

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 14.181746 Com/Ind: 14.487416

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	4,088,400.35	209,067.26	2,686,999.08	670,946.38	521,387.63	3,567,012.72	49,543.38	4,527.49	4,527.49	339.15	0.00	0.00	0.00	0.00	3,508,075.21
002 - 2013 DEVELOPMENTA	5,141,640.73	271,305.17	3,349,671.63	870,682.15	649,981.78	4,491,658.95	62,302.42	5,693.79	5,693.79	424.11	0.00	0.00	0.00	0.00	4,417,544.84
003 - 2010 COMMUNITY CO	5,486,042.74	289,477.93	3,574,042.45	929,002.94	693,519.42	4,792,523.32	66,475.67	6,075.23	6,075.23	452.51	0.00	0.00	0.00	0.00	4,713,444.68
005 - 2005 METRO PARK	3,928,644.61	209,067.42	2,581,251.81	637,458.63	500,866.75	3,427,777.86	47,601.28	4,334.63	4,334.63	325.56	0.00	0.00	0.00	0.00	3,371,181.76
006 - 2010 CHILDREN SERV	4,571,701.24	241,231.66	2,978,367.64	774,169.19	577,932.75	3,993,768.49	55,396.25	5,062.67	5,062.67	377.11	0.00	0.00	0.00	0.00	3,927,869.79
007 - 2012 TUBERCULOSIS	198,104.75	10,453.35	129,060.58	33,547.25	25,043.57	173,061.18	2,400.00	219.33	219.33	16.34	0.00	0.00	0.00	0.00	170,206.18
008 - 2005 MENTAL HEALTH	3,626,442.38	192,985.30	2,382,694.95	588,423.27	462,338.86	3,164,103.52	43,939.49	4,001.14	4,001.14	300.52	0.00	0.00	0.00	0.00	3,111,861.23
009 - 1977 ANTIDRUG LAB U	267,048.16	40,205.29	137,239.54	62,966.20	26,637.13	240,411.03	3,237.03	276.45	276.45	18.40	0.00	0.00	0.00	0.00	236,602.70
026 - DEBT SERVICE	943,477.43	48,246.36	620,076.88	154,833.90	120,320.29	823,157.14	11,431.57	1,043.85	1,043.85	78.28	0.00	0.00	0.00	0.00	809,559.59
051 - 2013 9-1-1 EMERGEN	1,523,899.62	80,410.53	992,788.64	258,056.44	192,644.01	1,331,255.61	18,465.33	1,687.49	1,687.49	125.70	0.00	0.00	0.00	0.00	1,309,289.60
060 - 2004 COMMUNITY CO	4,525,831.92	241,231.66	2,978,367.64	728,311.03	577,921.59	3,947,910.33	54,836.20	4,990.00	4,990.00	375.38	0.00	0.00	0.00	0.00	3,882,718.75
164 - 2001 DEVELOPMENTA	5,009,788.64	289,477.93	3,258,259.78	829,811.16	632,239.77	4,377,548.87	60,702.09	5,511.31	5,511.31	411.90	0.00	0.00	0.00	0.00	4,305,412.26
167 - 2003 MENTAL HEALTH	1,689,642.14	96,492.62	1,101,169.72	278,307.08	213,672.72	1,475,969.42	20,472.92	1,859.20	1,859.20	139.12	0.00	0.00	0.00	0.00	1,451,638.98
526 - 2013 COMMUNITY CO	1,863,435.32	96,492.62	1,361,538.42	353,905.52	51,498.76	1,811,936.56	22,587.28	2,314.35	2,314.35	150.84	0.00	0.00	0.00	0.00	1,784,569.74
527 - 2013 CRIMINAL JUSTI	243,822.56	12,865.67	158,845.03	41,289.05	30,822.81	212,999.75	2,954.24	269.86	269.86	20.11	0.00	0.00	0.00	0.00	209,485.68
537 - 2015 CHILDRENS SER	932,336.74	48,246.36	681,365.79	176,952.67	25,771.92	906,564.82	11,300.99	1,157.76	1,157.76	75.48	0.00	0.00	0.00	0.00	892,872.83
538 - 2015 METRO PARK	932,336.74	48,246.36	681,365.79	176,952.67	25,771.92	906,564.82	11,300.99	1,157.76	1,157.76	75.48	0.00	0.00	0.00	0.00	892,872.83
Totals for Pol. Sub. 10470	44,972,596.07	2,425,503.49	29,653,105.37	7,565,615.53	5,328,371.68	39,644,224.39	544,947.13	50,182.31	50,182.31	3,705.99	0.00	0.00	0.00	0.00	38,995,206.65

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 81.2120 Res/Agr: 63.131031 Com/Ind: 61.806358

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	28,623.40	0.00	25,213.95	0.00	3,409.45	25,213.95	345.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,868.07
Totals for Pol. Sub. 10470TI	28,623.40	0.00	25,213.95	0.00	3,409.45	25,213.95	345.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,868.07

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

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

Full: 87.6020 Res/Agr: 55.255517 Com/Ind: 55.748314

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	91.04	0.00	0.00	91.04	0.00	91.04	1.10	2.86	2.86	0.00	0.00	0.00	0.00	0.00	84.22
Totals for Pol. Sub. 10470TI	91.04	0.00	0.00	91.04	0.00	91.04	1.10	2.86	2.86	0.00	0.00	0.00	0.00	0.00	84.22

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.1300 Res/Agr: 39.522414 Com/Ind: 43.066515

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	1,364,095.23	47,914.47	905,044.03	233,001.94	178,134.79	1,185,960.44	16,506.09	695.58	695.58	0.00	0.00	0.00	0.00	925,194.80	242,868.39
054 - 1993 PERMANENT IMI	323,936.39	18,428.64	204,220.41	61,086.37	40,200.97	283,735.42	3,920.13	161.11	161.11	0.00	0.00	0.00	0.00	215,727.78	63,765.29
066 - 2000 BOND (\$26,310,0	522,028.73	18,336.50	346,353.38	89,168.06	68,170.79	453,857.94	6,316.75	266.19	266.19	0.00	0.00	0.00	0.00	354,064.96	92,943.85
068 - 2013 EMERGENCY (\$4	1,954,328.75	68,646.68	1,296,649.68	333,820.06	255,212.33	1,699,116.42	23,648.16	996.51	996.51	0.00	0.00	0.00	0.00	1,325,519.53	347,955.71
220 - 1976 CURRENT EXPE	11,820.12	1,842.87	6,516.52	2,177.79	1,282.94	10,537.18	142.92	5.24	5.24	0.00	0.00	0.00	0.00	7,188.20	3,195.58
221 - 1976 CURRENT EXPE	10,638.08	1,658.59	5,864.87	1,959.99	1,154.63	9,483.45	128.63	4.72	4.72	0.00	0.00	0.00	0.00	6,469.37	2,876.01
276 - 1976 CURRENT EXPE	1,542,531.81	240,493.76	850,411.04	284,203.73	167,423.28	1,375,108.53	18,666.10	685.41	685.41	0.00	0.00	0.00	0.00	938,065.10	417,006.51
282 - 1982 CURRENT EXPE	690,118.79	56,207.36	434,991.80	113,301.78	85,617.85	604,500.94	8,350.25	334.94	334.94	0.00	0.00	0.00	0.00	449,333.07	146,147.74
285 - 1985 CURRENT EXPE	655,943.81	45,150.17	405,271.61	125,741.06	79,780.97	576,162.84	7,938.15	321.88	321.88	0.00	0.00	0.00	0.00	432,309.30	135,271.63
290 - 1990 CURRENT EXPE	494,657.99	32,250.12	301,903.04	101,068.07	59,436.76	435,221.23	5,986.74	243.40	243.40	0.00	0.00	0.00	0.00	327,199.66	101,548.03
292 - 1992 CURRENT EXPE	627,592.43	35,935.84	395,264.75	118,583.35	77,808.49	549,783.94	7,594.95	311.99	311.99	0.00	0.00	0.00	0.00	417,819.51	123,745.50
295 - 1995 CURRENT EXPE	886,332.12	45,150.17	565,009.05	164,952.88	111,220.02	775,112.10	10,725.93	443.75	443.75	0.00	0.00	0.00	0.00	593,284.39	170,214.28
518 - 2012 CURRENT EXPE	1,277,499.23	45,150.17	846,229.80	219,559.50	166,559.76	1,110,939.47	15,458.40	651.20	651.20	0.00	0.00	0.00	0.00	866,329.72	227,848.95
545 - 2016 BOND (\$17,500,0	483,352.33	16,677.91	360,028.22	92,688.59	13,957.61	469,394.72	5,849.79	276.71	276.71	0.00	0.00	0.00	0.00	367,777.58	95,213.93
Totals for Pol. Sub. 20080	10,844,875.81	673,843.25	6,923,758.20	1,941,313.17	1,305,961.19	9,538,914.62	131,232.99	5,398.63	5,398.63	0.00	0.00	0.00	0.00	7,226,282.97	2,170,601.40

Political Subdivision: 20220 - AVON LSD

Full: 57.4500 Res/Agr: 40.730489 Com/Ind: 39.836404

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	2,373,804.25	47,930.53	1,597,059.96	464,481.05	264,332.71	2,109,471.54	28,834.60	3,393.74	3,393.74	0.00	0.00	0.00	0.00	1,717,956.50	355,892.96
069 - 2003 BOND (\$14,950,0	372,441.70	7,520.14	250,573.18	72,875.49	41,472.89	330,968.81	4,524.03	532.48	532.48	0.00	0.00	0.00	0.00	269,541.45	55,838.37
071 - 1999 BOND (\$8,000,00	188,267.23	3,801.39	126,663.35	36,838.16	20,964.33	167,302.90	2,286.87	269.16	269.16	0.00	0.00	0.00	0.00	136,251.72	28,225.99
073 - 2006 BOND (\$19,800,0	462,482.52	9,338.19	311,151.33	90,493.71	51,499.29	410,983.23	5,617.80	661.20	661.20	0.00	0.00	0.00	0.00	334,705.31	69,337.72

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 57.4500 Res/Agr: 40.730489 Com/Ind: 39.836404

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
074 - 1995 BOND/HIGH SCH	446,111.48	9,007.63	300,137.12	87,290.41	49,676.32	396,435.16	5,418.93	637.80	637.80	0.00	0.00	0.00	0.00	322,857.34	66,883.29
276 - 1976 CURRENT EXPE	5,823,637.25	246,263.77	3,859,701.53	1,078,845.00	638,826.95	5,184,810.30	70,723.74	8,180.39	8,180.39	0.00	0.00	0.00	0.00	4,137,683.92	960,041.86
278 - 1978 CURRENT EXPE	305,574.61	12,395.83	201,494.18	58,334.88	33,349.72	272,224.89	3,711.38	428.04	428.04	0.00	0.00	0.00	0.00	217,530.03	50,127.40
485 - 2004 PERMANENT IME	416,403.46	10,329.86	297,811.21	58,971.19	49,291.20	367,112.26	5,053.09	619.27	619.27	0.00	0.00	0.00	0.00	298,670.54	62,150.09
515 - 2012 BOND (\$32,000,0	532,059.59	10,743.05	357,961.71	104,107.82	59,247.01	472,812.58	6,462.92	760.64	760.64	0.00	0.00	0.00	0.00	385,059.22	79,769.16
552 - 2017 SUBSTITUTE (RC	4,731,237.42	95,530.51	3,183,105.72	925,758.77	526,842.42	4,204,395.00	57,470.35	6,764.05	6,764.05	0.00	0.00	0.00	0.00	3,424,065.08	709,331.47
553 - 2017 SUBSTITUTE (RC	1,112,730.90	21,899.30	833,931.44	242,536.63	14,363.53	1,098,367.37	13,524.37	1,772.08	1,772.08	0.00	0.00	0.00	0.00	896,569.79	184,729.05
Totals for Pol. Sub. 20220	16,764,750.41	474,760.20	11,319,590.73	3,220,533.11	1,749,866.37	15,014,884.04	203,628.08	24,018.85	24,018.85	0.00	0.00	0.00	0.00	12,140,890.90	2,622,327.36

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.2800 Res/Agr: 43.018017 Com/Ind: 57.40126

