133.35	0.00	0.00	6.02	0.00	247,374.10	412,510.54
285 - 1985 CURRENT EXPE	724,955.90	38,307.09	453,578.97	153,950.82	79,119.02	645,836.88	8,695.73	2,164.55	2,164.55	0.00	0.00	5.61	0.00	236,048.89	396,757.55
290 - 1990 CURRENT EXPE	547,937.45	27,362.21	337,889.12	123,742.55	58,943.57	488,993.88	6,572.40	1,677.36	1,677.36	0.00	0.00	4.18	0.00	177,886.70	301,175.88
292 - 1992 CURRENT EXPE	695,218.58	30,489.33	442,379.12	145,187.29	77,162.84	618,055.74	8,339.18	2,075.57	2,075.57	0.00	0.00	5.47	0.00	229,100.40	376,459.55
295 - 1995 CURRENT EXPE	982,921.32	38,307.09	632,357.10	201,959.91	110,297.22	872,624.10	11,790.18	2,926.94	2,926.94	0.00	0.00	7.82	0.00	326,227.86	528,744.36
518 - 2012 CURRENT EXPE	1,420,789.38	38,307.09	947,098.58	270,205.16	165,178.55	1,255,610.83	17,042.69	4,152.62	4,152.62	0.00	0.00	11.71	0.00	481,315.96	748,935.23
Totals for Pol. Sub. 20080	12,033,950.11	573,042.88	7,732,424.31	2,379,821.42	1,348,661.50	10,685,288.61	144,347.14	35,147.87	35,147.87	0.00	0.00	95.65	8,668.36	3,968,842.64	6,493,039.08

Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 58.5300 Res/Agr: 41.882478 Com/Ind: 40.921237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,437,583.18	40,841.42	1,666,160.65	477,614.99	252,966.12	2,184,617.06	30,005.90	5,515.41	5,515.41	0.00	0.00	8.96	34,984.93	850,947.61	1,257,638.84
069 - 2003 BOND (\$14,950,0	369,840.23	6,196.63	252,796.79	72,465.73	38,381.08	331,459.15	4,552.64	836.82	836.82	0.00	0.00	1.36	0.00	129,109.30	196,122.21
070 - 2011 EMERGENCY (\$1	954,019.65	15,984.49	652,100.82	186,928.63	99,005.71	855,013.94	11,743.64	2,158.63	2,158.63	0.00	0.00	3.51	0.00	333,043.26	505,906.27
071 - 1999 BOND (\$8,000,00	226,947.43	3,802.48	155,125.32	44,467.62	23,552.01	203,395.42	2,793.63	513.48	513.48	0.00	0.00	0.83	0.00	79,226.15	120,347.85
072 - 2010 EMERGENCY (\$€	483,313.91	8,097.87	330,359.43	94,699.53	50,157.08	433,156.83	5,949.46	1,093.57	1,093.57	0.00	0.00	1.78	0.00	168,722.37	256,296.08
073 - 2006 BOND (\$19,800,0	529,543.94	8,872.45	361,959.03	103,757.75	54,954.71	474,589.23	6,518.53	1,198.16	1,198.16	0.00	0.00	1.95	0.00	184,861.02	280,811.41
074 - 1995 BOND/HIGH SCH	504,327.57	8,449.95	344,722.89	98,816.92	52,337.81	451,989.76	6,208.13	1,141.11	1,141.11	0.00	0.00	1.85	0.00	176,058.16	267,439.40
276 - 1976 CURRENT EXPE	5,978,291.03	209,840.42	4,045,012.10	1,109,301.95	614,136.56	5,364,154.47	73,490.95	13,105.17	13,105.17	0.00	0.00	21.75	0.00	2,054,196.29	3,210,235.14
278 - 1978 CURRENT EXPE	313,823.29	10,562.44	211,168.03	60,032.07	32,060.75	281,762.54	3,860.67	696.15	696.15	0.00	0.00	1.14	0.00	107,732.00	168,776.43
485 - 2004 PERMANENT IMI	429,336.28	8,802.03	312,110.07	61,038.10	47,386.08	381,950.20	5,248.27	871.89	871.89	0.00	0.00	1.68	0.00	152,786.54	222,169.93
494 - 2010 EMERGENCY (\$4	2,361,934.05	39,573.93	1,614,452.24	462,792.42	245,115.46	2,116,818.59	29,074.73	5,344.27	5,344.27	0.00	0.00	8.68	0.00	824,538.90	1,252,507.74
515 - 2012 BOND (\$32,000,0	567,368.55	9,506.19	387,813.26	111,169.04	58,880.06	508,488.49	6,984.13	1,283.76	1,283.76	0.00	0.00	2.09	0.00	198,065.43	300,869.32
519 - 2012 EMERGENCY (\$2	1,319,657.13	22,110.70	902,024.93	258,570.87	136,950.63	1,182,706.50	16,244.54	2,985.94	2,985.94	0.00	0.00	4.85	0.00	460,685.44	699,799.79
539 - 2015 EMERGENCY (\$2	1,207,262.36	19,505.30	909,410.82	260,688.04	17,658.20	1,189,604.16	14,900.82	3,010.38	3,010.38	0.00	0.00	4.28	0.00	464,457.59	704,220.71
Totals for Pol. Sub. 20220	17,683,248.60	412,146.30	12,145,216.38	3,402,343.66	1,723,542.26	15,959,706.34	217,576.04	39,754.74	39,754.74	0.00	0.00	64.71	34,984.93	6,184,430.06	9,443,141.12

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.6900 Res/Agr: 43.494701 Com/Ind: 54.881785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,866,644.70	91,914.38	1,357,728.35	207,562.05	209,439.92	1,657,204.78	22,421.39	3,042.14	3,042.14	117.43	0.00	8.99	9,245.88	603,665.04	1,015,661.77
077 - 1994 BOND (\$2,000,00	53,332.73	2,626.13	38,792.26	5,930.34	5,984.00	47,348.73	640.63	86.91	86.91	3.36	0.00	0.26	0.00	17,247.58	29,283.08
078 - 1999 BOND (\$41,800,0	1,413,316.67	69,592.31	1,027,994.30	157,154.12	158,575.94	1,254,740.73	16,976.21	2,303.33	2,303.33	88.92	0.00	6.81	0.00	457,060.65	776,001.48
079 - 2009 EMERGENCY (\$€	1,804,423.11	88,850.56	1,312,470.70	200,643.30	202,458.55	1,601,964.56	21,674.06	2,940.73	2,940.73	113.53	0.00	8.69	0.00	583,542.89	990,743.93
081 - 2011 EMERGENCY (\$4	2,404,416.07	118,394.47	1,748,883.38	267,359.68	269,778.54	2,134,637.53	28,880.92	3,918.61	3,918.61	151.28	0.00	11.58	0.00	777,578.03	1,320,178.50
276 - 1976 CURRENT EXPE	3,431,304.87	531,790.31	2,025,718.38	561,313.75	312,482.43	3,118,822.44	41,218.59	5,434.13	5,434.13	175.22	0.00	13.41	0.00	949,972.39	2,116,574.57
278 - 1978 CURRENT EXPE	1,037,780.17	137,215.03	621,731.57	182,926.75	95,906.82	941,873.35	12,467.53	1,705.75	1,705.75	53.78	0.00	4.12	0.00	293,651.39	632,285.03
292 - 1992 CURRENT EXPE	1,329,105.19	105,920.38	881,921.48	205,220.23	136,043.10	1,193,062.09	15,967.14	2,226.52	2,226.52	76.28	0.00	5.84	0.00	405,909.53	766,650.26
296 - 1996 CURRENT EXPE	1,213,915.67	85,349.06	834,478.56	165,363.41	128,724.64	1,085,191.03	14,582.26	2,004.20	2,004.20	72.18	0.00	5.52	0.00	378,426.70	688,095.97
392 - 1992 CURRENT EXPE	1,578,998.84	125,835.16	1,047,737.28	243,804.98	161,621.42	1,417,377.42	18,969.22	2,645.14	2,645.14	90.63	0.00	6.94	0.00	482,227.19	910,793.16
441 - 2009 BOND (\$13,000,0	435,550.43	21,446.69	316,803.27	48,431.15	48,869.32	386,681.11	5,231.67	709.82	709.82	27.40	0.00	2.10	0.00	140,855.18	239,145.12

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.6900 Res/Agr: 43.494701 Com/Ind: 54.881785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
442 - 2009 BOND (\$5,500,00	164,442.52	8,097.22	119,609.43	18,285.22	18,450.65	145,991.87	1,975.18	267.99	267.99	10.35	0.00	0.79	0.00	53,179.99	90,289.58
486 - 1991 PERMANENT IMI	328,114.27	32,826.56	201,876.08	62,270.71	31,140.92	296,973.35	3,942.30	564.08	564.08	17.46	0.00	1.34	0.00	95,911.77	195,972.32
528 - 2013 EMERGENCY (\$6	3,471,070.19	170,916.97	2,524,728.13	385,966.59	389,458.50	3,081,611.69	41,693.08	5,656.94	5,656.94	218.39	0.00	16.71	0.00	1,122,529.51	1,905,840.12
Totals for Pol. Sub. 20230	20,532,415.43	1,590,775.23	14,060,473.17	2,712,232.28	2,168,934.75	18,363,480.68	246,640.18	33,506.29	33,506.29	1,216.21	0.00	93.10	9,245.88	6,361,757.84	11,677,514.89

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.124066 Com/Ind: 31.290257

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,111.00	10,032.77	55,268.01	2,456.90	8,353.32	67,757.68	912.96	243.05	243.05	0.00	0.00	0.42	660.42	22,343.88	43,353.90
082 - 1994 BOND (\$7,800,00	33,827.11	4,459.01	24,563.57	1,091.94	3,712.59	30,114.52	405.74	108.02	108.02	0.00	0.00	0.18	0.00	9,930.62	19,561.94
276 - 1976 CURRENT EXPE	280,282.62	81,934.27	165,630.72	7,683.66	25,033.97	255,248.65	3,361.45	735.81	735.81	0.00	0.00	1.25	0.00	71,908.30	178,506.03
280 - 1980 CURRENT EXPE	47,497.25	11,147.52	30,431.06	1,319.27	4,599.40	42,897.85	569.69	133.04	133.04	0.00	0.00	0.23	0.00	12,809.21	29,252.64
290 - 1990 CURRENT EXPE	85,677.72	18,114.72	56,084.16	3,001.86	8,476.98	77,200.74	1,027.63	258.42	258.42	0.00	0.00	0.42	0.00	23,631.40	52,024.45
529 - 2013 EMERGENCY (\$1	179,706.51	23,688.48	130,493.94	5,800.99	19,723.10	159,983.41	2,155.52	573.87	573.87	0.00	0.00	0.98	0.00	52,756.44	103,922.73
Totals for Pol. Sub. 20490	703,102.21	149,376.77	462,471.46	21,354.62	69,899.36	633,202.85	8,432.99	2,052.21	2,052.21	0.00	0.00	3.48	660.42	193,379.85	426,621.69

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.9100 Res/Agr: 47.291893 Com/Ind: 45.865044

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	270,976.67	13,697.77	151,113.17	72,570.90	33,594.83	237,381.84	3,309.36	933.45	933.45	1,422.52	0.00	7.74	8,669.82	74,938.99	147,166.51
085 - 2011 EMERGENCY (\$3	192,125.28	9,711.87	107,140.82	51,453.50	23,819.09	168,306.19	2,346.36	661.80	661.80	1,008.57	0.00	5.48	0.00	53,132.54	110,489.64
086 - 1999 BOND (\$3,260,00	161,705.48	8,174.16	90,176.85	43,306.72	20,047.75	141,657.73	1,974.90	557.03	557.03	848.89	0.00	4.62	0.00	44,719.87	92,995.39
087 - 2000 BOND (\$980,000)	38,024.83	1,922.14	21,204.96	10,183.53	4,714.20	33,310.63	464.36	130.98	130.98	199.62	0.00	1.09	0.00	10,515.83	21,867.77
088 - 2000 BOND (\$1,432,00	55,636.30	2,812.39	31,026.20	14,900.09	6,897.62	48,738.68	679.49	191.66	191.66	292.06	0.00	1.59	0.00	15,386.33	31,995.89
089 - 2012 EMERGENCY (\$5	299,395.21	15,134.32	166,961.11	80,181.71	37,118.07	262,277.14	3,656.40	1,031.33	1,031.33	1,571.70	0.00	8.56	0.00	82,798.18	172,179.64
276 - 1976 CURRENT EXPE	539,112.86	51,998.94	295,783.55	125,587.64	65,742.73	473,370.13	6,568.17	1,791.13	1,791.13	2,727.70	0.00	15.16	0.00	144,894.47	315,582.37
278 - 1978 CURRENT EXPE	16,395.36	1,396.08	8,710.47	4,352.19	1,936.62	14,458.74	200.16	54.17	54.17	82.58	0.00	0.45	0.00	4,338.02	9,729.19
292 - 1992 CURRENT EXPE	128,050.17	8,093.22	69,871.45	34,551.08	15,534.42	112,515.75	1,564.05	433.78	433.78	661.17	0.00	3.58	0.00	34,758.36	74,661.03
451 - 2001 CLASSROOM FA	20,013.10	1,011.65	11,160.53	5,359.74	2,481.18	17,531.92	244.38	68.92	68.92	105.06	0.00	0.57	0.00	5,534.62	11,509.45