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	1,678,296.05	89,045.48	1,212,868.90	163,444.83	212,936.84	1,465,359.21	20,304.20	506.00	506.00	0.00	0.00	0.00	0.00	1,137,336.83	306,706.18
077 - 1994 BOND (\$2,000,00	47,951.29	2,544.16	34,653.39	4,669.84	6,083.90	41,867.39	580.09	14.46	14.46	0.00	0.00	0.00	0.00	32,495.32	8,763.06
078 - 1999 BOND (\$41,800,0	1,262,717.97	66,996.12	912,539.44	122,972.78	160,209.63	1,102,508.34	15,276.52	380.70	380.70	0.00	0.00	0.00	0.00	855,710.55	230,759.87
079 - 2009 EMERGENCY (\$3	1,562,413.69	82,897.10	1,129,123.16	152,159.37	198,234.06	1,364,179.63	18,902.30	471.06	471.06	0.00	0.00	0.00	0.00	1,058,806.44	285,528.77
081 - 2011 EMERGENCY (\$4	2,121,845.70	112,578.93	1,533,412.80	206,640.97	269,213.00	1,852,632.70	25,670.35	639.74	639.74	0.00	0.00	0.00	0.00	1,437,918.70	387,764.17
276 - 1976 CURRENT EXPE	3,121,356.40	515,191.71	1,802,642.27	487,042.25	316,480.17	2,804,876.23	37,753.62	778.37	778.37	0.00	0.00	0.00	0.00	1,894,535.38	871,030.49
278 - 1978 CURRENT EXPE	942,052.77	132,932.18	553,264.58	158,722.34	97,133.67	844,919.10	11,394.55	239.88	239.88	0.00	0.00	0.00	0.00	586,995.92	246,048.87
292 - 1992 CURRENT EXPE	1,203,264.91	102,614.32	784,801.26	178,066.01	137,783.32	1,065,481.59	14,555.59	335.23	335.23	0.00	0.00	0.00	0.00	792,604.89	257,650.65
296 - 1996 CURRENT EXPE	1,099,121.31	82,685.09	742,582.16	143,482.92	130,371.14	968,750.17	13,296.26	314.48	314.48	0.00	0.00	0.00	0.00	730,430.63	224,394.32
392 - 1992 CURRENT EXPE	1,429,498.61	121,907.50	932,356.86	211,545.38	163,688.87	1,265,809.74	17,292.25	398.23	398.23	0.00	0.00	0.00	0.00	941,627.71	306,093.32
441 - 2009 BOND (\$13,000,0	383,610.51	20,353.25	277,227.17	37,358.81	48,671.28	334,939.23	4,640.97	115.66	115.66	0.00	0.00	0.00	0.00	259,962.68	70,104.26
442 - 2009 BOND (\$5,500,00	155,841.77	8,268.51	112,623.53	15,177.02	19,772.71	136,069.06	1,885.43	46.99	46.99	0.00	0.00	0.00	0.00	105,609.85	28,479.80
486 - 1991 PERMANENT IME	297,017.44	31,801.96	179,644.94	54,031.25	31,539.29	265,478.15	3,592.64	78.16	78.16	0.00	0.00	0.00	0.00	191,836.70	69,892.49
528 - 2013 EMERGENCY (\$6	3,064,888.26	162,614.01	2,214,929.61	298,481.41	388,863.23	2,676,025.03	37,079.37	924.06	924.06	0.00	0.00	0.00	0.00	2,076,993.65	560,103.89
Totals for Pol. Sub. 20230	18,369,876.68	1,532,430.32	12,422,670.07	2,233,795.18	2,180,981.11	16,188,895.57	222,224.14	5,243.02	5,243.02	0.00	0.00	0.00	0.00	12,102,865.25	3,853,320.14

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.9000 Res/Agr: 29.400027 Com/Ind: 30.332339

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	67,606.49	12,146.53	45,960.11	1,237.72	8,262.13	59,344.36	818.08	43.84	43.84	0.00	0.00	0.00	0.00	41,380.31	17,058.29
082 - 1994 BOND (\$7,800,00	30,047.34	5,398.46	20,426.72	550.09	3,672.07	26,375.27	363.59	19.49	19.49	0.00	0.00	0.00	0.00	18,391.26	7,581.44
276 - 1976 CURRENT EXPEI	266,424.61	99,196.63	138,513.56	3,814.08	24,900.34	241,524.27	3,222.87	132.17	132.17	0.00	0.00	0.00	0.00	146,274.63	91,762.43
280 - 1980 CURRENT EXPEI	43,667.33	13,496.14	25,018.79	654.87	4,497.53	39,169.80	528.31	23.87	23.87	0.00	0.00	0.00	0.00	24,876.20	13,717.55
290 - 1990 CURRENT EXPEI	77,504.38	21,931.23	45,841.89	1,490.09	8,241.17	69,263.21	937.68	43.73	43.73	0.00	0.00	0.00	0.00	44,838.88	23,399.19
529 - 2013 EMERGENCY (\$1	146,480.75	26,317.47	99,580.26	2,681.72	17,901.30	128,579.45	1,772.51	95.00	95.00	0.00	0.00	0.00	0.00	89,657.33	36,959.61
Totals for Pol. Sub. 20490	631,730.90	178,486.46	375,341.33	10,428.57	67,474.54	564,256.36	7,643.04	358.10	358.10	0.00	0.00	0.00	0.00	365,418.61	190,478.51

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.2800 Res/Agr: 46.68303 Com/Ind: 45.235274

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	247,927.32	15,782.32	126,572.26	72,424.78	33,147.96	214,779.36	3,031.91	417.12	417.12	0.00	0.00	0.00	0.00	160,719.19	50,194.02
085 - 2011 EMERGENCY (\$3	169,923.61	10,816.84	86,749.68	49,638.26	22,718.83	147,204.78	2,077.97	285.90	285.90	0.00	0.00	0.00	0.00	110,153.20	34,401.81
086 - 1999 BOND (\$3,260,00	141,358.78	8,998.49	72,166.70	41,293.88	18,899.71	122,459.07	1,728.66	237.81	237.81	0.00	0.00	0.00	0.00	91,636.03	28,618.76
087 - 2000 BOND (\$980,000)	31,494.49	2,004.85	16,078.62	9,200.19	4,210.83	27,283.66	385.13	52.99	52.99	0.00	0.00	0.00	0.00	20,416.33	6,376.22
088 - 2000 BOND (\$1,432,00	50,903.86	3,240.39	25,987.53	14,870.07	6,805.87	44,097.99	622.48	85.64	85.64	0.00	0.00	0.00	0.00	32,998.47	10,305.76
089 - 2012 EMERGENCY (\$5	269,167.69	17,134.43	137,415.91	78,629.54	35,987.81	233,179.88	3,291.67	452.85	452.85	0.00	0.00	0.00	0.00	174,488.30	54,494.21
276 - 1976 CURRENT EXPEI	498,258.79	59,912.22	248,060.27	125,336.68	64,949.62	433,309.17	6,083.16	783.76	783.76	0.00	0.00	0.00	0.00	306,105.10	119,553.39
278 - 1978 CURRENT EXPEI	15,170.39	1,608.54	7,305.07	4,343.50	1,913.28	13,257.11	185.50	24.40	24.40	0.00	0.00	0.00	0.00	9,492.01	3,530.80
292 - 1992 CURRENT EXPEI	117,751.75	9,324.86	58,597.87	34,481.99	15,347.03	102,404.72	1,439.94	195.05	195.05	0.00	0.00	0.00	0.00	75,397.61	25,177.07
451 - 2001 CLASSROOM FA	18,310.75	1,165.61	9,348.03	5,348.96	2,448.15	15,862.60	223.88	30.79	30.79	0.00	0.00	0.00	0.00	11,869.97	3,707.17
495 - 2010 PERMANENT IMI	36,621.45	2,331.22	18,696.04	10,697.88	4,896.31	31,725.14	447.88	61.62	61.62	0.00	0.00	0.00	0.00	23,739.88	7,414.14
520 - 2012 EMERGENCY (\$2	128,907.53	8,205.88	65,810.08	37,656.59	17,234.98	111,672.55	1,576.39	216.87	216.87	0.00	0.00	0.00	0.00	83,564.48	26,097.94
Totals for Pol. Sub. 21050	1,725,796.41	140,525.65	872,788.06	483,922.32	228,560.38	1,497,236.03	21,094.57	2,844.80	2,844.80	0.00	0.00	0.00	0.00	1,100,580.57	369,871.29

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.3700 Res/Agr: 40.906518 Com/Ind: 40.859235

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	517,418.84	24,173.26	380,056.31	43,707.23	69,482.04	447,936.80	6,255.73	530.79	530.79	115.29	0.00	0.00	0.00	339,776.76	100,727.44

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.3700 Res/Agr: 40.906518 Com/Ind: 40.859235

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 various emergency and current expense funds and a totals row.

Political Subdivision: 21670 - ELYRIA CSD

Full: 75.6400 Res/Agr: 47.562455 Com/Ind: 54.963965

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 general fund, permanent improvement, bond, and current expense funds and a totals row.

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.6700 Res/Agr: 30.013393 Com/Ind: 30.41621

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 general fund and permanent improvement funds.

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.6700 Res/Agr: 30.013393 Com/Ind: 30.41621

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 a Totals row for Pol. Sub. 21870.

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2000 Res/Agr: 36.18589 Com/Ind: 37.25836

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 a Totals row for Pol. Sub. 22670.

Political Subdivision: 22970 - LORAIN CSD

Full: 67.6400 Res/Agr: 41.831504 Com/Ind: 57.942106

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 a Totals row for Pol. Sub. 22970.

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

Full: 67.6400 Res/Agr: 41.831504 Com/Ind: 57.942106

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 392 - 1992 CURRENT EXPE, 452 - 2001 CLASSROOM FA, 521 - 2012 EMERGENCY (\$5,000), and Totals for Pol. Sub. 22970.

Political Subdivision: 23170 - MAPLETON LSD

Full: 47.9500 Res/Agr: 24.839165 Com/Ind: 27.693624

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 001 - GENERAL FUND, 108 - 2000 BOND (\$4,254,000), 276 - 1976 CURRENT EXPE, 277 - 1977 CURRENT EXPE, 283 - 1983 CURRENT EXPE, 287 - 1987 CURRENT EXPE, 291 - 1991 CURRENT EXPE, 451 - 2001 CLASSROOM FA, 489 - 1991 PERMANENT IMPROV, and Totals for Pol. Sub. 23170.

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.1300 Res/Agr: 39.322572 Com/Ind: 38.016802

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 033 - PERMANENT IMPROV, 112 - 2013 EMERGENCY (\$1,000,000), 276 - 1976 CURRENT EXPE, 278 - 1978 CURRENT EXPE, 286 - 1986 CURRENT EXPE, 531 - 2013 EMERGENCY (\$4,000,000), and Totals for Pol. Sub. 23420.

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.813051 Com/Ind: 24.998779

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	26,634.17	3,209.73	19,431.00	195.63	3,797.81	22,836.36	322.07	22.13	22.13	0.00	0.00	0.00	0.00	0.00	22,470.03
115 - 2011 EMERGENCY (\$1	7,990.25	962.92	5,829.29	58.69	1,139.35	6,850.90	96.59	6.64	6.64	0.00	0.00	0.00	0.00	0.00	6,741.03
116 - 1998 BOND (\$3,252,00	11,837.41	1,426.55	8,635.99	86.95	1,687.92	10,149.49	143.13	9.83	9.83	0.00	0.00	0.00	0.00	0.00	9,986.70
276 - 1976 CURRENT EXPEI	99,238.78	17,974.53	67,370.33	726.37	13,167.55	86,071.23	1,199.88	76.73	76.73	0.00	0.00	0.00	0.00	0.00	84,717.89
450 - 2001 CLASSROOM FA	2,238.46	356.63	1,558.13	19.17	304.53	1,933.93	27.03	1.77	1.77	0.00	0.00	0.00	0.00	0.00	1,903.36
Totals for Pol. Sub. 23680	147,939.07	23,930.36	102,824.74	1,086.81	20,097.16	127,841.91	1,788.70	117.10	117.10	0.00	0.00	0.00	0.00	0.00	125,819.01

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.0200 Res/Agr: 39.972402 Com/Ind: 39.372564

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	2,377,588.56	53,253.12	1,722,622.67	273,823.09	327,889.68	2,049,698.88	28,812.87	1,280.27	1,280.27	0.00	0.00	0.00	0.00	1,696,283.75	322,041.72
120 - 2013 EMERGENCY (\$1	841,900.22	18,856.84	609,977.87	96,960.31	116,105.20	725,795.02	10,202.60	453.33	453.33	0.00	0.00	0.00	0.00	600,651.31	114,034.45
121 - 2010 EMERGENCY (\$2	1,325,213.31	29,682.07	960,150.35	152,622.70	182,758.19	1,142,455.12	16,059.61	713.61	713.61	0.00	0.00	0.00	0.00	945,469.65	179,498.64
276 - 1976 CURRENT EXPEI	4,709,076.08	189,441.43	3,394,021.37	479,591.18	646,022.10	4,063,053.98	57,049.91	2,455.78	2,455.78	0.00	0.00	0.00	0.00	3,313,561.17	687,531.34
290 - 1990 CURRENT EXPEI	1,227,932.65	42,777.10	872,360.45	146,746.20	166,048.90	1,061,883.75	14,882.11	657.36	657.36	0.00	0.00	0.00	0.00	868,854.96	176,831.96
490 - 1985 PERMANENT IMI	418,875.49	21,825.05	276,850.05	67,501.07	52,699.32	366,176.17	5,081.26	231.93	231.93	0.00	0.00	0.00	0.00	294,022.03	66,609.02
499 - 2010 EMERGENCY (\$1	931,546.98	20,864.75	674,929.23	107,284.76	128,468.24	803,078.74	11,288.96	501.63	501.63	0.00	0.00	0.00	0.00	664,609.54	126,176.98
522 - 2012 EMERGENCY (\$4	2,108,648.22	47,229.41	1,527,768.65	242,849.66	290,800.50	1,817,847.72	25,553.66	1,135.45	1,135.45	0.00	0.00	0.00	0.00	1,504,409.05	285,614.11
532 - 2013 BOND (\$58,100,0	1,560,996.42	34,570.88	1,278,048.03	203,154.66	45,222.85	1,515,773.57	18,924.00	949.85	949.85	0.00	0.00	0.00	0.00	1,257,420.68	237,529.19
533 - 2013 PERMANENT IMI	184,954.44	4,365.01	149,850.77	25,436.16	5,302.50	179,651.94	2,242.57	113.17	113.17	0.00	0.00	0.00	0.00	148,772.72	28,410.31
Totals for Pol. Sub. 23880	15,686,732.37	462,865.66	11,466,579.44	1,795,969.79	1,961,317.48	13,725,414.89	190,097.55	8,492.38	8,492.38	0.00	0.00	0.00	0.00	11,294,054.86	2,224,277.72

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.2700 Res/Agr: 30.370578 Com/Ind: 30.372476

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	489,426.99	13,333.74	289,834.09	128,887.41	57,371.75	432,055.24	5,942.81	684.40	684.40	0.00	0.00	0.00	0.00	338,307.76	86,435.87
061 - 2007 EDUCATION TEC	113,851.57	3,209.97	66,483.17	30,997.76	13,160.67	100,690.90	1,382.32	160.39	160.39	0.00	0.00	0.00	0.00	78,749.68	20,238.12
168 - 2006 PERMANENT IMI	174,604.44	4,938.42	101,821.03	47,688.85	20,156.14	154,448.30	2,119.96	246.15	246.15	0.00	0.00	0.00	0.00	120,779.32	31,056.72
276 - 1976 CURRENT EXPEI	1,283,882.77	100,249.94	726,037.86	313,881.51	143,713.46	1,140,169.31	15,586.02	1,693.16	1,693.16	0.00	0.00	0.00	0.00	874,359.79	246,837.18

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.2700 Res/Agr: 30.370578 Com/Ind: 30.372476

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
277 - 1977 CURRENT EXPE	229,170.27	14,815.26	128,007.46	61,007.24	25,340.31	203,829.96	2,781.96	311.95	311.95	0.00	0.00	0.00	0.00	156,956.48	43,467.62
509 - 2011 EMERGENCY (\$	450,454.11	12,271.98	266,754.68	118,624.16	52,803.29	397,650.82	5,469.59	629.94	629.94	0.00	0.00	0.00	0.00	311,368.39	79,552.96
534 - 2014 PERMANENT IMI	90,423.01	2,469.22	58,446.65	27,250.75	2,256.39	88,166.62	1,098.50	141.01	141.01	0.00	0.00	0.00	0.00	69,053.04	17,733.06
Totals for Pol. Sub. 24100	2,831,813.16	151,288.53	1,637,384.94	728,337.68	314,802.01	2,517,011.15	34,381.16	3,867.00	3,867.00	0.00	0.00	0.00	0.00	1,949,574.46	525,321.53

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.0000 Res/Agr: 53.739586 Com/Ind: 55.202434

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	49,645.13	1,376.45	40,352.23	1,782.27	6,134.18	43,510.95	599.93	98.67	98.67	0.00	0.00	0.00	0.00	34,908.77	7,804.91
016 - 1994 CURRENT EXPE	19,054.83	798.34	15,329.02	597.21	2,330.26	16,724.57	230.26	37.50	37.50	0.00	0.00	0.00	0.00	13,339.27	3,080.04
034 - 1995 CURRENT EXPE	21,955.84	798.34	17,819.09	629.63	2,708.78	19,247.06	265.36	43.59	43.59	0.00	0.00	0.00	0.00	15,391.80	3,502.72
037 - 1996 CURRENT EXPE	22,061.12	798.34	17,909.60	630.64	2,722.54	19,338.58	266.61	43.80	43.80	0.00	0.00	0.00	0.00	15,466.29	3,518.08
130 - 2007 BOND (\$17,000,0	18,865.12	523.05	15,333.82	677.26	2,330.99	16,534.13	227.95	37.51	37.51	0.00	0.00	0.00	0.00	13,265.30	2,965.86
276 - 1976 CURRENT EXPE	81,949.61	10,405.96	58,794.50	3,811.47	8,937.68	73,011.93	990.26	143.78	143.78	0.00	0.00	0.00	0.00	56,015.39	15,718.72
285 - 1985 CURRENT EXPE	18,821.31	1,183.75	14,620.66	794.33	2,222.57	16,598.74	227.44	35.75	35.75	0.00	0.00	0.00	0.00	13,106.07	3,193.73
287 - 1987 CURRENT EXPE	40,391.78	2,422.55	31,512.61	1,666.22	4,790.40	35,601.38	488.12	77.06	77.06	0.00	0.00	0.00	0.00	28,148.48	6,810.66
291 - 1991 CURRENT EXPE	45,670.10	2,312.44	36,196.19	1,659.09	5,502.38	40,167.72	551.85	88.50	88.50	0.00	0.00	0.00	0.00	31,901.95	7,536.92
299 - 1999 CURRENT EXPE	108,798.82	3,551.24	88,685.72	3,080.25	13,481.61	95,317.21	1,314.71	216.87	216.87	0.00	0.00	0.00	0.00	76,352.05	17,216.71
501 - 2010 CURRENT EXPE	84,873.04	2,395.02	68,902.60	3,101.15	10,474.27	74,398.77	1,025.62	168.51	168.51	0.00	0.00	0.00	0.00	59,674.16	13,361.97
547 - 2016 BOND (\$21,900,0	25,065.64	688.23	23,058.44	1,018.43	300.54	24,765.10	302.90	56.37	56.37	0.00	0.00	0.00	0.00	19,898.37	4,451.09
548 - 2016 PERMANENT IMI	10,026.27	275.29	9,223.38	407.38	120.22	9,906.05	121.18	22.57	22.57	0.00	0.00	0.00	0.00	7,959.36	1,780.37
Totals for Pol. Sub. 24150	547,178.61	27,529.00	437,737.86	19,855.33	62,056.42	485,122.19	6,612.19	1,070.48	1,070.48	0.00	0.00	0.00	0.00	385,427.26	90,941.78

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.4800 Res/Agr: 50.347336 Com/Ind: 49.445207

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	543,150.21	16,832.92	304,008.95	160,572.33	61,736.01	481,414.20	6,570.55	544.25	544.25	0.00	0.00	0.00	0.00	372,206.25	101,548.90
033 - PERMANENT IMPROV	142,934.29	4,429.72	80,002.35	42,255.90	16,246.32	126,687.97	1,729.09	143.20	143.20	0.00	0.00	0.00	0.00	97,949.01	26,723.47
132 - 2010 EMERGENCY (\$2	1,080,583.14	33,488.65	604,817.82	319,454.52	122,822.15	957,760.99	13,071.95	1,082.77	1,082.77	0.00	0.00	0.00	0.00	740,494.61	202,028.89

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.4800 Res/Agr: 50.347336 Com/Ind: 49.445207

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 various emergency and current expense funds and a totals row.

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.015673 Com/Ind: 45.353842

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 general fund and various current expense funds and a totals row.

Political Subdivision: 25600 - VERMILION LSD

Full: 68.1500 Res/Agr: 31.7637 Com/Ind: 55.209445

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 general fund and emergency/bond funds and a totals row.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 68.1500 Res/Agr: 31.7637 Com/Ind: 55.209445

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	1,370,648.06	789,250.88	279,119.63	243,751.03	58,526.52	1,312,121.54	16,579.14	1,106.83	1,106.83	0.00	0.00	0.00	0.00	729,881.90	563,446.84
289 - 1989 CURRENT EXPE	318,146.60	133,045.14	100,184.05	63,910.97	21,006.44	297,140.16	3,849.53	312.65	312.65	0.00	0.00	0.00	0.00	184,581.68	108,083.65
292 - 1992 CURRENT EXPE	340,041.06	135,300.15	115,523.96	64,994.19	24,222.76	315,818.30	4,114.63	329.25	329.25	0.00	0.00	0.00	0.00	199,074.64	111,970.53
293 - 1993 CURRENT EXPE	404,632.19	160,105.18	138,563.62	76,909.76	29,053.63	375,578.56	4,896.18	391.20	391.20	0.00	0.00	0.00	0.00	237,121.36	132,778.62
471 - LIBRARY	7,699.93	2,255.01	3,596.04	1,094.90	753.98	6,945.95	93.12	6.92	6.92	0.00	0.00	0.00	0.00	0.00	6,838.99
Totals for Pol. Sub. 25600	3,523,006.53	1,536,784.21	1,142,227.40	604,496.40	239,498.52	3,283,508.01	42,625.51	3,118.82	3,118.82	0.00	0.00	0.00	0.00	2,013,605.45	1,221,039.41

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.4100 Res/Agr: 29.733307 Com/Ind: 28.741409

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	338,995.98	23,023.65	217,050.35	57,234.80	41,687.18	297,308.80	4,097.82	275.34	275.34	0.00	0.00	0.00	0.00	230,484.85	62,175.45
276 - 1976 CURRENT EXPE	1,642,955.58	151,209.42	1,035,480.73	257,393.45	198,871.98	1,444,083.60	19,859.96	1,311.49	1,311.49	0.00	0.00	0.00	0.00	1,105,864.47	315,736.19
510 - 2011 EMERGENCY (\$€	459,935.13	31,237.52	294,484.48	77,653.72	56,559.41	403,375.72	5,559.73	373.56	373.56	0.00	0.00	0.00	0.00	312,711.87	84,357.00
517 - 2012 BOND(\$11,575,0€	264,783.39	17,983.35	169,533.95	44,705.03	32,561.06	232,222.33	3,200.71	215.03	215.03	0.00	0.00	0.00	0.00	180,027.40	48,564.16
523 - 2012 PERMANENT IMF	43,709.68	3,111.31	27,673.26	7,610.06	5,315.05	38,394.63	528.37	35.13	35.13	0.00	0.00	0.00	0.00	29,715.14	8,080.86
Totals for Pol. Sub. 25790	2,750,379.76	226,565.25	1,744,222.77	444,597.06	334,994.68	2,415,385.08	33,246.59	2,210.55	2,210.55	0.00	0.00	0.00	0.00	1,858,803.73	518,913.66