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.9100 Res/Agr: 47.291893 Com/Ind: 45.865044

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
495 - 2010 PERMANENT IMI	40,026.08	2,023.30	22,320.98	10,719.49	4,962.31	35,063.77	488.85	137.86	137.86	210.12	0.00	1.14	0.00	11,069.27	23,018.67
520 - 2012 EMERGENCY (\$2	143,693.72	7,263.67	80,132.42	38,482.92	17,814.71	125,879.01	1,754.91	494.98	494.98	754.34	0.00	4.11	0.00	39,738.70	82,636.99
Totals for Pol. Sub. 21050	1,905,155.06	123,239.51	1,055,602.51	491,649.51	234,663.53	1,670,491.53	23,251.39	6,487.09	6,487.09	9,884.33	0.00	54.09	8,669.82	521,825.18	1,093,832.54

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.5300 Res/Agr: 41.032896 Com/Ind: 40.540533

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	586,740.76	21,171.02	440,068.32	57,042.11	68,459.31	518,281.45	7,077.73	2,568.00	2,568.00	0.00	0.00	8.14	7,328.12	196,043.34	302,688.12
091 - 2013 EMERGENCY (\$6	365,850.11	13,200.75	274,395.51	35,567.46	42,686.39	323,163.72	4,413.15	1,601.24	1,601.24	0.00	0.00	5.07	0.00	122,238.80	193,304.22
092 - 2010 EMERGENCY (\$6	353,194.86	12,744.12	264,903.86	34,337.07	41,209.81	311,985.05	4,260.46	1,545.84	1,545.84	0.00	0.00	4.89	0.00	118,010.35	186,617.67
094 - 2013 EMERGENCY (\$5	536,120.01	19,344.50	402,101.64	52,120.84	62,553.03	473,566.98	6,467.04	2,346.46	2,346.46	0.00	0.00	7.43	0.00	179,129.81	283,269.78
276 - 1976 CURRENT EXPEI	1,636,096.38	125,365.64	1,180,441.57	146,654.03	183,635.14	1,452,461.24	19,726.73	6,768.80	6,768.80	0.00	0.00	21.82	0.00	523,482.05	895,693.04
280 - 1980 CURRENT EXPEI	275,956.66	16,604.72	202,570.49	25,268.59	31,512.86	244,443.80	3,327.64	1,163.49	1,163.49	0.00	0.00	3.75	0.00	89,866.12	148,919.31
496 - 2010 PERMANENT IMI	220,974.04	8,302.36	165,097.94	21,890.23	25,683.51	195,290.53	2,665.81	972.65	972.65	0.00	0.00	3.05	0.00	73,739.31	116,937.06
505 - 2011 BOND (\$6,000,00	209,385.94	7,555.15	157,043.99	20,356.23	24,430.57	184,955.37	2,525.73	916.42	916.42	0.00	0.00	2.90	0.00	69,960.57	110,633.33
530 - 2013 CURRENT EXPEI	625,451.97	22,831.49	518,878.60	68,797.81	14,944.07	610,507.90	7,550.70	3,056.95	3,056.95	0.00	0.00	8.39	0.00	231,747.81	365,087.10
Totals for Pol. Sub. 21150	4,809,770.73	247,119.75	3,605,501.92	462,034.37	495,114.69	4,314,656.04	58,014.99	20,939.85	20,939.85	0.00	0.00	65.44	7,328.12	1,604,218.16	2,603,149.63

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2800 Res/Agr: 44.180166 Com/Ind: 50.798981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,758,779.76	66,066.54	949,832.17	552,614.89	190,266.16	1,568,513.60	21,464.21	6,137.04	6,137.04	3,028.53	0.00	37.21	14,776.75	616,064.84	900,867.98
080 - 2007 PERMANENT IMI	209,294.52	7,865.06	113,075.24	65,703.53	22,650.69	186,643.83	2,554.26	730.24	730.24	360.50	0.00	4.44	0.00	73,317.65	108,946.50
097 - 2007 BOND (\$45,000,0	1,494,962.85	56,156.56	807,357.37	469,722.66	161,726.26	1,333,236.59	18,244.57	5,216.48	5,216.48	2,574.25	0.00	31.64	0.00	523,655.15	778,298.02
276 - 1976 CURRENT EXPEI	4,288,724.37	473,476.92	1,821,172.81	1,629,208.41	364,866.23	3,923,858.14	52,329.51	14,311.54	14,311.54	6,068.19	0.00	71.36	0.00	1,339,981.61	2,496,784.39
282 - 1982 CURRENT EXPEI	1,557,511.04	103,818.85	769,499.09	530,042.19	154,150.91	1,403,360.13	19,006.43	5,339.71	5,339.71	2,491.33	0.00	30.15	0.00	522,050.13	849,102.67
292 - 1992 CURRENT EXPEI	1,784,640.18	94,066.18	867,968.19	648,723.87	173,881.94	1,610,758.24	21,788.92	6,250.20	6,250.20	2,833.47	0.00	34.02	0.00	603,019.46	970,581.97
299 - 1999 CURRENT EXPEI	1,860,575.80	77,864.16	958,117.16	632,661.16	191,933.32	1,668,642.48	22,712.70	6,526.62	6,526.62	3,089.49	0.00	37.55	0.00	642,398.95	987,350.55

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2800 Res/Agr: 44.180166 Com/Ind: 50.798981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
540 - 2010 EMERGENCY (\$1	6,859,241.31	257,659.52	3,704,345.55	2,155,198.24	742,038.00	6,117,203.31	83,710.50	23,934.50	23,934.50	11,811.33	0.00	145.15	0.00	2,402,653.00	3,571,014.33
Totals for Pol. Sub. 21670	19,813,729.83	1,136,973.79	9,991,367.58	6,683,874.95	2,001,513.51	17,812,216.32	241,811.10	68,446.33	68,446.33	32,257.09	0.00	391.52	14,776.75	6,723,140.79	10,662,946.41

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.9100 Res/Agr: 30.366342 Com/Ind: 30.269715

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	303,044.39	13,396.88	234,471.52	17,788.00	37,387.99	265,656.40	3,635.82	680.23	680.23	0.00	0.00	4.19	16,582.52	105,845.91	138,227.50
033 - PERMANENT IMPROV	184,461.79	8,154.63	142,721.75	10,827.50	22,757.91	161,703.88	2,212.97	414.05	414.05	0.00	0.00	2.54	0.00	64,427.87	94,232.40
099 - 2011 EMERGENCY (\$8	359,700.50	15,901.54	278,307.44	21,113.62	44,377.90	315,322.60	4,315.54	807.41	807.41	0.00	0.00	4.97	0.00	125,634.40	183,752.87
276 - 1976 CURRENT EXPEI	1,837,672.77	178,236.90	1,347,641.43	96,907.57	214,886.87	1,622,785.90	22,046.36	3,896.53	3,896.53	0.00	0.00	24.06	0.00	618,854.44	974,067.98
281 - 1981 CURRENT EXPEI	390,664.02	29,123.68	290,494.40	24,723.18	46,322.76	344,341.26	4,686.73	849.41	849.41	0.00	0.00	5.19	0.00	133,226.52	204,724.00
287 - 1987 CURRENT EXPEI	394,059.05	28,541.20	294,351.77	24,228.70	46,937.38	347,121.67	4,727.43	858.60	858.60	0.00	0.00	5.25	0.00	134,688.27	205,983.52
508 - 2011 EMERGENCY (\$1	656,156.96	29,007.19	507,681.76	38,514.94	80,953.07	575,203.89	7,872.24	1,472.83	1,472.83	0.00	0.00	9.06	0.00	229,179.26	335,197.67
Totals for Pol. Sub. 21870	4,125,759.48	302,362.02	3,095,670.07	234,103.51	493,623.88	3,632,135.60	49,497.09	8,979.06	8,979.06	0.00	0.00	55.26	16,582.52	1,411,856.67	2,136,185.94

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2700 Res/Agr: 36.264901 Com/Ind: 36.897401

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	615,796.27	30,383.24	461,563.11	48,879.73	74,970.19	540,826.08	7,398.61	1,262.77	1,262.77	0.00	0.00	9.49	13,553.65	199,968.65	317,370.14
103 - 2003 BOND (\$17,500,0	427,858.54	21,110.45	320,696.48	33,961.93	52,089.68	375,768.86	5,140.54	877.39	877.39	0.00	0.00	6.60	0.00	138,939.31	229,927.63
276 - 1976 CURRENT EXPEI	1,602,524.25	178,222.08	1,134,454.15	105,595.66	184,252.36	1,418,271.89	19,248.50	2,974.81	2,974.81	0.00	0.00	23.35	0.00	501,691.18	891,359.24
277 - 1977 CURRENT EXPEI	217,836.14	19,729.39	155,522.43	17,322.51	25,261.81	192,574.33	2,617.04	433.04	433.04	0.00	0.00	3.19	0.00	68,796.74	120,291.28
291 - 1991 CURRENT EXPEI	635,927.90	51,822.50	451,593.00	59,151.22	73,361.18	562,566.72	7,641.65	1,335.86	1,335.86	0.00	0.00	9.29	0.00	201,014.46	351,229.60
487 - 1994 PERMANENT IMF	70,929.74	6,576.47	48,781.63	7,645.87	7,925.77	63,003.97	852.47	155.40	155.40	0.00	0.00	1.00	0.00	22,118.24	39,721.46
488 - 1985 PERMANENT IMF	62,763.80	6,576.47	42,181.86	7,151.54	6,853.93	55,909.87	754.43	139.20	139.20	0.00	0.00	0.87	0.00	19,360.43	35,515.74
498 - 2010 BOND (\$11,500,0	334,556.03	16,506.90	250,762.67	26,555.88	40,730.58	293,825.45	4,019.61	686.04	686.04	0.00	0.00	5.17	0.00	108,640.98	179,787.61
541 - 2015 CURRENT EXPEI	1,042,496.75	52,282.86	865,719.13	96,127.02	28,367.74	1,014,129.01	12,529.26	2,407.86	2,407.86	0.00	0.00	15.59	0.00	375,439.60	621,328.84
Totals for Pol. Sub. 22670	5,010,689.42	383,210.36	3,731,274.46	402,391.36	493,813.24	4,516,876.18	60,202.11	10,272.37	10,272.37	0.00	0.00	74.55	13,553.65	1,635,969.59	2,786,531.54

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

Full: 67.7000 Res/Agr: 41.891738 Com/Ind: 57.132359

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

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.3500 Res/Agr: 24.653736 Com/Ind: 27.910634

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

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.9300 Res/Agr: 40.176558 Com/Ind: 38.749235

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include PERMANENT IMPROV, EMERGENCY (\$1).