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.296656 Com/Ind: 2.889779

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 EXPE	570.33	157.10	333.72	1.33	78.18	492.15	6.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.26
215 - 2005 CURRENT EXPE	313.02	78.55	189.34	0.78	44.35	268.67	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.89
276 - 1976 CURRENT EXPE	789.70	329.90	370.99	1.88	86.93	702.77	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.23
472 - 1998 PERMANENT IMF	242.91	78.55	132.62	0.66	31.08	211.83	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.90
Totals for Pol. Sub. 30020	1,915.96	644.10	1,026.67	4.65	240.54	1,675.42	23.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652.28

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.275568 Com/Ind: 3.25495

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	120,102.54	34,894.95	57,056.23	16,275.18	11,876.18	108,226.36	1,453.37	107.47	107.47	0.00	0.00	0.00	0.00	0.00	106,558.05
276 - 1976 CURRENT EXPEI	97,107.75	45,363.44	35,711.92	8,599.05	7,433.34	89,674.41	1,174.73	61.60	61.60	0.00	0.00	0.00	0.00	0.00	88,376.48
535 - 2014 CURRENT EXPEI	40,549.71	11,631.65	21,744.60	6,200.06	973.40	39,576.31	490.88	40.96	40.96	0.00	0.00	0.00	0.00	0.00	39,003.51
554 - 2017 PERMANENT IMF	41,942.16	11,631.65	23,016.04	6,264.15	1,030.32	40,911.84	507.70	42.25	42.25	0.00	0.00	0.00	0.00	0.00	40,319.64
Totals for Pol. Sub. 30130	299,702.16	103,521.69	137,528.79	37,338.44	21,313.24	278,388.92	3,626.68	252.28	252.28	0.00	0.00	0.00	0.00	0.00	274,257.68

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.215907 Com/Ind: 2.094367

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	4,209,532.73	205,137.39	2,817,021.04	652,319.20	535,055.10	3,674,477.63	51,006.03	3,647.40	3,647.40	286.78	0.00	0.00	0.00	2,869,176.45	746,713.57
150 - 1997 CURRENT EXPEI	1,891,585.17	90,501.79	1,264,664.84	296,211.80	240,206.74	1,651,378.43	22,920.42	1,641.03	1,641.03	128.89	0.00	0.00	0.00	1,290,357.87	334,689.19
Totals for Pol. Sub. 30230	6,101,117.90	295,639.18	4,081,685.88	948,531.00	775,261.84	5,325,856.06	73,926.45	5,288.43	5,288.43	415.67	0.00	0.00	0.00	4,159,534.32	1,081,402.76

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.073283 Com/Ind: 2.153407

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	2,082.35	506.10	1,305.11	36.52	234.62	1,847.73	25.19	1.25	1.25	0.00	0.00	0.00	0.00	1,231.47	588.57
291 - 1991 CURRENT EXPEI	40,176.07	9,784.70	25,163.85	703.85	4,523.67	35,652.40	486.11	24.03	24.03	0.00	0.00	0.00	0.00	23,752.79	11,365.44
Totals for Pol. Sub. 30260	42,258.42	10,290.80	26,468.96	740.37	4,758.29	37,500.13	511.30	25.28	25.28	0.00	0.00	0.00	0.00	24,984.26	11,954.01

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.985764 Com/Ind: 2.940157

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	13,888.18	338.81	10,904.18	944.90	1,700.29	12,187.89	167.84	36.95	36.95	0.00	0.00	0.00	0.00	0.00	11,946.15
277 - 1977 CURRENT EXPEI	8,134.90	197.64	6,388.82	552.22	996.22	7,138.68	98.28	21.62	21.62	0.00	0.00	0.00	0.00	0.00	6,997.16
284 - 1984 CURRENT EXPEI	5,830.85	141.18	4,578.53	397.23	713.91	5,116.94	70.47	15.53	15.53	0.00	0.00	0.00	0.00	0.00	5,015.41
548 - 2016 PERMANENT IMF	8,466.57	194.81	7,511.95	658.08	101.73	8,364.84	102.32	25.56	25.56	0.00	0.00	0.00	0.00	0.00	8,211.40
Totals for Pol. Sub. 30340	36,320.50	872.44	29,383.48	2,552.43	3,512.15	32,808.35	438.91	99.66	99.66	0.00	0.00	0.00	0.00	0.00	32,170.12

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

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	66,809.64	3,073.13	47,078.62	7,415.70	9,242.19	57,567.45	807.37	61.83	61.83	0.00	8,457.62	0.00	0.00	0.00	48,178.80
Totals for Pol. Sub. 40100	66,809.64	3,073.13	47,078.62	7,415.70	9,242.19	57,567.45	807.37	61.83	61.83	0.00	8,457.62	0.00	0.00	0.00	48,178.80

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.743189 Com/Ind: 4.757741

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	117,722.58	5,477.23	82,278.35	14,162.57	15,804.43	101,918.15	1,422.58	109.21	109.21	0.00	0.00	0.00	0.00	0.00	100,277.15
012 - 1988 AMBULANCE	14,744.18	1,369.32	9,582.14	1,950.94	1,841.78	12,902.40	178.17	13.16	13.16	0.00	0.00	0.00	0.00	0.00	12,697.91
018 - 2001 FIRE & E.M.S.	91,516.53	4,929.51	63,719.79	10,628.91	12,238.32	79,278.21	1,105.93	84.07	84.07	0.00	0.00	0.00	0.00	0.00	78,004.14
513 - 2011 ROAD & BRIDGE	56,835.39	2,738.61	39,550.60	6,948.53	7,597.65	49,237.74	686.79	52.71	52.71	0.00	0.00	0.00	0.00	0.00	48,445.53
Totals for Pol. Sub. 4010001	280,818.68	14,514.67	195,130.88	33,690.95	37,482.18	243,336.50	3,393.47	259.15	259.15	0.00	0.00	0.00	0.00	0.00	239,424.73

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.634264 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	33,488.67	2,047.91	25,875.62	806.48	4,758.66	28,730.01	405.06	35.61	35.61	0.00	1,560.74	0.00	0.00	0.00	26,692.99
011 - ROAD AND BRIDGE	18,976.89	1,160.48	14,662.83	457.00	2,696.58	16,280.31	229.53	20.18	20.18	0.00	0.00	0.00	0.00	0.00	16,010.42
473 - 2011 ROAD IMPROVEI	10,490.95	682.64	8,058.20	268.16	1,481.95	9,009.00	126.89	11.08	11.08	0.00	0.00	0.00	0.00	0.00	8,859.95
Totals for Pol. Sub. 40650	62,956.51	3,891.03	48,596.65	1,531.64	8,937.19	54,019.32	761.48	66.87	66.87	0.00	1,560.74	0.00	0.00	0.00	51,563.36

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	104,898.61	3,349.81	75,916.36	10,498.20	15,134.24	89,764.37	1,269.07	114.57	114.57	0.00	3,871.21	0.00	0.00	0.00	84,394.95
Totals for Pol. Sub. 40710	104,898.61	3,349.81	75,916.36	10,498.20	15,134.24	89,764.37	1,269.07	114.57	114.57	0.00	3,871.21	0.00	0.00	0.00	84,394.95

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.233546 Com/Ind: 4.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,266.99	3,637.93	44,701.87	1,615.40	8,311.79	49,955.20	704.38	64.57	64.57	0.00	0.00	0.00	0.00	0.00	49,121.68
536 - 2014 FIRE & AMBULAN	49,777.37	3,191.16	43,773.01	1,619.43	1,193.77	48,583.60	601.77	63.24	63.24	0.00	0.00	0.00	0.00	0.00	47,855.35
Totals for Pol. Sub. 4071006	108,044.36	6,829.09	88,474.88	3,234.83	9,505.56	98,538.80	1,306.15	127.81	127.81	0.00	0.00	0.00	0.00	0.00	96,977.03

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.448482 Com/Ind: 4.920864

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	48,051.04	2,018.98	39,069.39	822.82	6,139.85	41,911.19	580.63	19.73	19.73	0.00	3,587.85	0.00	0.00	0.00	37,703.25
464 - 2006 FIRE & E.M.S.	22,579.75	1,121.65	18,150.93	454.71	2,852.46	19,727.29	272.88	9.16	9.16	0.00	0.00	0.00	0.00	0.00	19,436.09
474 - 2001 ROAD IMPROVEI	49,292.56	2,804.14	39,334.96	971.88	6,181.58	43,110.98	595.64	19.86	19.86	0.00	0.00	0.00	0.00	0.00	42,475.62
Totals for Pol. Sub. 40870	119,923.35	5,944.77	96,555.28	2,249.41	15,173.89	104,749.46	1,449.15	48.75	48.75	0.00	3,587.85	0.00	0.00	0.00	99,614.96

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	57,543.35	2,396.60	47,187.32	790.89	7,168.54	50,374.81	695.35	23.31	23.31	0.00	0.00	0.00	0.00	0.00	49,632.84
Totals for Pol. Sub. 4087001	57,543.35	2,396.60	47,187.32	790.89	7,168.54	50,374.81	695.35	23.31	23.31	0.00	0.00	0.00	0.00	0.00	49,632.84

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.743095 Com/Ind: 6.7500

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	166,862.32	18,414.79	112,620.82	13,024.37	22,802.34	144,059.98	2,017.03	113.71	113.71	0.00	12,480.24	0.00	0.00	0.00	129,335.29
011 - ROAD AND BRIDGE	91,172.24	10,061.68	61,535.11	7,116.44	12,459.01	78,713.23	1,102.10	62.11	62.11	0.00	0.00	0.00	0.00	0.00	77,486.91
456 - 2016 FIRE & E.M.S	194,351.39	21,357.36	149,276.27	17,263.50	6,454.26	187,897.13	2,349.49	150.70	150.70	0.00	0.00	0.00	0.00	0.00	185,246.24
465 - 2008 FIRE & E.M.S.	128,535.34	14,238.23	86,677.13	10,070.39	17,549.59	110,985.75	1,553.74	87.56	87.56	0.00	0.00	0.00	0.00	0.00	109,256.89
Totals for Pol. Sub. 40930	580,921.29	64,072.06	410,109.33	47,474.70	59,265.20	521,656.09	7,022.36	414.08	414.08	0.00	12,480.24	0.00	0.00	0.00	501,325.33

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.932324 Com/Ind: 8.179019

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	84,599.87	3,787.55	63,091.73	6,445.00	11,275.59	73,324.28	1,022.81	96.52	96.52	17.63	15,774.64	0.00	0.00	0.00	56,316.16
011 - ROAD AND BRIDGE	208,245.62	9,323.20	155,302.59	15,864.61	27,755.22	180,490.40	2,517.65	237.59	237.59	43.40	0.00	0.00	0.00	0.00	177,454.17
015 - 1976 HOSPITAL	19,223.87	4,855.83	10,616.20	1,854.48	1,897.36	17,326.51	232.43	20.10	20.10	2.97	0.00	0.00	0.00	0.00	17,050.91
022 - CEMETERY	10,846.09	485.59	8,088.66	826.26	1,445.58	9,400.51	131.16	12.36	12.36	2.26	0.00	0.00	0.00	0.00	9,242.37
465 - 2008 FIRE & E.M.S.	155,969.01	7,283.75	115,797.98	12,192.18	20,695.10	135,273.91	1,885.59	178.98	178.98	32.36	0.00	0.00	0.00	0.00	132,998.00
475 - 2011 ROAD IMPROVEI	103,979.39	4,855.83	77,198.69	8,128.14	13,796.73	90,182.66	1,257.12	119.33	119.33	21.58	0.00	0.00	0.00	0.00	88,665.30
476 - 2010 LIBRARY	180,923.97	8,449.14	134,325.57	14,142.94	24,006.32	156,917.65	2,187.33	207.65	207.65	37.54	0.00	0.00	0.00	0.00	154,277.48
543 - 2015 FIRE & E.M.S.	104,630.93	4,855.83	88,226.95	9,289.25	2,258.90	102,372.03	1,265.11	136.37	136.37	21.58	0.00	0.00	0.00	0.00	100,812.60
Totals for Pol. Sub. 41271	868,418.75	43,896.72	652,648.37	68,742.86	103,130.80	765,287.95	10,499.20	1,008.90	1,008.90	179.32	15,774.64	0.00	0.00	0.00	736,816.99