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.9300 Res/Agr: 40.176558 Com/Ind: 38.749235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	3,779,399.07	338,647.08	2,618,438.40	378,706.09	443,607.50	3,335,791.57	45,368.47	11,636.96	11,636.96	0.00	0.00	30.88	5,943.78	1,285,896.65	1,975,277.87
278 - 1978 CURRENT EXPE	608,264.19	48,915.68	417,610.68	70,981.73	70,756.10	537,508.09	7,302.32	1,945.48	1,945.48	0.00	0.00	4.93	0.00	208,211.86	318,098.02
286 - 1986 CURRENT EXPE	1,454,266.19	106,611.11	1,003,743.06	173,845.28	170,066.74	1,284,199.45	17,458.72	4,703.43	4,703.43	0.00	0.00	11.84	0.00	501,140.93	756,181.10
531 - 2013 EMERGENCY (\$4	2,580,514.91	129,187.59	1,837,359.09	302,668.37	311,299.86	2,269,215.05	30,980.12	8,478.09	8,478.09	0.00	0.00	21.67	0.00	910,708.91	1,310,548.17
Totals for Pol. Sub. 23420	10,233,815.41	714,043.63	7,166,870.18	1,138,657.06	1,214,244.54	9,019,570.87	122,855.90	32,715.06	32,715.06	0.00	0.00	84.52	5,943.78	3,545,222.91	5,280,033.64

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.8500 Res/Agr: 24.008501 Com/Ind: 25.292287

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32,079.61	2,983.02	24,936.79	371.53	3,788.27	28,291.34	384.55	41.76	41.76	0.00	0.00	0.10	231.14	0.00	27,592.03
115 - 2011 EMERGENCY (\$1	9,980.32	928.06	7,758.10	115.59	1,178.57	8,801.75	119.65	12.99	12.99	0.00	0.00	0.03	0.00	0.00	8,656.09
116 - 1998 BOND (\$3,252,00	16,039.84	1,491.52	12,468.40	185.77	1,894.15	14,145.69	192.27	20.88	20.88	0.00	0.00	0.05	0.00	0.00	13,911.61
276 - 1976 CURRENT EXPE	117,025.91	16,704.96	85,893.46	1,378.94	13,048.55	103,977.36	1,402.78	143.81	143.81	0.00	0.00	0.36	0.00	0.00	102,286.60
450 - 2001 CLASSROOM FA	2,656.16	331.44	1,986.55	36.38	301.79	2,354.37	31.85	3.32	3.32	0.00	0.00	0.01	0.00	0.00	2,315.87
Totals for Pol. Sub. 23680	177,781.84	22,439.00	133,043.30	2,088.21	20,211.33	157,570.51	2,131.10	222.76	222.76	0.00	0.00	0.55	231.14	0.00	154,762.20

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 54.2400 Res/Agr: 41.294014 Com/Ind: 40.609542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,450,426.05	43,762.07	1,814,810.38	276,676.22	315,177.38	2,135,248.67	29,447.34	4,870.83	4,870.83	0.00	0.00	20.74	9,411.00	976,125.29	1,110,502.64
119 - 1992 BOND (\$5,350,00	124,529.84	2,223.97	92,228.05	14,060.61	16,017.21	108,512.63	1,496.49	247.53	247.53	0.00	0.00	1.05	0.00	49,606.38	56,913.65
120 - 2013 EMERGENCY (\$1	919,914.04	16,428.71	681,297.65	103,866.98	118,320.70	801,593.34	11,054.82	1,828.57	1,828.57	0.00	0.00	7.79	0.00	366,446.99	420,426.60
121 - 2010 EMERGENCY (\$2	1,454,187.21	25,970.28	1,076,985.77	164,191.45	187,039.71	1,267,147.50	17,475.25	2,890.56	2,890.56	0.00	0.00	12.31	0.00	579,274.32	664,604.50
276 - 1976 CURRENT EXPE	4,863,162.72	155,678.19	3,597,605.63	485,104.12	624,774.78	4,238,387.94	58,428.74	9,422.07	9,422.07	0.00	0.00	41.11	0.00	1,917,197.75	2,243,876.20
290 - 1990 CURRENT EXPE	1,268,865.81	35,153.14	924,687.21	148,433.02	160,592.44	1,108,273.37	15,249.15	2,509.31	2,509.31	0.00	0.00	10.57	0.00	499,457.48	588,537.55
490 - 1985 PERMANENT IME	430,640.41	17,935.28	293,456.29	68,276.97	50,971.87	379,668.54	5,178.80	874.43	874.43	0.00	0.00	3.35	0.00	164,464.39	208,273.14
499 - 2010 EMERGENCY (\$1	1,020,341.35	18,222.24	755,675.13	115,206.18	131,237.80	889,103.55	12,261.67	2,028.20	2,028.20	0.00	0.00	8.64	0.00	406,452.15	466,324.69
522 - 2012 EMERGENCY (\$4	2,313,844.87	41,322.87	1,713,656.94	261,254.92	297,610.14	2,016,234.73	27,805.99	4,599.32	4,599.32	0.00	0.00	19.58	0.00	921,718.25	1,057,492.27
532 - 2013 BOND (\$58,100,0	1,656,980.18	28,839.92	1,366,842.39	208,381.75	52,916.12	1,604,064.06	19,917.99	3,668.50	3,668.50	0.00	0.00	13.67	0.00	735,178.48	841,616.92

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 54.2400 Res/Agr: 41.294014 Com/Ind: 40.609542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
533 - 2013 PERMANENT IMF	194,304.67	3,587.06	158,839.29	25,728.56	6,149.76	188,154.91	2,335.91	431.87	431.87	0.00	0.00	1.59	0.00	85,860.03	99,093.64
Totals for Pol. Sub. 23880	16,697,197.15	389,123.73	12,476,084.73	1,871,180.78	1,960,807.91	14,736,389.24	200,652.15	33,371.19	33,371.19	0.00	0.00	140.40	9,411.00	6,701,781.51	7,757,661.80

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.5500 Res/Agr: 30.641953 Com/Ind: 30.672247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	538,984.10	15,397.77	350,664.92	115,284.41	57,637.00	481,347.10	6,598.49	1,671.66	1,671.66	0.00	0.00	7.20	4,656.47	153,347.48	313,394.14
061 - 2007 EDUCATION TEC	125,078.60	3,706.87	80,402.18	27,753.65	13,215.90	111,862.70	1,532.42	390.43	390.43	0.00	0.00	1.65	0.00	35,390.29	74,157.48
168 - 2006 PERMANENT IMF	191,780.14	5,702.88	123,138.70	42,697.91	20,240.65	171,539.49	2,349.81	599.00	599.00	0.00	0.00	2.53	0.00	54,234.99	113,754.16
276 - 1976 CURRENT EXPE	1,419,155.68	115,768.36	878,040.34	281,031.20	144,315.78	1,274,839.90	17,347.19	4,211.33	4,211.33	0.00	0.00	18.03	0.00	391,042.44	858,009.58
277 - 1977 CURRENT EXPE	251,984.81	17,108.63	154,807.29	54,622.36	25,446.53	226,538.28	3,085.70	766.52	766.52	0.00	0.00	3.18	0.00	69,401.15	152,515.21
509 - 2011 EMERGENCY (\$9	524,012.33	14,970.05	340,924.26	112,082.02	56,036.00	467,976.33	6,415.10	1,625.21	1,625.21	0.00	0.00	7.00	0.00	149,087.87	309,215.94
534 - 2014 PERMANENT IMF	100,673.00	2,851.43	70,683.14	24,398.80	2,739.63	97,933.37	1,235.80	342.91	342.91	0.00	0.00	1.26	0.00	31,068.60	64,941.89
Totals for Pol. Sub. 24100	3,151,668.66	175,505.99	1,998,660.83	657,870.35	319,631.49	2,832,037.17	38,564.51	9,607.06	9,607.06	0.00	0.00	40.85	4,656.47	883,572.82	1,885,988.40

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 55.81875 Com/Ind: 56.854159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,132.41	1,230.75	39,390.74	2,537.71	5,973.21	43,159.20	589.08	117.56	117.56	0.00	0.00	0.16	198.13	14,215.76	27,920.95
016 - 1994 CURRENT EXPE	18,773.09	713.83	14,951.76	840.22	2,267.28	16,505.81	225.08	44.41	44.41	0.00	0.00	0.06	0.00	5,372.85	10,819.00
029 - 2001 CLASSROOM FA	4,566.82	123.07	3,690.53	193.59	559.63	4,007.19	54.73	10.93	10.93	0.00	0.00	0.02	0.00	1,323.57	2,607.01
034 - 1995 CURRENT EXPE	21,615.83	713.83	17,380.56	885.85	2,635.59	18,980.24	259.16	51.46	51.46	0.00	0.00	0.07	0.00	6,228.57	12,389.52
037 - 1996 CURRENT EXPE	21,718.88	713.83	17,468.83	887.26	2,648.96	19,069.92	260.40	51.72	51.72	0.00	0.00	0.07	0.00	6,259.62	12,446.39
129 - 1994 BOND (\$10,500,0	21,618.26	541.53	17,331.94	1,116.59	2,628.20	18,990.06	259.18	51.73	51.73	0.00	0.00	0.07	0.00	6,254.96	12,372.39
130 - 2007 BOND (\$17,000,0	20,635.60	516.91	16,544.11	1,065.84	2,508.74	18,126.86	247.41	49.38	49.38	0.00	0.00	0.07	0.00	5,970.62	11,810.00
276 - 1976 CURRENT EXPE	80,710.13	9,304.47	57,347.13	5,362.41	8,696.12	72,014.01	967.61	174.10	174.10	0.00	0.00	0.23	0.00	21,009.38	49,688.59
285 - 1985 CURRENT EXPE	18,599.34	1,058.44	14,260.84	1,117.55	2,162.51	16,436.83	222.99	42.92	42.92	0.00	0.00	0.06	0.00	5,183.95	10,943.99
287 - 1987 CURRENT EXPE	39,908.39	2,166.12	30,737.07	2,344.23	4,660.97	35,247.42	478.47	92.38	92.38	0.00	0.00	0.13	0.00	11,161.13	23,422.93
291 - 1991 CURRENT EXPE	45,060.89	2,067.66	35,305.32	2,334.21	5,353.70	39,707.19	540.23	105.48	105.48	0.00	0.00	0.14	0.00	12,752.61	26,203.25

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 55.81875 Com/Ind: 56.854159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
299 - 1999 CURRENT EXPE	107,129.33	3,175.33	86,503.03	4,333.66	13,117.31	94,012.02	1,284.41	255.96	255.96	0.00	0.00	0.35	0.00	30,985.45	61,229.89
501 - 2010 CURRENT EXPE	83,955.25	2,141.50	67,206.89	4,415.61	10,191.25	73,764.00	1,006.59	200.72	200.72	0.00	0.00	0.28	0.00	24,270.53	48,085.16
512 - 2011 PERMANENT IMF	27,020.05	689.22	21,629.77	1,421.12	3,279.94	23,740.11	323.95	64.60	64.60	0.00	0.00	0.09	0.00	7,811.19	15,475.68
Totals for Pol. Sub. 24150	560,444.27	25,156.49	439,748.52	28,855.85	66,683.41	493,760.86	6,719.29	1,313.35	1,313.35	0.00	0.00	1.80	198.13	158,800.19	325,414.75

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.6600 Res/Agr: 50.487012 Com/Ind: 49.38721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	613,712.45	14,525.50	349,871.76	187,771.56	61,543.63	552,168.82	7,361.78	1,487.32	1,487.32	103.79	0.00	5.02	16,645.60	196,942.43	328,135.56
033 - PERMANENT IMPROV	161,503.25	3,822.50	92,071.51	49,413.55	16,195.69	145,307.56	1,937.34	391.39	391.39	27.31	0.00	1.32	0.00	51,826.97	90,731.84
132 - 2010 EMERGENCY (\$2	1,238,729.98	29,318.57	706,188.46	379,002.04	124,220.91	1,114,509.07	14,859.17	3,002.02	3,002.02	209.48	0.00	10.14	0.00	397,512.75	695,913.49
134 - 2010 EMERGENCY (\$1	1,028,775.77	24,349.32	586,495.51	314,764.41	103,166.53	925,609.24	12,340.69	2,493.22	2,493.22	173.97	0.00	8.42	0.00	330,137.71	577,962.01
276 - 1976 CURRENT EXPE	2,237,507.91	120,791.00	1,287,339.88	602,957.97	226,419.06	2,011,088.85	26,839.46	5,354.08	5,354.08	381.86	0.00	18.48	0.00	705,849.00	1,267,291.89
293 - 1993 CURRENT EXPE	874,315.49	29,433.25	473,712.94	287,830.76	83,338.54	790,976.95	10,487.72	2,059.05	2,059.05	140.52	0.00	6.80	0.00	273,831.98	502,391.83
504 - 2011 BOND (\$31,000,0	946,409.07	22,399.85	539,539.02	289,563.49	94,906.71	851,502.36	11,352.63	2,293.63	2,293.63	160.04	0.00	7.74	0.00	303,705.94	531,688.75
542 - 2015 EMERGENCY (\$1	1,133,064.40	25,457.85	700,794.99	376,107.04	30,704.52	1,102,359.88	13,592.43	2,979.13	2,979.13	181.89	0.00	8.80	0.00	394,476.70	688,141.80
Totals for Pol. Sub. 24890	8,234,018.32	270,097.84	4,736,014.07	2,487,410.82	740,495.59	7,493,522.73	98,771.22	20,059.84	20,059.84	1,378.86	0.00	66.72	16,645.60	2,654,283.48	4,682,257.17

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.060653 Com/Ind: 45.361778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,751.64	44.88	8,178.95	289.75	1,238.06	8,513.58	116.90	10.24	10.24	0.00	0.00	0.00	198.13	0.00	8,178.07
038 - 2002 CURRENT EXPE	7,925.67	40.08	6,648.00	231.27	1,006.32	6,919.35	94.99	8.32	8.32	0.00	0.00	0.00	0.00	0.00	6,807.72
052 - 2003 CURRENT EXPE	1,588.52	8.02	1,332.44	46.38	201.68	1,386.84	19.05	1.67	1.67	0.00	0.00	0.00	0.00	0.00	1,364.45
217 - 2007 CURRENT EXPE	11,026.02	52.10	9,239.06	336.32	1,398.54	9,627.48	132.16	11.57	11.57	0.00	0.00	0.00	0.00	0.00	9,472.18
276 - 1976 CURRENT EXPE	10,849.47	254.88	8,723.54	550.56	1,320.49	9,528.98	130.03	10.92	10.92	0.00	0.00	0.00	0.00	0.00	9,377.11
278 - 1978 CURRENT EXPE	3,518.41	53.70	2,904.83	120.18	439.70	3,078.71	42.16	3.64	3.64	0.00	0.00	0.00	0.00	0.00	3,029.27
286 - 1986 CURRENT EXPE	8,399.22	77.75	7,012.57	247.40	1,061.50	7,337.72	100.68	8.78	8.78	0.00	0.00	0.00	0.00	0.00	7,219.48
290 - 1990 CURRENT EXPE	6,952.65	55.94	5,829.33	184.99	882.39	6,070.26	83.35	7.30	7.30	0.00	0.00	0.00	0.00	0.00	5,972.31

Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.060653 Com/Ind: 45.361778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
294 - 1994 CURRENT EXPE	5,368.85	36.07	4,505.39	145.40	681.99	4,686.86	64.36	5.64	5.64	0.00	0.00	0.00	0.00	0.00	4,611.22
470 - 2000 PERMANENT IMI	1,446.00	8.02	1,214.55	39.60	183.83	1,262.17	17.32	1.52	1.52	0.00	0.00	0.00	0.00	0.00	1,241.81
516 - 2012 BOND (\$81,000,0	5,224.11	24.05	4,381.59	155.22	663.25	4,560.86	62.62	5.48	5.48	0.00	0.00	0.00	0.00	0.00	4,487.28
Totals for Pol. Sub. 25190	72,050.56	655.49	59,970.25	2,347.07	9,077.75	62,972.81	863.62	75.08	75.08	0.00	0.00	0.00	198.13	0.00	61,760.90

Political Subdivision: 25600 - VERMILION LSD

Full: 68.4600 Res/Agr: 32.128517 Com/Ind: 54.94856

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	321,001.04	71,996.78	170,133.64	49,528.19	29,342.43	291,658.61	3,859.51	914.03	914.03	0.00	0.00	2.83	1,568.50	86,319.09	198,080.62
141 - 2011 EMERGENCY (\$4	819,787.20	183,868.68	434,495.11	126,487.41	74,936.00	744,851.20	9,856.56	2,334.27	2,334.27	0.00	0.00	7.23	0.00	220,445.70	509,873.17
142 - 2007 BOND/LIBRARY (41,153.99	9,230.35	21,812.01	6,349.78	3,761.85	37,392.14	494.82	117.17	117.17	0.00	0.00	0.36	0.00	11,066.55	25,596.07
276 - 1976 CURRENT EXPE	1,323,151.49	646,124.85	339,659.34	278,787.32	58,579.98	1,264,571.51	15,920.92	3,013.78	3,013.78	0.00	0.00	5.65	0.00	223,223.03	1,019,394.35
289 - 1989 CURRENT EXPE	324,955.39	108,918.20	121,913.66	73,097.46	21,026.07	303,929.32	3,911.33	903.50	903.50	0.00	0.00	2.03	0.00	72,492.60	225,716.36
292 - 1992 CURRENT EXPE	349,927.10	110,764.26	140,580.89	74,336.41	24,245.54	325,681.56	4,211.11	976.06	976.06	0.00	0.00	2.34	0.00	80,776.81	238,739.18
293 - 1993 CURRENT EXPE	416,734.27	131,071.04	168,617.55	87,964.73	29,080.95	387,653.32	5,014.99	1,162.84	1,162.84	0.00	0.00	2.80	0.00	96,547.88	283,761.97
471 - LIBRARY	8,230.75	1,846.06	4,362.38	1,269.96	752.35	7,478.40	98.90	23.44	23.44	0.00	0.00	0.07	0.00	0.00	7,332.55
Totals for Pol. Sub. 25600	3,604,941.23	1,263,820.22	1,401,574.58	697,821.26	241,725.17	3,363,216.06	43,368.14	9,445.09	9,445.09	0.00	0.00	23.31	1,568.50	790,871.66	2,508,494.27

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.6900 Res/Agr: 30.034964 Com/Ind: 28.981379

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	367,312.18	17,344.19	248,680.95	60,173.10	41,113.94	326,198.24	4,406.40	788.74	788.74	0.00	0.00	8.59	2,707.54	117,421.88	200,076.35
276 - 1976 CURRENT EXPE	1,768,054.02	113,909.18	1,187,798.33	269,975.15	196,371.36	1,571,682.66	21,209.63	3,725.36	3,725.36	0.00	0.00	41.05	0.00	561,498.17	981,483.09
510 - 2011 EMERGENCY (\$9	515,229.85	24,328.74	348,825.40	84,405.02	57,670.69	457,559.16	6,180.77	1,106.37	1,106.37	0.00	0.00	12.07	0.00	164,708.02	284,445.56
517 - 2012 BOND(\$11,575,0C	297,820.69	14,062.86	201,633.17	48,789.01	33,335.65	264,485.04	3,572.69	639.53	639.53	0.00	0.00	6.97	0.00	95,206.91	164,419.41
523 - 2012 PERMANENT IMI	47,318.11	2,343.81	31,743.99	7,982.02	5,248.29	42,069.82	567.67	101.37	101.37	0.00	0.00	1.09	0.00	15,097.55	26,200.77
Totals for Pol. Sub. 25790	2,995,734.85	171,988.78	2,018,681.84	471,324.30	333,739.93	2,661,994.92	35,937.16	6,361.37	6,361.37	0.00	0.00	69.77	2,707.54	953,932.53	1,656,625.18

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/7/2016

03/16/2016 3:44 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.307605 Com/Ind: 2.973661

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	758.77	155.49	522.39	1.28	79.61	679.16	9.09	1.36	1.36	0.00	0.00	0.00	0.00	0.00	667.35
215 - 2005 CURRENT EXPEI	422.52	77.74	298.54	0.75	45.49	377.03	5.07	0.77	0.77	0.00	0.00	0.00	0.00	0.00	370.42
276 - 1976 CURRENT EXPEI	961.12	326.53	549.12	1.80	83.67	877.45	11.51	1.43	1.43	0.00	0.00	0.00	99.06	0.00	764.02
472 - 1998 PERMANENT IMF	321.21	77.74	210.72	0.63	32.12	289.09	3.86	0.55	0.55	0.00	0.00	0.00	0.00	0.00	284.13
Totals for Pol. Sub. 30020	2,463.62	637.50	1,580.77	4.46	240.89	2,222.73	29.53	4.11	4.11	0.00	0.00	0.00	99.06	0.00	2,085.92

Political Subdivision: 30130 - EHOVE JVSD

Full: 3.9500 Res/Agr: 2.771914 Com/Ind: 2.759783

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	129,022.39	28,685.41	69,554.04	18,948.31	11,834.63	117,187.76	1,550.97	350.35	350.35	0.00	0.00	1.06	0.00	0.00	114,935.03
276 - 1976 CURRENT EXPEI	98,244.17	37,291.04	43,534.34	10,011.39	7,407.40	90,836.77	1,179.98	207.19	207.19	0.00	0.00	0.66	0.00	0.00	89,241.75
535 - 2014 CURRENT EXPEI	44,438.40	9,561.79	26,507.58	7,218.41	1,150.62	43,287.78	534.34	133.48	133.48	0.00	0.00	0.36	0.00	0.00	42,486.12
Totals for Pol. Sub. 30130	271,704.96	75,538.24	139,595.96	36,178.11	20,392.65	251,312.31	3,265.29	691.02	691.02	0.00	0.00	2.08	0.00	0.00	246,662.90

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.221277 Com/Ind: 2.055233

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	4,566,603.77	173,617.15	3,130,606.94	735,790.51	526,589.17	4,040,014.60	55,182.84	11,545.74	11,545.74	1,500.66	0.00	49.12	0.00	1,572,303.53	2,387,886.97
150 - 1997 CURRENT EXPEI	2,052,562.72	76,595.79	1,405,445.39	334,115.28	236,406.26	1,816,156.46	24,804.43	5,202.17	5,202.17	674.42	0.00	22.08	0.00	706,758.12	1,073,493.07
Totals for Pol. Sub. 30230	6,619,166.49	250,212.94	4,536,052.33	1,069,905.79	762,995.43	5,856,171.06	79,987.27	16,747.91	16,747.91	2,175.08	0.00	71.20	0.00	2,279,061.65	3,461,380.04

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.231169 Com/Ind: 2.24927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	2,438.00	418.03	1,688.98	75.72	255.27	2,182.73	29.22	7.42	7.42	0.00	0.00	0.01	0.00	693.44	1,445.22
291 - 1991 CURRENT EXPEI	47,027.59	8,081.95	32,564.44	1,459.34	4,921.86	42,105.73	564.07	143.49	143.49	0.00	0.00	0.25	0.00	13,371.51	27,882.92
Totals for Pol. Sub. 30260	49,465.59	8,499.98	34,253.42	1,535.06	5,177.13	44,288.46	593.29	150.91	150.91	0.00	0.00	0.26	0.00	14,064.95	29,328.14

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/7/2016

03/16/2016 3:44 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30340 - POLARIS JVSD

Full: 2.4000 Res/Agr: 2.295968 Com/Ind: 2.269927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	13,248.44	305.00	10,689.68	633.23	1,620.53	11,627.91	158.82	28.99	28.99	0.00	0.00	0.04	396.25	0.00	11,014.82
277 - 1977 CURRENT EXPE	7,760.61	177.91	6,263.12	370.08	949.50	6,811.11	93.06	16.98	16.98	0.00	0.00	0.02	0.00	0.00	6,684.07
284 - 1984 CURRENT EXPE	5,562.18	127.08	4,488.44	266.21	680.45	4,881.73	66.68	12.18	12.18	0.00	0.00	0.02	0.00	0.00	4,790.67
Totals for Pol. Sub. 30340	26,571.23	609.99	21,441.24	1,269.52	3,250.48	23,320.75	318.56	58.15	58.15	0.00	0.00	0.08	396.25	0.00	22,489.56

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	71,655.53	2,648.13	51,758.37	8,148.71	9,100.32	62,555.21	860.84	153.46	153.46	0.00	7,885.19	1.07	4,541.59	0.00	48,959.60
Totals for Pol. Sub. 40100	71,655.53	2,648.13	51,758.37	8,148.71	9,100.32	62,555.21	860.84	153.46	153.46	0.00	7,885.19	1.07	4,541.59	0.00	48,959.60

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.742582 Com/Ind: 4.761956

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	124,928.49	4,719.62	89,485.53	15,259.13	15,464.21	109,464.28	1,499.75	265.70	265.70	0.00	0.00	1.78	0.00	0.00	107,431.35
012 - 1988 AMBULANCE	15,505.98	1,179.90	10,419.13	2,105.19	1,801.76	13,704.22	186.12	31.78	31.78	0.00	0.00	0.21	0.00	0.00	13,454.33
018 - 2001 FIRE & E.M.S.	96,975.12	4,247.67	69,285.90	11,469.33	11,972.22	85,002.90	1,164.17	204.83	204.83	0.00	0.00	1.38	0.00	0.00	83,427.69
513 - 2011 ROAD & BRIDGE	60,295.84	2,359.81	43,005.59	7,497.96	7,432.48	52,863.36	723.85	128.11	128.11	0.00	0.00	0.85	0.00	0.00	51,882.44
Totals for Pol. Sub. 4010001	297,705.43	12,507.00	212,196.15	36,331.61	36,670.67	261,034.76	3,573.89	630.42	630.42	0.00	0.00	4.22	0.00	0.00	256,195.81

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.635194 Com/Ind: 5.69753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	35,737.30	1,856.47	28,248.94	955.37	4,676.52	31,060.78	429.55	84.52	84.52	0.00	1,483.85	0.40	801.54	0.00	28,176.40
011 - ROAD AND BRIDGE	20,251.16	1,052.00	16,007.75	541.37	2,650.04	17,601.12	243.40	47.89	47.89	0.00	0.00	0.23	0.00	0.00	17,261.71
473 - 2011 ROAD IMPROVEI	11,200.40	618.82	8,806.08	317.67	1,457.83	9,742.57	134.62	26.46	26.46	0.00	0.00	0.12	0.00	0.00	9,554.91
Totals for Pol. Sub. 40650	67,188.86	3,527.29	53,062.77	1,814.41	8,784.39	58,404.47	807.57	158.87	158.87	0.00	1,483.85	0.75	801.54	0.00	54,993.02

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

Full: 1.1500 Res/Agr: 1.1500 Com/Ind: 1.1500

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and Totals for Pol. Sub. 40710.

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.238316 Com/Ind: 4.2800

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 011 - ROAD AND BRIDGE, 536 - 2014 FIRE & AMBULAN, and Totals for Pol. Sub. 40710060.

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.531262 Com/Ind: 4.899114

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 464 - 2006 FIRE & E.M.S., 474 - 2001 ROAD IMPROVEI, and Totals for Pol. Sub. 40870.

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 40870010.

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.079451 Com/Ind: 6.231627

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

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.079451 Com/Ind: 6.231627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	98,009.11	5,156.28	72,663.29	7,729.08	12,460.46	85,548.65	1,176.07	283.84	283.84	0.00	0.00	1.34	0.00	0.00	83,803.56
456 - 2001 FIRE & E.M.S	148,813.89	8,512.72	108,931.67	12,688.16	18,681.34	130,132.55	1,785.72	433.19	433.19	0.00	0.00	2.01	0.00	0.00	127,478.44
465 - 2008 FIRE & E.M.S.	137,857.31	7,296.62	102,165.53	10,875.54	17,519.62	120,337.69	1,654.26	399.15	399.15	0.00	0.00	1.88	0.00	0.00	117,883.25
Totals for Pol. Sub. 40930	564,055.53	30,402.59	416,748.03	45,438.48	71,466.43	492,589.10	6,768.43	1,635.63	1,635.63	0.00	11,390.74	7.68	12,858.13	0.00	458,292.86

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.924144 Com/Ind: 8.182011

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	93,590.33	3,322.40	71,789.62	7,424.24	11,054.07	82,536.26	1,128.61	340.80	340.80	0.00	14,895.13	1.21	8,592.22	0.00	57,237.49
011 - ROAD AND BRIDGE	230,376.28	8,178.22	176,713.01	18,275.07	27,209.98	203,166.30	2,778.26	838.94	838.94	0.00	0.00	2.97	0.00	0.00	198,707.19
015 - 1976 HOSPITAL	20,240.63	4,259.50	12,060.48	2,063.52	1,857.13	18,383.50	244.38	68.00	68.00	0.00	0.00	0.20	0.00	0.00	18,002.92
022 - CEMETERY	11,998.76	425.95	9,203.81	951.81	1,417.19	10,581.57	144.72	43.66	43.66	0.00	0.00	0.15	0.00	0.00	10,349.38
465 - 2008 FIRE & E.M.S.	172,223.13	6,389.23	131,552.14	14,025.54	20,256.22	151,966.91	2,077.24	630.05	630.05	0.00	0.00	2.22	0.00	0.00	148,627.35
475 - 2011 ROAD IMPROVEI	114,815.49	4,259.50	87,701.46	9,350.38	13,504.15	101,311.34	1,384.79	420.04	420.04	0.00	0.00	1.47	0.00	0.00	99,085.00
476 - 2010 LIBRARY	199,778.96	7,411.52	152,600.51	16,269.68	23,497.25	176,281.71	2,409.58	730.90	730.90	0.00	0.00	2.56	0.00	0.00	172,407.77
543 - 2015 FIRE & E.M.S.	118,057.75	4,259.50	100,230.12	10,878.01	2,690.12	115,367.63	1,425.04	482.60	482.60	0.00	0.00	1.47	0.00	0.00	112,975.92
Totals for Pol. Sub. 41271	961,081.33	38,505.82	741,851.15	79,238.25	101,486.11	859,595.22	11,592.62	3,554.99	3,554.99	0.00	14,895.13	12.25	8,592.22	0.00	817,393.02

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.715842 Com/Ind: 5.56477

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	130,186.02	3,230.38	91,472.68	20,292.84	15,190.12	114,995.90	1,561.64	600.56	600.56	0.00	9,546.96	1.04	2,971.89	0.00	99,713.25
465 - 2008 FIRE & E.M.S.	192,415.09	4,985.15	136,409.61	28,369.54	22,650.79	169,764.30	2,308.07	869.17	869.17	0.00	0.00	1.55	0.00	0.00	165,716.34
468 - ROAD & BRIDGE	135,007.73	3,350.02	94,860.56	21,044.43	15,752.72	119,255.01	1,619.41	622.86	622.86	0.00	0.00	1.08	0.00	0.00	116,388.80
Totals for Pol. Sub. 41610	457,608.84	11,565.55	322,742.85	69,706.81	53,593.63	404,015.21	5,489.12	2,092.59	2,092.59	0.00	9,546.96	3.67	2,971.89	0.00	381,818.39

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.73048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	64,361.03	4,932.58	39,901.81	11,346.07	8,180.57	56,180.46	771.92	249.13	249.13	14.38	4,391.34	0.84	1,981.26	0.00	48,522.46
011 - ROAD AND BRIDGE	72,315.77	5,542.23	44,833.48	12,748.40	9,191.66	63,124.11	867.37	279.92	279.92	16.16	0.00	0.95	0.00	0.00	61,679.79
460 - 2012 FIRE & E.M.S.	144,315.70	11,084.46	89,667.00	25,181.15	18,383.09	125,932.61	1,730.89	556.86	556.86	32.31	0.00	1.90	0.00	0.00	123,053.79
Totals for Pol. Sub. 41680	280,992.50	21,559.27	174,402.29	49,275.62	35,755.32	245,237.18	3,370.18	1,085.91	1,085.91	62.85	4,391.34	3.69	1,981.26	0.00	233,256.04

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.335461 Com/Ind: 7.303572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,831.68	2,229.71	50,973.50	979.72	7,648.75	54,182.93	743.30	154.73	154.73	0.00	5,263.69	0.57	5,561.12	0.00	42,304.79
014 - FIRE	55,055.63	1,985.36	45,387.38	872.36	6,810.53	48,245.10	661.82	137.79	137.79	0.00	0.00	0.50	0.00	0.00	47,307.20
053 - 2009 ROAD DISTRICT	40,112.63	1,527.20	32,967.48	671.04	4,946.91	35,165.72	482.30	100.27	100.27	0.00	0.00	0.37	0.00	0.00	34,482.51
461 - 2003 FIRE & E.M.S.	69,586.32	3,054.40	56,950.54	1,035.80	8,545.58	61,040.74	836.42	172.62	172.62	0.00	0.00	0.63	0.00	0.00	59,858.45
468 - ROAD & BRIDGE	84,700.98	3,054.40	69,826.74	1,342.10	10,477.74	74,223.24	1,018.27	211.98	211.98	0.00	0.00	0.78	0.00	0.00	72,780.23
Totals for Pol. Sub. 42000	311,287.24	11,851.07	256,105.64	4,901.02	38,429.51	272,857.73	3,742.11	777.39	777.39	0.00	5,263.69	2.85	5,561.12	0.00	256,733.18

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.300488 Com/Ind: 6.431166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	74,233.77	3,829.00	59,010.63	2,071.03	9,323.11	64,910.66	889.85	170.84	170.84	0.00	3,364.85	1.09	495.31	0.00	59,817.88
011 - ROAD AND BRIDGE	54,987.97	2,836.30	43,711.58	1,534.09	6,906.00	48,081.97	659.13	126.55	126.55	0.00	0.00	0.80	0.00	0.00	47,168.94
459 - 2007 FIRE	44,316.08	2,481.76	34,979.91	1,327.90	5,526.51	38,789.57	531.21	102.53	102.53	0.00	0.00	0.64	0.00	0.00	38,052.66
Totals for Pol. Sub. 42370	173,537.82	9,147.06	137,702.12	4,933.02	21,755.62	151,782.20	2,080.19	399.92	399.92	0.00	3,364.85	2.53	495.31	0.00	145,039.48

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,197.43	7,803.26	42,986.24	1,910.91	6,497.02	52,700.41	710.05	189.03	189.03	0.00	2,627.96	0.32	660.42	0.00	48,323.60

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	42,283.87	5,573.76	30,704.45	1,364.93	4,640.73	37,643.14	507.18	135.04	135.04	0.00	0.00	0.23	0.00	0.00	36,865.65
Totals for Pol. Sub. 42532	101,481.30	13,377.02	73,690.69	3,275.84	11,137.75	90,343.55	1,217.23	324.07	324.07	0.00	2,627.96	0.55	660.42	0.00	85,189.25

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.572485 Com/Ind: 3.386572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	85,526.42	3,898.94	62,720.27	8,438.84	10,468.37	75,058.05	1,028.23	186.60	186.60	0.00	5,834.61	1.79	4,167.44	0.00	63,652.78
462 - 2004 FIRE & E.M.S.	172,432.93	8,260.47	127,167.20	15,780.40	21,224.86	151,208.07	2,072.73	364.95	364.95	0.00	0.00	3.63	0.00	0.00	148,401.81
Totals for Pol. Sub. 42770	257,959.35	12,159.41	189,887.47	24,219.24	31,693.23	226,266.12	3,100.96	551.55	551.55	0.00	5,834.61	5.42	4,167.44	0.00	212,054.59

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	115,096.04	6,504.45	91,859.48	1,268.65	15,463.46	99,632.58	1,381.92	186.03	186.03	0.00	0.00	1.34	0.00	0.00	97,877.26
Totals for Pol. Sub. 42770050	115,096.04	6,504.45	91,859.48	1,268.65	15,463.46	99,632.58	1,381.92	186.03	186.03	0.00	0.00	1.34	0.00	0.00	97,877.26

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	104,108.91	6,957.90	82,987.84	1,559.87	12,603.30	91,505.61	1,248.68	213.21	213.21	0.00	3,511.48	0.18	1,257.06	0.00	85,061.79
Totals for Pol. Sub. 44120	104,108.91	6,957.90	82,987.84	1,559.87	12,603.30	91,505.61	1,248.68	213.21	213.21	0.00	3,511.48	0.18	1,257.06	0.00	85,061.79

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.826098 Com/Ind: 4.430194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,570.26	944.60	10,252.93	777.67	1,595.06	11,975.20	162.76	29.15	29.15	0.00	3,151.60	0.24	495.31	0.00	8,106.99
011 - ROAD AND BRIDGE	63,242.62	4,402.22	47,782.59	3,624.20	7,433.61	55,809.01	758.49	135.99	135.99	0.00	0.00	1.12	0.00	0.00	54,777.42

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.826098 Com/Ind: 4.430194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	24,130.24	3,564.55	15,981.03	2,098.51	2,486.15	21,644.09	289.40	54.37	54.37	0.00	0.00	0.37	0.00	0.00	21,245.58
Totals for Pol. Sub. 44230	100,943.12	8,911.37	74,016.55	6,500.38	11,514.82	89,428.30	1,210.65	219.51	219.51	0.00	3,151.60	1.73	495.31	0.00	84,129.99

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.698278 Com/Ind: 2.572064

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,385.62	872.95	8,200.17	93.79	1,218.71	9,166.91	124.47	13.55	13.55	0.00	1,225.65	0.03	561.36	0.00	7,228.30
463 - 2010 FIRE & E.M.S	20,933.96	1,939.90	16,384.68	174.27	2,435.11	18,498.85	250.92	27.05	27.05	0.00	0.00	0.07	0.00	0.00	18,193.76
Totals for Pol. Sub. 44590	31,319.58	2,812.85	24,584.85	268.06	3,653.82	27,665.76	375.39	40.60	40.60	0.00	1,225.65	0.10	561.36	0.00	25,422.06

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	22,933.82	2,120.62	18,100.95	90.34	2,621.91	20,311.91	274.93	28.59	28.59	0.00	0.00	0.09	0.00	0.00	19,979.71
Totals for Pol. Sub. 4459001	22,933.82	2,120.62	18,100.95	90.34	2,621.91	20,311.91	274.93	28.59	28.59	0.00	0.00	0.09	0.00	0.00	19,979.71

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,984.74	811.91	9,963.66	1,552.21	1,656.96	12,327.78	168.01	38.17	38.17	0.00	3,562.02	0.19	941.10	0.00	7,580.12
Totals for Pol. Sub. 44720	13,984.74	811.91	9,963.66	1,552.21	1,656.96	12,327.78	168.01	38.17	38.17	0.00	3,562.02	0.19	941.10	0.00	7,580.12

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,932.51	3,720.20	40,992.59	7,640.53	6,579.19	52,353.32	708.41	158.26	158.26	0.00	0.00	0.69	0.00	0.00	51,327.70
Totals for Pol. Sub. 4472005	58,932.51	3,720.20	40,992.59	7,640.53	6,579.19	52,353.32	708.41	158.26	158.26	0.00	0.00	0.69	0.00	0.00	51,327.70