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.70342 Com/Ind: 5.47253

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	117,646.36	3,645.34	81,829.84	16,706.01	15,465.17	102,181.19	1,423.50	190.47	190.47	0.00	10,349.49	0.00	0.00	0.00	90,027.26
465 - 2008 FIRE & E.M.S.	172,374.16	5,625.52	121,402.13	22,403.90	22,942.61	149,431.55	2,085.70	276.31	276.31	0.00	0.00	0.00	0.00	0.00	146,793.23
468 - ROAD & BRIDGE	122,003.60	3,780.35	84,860.57	17,324.74	16,037.94	105,965.66	1,476.19	197.51	197.51	0.00	0.00	0.00	0.00	0.00	104,094.45
Totals for Pol. Sub. 41610	412,024.12	13,051.21	288,092.54	56,434.65	54,445.72	357,578.40	4,985.39	664.29	664.29	0.00	10,349.49	0.00	0.00	0.00	340,914.94

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.779058 Com/Ind: 9.668394

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	55,142.36	5,747.76	33,441.53	7,832.53	8,120.54	47,021.82	666.42	40.47	40.47	0.00	4,639.03	0.00	0.00	0.00	41,635.43
011 - ROAD AND BRIDGE	61,957.70	6,458.16	37,574.75	8,800.58	9,124.21	52,833.49	748.80	45.46	45.46	0.00	0.00	0.00	0.00	0.00	51,993.77
460 - 2017 FIRE & E.M.S.	187,297.00	19,374.48	128,807.21	29,612.14	9,503.17	177,793.83	2,263.57	155.54	155.54	0.00	0.00	0.00	0.00	0.00	175,219.18
Totals for Pol. Sub. 41680	304,397.06	31,580.40	199,823.49	46,245.25	26,747.92	277,649.14	3,678.79	241.47	241.47	0.00	4,639.03	0.00	0.00	0.00	268,848.38

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338268 Com/Ind: 7.392852

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	53,281.27	1,757.80	43,035.34	861.26	7,626.87	45,654.40	647.06	39.38	39.38	0.00	5,487.90	0.00	0.00	0.00	39,440.68
014 - FIRE	47,442.21	1,565.17	38,319.14	766.85	6,791.05	40,651.16	576.13	35.07	35.07	0.00	0.00	0.00	0.00	0.00	40,004.89
053 - 2009 ROAD DISTRICT	34,595.73	1,203.98	27,863.72	589.89	4,938.14	29,657.59	420.12	25.57	25.57	0.00	0.00	0.00	0.00	0.00	29,186.33
461 - 2003 FIRE & E.M.S.	60,035.58	2,407.95	48,133.97	963.20	8,530.46	51,505.12	729.04	44.05	44.05	0.00	0.00	0.00	0.00	0.00	50,687.98
468 - ROAD & BRIDGE	72,988.04	2,407.95	58,952.53	1,179.80	10,447.76	62,540.28	886.35	53.97	53.97	0.00	0.00	0.00	0.00	0.00	61,545.99
Totals for Pol. Sub. 42000	268,342.83	9,342.85	216,304.70	4,361.00	38,334.28	230,008.55	3,258.70	198.04	198.04	0.00	5,487.90	0.00	0.00	0.00	220,865.87

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.388185 Com/Ind: 6.434658

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	64,081.82	3,359.30	49,169.17	2,254.43	9,298.92	54,782.90	774.58	76.08	76.08	0.00	3,545.83	0.00	0.00	0.00	50,310.33
011 - ROAD AND BRIDGE	47,468.01	2,488.37	36,421.62	1,669.95	6,888.07	40,579.94	573.80	56.33	56.33	0.00	0.00	0.00	0.00	0.00	39,893.48
459 - 2007 FIRE	16,449.12	933.14	12,532.41	613.42	2,370.15	14,078.97	198.83	19.62	19.62	0.00	0.00	0.00	0.00	0.00	13,840.90
556 - 2017 ROAD AND BRID	23,735.47	1,244.19	20,812.31	954.25	724.72	23,010.75	286.88	32.18	32.18	0.00	0.00	0.00	0.00	0.00	22,659.51
Totals for Pol. Sub. 42370	151,734.42	8,025.00	118,935.51	5,492.05	19,281.86	132,452.56	1,834.09	184.21	184.21	0.00	3,545.83	0.00	0.00	0.00	126,704.22

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	52,582.81	9,447.29	35,746.75	962.66	6,426.11	46,156.70	636.27	34.10	34.10	0.00	2,808.34	0.00	0.00	0.00	42,643.89
011 - ROAD AND BRIDGE	37,559.16	6,748.07	25,533.41	687.61	4,590.07	32,969.09	454.47	24.36	24.36	0.00	0.00	0.00	0.00	0.00	32,465.90
Totals for Pol. Sub. 42532	90,141.97	16,195.36	61,280.16	1,650.27	11,016.18	79,125.79	1,090.74	58.46	58.46	0.00	2,808.34	0.00	0.00	0.00	75,109.79

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.570302 Com/Ind: 3.466382

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	76,358.43	3,628.18	56,029.32	6,095.48	10,605.45	65,752.98	923.03	38.99	38.99	0.00	6,096.93	0.00	0.00	0.00	58,655.04

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.570302 Com/Ind: 3.466382

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
462 - 2004 FIRE & E.M.S.	154,478.24	7,686.84	113,497.48	11,810.70	21,483.22	132,995.02	1,867.32	78.96	78.96	0.00	0.00	0.00	0.00	0.00	130,969.78
Totals for Pol. Sub. 42770	230,836.67	11,315.02	169,526.80	17,906.18	32,088.67	198,748.00	2,790.35	117.95	117.95	0.00	6,096.93	0.00	0.00	0.00	189,624.82

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	103,994.93	5,589.92	81,918.20	943.91	15,542.90	88,452.03	1,257.19	69.97	69.97	0.00	0.00	0.00	0.00	0.00	87,054.90
Totals for Pol. Sub. 42770050	103,994.93	5,589.92	81,918.20	943.91	15,542.90	88,452.03	1,257.19	69.97	69.97	0.00	0.00	0.00	0.00	0.00	87,054.90

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	96,954.82	7,202.33	75,287.58	1,644.15	12,820.76	84,134.06	1,173.72	132.87	132.87	0.00	3,700.50	0.00	0.00	0.00	78,994.10
Totals for Pol. Sub. 44120	96,954.82	7,202.33	75,287.58	1,644.15	12,820.76	84,134.06	1,173.72	132.87	132.87	0.00	3,700.50	0.00	0.00	0.00	78,994.10

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.824306 Com/Ind: 4.430796

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	11,862.13	863.97	8,677.13	720.71	1,600.32	10,261.81	143.34	9.52	9.52	0.00	3,312.80	0.00	0.00	0.00	6,786.63
011 - ROAD AND BRIDGE	55,281.82	4,026.44	40,438.56	3,358.78	7,458.04	47,823.78	668.02	44.39	44.39	0.00	0.00	0.00	0.00	0.00	47,066.98
491 - 1985 ROAD AND BRID	21,190.31	3,260.28	13,495.43	1,945.64	2,488.96	18,701.35	256.09	17.41	17.41	0.00	0.00	0.00	0.00	0.00	18,410.44
Totals for Pol. Sub. 44230	88,334.26	8,150.69	62,611.12	6,025.13	11,547.32	76,786.94	1,067.45	71.32	71.32	0.00	3,312.80	0.00	0.00	0.00	72,264.05

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.699182 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	8,377.28	930.74	6,186.69	44.92	1,214.93	7,162.35	101.22	4.43	4.43	0.00	1,285.95	0.00	0.00	0.00	5,766.32

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.699182 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
463 - 2010 FIRE & E.M.S	16,948.19	2,068.30	12,367.70	83.45	2,428.74	14,519.45	204.88	8.85	8.85	0.00	0.00	0.00	0.00	0.00	14,296.87
Totals for Pol. Sub. 44590	25,325.47	2,999.04	18,554.39	128.37	3,643.67	21,681.80	306.10	13.28	13.28	0.00	1,285.95	0.00	0.00	0.00	20,063.19

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	18,794.57	2,268.24	13,881.68	25.45	2,619.20	16,175.37	227.21	10.68	10.68	0.00	0.00	0.00	0.00	0.00	15,926.80
Totals for Pol. Sub. 4459001	18,794.57	2,268.24	13,881.68	25.45	2,619.20	16,175.37	227.21	10.68	10.68	0.00	0.00	0.00	0.00	0.00	15,926.80

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	12,004.02	728.01	8,322.87	1,274.34	1,678.80	10,325.22	146.08	14.67	14.67	0.00	3,851.28	0.00	0.00	0.00	6,298.52
Totals for Pol. Sub. 44720	12,004.02	728.01	8,322.87	1,274.34	1,678.80	10,325.22	146.08	14.67	14.67	0.00	3,851.28	0.00	0.00	0.00	6,298.52

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	50,068.31	3,241.60	33,939.77	6,192.10	6,694.84	43,373.47	610.35	64.12	64.12	0.00	0.00	0.00	0.00	0.00	42,634.88
Totals for Pol. Sub. 4472005	50,068.31	3,241.60	33,939.77	6,192.10	6,694.84	43,373.47	610.35	64.12	64.12	0.00	0.00	0.00	0.00	0.00	42,634.88

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.709109 Com/Ind: 11.000604

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	9,004.09	636.74	4,354.80	2,892.83	1,119.72	7,884.37	110.83	17.74	17.74	0.00	0.00	0.00	0.00	0.00	7,738.06
011 - ROAD AND BRIDGE	29,618.73	2,094.53	14,325.01	9,515.90	3,683.29	25,935.44	364.56	58.34	58.34	0.00	0.00	0.00	0.00	0.00	25,454.20
018 - 2001 FIRE & E.M.S.	52,644.72	3,770.16	25,252.48	17,128.62	6,493.46	46,151.26	648.11	103.61	103.61	0.00	0.00	0.00	0.00	0.00	45,295.93
025 - 1982 STREET LIGHT	13,331.85	1,675.63	5,979.90	4,138.54	1,537.78	11,794.07	164.02	24.72	24.72	0.00	0.00	0.00	0.00	0.00	11,580.61

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.709109 Com/Ind: 11.000604

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
213 - 2003 CURRENT EXPE	46,945.84	3,351.25	22,566.48	15,225.46	5,802.65	41,143.19	577.92	92.43	92.43	0.00	3,509.68	0.00	0.00	0.00	36,870.73
276 - 1976 CURRENT EXPE	8,773.47	1,675.63	3,095.89	3,204.49	797.46	7,976.01	108.23	15.23	15.23	0.00	0.00	0.00	0.00	0.00	7,837.32
296 - 1996 CURRENT EXPE	5,825.74	586.47	2,617.00	1,949.11	673.16	5,152.58	71.71	11.14	11.14	0.00	0.00	0.00	0.00	0.00	5,058.59
467 - 2005 AMBULANCE	11,847.49	837.81	5,730.00	3,806.36	1,473.32	10,374.17	145.80	23.32	23.32	0.00	0.00	0.00	0.00	0.00	10,181.73
478 - 2003 FIRE	21,125.60	1,508.06	10,154.89	6,851.46	2,611.19	18,514.41	260.06	41.58	41.58	0.00	0.00	0.00	0.00	0.00	18,171.19
511 - 2011 EMERGENCY ME	59,237.51	4,189.06	28,650.03	19,031.83	7,366.59	51,870.92	729.07	116.66	116.66	0.00	0.00	0.00	0.00	0.00	50,908.53
Totals for Pol. Sub. 44921	258,355.04	20,325.34	122,726.48	83,744.60	31,558.62	226,796.42	3,180.31	504.77	504.77	0.00	3,509.68	0.00	0.00	0.00	219,096.89