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.69923 Com/Ind: 11.000074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,696.05	554.19	5,278.52	2,713.22	1,150.12	8,545.93	119.08	35.26	35.26	52.72	0.00	0.32	0.00	0.00	8,303.29
011 - ROAD AND BRIDGE	31,894.85	1,822.99	17,363.51	8,925.04	3,783.31	28,111.54	391.67	116.02	116.02	173.40	0.00	1.05	0.00	0.00	27,313.38
018 - 2001 FIRE & E.M.S.	56,564.56	3,281.39	30,559.15	16,065.07	6,658.95	49,905.61	694.80	204.63	204.63	305.18	0.00	1.85	0.00	0.00	48,494.52
025 - 1982 STREET LIGHT	14,151.76	1,458.39	7,236.52	3,879.87	1,576.98	12,574.78	173.68	48.54	48.54	72.27	0.00	0.44	0.00	0.00	12,231.31
213 - 2003 CURRENT EXPE	50,456.02	2,916.79	27,308.63	14,280.06	5,950.54	44,505.48	619.74	182.76	182.76	272.72	3,339.67	1.65	5,656.79	0.00	34,249.39
276 - 1976 CURRENT EXPE	9,026.80	1,458.39	3,746.46	3,004.19	817.76	8,209.04	111.31	26.37	26.37	37.41	0.00	0.23	0.00	0.00	8,007.35
296 - 1996 CURRENT EXPE	6,195.00	510.44	3,166.94	1,827.30	690.32	5,504.68	76.15	21.41	21.41	31.63	0.00	0.19	0.00	0.00	5,353.89
467 - 2005 AMBULANCE	12,757.98	729.20	6,945.43	3,570.02	1,513.33	11,244.65	156.67	46.39	46.39	69.36	0.00	0.42	0.00	0.00	10,925.42
478 - 2003 FIRE	22,705.23	1,312.56	12,288.90	6,426.03	2,677.74	20,027.49	278.87	82.24	82.24	122.72	0.00	0.74	0.00	0.00	19,460.68
511 - 2011 EMERGENCY ME	63,789.75	3,645.99	34,727.07	17,850.08	7,566.61	56,223.14	783.27	232.03	232.03	346.80	0.00	2.10	0.00	0.00	54,626.91
Totals for Pol. Sub. 44921	277,238.00	17,690.33	148,621.13	78,540.88	32,385.66	244,852.34	3,405.24	995.65	995.65	1,484.21	3,339.67	8.99	5,656.79	0.00	228,966.14

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .866004 Com/Ind: .849408

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20,219.23	827.66	12,557.91	4,696.70	2,136.96	18,082.27	242.49	45.76	45.76	0.00	2,842.86	0.64	1,778.05	0.00	13,126.71
022 - CEMETERY	20,219.23	827.66	12,557.91	4,696.70	2,136.96	18,082.27	242.49	45.76	45.76	0.00	0.00	0.64	0.00	0.00	17,747.62
095 - 2001 HISTORICAL SO	17,761.86	827.66	11,134.85	3,904.63	1,894.72	15,867.14	213.04	40.08	40.08	0.00	0.00	0.57	0.00	0.00	15,573.37
Totals for Pol. Sub. 45880	58,200.32	2,482.98	36,250.67	13,298.03	6,168.64	52,031.68	698.02	131.60	131.60	0.00	2,842.86	1.85	1,778.05	0.00	46,447.70

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Full: 2.4800 Res/Agr: 2.4800 Com/Ind: 2.4800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,405.56	5,552.16	39,347.75	7,598.16	5,907.49	52,498.07	700.60	200.31	200.31	0.00	0.00	0.07	0.00	0.00	51,396.78
Totals for Pol. Sub. 45880090	58,405.56	5,552.16	39,347.75	7,598.16	5,907.49	52,498.07	700.60	200.31	200.31	0.00	0.00	0.07	0.00	0.00	51,396.78

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

Full: 4.6000 Res/Agr: 4.549799 Com/Ind: 4.459876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	497,612.52	3,709.84	334,255.64	100,853.54	58,793.50	438,819.02	5,966.01	1,778.21	1,778.21	0.00	20,143.74	4.17	21,158.20	0.00	387,990.48
106 - SINKING FUND AND B	33,174.18	247.33	22,283.70	6,723.59	3,919.56	29,254.62	397.70	118.53	118.53	0.00	0.00	0.28	0.00	0.00	28,619.58
149 - 1993 BOND (\$3,000,00	66,348.32	494.64	44,567.43	13,447.12	7,839.13	58,509.19	795.46	237.09	237.09	0.00	0.00	0.56	0.00	0.00	57,238.99
457 - 2002 FIRE	154,582.57	1,236.61	105,825.21	28,907.18	18,613.57	135,969.00	1,853.37	533.65	533.65	0.00	0.00	1.32	0.00	0.00	133,047.01
Totals for Pol. Sub. 50170	751,717.59	5,688.42	506,931.98	149,931.43	89,165.76	662,551.83	9,012.54	2,667.48	2,667.48	0.00	20,143.74	6.33	21,158.20	0.00	606,896.06

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.725557 Com/Ind: 6.06369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	966,627.81	16,195.74	660,718.90	189,399.02	100,314.15	866,313.66	11,898.87	2,187.14	2,187.14	0.00	54,324.45	3.55	9,245.88	0.00	786,466.63
013 - 2008 PARKS & RECRE	168,007.28	3,168.73	119,221.28	27,516.47	18,100.80	149,906.48	2,059.51	356.89	356.89	0.00	0.00	0.64	0.00	0.00	147,132.55
039 - POLICE PENSION	126,081.88	2,112.49	86,180.71	24,704.23	13,084.45	112,997.43	1,552.01	285.28	285.28	0.00	0.00	0.46	0.00	0.00	110,874.40
045 - 2007 POLICE	186,674.78	3,520.81	132,468.12	30,573.84	20,112.01	166,562.77	2,288.31	396.53	396.53	0.00	0.00	0.71	0.00	0.00	163,480.69
109 - 2008 STREET IMPROV	709,364.88	13,379.09	503,379.31	116,180.82	76,425.66	632,939.22	8,695.80	1,506.79	1,506.79	0.00	0.00	2.71	0.00	0.00	621,227.13
457 - 2002 FIRE	148,770.10	3,520.81	108,583.99	20,179.56	16,485.74	132,284.36	1,817.05	297.34	297.34	0.00	0.00	0.58	0.00	0.00	129,872.05
469 - 1984 POLICE	250,141.82	14,083.25	159,535.45	52,301.47	24,221.65	225,920.17	3,084.29	565.35	565.35	0.00	0.00	0.86	0.00	0.00	221,704.32
479 - 1996 LIBRARY	233,469.61	8,449.95	161,956.83	38,473.70	24,589.13	208,880.48	2,862.28	491.03	491.03	0.00	0.00	0.87	0.00	0.00	205,035.27
Totals for Pol. Sub. 50390	2,789,138.16	64,430.87	1,932,044.59	499,329.11	293,333.59	2,495,804.57	34,258.12	6,086.35	6,086.35	0.00	54,324.45	10.38	9,245.88	0.00	2,385,793.04

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 86.2120 Res/Agr: 65.993071 Com/Ind: 64.36751

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,786,926.48	0.00	289.97	1,786,606.41	30.10	1,786,896.38	20,273.34	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	1,758,285.28
Totals for Pol. Sub. 50390TI	1,786,926.48	0.00	289.97	1,786,606.41	30.10	1,786,896.38	20,273.34	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	1,758,285.28

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.1000 Res/Agr: 7.517027 Com/Ind: 7.964006

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,599,981.11	78,783.75	1,163,767.12	177,910.34	179,519.90	1,420,461.21	19,218.34	2,607.58	2,607.58	100.66	0.00	7.70	9,245.88	0.00	1,386,673.47
039 - POLICE PENSION	133,331.78	6,565.31	96,980.58	14,825.87	14,960.02	118,371.76	1,601.54	217.31	217.31	8.39	0.00	0.64	0.00	0.00	116,326.57
169 - 2008 BOND (\$4,500,00	177,775.70	8,753.75	129,307.48	19,767.82	19,946.65	157,829.05	2,135.34	289.73	289.73	11.18	0.00	0.86	0.00	0.00	155,102.21
300 - 2000 CURRENT EXPEI	496,211.01	32,826.56	341,009.97	69,771.10	52,603.38	443,607.63	5,960.95	826.84	826.84	29.50	0.00	2.26	0.00	0.00	435,961.24
492 - FIREMANS FUND	133,331.78	6,565.31	96,980.58	14,825.87	14,960.02	118,371.76	1,601.54	217.31	217.31	8.39	0.00	0.64	0.00	0.00	116,326.57
524 - 2012 AMBULANCE & E	835,077.64	43,768.75	601,973.39	96,476.51	92,858.99	742,218.65	10,030.78	1,364.61	1,364.61	52.07	0.00	3.98	0.00	0.00	729,402.60
Totals for Pol. Sub. 50400	3,375,709.02	177,263.43	2,430,019.12	393,577.51	374,848.96	3,000,860.06	40,548.49	5,523.38	5,523.38	210.19	0.00	16.08	9,245.88	0.00	2,939,792.66

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	126,142.43	5,416.46	68,523.09	38,578.75	13,624.13	112,518.30	1,539.41	408.12	408.12	213.90	0.00	2.51	0.00	0.00	109,946.24
106 - SINKING FUND AND B	925,044.50	39,720.63	502,502.51	282,911.22	99,910.14	825,134.36	11,288.49	2,993.03	2,993.03	1,568.61	0.00	18.40	0.00	0.00	806,272.80
492 - FIREMANS FUND	126,142.43	5,416.46	68,523.09	38,578.75	13,624.13	112,518.30	1,539.41	408.12	408.12	213.90	0.00	2.51	0.00	0.00	109,946.24
Totals for Pol. Sub. 52540	1,177,329.36	50,553.55	639,548.69	360,068.72	127,158.40	1,050,170.96	14,367.31	3,809.27	3,809.27	1,996.41	0.00	23.42	0.00	0.00	1,026,165.28

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	527,503.22	17,740.93	279,994.53	173,630.27	56,137.49	471,365.73	6,450.07	1,835.60	1,835.60	998.21	0.00	11.63	85,302.47	0.00	374,932.15
Totals for Pol. Sub. 52540_3	527,503.22	17,740.93	279,994.53	173,630.27	56,137.49	471,365.73	6,450.07	1,835.60	1,835.60	998.21	0.00	11.63	85,302.47	0.00	374,932.15

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	60,132.16	7,532.27	39,778.49	5,380.97	7,440.43	52,691.73	721.12	69.09	69.09	0.00	0.00	0.08	0.00	0.00	51,832.35
Totals for Pol. Sub. 52540_3	60,132.16	7,532.27	39,778.49	5,380.97	7,440.43	52,691.73	721.12	69.09	69.09	0.00	0.00	0.08	0.00	0.00	51,832.35

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	720.53	2.50	0.90	716.23	0.90	719.63	8.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00
Totals for Pol. Sub. 52540_7	720.53	2.50	0.90	716.23	0.90	719.63	8.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 95.9120 Res/Agr: 66.701578 Com/Ind: 73.323964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,231.39	0.00	0.00	3,231.39	0.00	3,231.39	38.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.65
Totals for Pol. Sub. 52540TI	3,231.39	0.00	0.00	3,231.39	0.00	3,231.39	38.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.65

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.9120 Res/Agr: 62.018513 Com/Ind: 60.625283

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	533,236.77	0.00	0.00	533,236.77	0.00	533,236.77	7,858.03	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	511,850.14
Totals for Pol. Sub. 52540TI	533,236.77	0.00	0.00	533,236.77	0.00	533,236.77	7,858.03	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	511,850.14

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	150,431.83	1,438.55	89,799.67	43,538.81	15,654.80	134,777.03	1,812.10	842.64	842.64	0.00	3,899.94	1.53	1,981.26	0.00	125,396.92
039 - POLICE PENSION	10,118.72	96.76	6,040.34	2,928.61	1,053.01	9,065.71	121.85	56.68	56.68	0.00	0.00	0.10	0.00	0.00	8,830.40
Totals for Pol. Sub. 53190	160,550.55	1,535.31	95,840.01	46,467.42	16,707.81	143,842.74	1,933.95	899.32	899.32	0.00	3,899.94	1.63	1,981.26	0.00	134,227.32

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.390595 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,940.67	284.68	3,559.67	318.11	778.21	4,162.46	59.21	14.97	14.97	0.00	216.26	0.00	198.13	0.00	3,658.92
036 - 1978 POLICE	1,464.88	294.50	794.74	201.88	173.76	1,291.12	17.54	3.71	3.71	0.00	0.00	0.00	0.00	0.00	1,266.16
042 - 1983 PERMANENT IMF	1,728.55	196.33	1,108.19	181.75	242.28	1,486.27	20.70	4.89	4.89	0.00	0.00	0.00	0.00	0.00	1,455.79

Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.390595 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	6,725.47	392.66	4,836.64	438.79	1,057.38	5,668.09	80.61	20.35	20.35	0.00	0.00	0.00	0.00	0.00	5,546.78
Totals for Pol. Sub. 54080	14,859.57	1,168.17	10,299.24	1,140.53	2,251.63	12,607.94	178.06	43.92	43.92	0.00	216.26	0.00	198.13	0.00	11,927.65