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .865872 Com/Ind: .8500

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	18,904.91	1,255.20	10,938.34	4,541.09	2,170.28	16,734.63	228.52	15.71	15.71	0.00	3,015.21	0.00	0.00	0.00	13,459.48
022 - CEMETERY	18,904.91	1,255.20	10,938.34	4,541.09	2,170.28	16,734.63	228.52	15.71	15.71	0.00	0.00	0.00	0.00	0.00	16,474.69
095 - 2001 HISTORICAL SO	16,656.76	1,255.20	9,694.00	3,784.25	1,923.31	14,733.45	201.36	13.87	13.87	0.00	0.00	0.00	0.00	0.00	14,504.35
Totals for Pol. Sub. 45880	54,466.58	3,765.60	31,570.68	12,866.43	6,263.87	48,202.71	658.40	45.29	45.29	0.00	3,015.21	0.00	0.00	0.00	44,438.52

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	50,182.95	5,787.39	31,835.29	6,576.02	5,984.25	44,198.70	606.41	23.32	23.32	0.00	0.00	0.00	0.00	0.00	43,545.65
Totals for Pol. Sub. 45880090	50,182.95	5,787.39	31,835.29	6,576.02	5,984.25	44,198.70	606.41	23.32	23.32	0.00	0.00	0.00	0.00	0.00	43,545.65

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7700 Res/Agr: 4.721229 Com/Ind: 4.629441

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	429,989.20	4,101.70	289,557.87	77,454.70	58,874.93	371,114.27	5,207.72	104.11	104.11	0.00	21,057.90	0.00	0.00	0.00	344,640.43
106 - SINKING FUND AND B	28,665.96	273.45	19,303.87	5,163.65	3,924.99	24,740.97	347.19	6.93	6.93	0.00	0.00	0.00	0.00	0.00	24,379.92
149 - 1993 BOND (\$3,000,00	81,697.91	779.32	55,015.98	14,716.39	11,186.22	70,511.69	989.46	19.79	19.79	0.00	0.00	0.00	0.00	0.00	69,482.65

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7700 Res/Agr: 4.721229 Com/Ind: 4.629441

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
457 - 2002 FIRE	134,035.86	1,367.24	91,811.95	22,189.25	18,667.42	115,368.44	1,623.07	32.89	32.89	0.00	0.00	0.00	0.00	0.00	113,679.59
Totals for Pol. Sub. 50170	674,388.93	6,521.71	455,689.67	119,523.99	92,653.56	581,735.37	8,167.44	163.72	163.72	0.00	21,057.90	0.00	0.00	0.00	552,182.59

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.829144 Com/Ind: 6.296428

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	941,336.20	19,006.94	633,316.88	184,190.79	104,821.59	836,514.61	11,434.36	1,345.79	1,345.79	0.00	58,469.96	0.00	0.00	0.00	763,918.71
013 - 2008 PARKS & RECRE	162,891.08	3,718.75	113,759.14	26,584.72	18,828.47	144,062.61	1,977.43	238.55	238.55	0.00	0.00	0.00	0.00	0.00	141,608.08
039 - POLICE PENSION	122,782.97	2,479.17	82,606.53	24,024.89	13,672.38	109,110.59	1,491.44	175.53	175.53	0.00	0.00	0.00	0.00	0.00	107,268.09
045 - 2007 POLICE	180,990.43	4,131.94	126,399.32	29,538.59	20,920.58	160,069.85	2,197.18	265.04	265.04	0.00	0.00	0.00	0.00	0.00	157,342.59
109 - 2008 STREET IMPROV	687,763.42	15,701.38	480,317.18	112,246.73	79,498.13	608,265.29	8,349.34	1,007.19	1,007.19	0.00	0.00	0.00	0.00	0.00	597,901.57
469 - 1984 POLICE	244,481.18	16,527.77	152,227.35	50,530.56	25,195.50	219,285.68	2,970.06	326.54	326.54	0.00	0.00	0.00	0.00	0.00	215,662.54
479 - 1996 LIBRARY	227,202.68	9,916.66	154,537.32	37,170.97	25,577.73	201,624.95	2,758.12	324.57	324.57	0.00	0.00	0.00	0.00	0.00	198,217.69
555 - 2017 FIRE	209,377.34	4,131.94	156,887.02	45,656.18	2,702.20	206,675.14	2,544.83	333.40	333.40	0.00	0.00	0.00	0.00	0.00	203,463.51
Totals for Pol. Sub. 50390	2,776,825.30	75,614.55	1,900,050.74	509,943.43	291,216.58	2,485,608.72	33,722.76	4,016.61	4,016.61	0.00	58,469.96	0.00	0.00	0.00	2,385,382.78

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 84.6320 Res/Agr: 64.456537 Com/Ind: 63.214615

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	2,510,800.27	0.00	283.68	2,510,487.66	28.93	2,510,771.34	29,554.24	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,480,945.12
Totals for Pol. Sub. 50390TI	2,510,800.27	0.00	283.68	2,510,487.66	28.93	2,510,771.34	29,554.24	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,480,945.12

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0800 Res/Agr: 7.48582 Com/Ind: 8.0800

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	1,438,539.49	76,324.70	1,039,601.92	140,095.58	182,517.29	1,256,022.20	17,403.58	433.71	433.71	0.00	60,634.36	0.00	0.00	0.00	1,177,116.84
039 - POLICE PENSION	119,878.30	6,360.39	86,633.50	11,674.64	15,209.77	104,668.53	1,450.32	36.14	36.14	0.00	0.00	0.00	0.00	0.00	103,145.93
169 - 2008 BOND (\$4,500,00	151,845.82	8,056.50	109,735.74	14,787.87	19,265.71	132,580.11	1,837.05	45.79	45.79	0.00	0.00	0.00	0.00	0.00	130,651.48

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0800 Res/Agr: 7.48582 Com/Ind: 8.0800

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
300 - 2000 CURRENT EXPE	446,907.61	31,801.96	303,456.31	58,373.16	53,276.18	393,631.43	5,406.37	128.49	128.49	0.00	0.00	0.00	0.00	0.00	387,968.08
492 - FIREMANS FUND	119,878.30	6,360.39	86,633.50	11,674.64	15,209.77	104,668.53	1,450.32	36.14	36.14	0.00	0.00	0.00	0.00	0.00	103,145.93
524 - 2012 AMBULANCE & E	749,961.61	42,402.61	535,681.43	77,830.88	94,046.69	655,914.92	9,073.00	224.10	224.10	0.00	0.00	0.00	0.00	0.00	646,393.72
Totals for Pol. Sub. 50400	3,027,011.13	171,306.55	2,161,742.40	314,436.77	379,525.41	2,647,485.72	36,620.64	904.37	904.37	0.00	60,634.36	0.00	0.00	0.00	2,548,421.98

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	113,966.96	7,548.33	61,618.10	31,096.00	13,704.53	100,262.43	1,382.33	135.46	135.46	49.80	0.00	0.00	0.00	0.00	98,559.38
106 - SINKING FUND AND B	835,757.17	55,354.44	451,865.81	228,037.15	100,499.77	735,257.40	10,137.88	993.63	993.63	365.30	0.00	0.00	0.00	0.00	722,766.96
492 - FIREMANS FUND	113,966.96	7,548.33	61,618.10	31,096.00	13,704.53	100,262.43	1,382.33	135.46	135.46	49.82	0.00	0.00	0.00	0.00	98,559.36
Totals for Pol. Sub. 52540	1,063,691.09	70,451.10	575,102.01	290,229.15	127,908.83	935,782.26	12,902.54	1,264.55	1,264.55	464.92	0.00	0.00	0.00	0.00	919,885.70

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	468,314.83	21,519.55	251,752.09	138,694.22	56,348.97	411,965.86	5,683.60	614.58	614.58	232.46	56,604.24	0.00	0.00	0.00	348,216.40
Totals for Pol. Sub. 52540_3	468,314.83	21,519.55	251,752.09	138,694.22	56,348.97	411,965.86	5,683.60	614.58	614.58	232.46	56,604.24	0.00	0.00	0.00	348,216.40

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	62,599.39	13,702.37	35,787.29	5,505.82	7,603.91	54,995.48	756.48	17.71	17.71	0.00	0.00	0.00	0.00	0.00	54,203.58
Totals for Pol. Sub. 52540_3	62,599.39	13,702.37	35,787.29	5,505.82	7,603.91	54,995.48	756.48	17.71	17.71	0.00	0.00	0.00	0.00	0.00	54,203.58

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

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	651.85	2.55	8.10	640.13	1.07	650.78	7.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.90
Totals for Pol. Sub. 52540_7	651.85	2.55	8.10	640.13	1.07	650.78	7.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642.90

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 100.6720 Res/Agr: 71.451152 Com/Ind: 79.045748

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	3,483.55	0.00	0.00	3,483.55	0.00	3,483.55	42.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.46
Totals for Pol. Sub. 52540TI	3,483.55	0.00	0.00	3,483.55	0.00	3,483.55	42.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.46

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.6120 Res/Agr: 61.627611 Com/Ind: 60.533828

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	464,339.97	0.00	0.00	464,339.97	0.00	464,339.97	5,611.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,728.94
Totals for Pol. Sub. 52540TI	464,339.97	0.00	0.00	464,339.97	0.00	464,339.97	5,611.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,728.94

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	124,994.84	1,683.49	79,894.73	27,650.62	15,766.00	109,228.84	1,511.18	127.52	127.52	0.00	4,040.98	0.00	0.00	0.00	103,421.64
039 - POLICE PENSION	8,407.74	113.24	5,374.10	1,859.91	1,060.49	7,347.25	101.65	8.57	8.57	0.00	0.00	0.00	0.00	0.00	7,228.46
Totals for Pol. Sub. 53190	133,402.58	1,796.73	85,268.83	29,510.53	16,826.49	116,576.09	1,612.83	136.09	136.09	0.00	4,040.98	0.00	0.00	0.00	110,650.10

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 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	4,224.45	204.49	2,926.17	319.69	774.10	3,450.35	51.05	2.13	2.13	0.00	226.09	0.00	0.00	0.00	3,168.95
036 - 1978 POLICE	1,240.93	211.54	653.61	202.88	172.90	1,068.03	15.02	0.48	0.48	0.00	0.00	0.00	0.00	0.00	1,052.05
042 - 1983 PERMANENT IMF	1,476.16	141.03	911.37	182.65	241.11	1,235.05	17.85	0.66	0.66	0.00	0.00	0.00	0.00	0.00	1,215.88

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 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	5,752.91	282.06	3,977.62	440.96	1,052.27	4,700.64	69.51	2.90	2.90	0.00	0.00	0.00	0.00	0.00	4,625.33
Totals for Pol. Sub. 54080	12,694.45	839.12	8,468.77	1,146.18	2,240.38	10,454.07	153.43	6.17	6.17	0.00	226.09	0.00	0.00	0.00	10,062.21

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.136682 Com/Ind: 5.023017

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	61,375.18	2,249.73	39,269.75	12,460.70	7,395.00	53,980.18	741.77	14.00	14.00	0.00	3,590.25	0.00	0.00	0.00	49,620.16
214 - 2004 CURRENT EXPE	59,477.09	2,336.26	38,313.42	11,612.50	7,214.91	52,262.18	718.87	13.66	13.66	0.00	0.00	0.00	0.00	0.00	51,515.99
Totals for Pol. Sub. 54140	120,852.27	4,585.99	77,583.17	24,073.20	14,609.91	106,242.36	1,460.64	27.66	27.66	0.00	3,590.25	0.00	0.00	0.00	101,136.15

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.29838 Com/Ind: 4.3000

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	114,542.39	12,645.26	65,011.28	21,966.44	14,919.41	99,622.98	1,389.11	305.62	305.62	21.68	0.00	0.00	0.00	0.00	97,600.95
055 - 2004 PORT AUTHORIT	381,648.04	42,150.85	216,574.25	73,221.46	49,701.48	331,946.56	4,628.41	1,018.40	1,018.40	72.21	0.00	0.00	0.00	0.00	325,209.14
104 - SINKING FUND & BND	381,807.85	42,150.85	216,704.26	73,221.46	49,731.28	332,076.57	4,630.35	1,018.84	1,018.84	72.26	0.00	0.00	0.00	0.00	325,336.28
492 - FIREMANS FUND	114,542.39	12,645.26	65,011.28	21,966.44	14,919.41	99,622.98	1,389.11	305.62	305.62	21.68	0.00	0.00	0.00	0.00	97,600.95
549 - 2016 FIRE	663,355.83	71,656.41	420,772.39	142,258.69	28,668.34	634,687.49	8,048.21	1,978.62	1,978.62	122.76	0.00	0.00	0.00	0.00	622,559.28
Totals for Pol. Sub. 54470	1,655,896.50	181,248.63	984,073.46	332,634.49	157,939.92	1,497,956.58	20,085.19	4,627.10	4,627.10	310.59	0.00	0.00	0.00	0.00	1,468,306.60

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	8,259.90	2,358.77	38.04	5,858.86	4.23	8,255.67	99.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,155.85
Totals for Pol. Sub. 54470_1	8,259.90	2,358.77	38.04	5,858.86	4.23	8,255.67	99.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,155.85

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 54470_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	890,248.91	43,932.84	544,020.52	171,488.67	130,806.88	759,442.03	10,781.93	3,185.59	3,185.59	242.78	56,052.19	0.00	0.00	0.00	685,993.95
Totals for Pol. Sub. 54470_4	890,248.91	43,932.84	544,020.52	171,488.67	130,806.88	759,442.03	10,781.93	3,185.59	3,185.59	242.78	56,052.19	0.00	0.00	0.00	685,993.95

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	122,389.16	9,957.21	75,846.51	22,480.86	14,104.58	108,284.58	1,479.84	75.92	75.92	0.00	0.00	0.00	0.00	0.00	106,652.90
Totals for Pol. Sub. 54470_4	122,389.16	9,957.21	75,846.51	22,480.86	14,104.58	108,284.58	1,479.84	75.92	75.92	0.00	0.00	0.00	0.00	0.00	106,652.90

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	69,184.99	59,814.69	97.45	9,254.76	18.09	69,166.90	836.92	23.43	23.43	0.00	0.00	0.00	0.00	0.00	68,283.12
Totals for Pol. Sub. 54470_4	69,184.99	59,814.69	97.45	9,254.76	18.09	69,166.90	836.92	23.43	23.43	0.00	0.00	0.00	0.00	0.00	68,283.12

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	387.78	19.67	217.05	92.57	58.49	329.29	4.62	0.44	0.44	0.00	0.00	0.00	0.00	0.00	323.79
Totals for Pol. Sub. 54470_4	387.78	19.67	217.05	92.57	58.49	329.29	4.62	0.44	0.44	0.00	0.00	0.00	0.00	0.00	323.79

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	155.39	191.00	276.17	-384.12	72.34	83.05	24.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.97
Totals for Pol. Sub. 54470_68	155.39	191.00	276.17	-384.12	72.34	83.05	24.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.97

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.8320 Res/Agr: 70.120815 Com/Ind: 86.427122

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	474,720.02	0.00	160,359.42	295,165.90	19,194.70	455,525.32	5,736.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449,788.95
Totals for Pol. Sub. 54470TI	474,720.02	0.00	160,359.42	295,165.90	19,194.70	455,525.32	5,736.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449,788.95

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 98.0620 Res/Agr: 62.900012 Com/Ind: 66.726881

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	162,976.60	0.00	115,975.96	32,982.10	14,018.54	148,958.06	1,969.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,988.66
Totals for Pol. Sub. 54470TI	162,976.60	0.00	115,975.96	32,982.10	14,018.54	148,958.06	1,969.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,988.66

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 82.6420 Res/Agr: 67.908314 Com/Ind: 66.647057

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	14,655.69	0.00	0.00	14,655.69	0.00	14,655.69	177.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,478.59
Totals for Pol. Sub. 54470TI	14,655.69	0.00	0.00	14,655.69	0.00	14,655.69	177.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,478.59

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.3100 Res/Agr: 11.555123 Com/Ind: 11.71507

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	662,606.65	14,841.03	480,075.19	76,311.35	91,379.08	571,227.57	8,029.80	356.78	356.78	0.00	56,074.91	0.00	0.00	0.00	506,409.30
032 - 2010 POLICE	710,628.34	17,023.54	511,366.79	84,902.36	97,335.65	613,292.69	8,612.57	384.10	384.10	0.00	0.00	0.00	0.00	0.00	603,911.92
039 - POLICE PENSION	116,930.62	2,619.01	84,719.16	13,466.74	16,125.71	100,804.91	1,416.99	62.96	62.96	0.00	0.00	0.00	0.00	0.00	99,262.00
048 - 2009 AMBULANCE & E	637,743.27	15,277.54	458,918.84	76,194.39	87,352.50	550,390.77	7,729.26	344.70	344.70	0.00	0.00	0.00	0.00	0.00	541,972.11
482 - 2004 LIBRARY	654,080.44	16,674.34	477,387.03	69,152.44	90,866.63	563,213.81	7,924.85	347.31	347.31	0.00	0.00	0.00	0.00	0.00	554,594.34
492 - FIREMANS FUND	116,930.62	2,619.01	84,719.16	13,466.74	16,125.71	100,804.91	1,416.99	62.96	62.96	0.00	0.00	0.00	0.00	0.00	99,262.00
493 - 2010 ROAD AND BRID	692,407.02	16,587.04	498,254.77	82,725.34	94,839.87	597,567.15	8,391.70	374.24	374.24	0.00	0.00	0.00	0.00	0.00	588,426.97
503 - 2010 FIRE	692,407.02	16,587.04	498,254.77	82,725.34	94,839.87	597,567.15	8,391.70	374.24	374.24	0.00	0.00	0.00	0.00	0.00	588,426.97
544 - 2015 BOND (\$8,200,00	236,514.63	5,238.01	193,643.64	30,781.03	6,851.95	229,662.68	2,867.21	143.93	143.93	0.00	0.00	0.00	0.00	0.00	226,507.61
Totals for Pol. Sub. 55610	4,520,248.61	107,466.56	3,287,339.35	529,725.73	595,716.97	3,924,531.64	54,781.07	2,451.22	2,451.22	0.00	56,074.91	0.00	0.00	0.00	3,808,773.22

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 83.3620 Res/Agr: 68.424429 Com/Ind: 68.169417

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	110,079.04	0.00	0.00	110,055.66	23.38	110,055.66	634.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,420.90
Totals for Pol. Sub. 55610TI	110,079.04	0.00	0.00	110,055.66	23.38	110,055.66	634.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,420.90

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.50183 Com/Ind: 9.735002

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	175,687.89	1,127.07	97,108.62	58,207.78	19,244.42	156,443.47	2,130.85	259.13	259.13	0.00	8,616.39	0.00	0.00	0.00	145,177.97
043 - 2011 GARBAGE	169,020.59	1,127.07	91,601.89	58,138.50	18,153.13	150,867.46	2,049.79	252.58	252.58	0.00	0.00	0.00	0.00	0.00	148,312.51
216 - 2011 CURRENT EXPEI	67,608.26	450.83	36,640.75	23,255.42	7,261.26	60,347.00	819.93	101.04	101.04	0.00	0.00	0.00	0.00	0.00	59,324.99
506 - 2011 CHARTER/FIRE F	43,336.38	278.01	23,953.47	14,357.93	4,746.97	38,589.41	525.57	63.92	63.92	0.00	0.00	0.00	0.00	0.00	37,936.00
507 - 2011 CHARTER/POLIC	105,412.70	676.24	58,265.16	34,924.66	11,546.64	93,866.06	1,278.46	155.47	155.47	0.00	0.00	0.00	0.00	0.00	92,276.66
Totals for Pol. Sub. 56260	561,065.82	3,659.22	307,569.89	188,884.29	60,952.42	500,113.40	6,804.60	832.14	832.14	0.00	8,616.39	0.00	0.00	0.00	483,028.13

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 94.9420 Res/Agr: 62.357347 Com/Ind: 63.083316

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	96,350.70	0.00	45,758.81	42,661.37	7,930.52	88,420.18	1,164.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,255.90
Totals for Pol. Sub. 56260TI	96,350.70	0.00	45,758.81	42,661.37	7,930.52	88,420.18	1,164.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,255.90

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	3,194.37	117.93	2,356.84	116.23	603.37	2,591.00	38.60	0.70	0.70	0.00	174.79	0.00	0.00	0.00	2,376.21
535 - 2014 CURRENT EXPEI	2,509.86	98.27	2,148.12	105.63	157.84	2,352.02	30.31	0.64	0.64	0.00	0.00	0.00	0.00	0.00	2,320.43
Totals for Pol. Sub. 57180	5,704.23	216.20	4,504.96	221.86	761.21	4,943.02	68.91	1.34	1.34	0.00	174.79	0.00	0.00	0.00	4,696.64

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.347438 Com/Ind: 5.327657

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	264,309.48	11,421.20	105,158.21	127,279.20	20,450.87	243,858.61	3,199.02	243.55	243.55	0.00	11,134.68	0.00	0.00	0.00	229,037.81
525 - 2012 FIRE	127,604.30	5,551.97	51,043.72	61,081.88	9,926.73	117,677.57	1,544.40	117.13	117.13	0.00	0.00	0.00	0.00	0.00	115,898.91
Totals for Pol. Sub. 57610	391,913.78	16,973.17	156,201.93	188,361.08	30,377.60	361,536.18	4,743.42	360.68	360.68	0.00	11,134.68	0.00	0.00	0.00	344,936.72

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 93.8620 Res/Agr: 72.591678 Com/Ind: 71.854647

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	291,279.45	0.00	1,058.67	290,116.73	104.05	291,175.40	3,555.70	1,534.85	1,534.85	0.00	0.00	0.00	0.00	0.00	284,550.00
Totals for Pol. Sub. 57610TI	291,279.45	0.00	1,058.67	290,116.73	104.05	291,175.40	3,555.70	1,534.85	1,534.85	0.00	0.00	0.00	0.00	0.00	284,550.00

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 12.140421 Com/Ind: 14.793148

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	169,616.52	3,067.47	123,931.84	16,837.35	25,779.86	143,836.66	2,050.76	184.40	184.40	0.00	10,226.49	0.00	0.00	0.00	131,190.61
039 - POLICE PENSION	20,854.47	377.15	15,237.51	2,070.15	3,169.66	17,684.81	252.10	22.67	22.67	0.00	0.00	0.00	0.00	0.00	17,387.37
040 - 1976 POLICE	22,843.61	1,885.74	14,779.71	3,102.72	3,075.44	19,768.17	276.15	22.83	22.83	0.00	0.00	0.00	0.00	0.00	19,446.36
041 - 1983 AMBULANCE & E	73,022.96	2,514.32	48,950.44	11,371.29	10,186.91	62,836.05	882.82	76.53	76.53	0.00	0.00	0.00	0.00	0.00	61,800.17
044 - 1976 FIRE	30,458.14	2,514.32	19,706.27	4,136.96	4,100.59	26,357.55	368.22	30.47	30.47	0.00	0.00	0.00	0.00	0.00	25,928.39
063 - 1997 POLICE OPERAT	85,298.95	2,187.46	59,631.43	11,072.98	12,407.08	72,891.87	1,031.30	91.06	91.06	0.00	0.00	0.00	0.00	0.00	71,678.45
064 - 1997 FIRE OPERATINC	85,298.95	2,187.46	59,631.43	11,072.98	12,407.08	72,891.87	1,031.30	91.06	91.06	0.00	0.00	0.00	0.00	0.00	71,678.45
107 - SINKING FUND AND B	38,928.38	704.01	28,443.38	3,864.30	5,916.69	33,011.69	470.65	42.32	42.32	0.00	0.00	0.00	0.00	0.00	32,456.40
440 - 1982 POLICE	59,080.50	2,388.60	40,305.79	7,999.49	8,386.62	50,693.88	714.27	61.94	61.94	0.00	0.00	0.00	0.00	0.00	49,855.73
444 - 1982 FIRE	60,013.32	2,426.32	40,942.17	8,125.80	8,519.03	51,494.29	725.57	62.91	62.91	0.00	0.00	0.00	0.00	0.00	50,642.90
483 - 2006 LIBRARY	152,932.91	2,765.75	111,741.84	15,181.20	23,244.12	129,688.79	1,849.06	166.26	166.26	0.00	0.00	0.00	0.00	0.00	127,507.21
492 - FIREMANS FUND	20,854.47	377.15	15,237.51	2,070.15	3,169.66	17,684.81	252.10	22.67	22.67	0.00	0.00	0.00	0.00	0.00	17,387.37
550 - 2016 LIBRARY	52,495.81	942.87	43,535.81	5,914.76	2,102.37	50,393.44	634.75	64.79	64.79	0.00	0.00	0.00	0.00	0.00	49,629.11
Totals for Pol. Sub. 57620	871,698.99	24,338.62	622,075.13	102,820.13	122,465.11	749,233.88	10,539.05	939.91	939.91	0.00	10,226.49	0.00	0.00	0.00	726,588.52