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.138723 Com/Ind: 4.928042

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	70,167.43	1,906.46	43,796.16	17,290.26	7,174.55	62,992.88	845.47	219.99	219.99	0.00	3,329.65	2.58	792.51	0.00	57,582.69
214 - 2004 CURRENT EXPE	67,230.94	1,979.79	42,763.99	15,481.71	7,005.45	60,225.49	809.82	199.74	199.74	0.00	0.00	2.52	0.00	0.00	59,013.67
Totals for Pol. Sub. 54140	137,398.37	3,886.25	86,560.15	32,771.97	14,180.00	123,218.37	1,655.29	419.73	419.73	0.00	3,329.65	5.10	792.51	0.00	116,596.36

Political Subdivision: 54470 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,902.96	10,272.03	71,924.87	26,777.37	14,928.69	108,974.27	1,494.75	480.58	480.58	217.42	0.00	3.51	0.00	0.00	106,297.43
055 - 2004 PORT AUTHORIT	413,009.70	34,240.13	239,749.48	89,257.81	49,762.28	363,247.42	4,982.45	1,601.97	1,601.97	724.78	0.00	11.73	0.00	0.00	354,324.52
104 - SINKING FUND & BND	413,009.70	34,240.13	239,749.48	89,257.81	49,762.28	363,247.42	4,982.45	1,601.97	1,601.97	724.78	0.00	11.73	0.00	0.00	354,324.52
492 - FIREMANS FUND	123,902.96	10,272.03	71,924.87	26,777.37	14,928.69	108,974.27	1,494.75	480.58	480.58	217.43	0.00	3.51	0.00	0.00	106,297.42
Totals for Pol. Sub. 54470	1,073,825.32	89,024.32	623,348.70	232,070.36	129,381.94	944,443.38	12,954.40	4,165.10	4,165.10	1,884.41	0.00	30.48	0.00	0.00	921,243.89

Political Subdivision: 54470_17 - LORAIN CITY

Full: 3.1000 Res/Agr: 3.1000 Com/Ind: 3.1000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,044.04	2,029.07	38.09	8,972.65	4.23	11,039.81	132.38	11.44	11.44	0.00	0.00	0.00	0.00	0.00	10,884.55
Totals for Pol. Sub. 54470_1	11,044.04	2,029.07	38.09	8,972.65	4.23	11,039.81	132.38	11.44	11.44	0.00	0.00	0.00	0.00	0.00	10,884.55

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/7/2016

03/16/2016 3:44 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	976,183.82	34,673.20	603,891.02	206,297.75	131,321.85	844,861.97	11,795.83	4,502.51	4,502.51	2,195.31	0.00	36.56	112,171.63	0.00	709,657.62
Totals for Pol. Sub. 54470_4	976,183.82	34,673.20	603,891.02	206,297.75	131,321.85	844,861.97	11,795.83	4,502.51	4,502.51	2,195.31	0.00	36.56	112,171.63	0.00	709,657.62

Political Subdivision: 54470_43 - LORAIN CITY

Full: 1.6000 Res/Agr: 1.6000 Com/Ind: 1.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	130,714.04	8,327.86	82,280.88	26,173.65	13,931.65	116,782.39	1,568.31	256.40	256.40	0.00	0.00	0.87	0.00	0.00	114,700.41
Totals for Pol. Sub. 54470_4	130,714.04	8,327.86	82,280.88	26,173.65	13,931.65	116,782.39	1,568.31	256.40	256.40	0.00	0.00	0.87	0.00	0.00	114,700.41

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,161.59	48,812.53	186.55	12,144.42	18.09	61,143.50	736.46	147.10	147.10	0.00	0.00	0.00	0.00	0.00	60,112.84
Totals for Pol. Sub. 54470_4	61,161.59	48,812.53	186.55	12,144.42	18.09	61,143.50	736.46	147.10	147.10	0.00	0.00	0.00	0.00	0.00	60,112.84

Political Subdivision: 54470_45 - LORAIN CITY

Full: .0300 Res/Agr: .0300 Com/Ind: .0300

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	435.34	16.95	252.92	107.40	58.07	377.27	5.25	1.33	1.33	2.14	0.00	0.01	0.00	0.00	367.21
Totals for Pol. Sub. 54470_4	435.34	16.95	252.92	107.40	58.07	377.27	5.25	1.33	1.33	2.14	0.00	0.01	0.00	0.00	367.21

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,252.47	164.64	222.10	1,793.96	71.77	2,180.70	27.00	1.04	1.04	0.00	0.00	0.00	0.00	0.00	2,151.62
Totals for Pol. Sub. 54470_6	2,252.47	164.64	222.10	1,793.96	71.77	2,180.70	27.00	1.04	1.04	0.00	0.00	0.00	0.00	0.00	2,151.62

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 92.8220 Res/Agr: 66.141394 Com/Ind: 81.350967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	565,758.68	0.00	166,987.99	379,458.84	19,311.85	546,446.83	6,781.64	607.60	607.60	0.00	0.00	0.00	0.00	0.00	538,449.99
Totals for Pol. Sub. 54470TI	565,758.68	0.00	166,987.99	379,458.84	19,311.85	546,446.83	6,781.64	607.60	607.60	0.00	0.00	0.00	0.00	0.00	538,449.99

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 96.0320 Res/Agr: 60.901064 Com/Ind: 64.375225

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	156,067.67	0.00	109,771.71	31,819.71	14,476.25	141,591.42	1,870.75	15.30	15.30	0.00	0.00	0.00	0.00	0.00	139,690.07
Totals for Pol. Sub. 54470TI	156,067.67	0.00	109,771.71	31,819.71	14,476.25	141,591.42	1,870.75	15.30	15.30	0.00	0.00	0.00	0.00	0.00	139,690.07

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 81.0720 Res/Agr: 66.352826 Com/Ind: 64.921812

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	14,276.31	0.00	0.00	14,276.31	0.00	14,276.31	171.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,105.19
Totals for Pol. Sub. 54470TI	14,276.31	0.00	0.00	14,276.31	0.00	14,276.31	171.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,105.19

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.5500 Res/Agr: 11.848258 Com/Ind: 11.964455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	682,905.62	12,195.99	505,766.80	77,106.49	87,836.34	595,069.28	8,206.63	1,357.44	1,357.44	0.00	51,263.69	5.78	53,388.97	0.00	479,489.33
032 - 2010 POLICE	736,045.28	13,989.51	542,040.43	85,878.36	94,136.98	641,908.30	8,845.76	1,466.75	1,466.75	0.00	0.00	6.19	0.00	0.00	630,122.85
039 - POLICE PENSION	120,512.78	2,152.23	89,252.96	13,607.03	15,500.56	105,012.22	1,448.23	239.56	239.56	0.00	0.00	1.02	0.00	0.00	103,083.85
048 - 2009 AMBULANCE & E	660,553.37	12,554.69	486,446.53	77,070.27	84,481.88	576,071.49	7,938.48	1,316.32	1,316.32	0.00	0.00	5.56	0.00	0.00	565,494.81
482 - 2004 LIBRARY	677,550.37	13,702.55	506,022.06	69,947.38	87,878.38	589,671.99	8,141.00	1,331.57	1,331.57	0.00	0.00	5.78	0.00	0.00	578,862.07
492 - FIREMANS FUND	120,512.78	2,152.23	89,252.96	13,607.03	15,500.56	105,012.22	1,448.23	239.56	239.56	0.00	0.00	1.02	0.00	0.00	103,083.85
493 - 2010 ROAD AND BRID	717,172.27	13,630.81	528,141.95	83,676.33	91,723.18	625,449.09	8,618.94	1,429.13	1,429.13	0.00	0.00	6.04	0.00	0.00	613,965.85
503 - 2010 FIRE	717,172.27	13,630.81	528,141.95	83,676.33	91,723.18	625,449.09	8,618.94	1,429.13	1,429.13	0.00	0.00	6.04	0.00	0.00	613,965.85
544 - 2015 BOND (\$8,200,00	346,234.65	6,026.25	285,608.86	43,542.44	11,057.10	335,177.55	4,161.93	766.56	766.56	0.00	0.00	2.86	0.00	0.00	329,479.64
Totals for Pol. Sub. 55610	4,778,659.39	90,035.07	3,560,674.50	548,111.66	579,838.16	4,198,821.23	57,428.14	9,576.02	9,576.02	0.00	51,263.69	40.29	53,388.97	0.00	4,017,548.10

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 85.3220 Res/Agr: 70.527308 Com/Ind: 69.95658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	20,119.51	0.00	0.00	20,119.51	0.00	20,119.51	241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,878.34
Totals for Pol. Sub. 55610TI	20,119.51	0.00	0.00	20,119.51	0.00	20,119.51	241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,878.34

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.501847 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	185,091.69	988.41	116,211.35	48,401.38	19,490.55	165,601.14	2,292.08	600.39	600.39	0.00	7,985.01	1.64	3,912.99	0.00	150,208.64
043 - 2011 GARBAGE	177,397.00	988.41	109,621.83	48,401.38	18,385.38	159,011.62	2,199.86	581.93	581.93	0.00	0.00	1.55	0.00	0.00	155,646.35
216 - 2011 CURRENT EXPEI	70,958.76	395.36	43,848.71	19,360.53	7,354.16	63,604.60	879.95	232.78	232.78	0.00	0.00	0.62	0.00	0.00	62,258.47
506 - 2011 CHARTER/FIRE F	45,655.94	243.81	28,665.46	11,939.00	4,807.67	40,848.27	565.39	148.10	148.10	0.00	0.00	0.41	0.00	0.00	39,986.27
507 - 2011 CHARTER/POLIC	111,054.99	593.05	69,726.80	29,040.81	11,694.33	99,360.66	1,375.25	360.23	360.23	0.00	0.00	0.99	0.00	0.00	97,263.96
Totals for Pol. Sub. 56260	590,158.38	3,209.04	368,074.15	157,143.10	61,732.09	528,426.29	7,312.53	1,923.43	1,923.43	0.00	7,985.01	5.21	3,912.99	0.00	505,363.69

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.7220 Res/Agr: 63.12077 Com/Ind: 63.69483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	115,706.36	0.00	64,920.79	42,108.00	8,677.57	107,028.79	1,386.95	14.85	14.85	0.00	0.00	0.00	0.00	0.00	105,612.14
Totals for Pol. Sub. 56260TI	115,706.36	0.00	64,920.79	42,108.00	8,677.57	107,028.79	1,386.95	14.85	14.85	0.00	0.00	0.00	0.00	0.00	105,612.14

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.392532 Com/Ind: 5.385737

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,442.73	119.57	3,516.86	193.80	612.50	3,830.23	53.28	7.54	7.54	0.00	169.47	0.00	198.13	0.00	3,394.27
535 - 2014 CURRENT EXPEI	3,669.61	99.63	3,205.42	176.14	188.42	3,481.19	44.00	6.88	6.88	0.00	0.00	0.00	0.00	0.00	3,423.43
Totals for Pol. Sub. 57180	8,112.34	219.20	6,722.28	369.94	800.92	7,311.42	97.28	14.42	14.42	0.00	169.47	0.00	198.13	0.00	6,817.70

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.344321 Com/Ind: 5.303724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	299,023.58	9,782.80	122,173.27	146,840.60	20,226.91	278,796.67	3,585.62	564.18	564.18	98.32	10,851.53	0.71	1,981.27	0.00	261,150.86
525 - 2012 FIRE	143,246.15	4,755.53	59,197.09	69,493.30	9,800.23	133,445.92	1,717.71	272.24	272.24	47.64	0.00	0.35	0.00	0.00	131,135.74
Totals for Pol. Sub. 57610	442,269.73	14,538.33	181,370.36	216,333.90	30,027.14	412,242.59	5,303.33	836.42	836.42	145.96	10,851.53	1.06	1,981.27	0.00	392,286.60

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 94.5420 Res/Agr: 73.216369 Com/Ind: 72.073517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	225,983.25	0.00	1,132.74	224,740.36	110.15	225,873.10	3,501.69	4,136.02	4,136.02	0.00	0.00	0.00	0.00	0.00	214,099.37
Totals for Pol. Sub. 57610TI	225,983.25	0.00	1,132.74	224,740.36	110.15	225,873.10	3,501.69	4,136.02	4,136.02	0.00	0.00	0.00	0.00	0.00	214,099.37

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 11.377671 Com/Ind: 13.966514