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

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	44,458.94	1,836.08	33,631.88	1,459.24	7,531.74	36,927.20	537.22	40.87	40.87	0.00	1,918.95	0.00	0.00	0.00	34,389.29
022 - CEMETERY	3,360.26	138.78	2,541.95	110.28	569.25	2,791.01	40.60	3.10	3.10	0.00	0.00	0.00	0.00	0.00	2,744.21
Totals for Pol. Sub. 57770	47,819.20	1,974.86	36,173.83	1,569.52	8,100.99	39,718.21	577.82	43.97	43.97	0.00	1,918.95	0.00	0.00	0.00	37,133.50

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	174,000.30	3,490.86	122,981.59	22,313.96	25,213.89	148,786.41	2,105.70	188.92	188.92	0.00	0.00	0.00	0.00	0.00	146,302.87
039 - POLICE PENSION	19,698.19	395.19	13,922.46	2,526.13	2,854.41	16,843.78	238.40	21.39	21.39	0.00	0.00	0.00	0.00	0.00	16,562.60
049 - 1986 CHARTER/FIRE I	65,660.49	1,317.30	46,408.17	8,420.35	9,514.67	56,145.82	794.63	71.28	71.28	0.00	0.00	0.00	0.00	0.00	55,208.63
107 - SINKING FUND AND B	19,698.19	395.19	13,922.46	2,526.13	2,854.41	16,843.78	238.40	21.39	21.39	0.00	0.00	0.00	0.00	0.00	16,562.60
447 - 1976 CHARTER/CURR	328,302.46	6,586.52	232,040.72	42,101.81	47,573.41	280,729.05	3,973.02	356.45	356.45	0.00	0.00	0.00	0.00	0.00	276,043.13
448 - 1986 CHARTER/FIRE	65,660.49	1,317.30	46,408.17	8,420.35	9,514.67	56,145.82	794.63	71.28	71.28	0.00	0.00	0.00	0.00	0.00	55,208.63
449 - 1976 CHARTER/RECR	32,830.27	658.65	23,204.08	4,210.19	4,757.35	28,072.92	397.29	35.65	35.65	0.00	0.00	0.00	0.00	0.00	27,604.33
Totals for Pol. Sub. 58590	705,850.39	14,161.01	498,887.65	90,518.92	102,282.81	603,567.58	8,542.07	766.36	766.36	0.00	0.00	0.00	0.00	0.00	593,492.79

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	149,735.06	6,476.26	82,685.37	43,698.96	16,874.47	132,860.59	1,810.22	150.16	150.16	0.00	6,117.58	0.00	0.00	0.00	124,632.47
022 - CEMETERY	12,834.40	555.11	7,087.30	3,745.62	1,446.37	11,388.03	155.18	12.88	12.88	0.00	0.00	0.00	0.00	0.00	11,207.09
039 - POLICE PENSION	12,834.40	555.11	7,087.30	3,745.62	1,446.37	11,388.03	155.18	12.88	12.88	0.00	0.00	0.00	0.00	0.00	11,207.09
Totals for Pol. Sub. 58830	175,403.86	7,586.48	96,859.97	51,190.20	19,767.21	155,636.65	2,120.58	175.92	175.92	0.00	6,117.58	0.00	0.00	0.00	147,046.65

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961369 Com/Ind: .985787

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	19,306.79	395.19	13,627.47	2,490.21	2,793.92	16,512.87	233.61	20.99	20.99	0.00	0.00	0.00	0.00	0.00	16,237.28

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:24 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961369 Com/Ind: .985787

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 EXPEI	31,202.54	658.65	21,902.97	4,150.34	4,490.58	26,711.96	377.58	34.28	34.28	0.00	0.00	0.00	0.00	0.00	26,265.82
307 - 2007 CURRENT EXPEI	12,871.14	263.46	9,084.92	1,660.14	1,862.62	11,008.52	155.77	14.00	14.00	0.00	0.00	0.00	0.00	0.00	10,824.75
Totals for Pol. Sub. 60270	63,380.47	1,317.30	44,615.36	8,300.69	9,147.12	54,233.35	766.96	69.27	69.27	0.00	0.00	0.00	0.00	0.00	53,327.85

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .499251 Com/Ind: .5000

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 - 2017 CURRENT EXPEI	1,566,162.79	79,751.88	1,152,848.79	290,109.60	43,452.52	1,522,710.27	18,983.44	1,945.40	1,945.40	130.28	0.00	0.00	0.00	0.00	1,499,705.75
Totals for Pol. Sub. 60430	1,566,162.79	79,751.88	1,152,848.79	290,109.60	43,452.52	1,522,710.27	18,983.44	1,945.40	1,945.40	130.28	0.00	0.00	0.00	0.00	1,499,705.75

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 3.057282 Com/Ind: 3.206923

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	363,686.47	33,540.55	237,624.60	48,004.28	44,517.04	319,169.43	4,398.44	327.33	327.33	0.00	0.00	0.00	0.00	0.00	314,116.33
551 - 2016 CURRENT EXPEI	32,472.38	2,795.04	24,180.00	4,638.42	858.92	31,613.46	392.79	33.22	33.22	0.00	0.00	0.00	0.00	0.00	31,154.23
Totals for Pol. Sub. 60660	396,158.85	36,335.59	261,804.60	52,642.70	45,375.96	350,782.89	4,791.23	360.55	360.55	0.00	0.00	0.00	0.00	0.00	345,270.56

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.557522 Com/Ind: 2.7500

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
020 - 2015 CURRENT EXPEI	372,378.08	32,384.47	275,166.62	55,139.69	9,687.30	362,690.78	4,503.61	380.05	380.05	0.00	0.00	0.00	0.00	0.00	357,427.07
Totals for Pol. Sub. 60780	372,378.08	32,384.47	275,166.62	55,139.69	9,687.30	362,690.78	4,503.61	380.05	380.05	0.00	0.00	0.00	0.00	0.00	357,427.07

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .582314 Com/Ind: .678583

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	160,921.24	9,214.33	101,350.03	30,405.97	19,950.91	140,970.33	1,947.44	80.01	80.01	0.00	0.00	0.00	0.00	0.00	138,862.87
Totals for Pol. Sub. 61044	160,921.24	9,214.33	101,350.03	30,405.97	19,950.91	140,970.33	1,947.44	80.01	80.01	0.00	0.00	0.00	0.00	0.00	138,862.87

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.596988 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
514 - 2011 CURRENT EXPE	1,049,945.99	59,363.65	749,953.78	108,963.23	131,665.33	918,280.66	12,702.19	313.75	313.75	0.00	0.00	0.00	0.00	0.00	904,950.97
Totals for Pol. Sub. 61045	1,049,945.99	59,363.65	749,953.78	108,963.23	131,665.33	918,280.66	12,702.19	313.75	313.75	0.00	0.00	0.00	0.00	0.00	904,950.97

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.949934 Com/Ind: 5.8376

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 EXPE	1,075,268.60	53,347.02	660,589.04	202,499.53	158,833.01	916,435.59	13,022.40	3,836.21	3,836.21	294.81	0.00	0.00	0.00	0.00	895,445.96
551 - 2016 CURRENT EXPE	506,442.13	24,450.72	346,022.39	109,075.99	26,893.03	479,549.10	6,135.24	2,026.16	2,026.16	135.12	0.00	0.00	0.00	0.00	469,226.42
Totals for Pol. Sub. 61046	1,581,710.73	77,797.74	1,006,611.43	311,575.52	185,726.04	1,395,984.69	19,157.64	5,862.37	5,862.37	429.93	0.00	0.00	0.00	0.00	1,364,672.38

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.600529 Com/Ind: 1.607667

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 EXPE	76,227.32	22,550.03	35,418.62	10,832.35	7,426.32	68,801.00	922.51	68.28	68.28	0.00	0.00	0.00	0.00	0.00	67,741.93
518 - 2012 CURRENT EXPE	47,642.04	14,093.76	22,136.62	6,770.21	4,641.45	43,000.59	576.54	42.68	42.68	0.00	0.00	0.00	0.00	0.00	42,338.69
Totals for Pol. Sub. 61057	123,869.36	36,643.79	57,555.24	17,602.56	12,067.77	111,801.59	1,499.05	110.96	110.96	0.00	0.00	0.00	0.00	0.00	110,080.62

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.525914 Com/Ind: 4.745301

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	131,367.27	3,703.82	76,711.37	35,766.64	15,185.44	116,181.83	1,594.98	185.07	185.07	0.00	0.00	0.00	0.00	0.00	114,216.71

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.525914 Com/Ind: 4.745301

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
484 - 2011 LIBRARY	284,629.00	8,024.93	166,207.90	77,494.41	32,901.76	251,727.24	3,455.85	400.96	400.96	0.00	0.00	0.00	0.00	0.00	247,469.47
Totals for Pol. Sub. 61102	415,996.27	11,728.75	242,919.27	113,261.05	48,087.20	367,909.07	5,050.83	586.03	586.03	0.00	0.00	0.00	0.00	0.00	361,686.18

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

Full: 1.1500 Res/Agr: 1.062121 Com/Ind: 1.148754

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	168,829.29	6,891.33	112,189.06	28,891.83	20,857.07	147,972.22	2,045.87	191.76	191.76	0.00	0.00	0.00	0.00	0.00	145,542.83
Totals for Pol. Sub. 61133	168,829.29	6,891.33	112,189.06	28,891.83	20,857.07	147,972.22	2,045.87	191.76	191.76	0.00	0.00	0.00	0.00	0.00	145,542.83

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.198966 Com/Ind: 1.240658

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 - 2017 CURRENT EXPE	54,275.97	4,681.79	39,429.06	8,675.28	1,489.84	52,786.13	656.25	47.51	47.51	0.00	0.00	0.00	0.00	0.00	52,034.86
454 - 2007 CURRENT EXPE	81,042.06	7,510.38	51,676.38	12,029.23	9,826.07	71,215.99	979.77	62.34	62.34	0.00	0.00	0.00	0.00	0.00	70,111.54
Totals for Pol. Sub. 61204	135,318.03	12,192.17	91,105.44	20,704.51	11,315.91	124,002.12	1,636.02	109.85	109.85	0.00	0.00	0.00	0.00	0.00	122,146.40

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.208135 Com/Ind: 1.235243

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	281,798.71	26,718.34	188,022.79	30,208.63	36,848.95	244,949.76	3,409.92	267.62	267.62	0.00	0.00	0.00	0.00	0.00	241,004.60
Totals for Pol. Sub. 61254	281,798.71	26,718.34	188,022.79	30,208.63	36,848.95	244,949.76	3,409.92	267.62	267.62	0.00	0.00	0.00	0.00	0.00	241,004.60

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.791793 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
024 - 2017 CURRENT EXPE	453,046.74	22,977.95	298,736.36	115,347.34	15,985.09	437,061.65	5,502.39	556.64	556.64	149.44	0.00	0.00	0.00	0.00	430,296.54

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.791793 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
535 - 2014 CURRENT EXPEI	953,562.38	48,509.04	627,941.55	243,511.11	33,600.68	919,961.70	11,581.26	1,171.46	1,171.46	314.28	0.00	0.00	0.00	0.00	905,723.24
Totals for Pol. Sub. 61311	1,406,609.12	71,486.99	926,677.91	358,858.45	49,585.77	1,357,023.35	17,083.65	1,728.10	1,728.10	463.72	0.00	0.00	0.00	0.00	1,336,019.78
Totals for distribution	220,485,479.46	14,685,600.01	139,176,323.13	41,468,942.26	25,154,614.06	195,330,865.40	2,670,146.07	245,551.60	245,551.60	18,563.83	452,275.00	0.00	0.00	94,398,314.83	97,300,462.47