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	191,396.38	2,696.33	141,848.14	21,043.79	25,808.12	165,588.26	2,296.78	572.63	572.63	0.00	9,826.82	2.74	3,962.53	0.00	148,354.13
039 - POLICE PENSION	23,532.35	331.52	17,440.35	2,587.35	3,173.13	20,359.22	282.39	70.39	70.39	0.00	0.00	0.34	0.00	0.00	19,935.71
040 - 1976 POLICE	25,452.29	1,657.58	16,877.72	3,845.27	3,071.72	22,380.57	305.37	74.19	74.19	0.00	0.00	0.33	0.00	0.00	21,926.49
041 - 1983 AMBULANCE & E	82,376.51	2,210.11	55,899.22	14,092.64	10,174.54	72,201.97	988.43	251.86	251.86	0.00	0.00	1.08	0.00	0.00	70,708.74
044 - 1976 FIRE	33,936.36	2,210.11	22,503.64	5,126.99	4,095.62	29,840.74	407.18	98.93	98.93	0.00	0.00	0.43	0.00	0.00	29,235.27
063 - 1997 POLICE OPERAT	96,134.44	1,922.80	68,096.50	13,722.95	12,392.19	83,742.25	1,153.56	291.27	291.27	0.00	0.00	1.32	0.00	0.00	82,004.83
064 - 1997 FIRE OPERATINC	96,134.44	1,922.80	68,096.50	13,722.95	12,392.19	83,742.25	1,153.56	291.27	291.27	0.00	0.00	1.32	0.00	0.00	82,004.83
107 - SINKING FUND AND B	43,927.02	618.83	32,555.30	4,829.72	5,923.17	38,003.85	527.11	131.42	131.42	0.00	0.00	0.63	0.00	0.00	37,213.27
440 - 1982 POLICE	66,417.35	2,099.60	46,027.35	9,913.89	8,376.51	58,040.84	796.97	199.73	199.73	0.00	0.00	0.89	0.00	0.00	56,843.52
444 - 1982 FIRE	67,466.07	2,132.76	46,754.10	10,070.45	8,508.76	58,957.31	809.56	202.91	202.91	0.00	0.00	0.90	0.00	0.00	57,741.03
483 - 2006 LIBRARY	172,507.49	2,431.12	127,895.87	18,910.92	23,269.58	149,237.91	2,070.13	516.02	516.02	0.00	0.00	2.47	0.00	0.00	146,133.27
492 - FIREMANS FUND	23,532.35	331.52	17,440.35	2,587.35	3,173.13	20,359.22	282.39	70.39	70.39	0.00	0.00	0.34	0.00	0.00	19,935.71
Totals for Pol. Sub. 57620	922,813.05	20,565.08	661,435.04	120,454.27	120,358.66	802,454.39	11,073.43	2,771.01	2,771.01	0.00	9,826.82	12.79	3,962.53	0.00	772,036.80

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	42,298.41	1,319.01	32,914.25	1,668.70	6,396.45	35,901.96	509.41	106.10	106.10	0.00	1,842.43	0.88	495.31	0.00	32,841.73
022 - CEMETERY	3,818.60	119.07	2,971.42	150.65	577.46	3,241.14	45.98	9.59	9.59	0.00	0.00	0.08	0.00	0.00	3,175.90
Totals for Pol. Sub. 57770	46,117.01	1,438.08	35,885.67	1,819.35	6,973.91	39,143.10	555.39	115.69	115.69	0.00	1,842.43	0.96	495.31	0.00	36,017.63

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	197,081.63	3,017.02	145,068.70	23,819.24	25,176.67	171,904.96	2,367.17	558.06	558.06	0.00	0.00	2.14	7,402.28	0.00	161,017.25
039 - POLICE PENSION	22,311.11	341.55	16,422.83	2,696.54	2,850.19	19,460.92	267.95	63.18	63.18	0.00	0.00	0.24	0.00	0.00	19,066.37
049 - 1986 CHARTER/FIRE I	74,370.36	1,138.50	54,742.86	8,988.40	9,500.60	64,869.76	893.26	210.60	210.60	0.00	0.00	0.81	0.00	0.00	63,554.49
107 - SINKING FUND AND B	22,311.11	341.55	16,422.83	2,696.54	2,850.19	19,460.92	267.95	63.18	63.18	0.00	0.00	0.24	0.00	0.00	19,066.37
447 - 1976 CHARTER/CURR	371,852.14	5,692.50	273,714.46	44,942.01	47,503.17	324,348.97	4,466.34	1,052.99	1,052.99	0.00	0.00	4.04	0.00	0.00	317,772.61
448 - 1986 CHARTER/FIRE	74,370.36	1,138.50	54,742.86	8,988.40	9,500.60	64,869.76	893.26	210.60	210.60	0.00	0.00	0.81	0.00	0.00	63,554.49
449 - 1976 CHARTER/RECR	37,185.23	569.25	27,371.47	4,494.20	4,750.31	32,434.92	446.63	105.29	105.29	0.00	0.00	0.40	0.00	0.00	31,777.31
Totals for Pol. Sub. 58590	799,481.94	12,238.87	588,486.01	96,625.33	102,131.73	697,350.21	9,602.56	2,263.90	2,263.90	0.00	0.00	8.68	7,402.28	0.00	675,808.89

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	153,463.85	1,820.32	90,977.82	44,071.66	16,594.05	136,869.80	1,840.08	251.20	251.20	0.00	5,658.37	7.36	990.63	0.00	127,870.96
022 - CEMETERY	13,154.03	156.03	7,798.09	3,777.57	1,422.34	11,731.69	157.72	21.52	21.52	0.00	0.00	0.63	0.00	0.00	11,530.30
039 - POLICE PENSION	13,154.03	156.03	7,798.09	3,777.57	1,422.34	11,731.69	157.72	21.52	21.52	0.00	0.00	0.63	0.00	0.00	11,530.30
Totals for Pol. Sub. 58830	179,771.91	2,132.38	106,574.00	51,626.80	19,438.73	160,333.18	2,155.52	294.24	294.24	0.00	5,658.37	8.62	990.63	0.00	150,931.56

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961817 Com/Ind: .982791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	21,865.11	341.55	16,082.35	2,650.10	2,791.11	19,074.00	262.64	61.87	61.87	0.00	0.00	0.23	0.00	0.00	18,687.39

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Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961817 Com/Ind: .982791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
306 - 2006 CURRENT EXPE	35,320.87	569.25	25,848.73	4,416.85	4,486.04	30,834.83	424.28	100.05	100.05	0.00	0.00	0.39	1,585.01	0.00	28,625.05
307 - 2007 CURRENT EXPE	14,576.72	227.70	10,721.55	1,766.74	1,860.73	12,715.99	175.07	41.24	41.24	0.00	0.00	0.16	0.00	0.00	12,458.28
Totals for Pol. Sub. 60270	71,762.70	1,138.50	52,652.63	8,833.69	9,137.88	62,624.82	861.99	203.16	203.16	0.00	0.00	0.78	1,585.01	0.00	59,770.72

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: 1.0000 Res/Agr: .954103 Com/Ind: .955815

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPE	1,977,915.77	59,449.43	1,383,632.15	305,610.58	229,223.61	1,748,692.16	23,903.25	5,265.35	5,265.35	166.13	0.00	19.83	0.00	0.00	1,714,072.25
Totals for Pol. Sub. 60430	1,977,915.77	59,449.43	1,383,632.15	305,610.58	229,223.61	1,748,692.16	23,903.25	5,265.35	5,265.35	166.13	0.00	19.83	0.00	0.00	1,714,072.25

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.0000 Res/Agr: 2.807805 Com/Ind: 2.948973

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	395,932.95	26,925.71	274,305.65	50,644.20	44,057.39	351,875.56	4,749.16	904.36	904.36	0.00	0.00	6.93	0.00	0.00	345,310.75
Totals for Pol. Sub. 60660	395,932.95	26,925.71	274,305.65	50,644.20	44,057.39	351,875.56	4,749.16	904.36	904.36	0.00	0.00	6.93	0.00	0.00	345,310.75

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.558998 Com/Ind: 2.746876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	411,808.88	26,915.79	315,642.04	58,191.55	11,059.50	400,749.38	4,940.08	1,065.33	1,065.33	0.00	0.00	7.38	10,938.24	0.00	382,733.02
Totals for Pol. Sub. 60780	411,808.88	26,915.79	315,642.04	58,191.55	11,059.50	400,749.38	4,940.08	1,065.33	1,065.33	0.00	0.00	7.38	10,938.24	0.00	382,733.02

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .582201 Com/Ind: .673816

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	178,261.19	7,817.78	113,430.56	37,227.51	19,785.34	158,475.85	2,138.26	532.18	532.18	0.00	0.00	1.41	0.00	0.00	155,271.82
Totals for Pol. Sub. 61044	178,261.19	7,817.78	113,430.56	37,227.51	19,785.34	158,475.85	2,138.26	532.18	532.18	0.00	0.00	1.41	0.00	0.00	155,271.82

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.607004 Com/Ind: 2.733071

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	1,169,108.53	61,276.25	842,762.68	135,067.08	130,002.52	1,039,106.01	14,043.05	1,910.47	1,910.47	72.90	0.00	5.58	0.00	0.00	1,021,163.54
Totals for Pol. Sub. 61045	1,169,108.53	61,276.25	842,762.68	135,067.08	130,002.52	1,039,106.01	14,043.05	1,910.47	1,910.47	72.90	0.00	5.58	0.00	0.00	1,021,163.54

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.887073

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPEI	1,173,516.23	42,103.17	733,296.21	238,659.11	159,457.74	1,014,058.49	14,177.10	5,387.93	5,387.93	2,660.83	0.00	44.40	0.00	0.00	986,400.30
Totals for Pol. Sub. 61046	1,173,516.23	42,103.17	733,296.21	238,659.11	159,457.74	1,014,058.49	14,177.10	5,387.93	5,387.93	2,660.83	0.00	44.40	0.00	0.00	986,400.30

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.605511 Com/Ind: 1.585315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPEI	81,384.39	18,460.71	43,100.81	12,389.40	7,433.47	73,950.92	978.49	230.50	230.50	0.00	0.00	0.72	0.00	0.00	72,510.71
518 - 2012 CURRENT EXPEI	50,865.24	11,537.94	26,938.01	7,743.37	4,645.92	46,219.32	611.62	144.07	144.07	0.00	0.00	0.45	0.00	0.00	45,319.11
Totals for Pol. Sub. 61057	132,249.63	29,998.65	70,038.82	20,132.77	12,079.39	120,170.24	1,590.11	374.57	374.57	0.00	0.00	1.17	0.00	0.00	117,829.82

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.52397 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	144,321.46	4,277.15	92,771.77	32,023.42	15,249.12	129,072.34	1,768.19	450.48	450.48	0.00	0.00	1.90	0.00	0.00	126,401.29
484 - 2011 LIBRARY	312,696.55	9,267.17	201,005.57	69,384.10	33,039.71	279,656.84	3,831.07	976.05	976.05	0.00	0.00	4.13	0.00	0.00	273,869.54
Totals for Pol. Sub. 61102	457,018.01	13,544.32	293,777.34	101,407.52	48,288.83	408,729.18	5,599.26	1,426.53	1,426.53	0.00	0.00	6.03	0.00	0.00	400,270.83

Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 1.1500 Res/Agr: 1.067964 Com/Ind: 1.1500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	186,214.32	7,480.25	131,950.62	25,911.43	20,872.02	165,342.30	2,262.07	492.61	492.61	0.00	0.00	2.07	5,998.26	0.00	156,094.68
Totals for Pol. Sub. 61133	186,214.32	7,480.25	131,950.62	25,911.43	20,872.02	165,342.30	2,262.07	492.61	492.61	0.00	0.00	2.07	5,998.26	0.00	156,094.68

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: .7700 Res/Agr: .7196 Com/Ind: .75854

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	88,376.72	5,875.10	59,905.49	12,854.96	9,741.17	78,635.55	1,060.04	205.39	205.39	0.00	0.00	1.75	0.00	0.00	77,162.98
Totals for Pol. Sub. 61204	88,376.72	5,875.10	59,905.49	12,854.96	9,741.17	78,635.55	1,060.04	205.39	205.39	0.00	0.00	1.75	0.00	0.00	77,162.98

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.211022 Com/Ind: 1.24928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	305,017.78	15,678.11	216,027.46	36,710.52	36,601.69	268,416.09	3,661.90	1,006.32	1,006.32	0.00	0.00	2.54	0.00	0.00	262,739.01
Totals for Pol. Sub. 61254	305,017.78	15,678.11	216,027.46	36,710.52	36,601.69	268,416.09	3,661.90	1,006.32	1,006.32	0.00	0.00	2.54	0.00	0.00	262,739.01

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 1.9000 Res/Agr: 1.890479 Com/Ind: 1.898215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	1,094,305.69	42,382.52	704,458.32	308,389.12	39,075.73	1,055,229.96	13,322.27	3,753.50	3,753.50	1,363.64	0.00	20.66	0.00	0.00	1,033,016.39
Totals for Pol. Sub. 61311	1,094,305.69	42,382.52	704,458.32	308,389.12	39,075.73	1,055,229.96	13,322.27	3,753.50	3,753.50	1,363.64	0.00	20.66	0.00	0.00	1,033,016.39
Totals for distribution	236,708,745.25	12,264,908.45	153,621,911.60	45,612,011.99	25,209,913.21	211,498,832.04	2,861,621.38	656,126.47	656,126.47	111,235.66	260,677.00	2,883.64	660,939.79	50,708,882.86	155,580,338.77